

NIS002

Statute Report

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
003			OP-1206494	01/30/23	503958	ESRI INC - PURCHASE ORDERS	208	82	DATA PROC S/W LIC FEE	2.0000	400.00	800.00	
003			OP-1206494							Purchase Order Total		800.00	
003	OC-14259	05/29/15	OG-1218280	03/29/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP SCANJET PRO 2000 S2 SHEET	1.0000	324.72	324.72	
003	OC-14259		OG-1218280							Purchase Order Total		324.72	
003	OC-14681	11/22/16	OG-1202020	01/09/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SOLARWINDS PROF ASSET MGMT	5.0000	476.91	2,384.55	
003	OC-14681		OG-1202020							Purchase Order Total		2,384.55	
003	OC-14681	11/22/16	OG-1210842	02/21/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SMARTDEPLOY PRO SUB	350.0000	3.57	1,249.50	
003	OC-14681		OG-1210842							Purchase Order Total		1,249.50	
003	OC-15765	10/25/22	OG-1204701	01/20/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	2.0000	81.24	162.48	
003	OC-15765		OG-1204701							Purchase Order Total		162.48	
003	O4-80763	02/14/18	O9-1204554	01/19/23	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		O9-1204554							Purchase Order Total		1,943.00	
003	O4-80763	02/14/18	O9-1207857	02/03/23	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		O9-1207857							Purchase Order Total		1,943.00	
003	O4-80763	02/14/18	O9-1213705	03/07/23	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		O9-1213705							Purchase Order Total		1,943.00	
003	O4-97515	06/02/21	O9-1208813	02/09/23	525878	HDR ENGINEERING INC	918	00	PROFESSIONAL, ENGINEERING,	8290.2200	1.00	8,290.22	
003	O4-97515		O9-1208813							Purchase Order Total		8,290.22	
003	O4-103248	05/25/22	O9-1209512	02/13/23	554786	THOMSON WEST - PAYMENTS	966	00	NEBRASKA STATE STATUTES	1.0000	183,165.00	183,165.00	
003	O4-103248	05/25/22	O9-1209512	02/13/23	554786	THOMSON WEST - PAYMENTS	966	00	NEBRASKA STATE STATUTES	1.0000	75,000.00	75,000.00	
003	O4-103248		O9-1209512							Purchase Order Total		258,165.00	
003	O4-103449	02/27/23	O9-1212072	02/27/23	1339582	OLSSON ASSOCIATES, BILLING CUS	918	00	ENGINEERING, CONSULTING SVCS	688790.9500	1.00	688,790.95	
003	O4-103449		O9-1212072							Purchase Order Total		688,790.95	
003	O4-103449	02/27/23	O9-1212647	03/01/23	540204	OLSSON ASSOCIATES, PURCHASE OR	918	00	ENGINEERING, CONSULTING SVCS	688790.9500	1.00	688,790.95	
003	O4-103449		O9-1212647							Purchase Order Total		688,790.95	
003	O4-103478	03/01/23	O9-1212715	03/02/23	520565	SIRSIDYNIX -	920	45	EOS WEB CATALOGING	1.0000	6,000.00	6,000.00	

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						PURCHASING							
003	O4-103478		O9-1212715							Purchase Order Total		6,000.00	
003			13	Purchase Orders						Agency Total		1,660,787.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	OC-14681	11/22/16	OG-1218083	03/29/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	PART#SERV-NES-R NESSUS PROFESS	1.0000	3,017.82	3,017.82	
005	OC-14681		OG-1218083							Purchase Order Total		3,017.82	
005	O4-86388	05/21/19	Z8-1207072	02/01/23	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	1712.5200	1.00	1,712.52	
005	O4-86388		Z8-1207072							Purchase Order Total		1,712.52	
005	O4-86388	05/21/19	Z8-1211488	02/23/23	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	2188.4400	1.00	2,188.44	
005	O4-86388		Z8-1211488							Purchase Order Total		2,188.44	
005	O4-91140	07/02/20	Z8-1202533	01/10/23	509513	APEX FOSTER CARE INC	952	00	EPFC - 2 BEDS	1080.0000	1.00	1,080.00	
005	O4-91140		Z8-1202533							Purchase Order Total		1,080.00	
005	O4-91140	07/02/20	Z8-1212894	03/02/23	509513	APEX FOSTER CARE INC	952	00	EPFC - 2 BEDS	580.0000	1.00	580.00	
005	O4-91140		Z8-1212894							Purchase Order Total		580.00	
005	O4-91140	07/02/20	Z8-1215163	03/14/23	509513	APEX FOSTER CARE INC	952	00	EPFC - 2 BEDS	740.0000	1.00	740.00	
005	O4-91140		Z8-1215163							Purchase Order Total		740.00	
005	O4-93285	12/15/20	Z8-1201588	01/05/23	535767	MID PLAINS CENTER FOR BEHAVIOR	952	00	TRANSPORTATION YOUTH	115.0000	1.00	115.00	
005	O4-93285		Z8-1201588							Purchase Order Total		115.00	
005	O4-93285	12/15/20	Z8-1218351	03/30/23	535767	MID PLAINS CENTER FOR BEHAVIOR	952	00	TRANSPORTATION YOUTH	207.0000	1.00	207.00	
005	O4-93285		Z8-1218351							Purchase Order Total		207.00	
005	O4-94193	03/19/21	Z8-1213109	03/03/23	2247937	ROBERT F KENNEDY CHILDRENS ACT	952	00	JJ SYSTEM REVIEW AND TA	6442.4100	1.00	6,442.41	
005	O4-94193		Z8-1213109							Purchase Order Total		6,442.41	
005	O4-94360	03/31/21	Z8-1201536	01/05/23	2683685	NATIONAL YOUTH SCREENING & ASS	952	00	DEVELOP TRAUMA	3760.4900	1.00	3,760.49	
005	O4-94360		Z8-1201536							Purchase Order Total		3,760.49	
005	O4-94404	04/08/21	Z8-1201442	01/05/23	537576	NATIONAL COUNCIL JUVENILE COUR	952	00	DATA CAPACITY ASSESSMENT & TA	10084.2500	1.00	10,084.25	
005	O4-94404		Z8-1201442							Purchase Order Total		10,084.25	
005	O4-94404	04/08/21	Z8-1212895	03/02/23	537576	NATIONAL COUNCIL JUVENILE COUR	952	00	DATA CAPACITY ASSESSMENT & TA	2706.1100	1.00	2,706.11	
005	O4-94404		Z8-1212895							Purchase Order Total		2,706.11	
005	O4-94675	04/28/21	Z8-1212921	03/02/23	2692940	UNIVERSITY OF NORTH CAROLINA	952	00	IMPLEMENTATION SCIENCE TA	10202.4600	1.00	10,202.46	
005	O4-94675	04/28/21	Z8-1212921	03/02/23	2692940	UNIVERSITY OF NORTH CAROLINA	952	00	IMPLEMENTATION SCIENCE TA	6564.9700	1.00	6,564.97	
005	O4-94675	04/28/21	Z8-1212921	03/02/23	2692940	UNIVERSITY OF NORTH CAROLINA	952	00	IMPLEMENTATION SCIENCE TA	6369.8200	1.00	6,369.82	

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005	O4-94675	04/28/21	Z8-1212921	03/02/23	2692940	UNIVERSITY OF NORTH CAROLINA	952	00	IMPLEMENTATION SCIENCE TA	7563.3400	1.00	7,563.34	
005	O4-94675	04/28/21	Z8-1212921	03/02/23	2692940	UNIVERSITY OF NORTH CAROLINA	952	00	IMPLEMENTATION SCIENCE TA	7670.1800	1.00	7,670.18	
005	O4-94675	04/28/21	Z8-1212921	03/02/23	2692940	UNIVERSITY OF NORTH CAROLINA	952	00	IMPLEMENTATION SCIENCE TA	8956.1300	1.00	8,956.13	
005	O4-94675	04/28/21	Z8-1212921	03/02/23	2692940	UNIVERSITY OF NORTH CAROLINA	952	00	IMPLEMENTATION SCIENCE TA	5948.4100	1.00	5,948.41	
005	O4-94675		Z8-1212921							Purchase Order Total		53,275.31	
005	O4-94706	05/05/21	Z8-1202787	01/11/23	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	870.0000	1.00	870.00	
005	O4-94706		Z8-1202787							Purchase Order Total		870.00	
005	O4-94706	05/05/21	Z8-1212128	02/27/23	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	840.0000	1.00	840.00	
005	O4-94706		Z8-1212128							Purchase Order Total		840.00	
005	O4-94706	05/05/21	Z8-1215340	03/14/23	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	721.0000	1.00	721.00	
005	O4-94706		Z8-1215340							Purchase Order Total		721.00	
005	O4-94748	05/07/21	Z8-1204925	01/20/23	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	2292.0000	1.00	2,292.00	
005	O4-94748		Z8-1204925							Purchase Order Total		2,292.00	
005	O4-94748	05/07/21	Z8-1212159	02/28/23	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	2408.0000	1.00	2,408.00	
005	O4-94748		Z8-1212159							Purchase Order Total		2,408.00	
005	O4-94748	05/07/21	Z8-1215350	03/14/23	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	2123.0000	1.00	2,123.00	
005	O4-94748		Z8-1215350							Purchase Order Total		2,123.00	
005	O4-95643	07/01/21	Z8-1204905	01/20/23	1312604	VIGILNET COMMUNITY MONITORING	952	00	ADULT ELECTRONIC MONITORING	27968.6500	1.00	27,968.65	
005	O4-95643		Z8-1204905							Purchase Order Total		27,968.65	
005	O4-95643	07/01/21	Z8-1212129	02/27/23	1312604	VIGILNET COMMUNITY MONITORING	952	00	ADULT ELECTRONIC MONITORING	29638.8000	1.00	29,638.80	
005	O4-95643		Z8-1212129							Purchase Order Total		29,638.80	
005	O4-95643	07/01/21	Z8-1216293	03/20/23	1312604	VIGILNET COMMUNITY MONITORING	952	00	ADULT ELECTRONIC MONITORING	26105.1500	1.00	26,105.15	
005	O4-95643		Z8-1216293							Purchase Order Total		26,105.15	
005	O4-96264	08/05/21	Z8-1206653	01/30/23	542165	UNANIMOUS INC-PAYMENTS	918	00	UPDATE SUPREME COURT WEBSITE	5938.0000	1.00	5,938.00	
005	O4-96264		Z8-1206653							Purchase Order Total		5,938.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-97192	10/13/21	Z8-1204911	01/20/23	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK	4772.0000	1.00	4,772.00	
005	O4-97192		Z8-1204911							Purchase Order Total		4,772.00	
005	O4-97748	12/01/21	Z8-1200896	01/03/23	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION D4A	1571.6800	1.00	1,571.68	
005	O4-97748		Z8-1200896							Purchase Order Total		1,571.68	
005	O4-97750	12/01/21	Z8-1200897	01/03/23	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION D4A	386.4600	1.00	386.46	
005	O4-97750		Z8-1200897							Purchase Order Total		386.46	
005	O4-97852	12/13/21	Z8-1201227	01/04/23	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION D4A	1332.5700	1.00	1,332.57	
005	O4-97852		Z8-1201227							Purchase Order Total		1,332.57	
005	O4-98603	02/17/22	Z8-1202593	01/10/23	2683746	INFOVERSE CONSULTING LLC	952	00	DATABASE CONSULTING	5375.0000	1.00	5,375.00	
005	O4-98603		Z8-1202593							Purchase Order Total		5,375.00	
005	O4-98603	02/17/22	Z8-1210729	02/17/23	2683746	INFOVERSE CONSULTING LLC	952	00	DATABASE CONSULTING	5406.2500	1.00	5,406.25	
005	O4-98603		Z8-1210729							Purchase Order Total		5,406.25	
005	O4-98603	02/17/22	Z8-1212899	03/02/23	2683746	INFOVERSE CONSULTING LLC	952	00	DATABASE CONSULTING	4343.7500	1.00	4,343.75	
005	O4-98603		Z8-1212899							Purchase Order Total		4,343.75	
005	O4-100359	07/07/22	Z8-1204991	01/23/23	514344	CEDARS YOUTH SERVICES	952	00	RECEPTION CENTER BED HOLD	12500.0000	1.00	12,500.00	
005	O4-100359		Z8-1204991							Purchase Order Total		12,500.00	
005	O4-100359	07/07/22	Z8-1209484	02/13/23	514344	CEDARS YOUTH SERVICES	952	00	RECEPTION CENTER BED HOLD	12500.0000	1.00	12,500.00	
005	O4-100359		Z8-1209484							Purchase Order Total		12,500.00	
005	O4-100359	07/07/22	Z8-1217628	03/27/23	514344	CEDARS YOUTH SERVICES	952	00	RECEPTION CENTER BED HOLD	12500.0000	1.00	12,500.00	
005	O4-100359		Z8-1217628							Purchase Order Total		12,500.00	
005	O4-100399	07/07/22	Z8-1202966	01/11/23	535489	MICROGENICS CORP	952	00	DRUG TESTING EQUIPMENT AND	94.0000	1.00	94.00	
005	O4-100399		Z8-1202966							Purchase Order Total		94.00	
005	O4-100399	07/07/22	Z8-1212125	02/27/23	535489	MICROGENICS CORP	952	00	DRUG TESTING EQUIPMENT AND	5233.1300	1.00	5,233.13	
005	O4-100399		Z8-1212125							Purchase Order Total		5,233.13	
005	O4-100399	07/07/22	Z8-1214742	03/13/23	535489	MICROGENICS CORP	952	00	DRUG TESTING EQUIPMENT AND	127.8900	1.00	127.89	
005	O4-100399		Z8-1214742							Purchase Order Total		127.89	
005	O4-100399	07/07/22	Z8-1215351	03/14/23	535489	MICROGENICS CORP	952	00	DRUG TESTING EQUIPMENT AND	103.5900	1.00	103.59	

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005	O4-100399		Z8-1215351							Purchase Order Total		103.59	
005	O4-100399	07/07/22	Z8-1216576	03/21/23	535489	MICROGENICS CORP	952	00	DRUG TESTING EQUIPMENT AND	31.9400	1.00	31.94	
005	O4-100399		Z8-1216576							Purchase Order Total		31.94	
005	O4-100549	07/13/22	Z8-1209238	02/10/23	602817	BRIDGE BEHAVIORAL HEALTH INC	952	00	THERAPEUTIC INTERVENTION FOR	224.0000	1.00	224.00	
005	O4-100549		Z8-1209238							Purchase Order Total		224.00	
005	O4-102651	12/15/22	Z8-1206670	01/30/23	984427	CRISIS PREVENTION INSTITUTE IN	952	00	TRAINING FOR NEW CERTIFICATION	50182.0000	1.00	50,182.00	
005	O4-102651		Z8-1206670							Purchase Order Total		50,182.00	
005	O4-102734	12/19/22	Z8-1204477	01/19/23	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIBING IN D4	1953.4400	1.00	1,953.44	
005	O4-102734		Z8-1204477							Purchase Order Total		1,953.44	
005	O4-102734	12/19/22	Z8-1207502	02/02/23	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIBING IN D4	2615.9000	1.00	2,615.90	
005	O4-102734		Z8-1207502							Purchase Order Total		2,615.90	
005	O4-102734	12/19/22	Z8-1209868	02/14/23	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIBING IN D4	2195.0800	1.00	2,195.08	
005	O4-102734		Z8-1209868							Purchase Order Total		2,195.08	
005	O4-102734	12/19/22	Z8-1212617	03/01/23	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIBING IN D4	1676.5100	1.00	1,676.51	
005	O4-102734		Z8-1212617							Purchase Order Total		1,676.51	
005	O4-102734	12/19/22	Z8-1213920	03/08/23	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIBING IN D4	798.2100	1.00	798.21	
005	O4-102734		Z8-1213920							Purchase Order Total		798.21	
005	O4-102734	12/19/22	Z8-1216279	03/20/23	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIBING IN D4	1741.6700	1.00	1,741.67	
005	O4-102734		Z8-1216279							Purchase Order Total		1,741.67	
005	O4-102734	12/19/22	Z8-1218437	03/30/23	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIBING IN D4	2785.5900	1.00	2,785.59	
005	O4-102734		Z8-1218437							Purchase Order Total		2,785.59	
005	O4-102738	12/19/22	Z8-1209270	02/10/23	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIBER FOR D4	1453.8900	1.00	1,453.89	
005	O4-102738		Z8-1209270							Purchase Order Total		1,453.89	
005	O4-102875	01/03/23	Z8-1203744	01/17/23	2559638	KALSTRUP, RACHEL	952	00	WORD PROCESSING AND	643.4600	1.00	643.46	
005	O4-102875		Z8-1203744							Purchase Order Total		643.46	
005	O4-102875	01/03/23	Z8-1206759	01/31/23	2559638	KALSTRUP, RACHEL	952	00	WORD PROCESSING AND	221.2700	1.00	221.27	
005	O4-102875		Z8-1206759							Purchase Order Total		221.27	
005	O4-102915	01/05/23	Z8-1211425	02/22/23	2713741	HASAN DAVIS SOLUTIONS LLC	952	00	DEVELOPMENT AND IMPLEMENTATION	5833.3300	1.00	5,833.33	

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005	O4-102915		Z8-1211425							Purchase Order Total		5,833.33	
005	O4-102916	01/05/23	Z8-1211430	02/22/23	2780938	QUINN, SARA	952	00	RESEARCH CONSULTING	2247.5000	1.00	2,247.50	
005	O4-102916		Z8-1211430							Purchase Order Total		2,247.50	
005	O4-102917	01/05/23	Z8-1207905	02/06/23	1306860	NEBRASKA COALITION TO END SEXU	952	00	NPOT TRAINING	375.0000	1.00	375.00	
005	O4-102917		Z8-1207905							Purchase Order Total		375.00	
005	O4-102949	01/10/23	Z8-1211431	02/22/23	2787174	RS CONSULTING & DESIGN	952	00	DEVELOPMENT OF PROCESSES AND	2247.5000	1.00	2,247.50	
005	O4-102949		Z8-1211431							Purchase Order Total		2,247.50	
005	O4-102950	01/10/23	Z8-1211426	02/22/23	2787203	NPC RESEARCH	952	00	DEVELOPMENT AND IMPLEMENTATION	5000.0000	1.00	5,000.00	
005	O4-102950		Z8-1211426							Purchase Order Total		5,000.00	
005	O4-103127	01/31/23	Z8-1210735	02/17/23	2789561	SEPT M TRANSCRIPTION	952	00	TRANSCRIPTION IN D4	230.7800	1.00	230.78	
005	O4-103127		Z8-1210735							Purchase Order Total		230.78	
005	O4-103127	01/31/23	Z8-1212248	02/28/23	2789561	SEPT M TRANSCRIPTION	952	00	TRANSCRIPTION IN D4	347.5200	1.00	347.52	
005	O4-103127		Z8-1212248							Purchase Order Total		347.52	
005	O4-103127	01/31/23	Z8-1215236	03/14/23	2789561	SEPT M TRANSCRIPTION	952	00	TRANSCRIPTION IN D4	480.5600	1.00	480.56	
005	O4-103127		Z8-1215236							Purchase Order Total		480.56	
005	O4-103127	01/31/23	Z8-1218366	03/30/23	2789561	SEPT M TRANSCRIPTION	952	00	TRANSCRIPTION IN D4	1141.6600	1.00	1,141.66	
005	O4-103127		Z8-1218366							Purchase Order Total		1,141.66	
005			59			Purchase Orders				Agency Total		335,487.08	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	OC-14252	05/28/15	O6-1214685	03/13/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC SMART-UPS & NETWORK CARD	1.0000	943.34	943.34	
009	OC-14252		O6-1214685							Purchase Order Total		943.34	
009	OC-14259	05/29/15	O6-1203113	01/12/23	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G6 SSF	871.7500	1.00	871.75	
009	OC-14259	05/29/15	O6-1203113	01/12/23	1998845	HP INC - PURCHASING	204	00	HP 235 WL MSE/KB COMBO BRAC	20.0000	1.00	20.00	
009	OC-14259	05/29/15	O6-1203113	01/12/23	1998845	HP INC - PURCHASING	204	00	HP 5 YEARS HARDWARE SUPPORT	26.0000	1.00	26.00	
009	OC-14259		O6-1203113							Purchase Order Total		917.75	
009	OC-14996	05/21/18	O9-1214368	03/09/23	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	300.0000	1.65	495.00	
009	OC-14996	05/21/18	O9-1214368	03/09/23	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	300.0000	.54	162.00	
009	OC-14996		O9-1214368							Purchase Order Total		657.00	
009	OC-15765	10/25/22	O6-1205778	01/25/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CLASSMARKER 2 PLAN	422.4000	1.00	422.40	
009	OC-15765		O6-1205778							Purchase Order Total		422.40	
009	OC-15765	10/25/22	O6-1206821	01/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO	56.8700	1.00	56.87	
009	OC-15765		O6-1206821							Purchase Order Total		56.87	
009	OC-15765	10/25/22	O6-1209322	02/10/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE CREATIVE FOR ENT-ALL APS	497.8500	1.00	497.85	
009	OC-15765		O6-1209322							Purchase Order Total		497.85	
009	O4-60660	05/19/14	O9-1202194	01/09/23	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 23	896.0000	1.00	896.00	
009	O4-60660		O9-1202194							Purchase Order Total		896.00	
009	O4-60660	05/19/14	O9-1213576	03/06/23	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 23	410.0000	1.00	410.00	
009	O4-60660		O9-1213576							Purchase Order Total		410.00	
009	O4-60666	05/19/14	O9-1203243	01/12/23	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRATION STATUS	1.0000	25.00	25.00	
009	O4-60666		O9-1203243							Purchase Order Total		25.00	
009	O4-60666	05/19/14	O9-1212616	03/01/23	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRATION STATUS	1.0000	25.00	25.00	
009	O4-60666		O9-1212616							Purchase Order Total		25.00	
009	O4-60666	05/19/14	O9-1216639	03/21/23	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRATION STATUS	1.0000	25.00	25.00	
009	O4-60666		O9-1216639							Purchase Order Total		25.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-66822	06/29/15	O9-1207278	02/01/23	528116	INFO USA MARKETING INC	918	29	VR PROCESSING FOR NCOA	1.0000	3,000.00	3,000.00	
009	O4-66822		O9-1207278							Purchase Order Total		3,000.00	
009	O4-74944	12/05/16	O9-1202193	01/09/23	2358984	CIVIX PAYMENT	918	28	SUPPORT AND MAINTENANCE	.2500	141,440.00	35,360.00	
009	O4-74944		O9-1202193							Purchase Order Total		35,360.00	
009	O4-76501	04/14/17	O9-1211601	02/23/23	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	110.0000	1.00	110.00	
009	O4-76501		O9-1211601							Purchase Order Total		110.00	
009	O4-79380	10/04/17	O6-1213669	03/07/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	NOTARY LICENSE	206186.0000	1.00	206,186.00	
009	O4-79380		O6-1213669							Purchase Order Total		206,186.00	
009	O4-79380	10/04/17	O6-1214872	03/13/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	51546.0000	1.00	51,546.00	
009	O4-79380		O6-1214872							Purchase Order Total		51,546.00	
009	O4-79380	10/04/17	O6-1215363	03/14/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	RULES & REG IMPLEMENTATION	153250.0000	1.00	153,250.00	
009	O4-79380		O6-1215363							Purchase Order Total		153,250.00	
009	O4-81022	03/20/18	O9-1205217	01/23/23	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	O4-81022		O9-1205217							Purchase Order Total		1,258.00	
009	O4-81022	03/20/18	O9-1210436	02/16/23	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	O4-81022		O9-1210436							Purchase Order Total		1,258.00	
009	O4-81022	03/20/18	O9-1216410	03/20/23	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	O4-81022		O9-1216410							Purchase Order Total		1,258.00	
009	O4-81421	05/03/18	O9-1210429	02/16/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	36.0000	.08	2.88	
009	O4-81421		O9-1210429							Purchase Order Total		2.88	
009	O4-81421	05/03/18	O9-1211759	02/24/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	212.0000	.08	16.96	
009	O4-81421		O9-1211759							Purchase Order Total		16.96	
009	O4-82977	08/10/18	O9-1206205	01/26/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	428.4000	1.00	428.40	
009	O4-82977		O9-1206205							Purchase Order Total		428.40	
009	O4-82977	08/10/18	O9-1208856	02/09/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	428.4000	1.00	428.40	
009	O4-82977		O9-1208856							Purchase Order Total		428.40	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	04-82977	08/10/18	09-1213582	03/06/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	428.4000	1.00	428.40	
009	04-82977		09-1213582							Purchase Order Total		428.40	
009	04-84128	10/31/18	09-1203276	01/12/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	.8800	25.00	22.00	
009	04-84128		09-1203276							Purchase Order Total		22.00	
009	04-84687	07/21/20	09-1202125	01/09/23	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	1.0000	80.00	80.00	SOL
009	04-84687		09-1202125							Purchase Order Total		80.00	
009	04-84687	07/21/20	09-1204377	01/19/23	538140	NEBRASKA GOV - PO S	920	47	SECRETARY OF STATE	3312.0000	1.00	3,312.00	
009	04-84687		09-1204377							Purchase Order Total		3,312.00	
009	04-84687	07/21/20	09-1207837	02/03/23	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	1.5000	80.00	120.00	SOL
009	04-84687		09-1207837							Purchase Order Total		120.00	
009	04-85662	01/28/19	09-1212896	03/02/23	2578008	QUALITY SOUND & WATER	175	95	WATER SYSTEM RENTAL FEE	147.0000	1.00	147.00	
009	04-85662		09-1212896							Purchase Order Total		147.00	
009	04-85662	01/28/19	09-1213874	03/07/23	2578008	QUALITY SOUND & WATER	175	95	WATER SYSTEM RENTAL-SALTCREEK	294.0000	1.00	294.00	
009	04-85662		09-1213874							Purchase Order Total		294.00	
009	04-86188	04/16/19	09-1203287	01/12/23	2445094	E S & S VOTER REGISTRATION LLC	918	29	HOSTING SERVICES FEES	34075.8300	1.00	34,075.83	
009	04-86188		09-1203287							Purchase Order Total		34,075.83	
009	04-86188	04/16/19	09-1210439	02/16/23	2445094	E S & S VOTER REGISTRATION LLC	918	29	HOSTING SERVICES FEES	34075.8300	1.00	34,075.83	
009	04-86188		09-1210439							Purchase Order Total		34,075.83	
009	04-86188	04/16/19	09-1214096	03/08/23	2445094	E S & S VOTER REGISTRATION LLC	918	29	HOSTING SERVICES FEES	34075.8300	1.00	34,075.83	
009	04-86188		09-1214096							Purchase Order Total		34,075.83	
009	04-91714	08/04/20	09-1211928	02/27/23	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	534.2700	.03	15.49	
009	04-91714		09-1211928							Purchase Order Total		15.49	
009	04-91714	08/04/20	09-1218020	03/28/23	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	51163.0000	.03	1,483.73	
009	04-91714		09-1218020							Purchase Order Total		1,483.73	
009	04-94021	03/08/21	09-1201013	01/04/23	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	80.0000	21.45	1,716.00	
009	04-94021		09-1201013							Purchase Order Total		1,716.00	
009	04-94021	03/08/21	09-1202114	01/09/23	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	17.5000	21.45	375.38	
009	04-94021		09-1202114							Purchase Order Total		375.38	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-94021	03/08/21	O9-1204400	01/19/23	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	32.0000	21.45	686.40	
009	O4-94021		O9-1204400							Purchase Order Total		686.40	
009	O4-94021	03/08/21	O9-1205222	01/23/23	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	40.0000	21.45	858.00	
009	O4-94021		O9-1205222							Purchase Order Total		858.00	
009	O4-94021	03/08/21	O9-1207285	02/01/23	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	30.0000	21.45	643.50	
009	O4-94021		O9-1207285							Purchase Order Total		643.50	
009	O4-94021	03/08/21	O9-1208455	02/07/23	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	40.0000	21.45	858.00	
009	O4-94021		O9-1208455							Purchase Order Total		858.00	
009	O4-94021	03/08/21	O9-1210433	02/16/23	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	40.0000	21.45	858.00	
009	O4-94021		O9-1210433							Purchase Order Total		858.00	
009	O4-94021	03/08/21	O9-1211923	02/27/23	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	76.0000	21.45	1,630.20	
009	O4-94021		O9-1211923							Purchase Order Total		1,630.20	
009	O4-102683	12/16/22	O9-1206489	01/30/23	2045308	KINSEY ROWE BECKER & KISTLER L	961	49	LEGAL SERVICES	22.4000	275.00	6,160.00	
009	O4-102683	12/16/22	O9-1206489	01/30/23	2045308	KINSEY ROWE BECKER & KISTLER L	961	49	LEGAL SERVICES	8.2000	175.00	1,435.00	
009	O4-102683		O9-1206489							Purchase Order Total		7,595.00	
009	O4-102683	12/16/22	O9-1215103	03/14/23	2045308	KINSEY ROWE BECKER & KISTLER L	961	49	LEGAL SERVICES	.3000	275.00	82.50	
009	O4-102683		O9-1215103							Purchase Order Total		82.50	
009			46			Purchase Orders				Agency Total		582,411.94	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
011	OC-14996	05/21/18	OG-1217897	03/28/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	50.0000	1.65	82.50	
011	OC-14996	05/21/18	OG-1217897	03/28/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	50.0000	.54	27.00	
011	OC-14996		OG-1217897							Purchase Order Total		109.50	
011			1	Purchase Orders						Agency Total		109.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	OC-14252	05/28/15	06-1210422	02/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	10.0000	193.19	1,931.90	
012		05/28/15	06-1210422	02/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	10.0000	128.80	1,288.00	
012			06-1210422							Purchase Order Total		3,219.90	
012	OC-14252	05/28/15	06-1217196	03/23/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	16.0000	185.47	2,967.52	
012	OC-14252	05/28/15	06-1217196	03/23/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	16.0000	123.64	1,978.24	
012	OC-14252		06-1217196							Purchase Order Total		4,945.76	
012	OC-14252	05/28/15	06-1218583	03/31/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL MONITOR	1.0000	185.47	185.47	
012		05/28/15	06-1218583	03/31/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL MONITOR	1.0000	123.64	123.64	
012			06-1218583							Purchase Order Total		309.11	
012	O4-13759	07/01/05	09-1204842	01/20/23	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1550.6000	1.00	1,550.60	
012	O4-13759		09-1204842							Purchase Order Total		1,550.60	
012	O4-13759	07/01/05	09-1211546	02/23/23	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1632.6500	1.00	1,632.65	
012	O4-13759		09-1211546							Purchase Order Total		1,632.65	
012	O4-85445	03/11/19	09-1204845	01/20/23	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	824.43	824.43	
012	O4-85445	03/11/19	09-1204845	01/20/23	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	151.15	151.15	
012	O4-85445	03/11/19	09-1204845	01/20/23	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	998.83	998.83	
012	O4-85445	03/11/19	09-1204845	01/20/23	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	745.79	745.79	
012	O4-85445	03/11/19	09-1204845	01/20/23	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	119.44	119.44	
012	O4-85445	03/11/19	09-1204845	01/20/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	8.0000	1,118.69	8,949.52	
012	O4-85445		09-1204845							Purchase Order Total		11,789.16	
012	O4-85445	03/11/19	09-1213648	03/07/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	896.23	896.23	
012	O4-85445	03/11/19	09-1213648	03/07/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	970.91	970.91	
012	O4-85445	03/11/19	09-1213648	03/07/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	152.82	152.82	
012	O4-85445	03/11/19	09-1213648	03/07/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	718.82	718.82	
012	O4-85445	03/11/19	09-1213648	03/07/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	1,078.23	1,078.23	
012	O4-85445	03/11/19	09-1213648	03/07/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	141.33	141.33	
012	O4-85445		09-1213648							Purchase Order Total		3,958.34	
012	O4-85445	03/11/19	09-1216926	03/22/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	896.23	896.23	
012	O4-85445	03/11/19	09-1216926	03/22/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	970.91	970.91	
012	O4-85445	03/11/19	09-1216926	03/22/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	152.82	152.82	
012	O4-85445	03/11/19	09-1216926	03/22/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	718.82	718.82	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-85445	03/11/19	O9-1216926	03/22/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	1,078.23	1,078.23	
012	O4-85445	03/11/19	O9-1216926	03/22/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	141.33	141.33	
012	O4-85445		O9-1216926						Purchase Order Total			3,958.34	
012	O4-85446	03/11/19	O9-1204950	01/20/23	554786	THOMSON WEST - PAYMENTS	962		CLEAR PROFLEX	1.0000	863.53	863.53	
012	O4-85446		O9-1204950						Purchase Order Total			863.53	
012	O4-85446	03/11/19	O9-1204952	01/20/23	554786	THOMSON WEST - PAYMENTS	962		CLEAR PROFLEX	1.0000	863.53	863.53	
012	O4-85446		O9-1204952						Purchase Order Total			863.53	
012	O4-85446	03/11/19	O9-1213639	03/07/23	554786	THOMSON WEST - PAYMENTS	962		CLEAR PROFLEX	1.0000	863.53	863.53	
012	O4-85446		O9-1213639						Purchase Order Total			863.53	
012	O4-85446	03/11/19	O9-1217958	03/28/23	554786	THOMSON WEST - PAYMENTS	962		CLEAR PROFLEX	1.0000	863.53	863.53	
012	O4-85446		O9-1217958						Purchase Order Total			863.53	
012	O4-88858	11/07/19	O9-1204708	01/20/23	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	6421.3500	1.00	6,421.35	
012	O4-88858		O9-1204708						Purchase Order Total			6,421.35	
012	O4-88858	11/07/19	O9-1211514	02/23/23	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	1647.3800	1.00	1,647.38	
012	O4-88858		O9-1211514						Purchase Order Total			1,647.38	
012	O4-88858	11/07/19	O9-1211515	02/23/23	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	2909.9700	1.00	2,909.97	
012	O4-88858		O9-1211515						Purchase Order Total			2,909.97	
012	O4-88858	11/07/19	O9-1211516	02/23/23	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	1262.5900	1.00	1,262.59	
012	O4-88858		O9-1211516						Purchase Order Total			1,262.59	
012	O4-88858	11/07/19	O9-1211517	02/23/23	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	16864.8400	1.00	16,864.84	
012	O4-88858		O9-1211517						Purchase Order Total			16,864.84	
012	O4-88858	11/07/19	O9-1211518	02/23/23	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	23566.6800	1.00	23,566.68	
012	O4-88858		O9-1211518						Purchase Order Total			23,566.68	
012	O4-88858	11/07/19	O9-1213656	03/07/23	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	2654.4200	1.00	2,654.42	
012	O4-88858		O9-1213656						Purchase Order Total			2,654.42	
012	O4-88859	11/07/19	O9-1204719	01/20/23	1949463	KELMAR ASSOCIATES LLC	962		UNCLAIMED PROPERTY AUDITS	5554.6900	1.00	5,554.69	
012	O4-88859		O9-1204719						Purchase Order Total			5,554.69	

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012	O4-88859	11/07/19	O9-1204728	01/20/23	1949463	KELMAR ASSOCIATES LLC	962		UNCLAIMED PROPERTY AUDITS	426.1900	1.00	426.19	
012	O4-88859		O9-1204728						Purchase Order Total			426.19	
012	O4-88859	11/07/19	O9-1216935	03/22/23	1949463	KELMAR ASSOCIATES LLC	962		UNCLAIMED PROPERTY AUDITS	238.2100	1.00	238.21	
012	O4-88859		O9-1216935						Purchase Order Total			238.21	
012	O4-89655	02/18/20	O9-1204938	01/20/23	545146	ROCHESTER ARMORED CAR CO INC -	962		ROCHESTER ARMORED CAR	1.0000	384.40	384.40	
012	O4-89655	02/18/20	O9-1204938	01/20/23	545146	ROCHESTER ARMORED CAR CO INC -	962		ROCHESTER ARMORED CAR	1.0000	399.78	399.78	
012	O4-89655	02/18/20	O9-1204938	01/20/23	545146	ROCHESTER ARMORED CAR CO INC -	962		ROCHESTER ARMORED CAR	1.0000	415.77	415.77	
012	O4-89655	02/18/20	O9-1204938	01/20/23	545146	ROCHESTER ARMORED CAR CO INC -	962		ROCHESTER ARMORED CAR	1.0000	432.40	432.40	
012	O4-89655	02/18/20	O9-1204938	01/20/23	545146	ROCHESTER ARMORED CAR CO INC -	962		ROCHESTER ARMORED CAR	1.0000	449.70	449.70	
012	O4-89655	02/18/20	O9-1204938	01/20/23	545146	ROCHESTER ARMORED CAR CO INC -	962		ROCHESTER ARMORED CAR	1.0000	423.77	423.77	
012	O4-89655	02/18/20	O9-1204938	01/20/23	545146	ROCHESTER ARMORED CAR CO INC -	962		ROCHESTER ARMORED CAR	1.0000	449.20	449.20	
012	O4-89655		O9-1204938						Purchase Order Total			2,955.02	
012	O4-89655	02/18/20	O9-1204948	01/20/23	545146	ROCHESTER ARMORED CAR CO INC -	962		ROCHESTER ARMORED CAR	1.0000	449.20	449.20	
012	O4-89655		O9-1204948						Purchase Order Total			449.20	
012	O4-89655	02/18/20	O9-1204949	01/20/23	545146	ROCHESTER ARMORED CAR CO INC -	962		ROCHESTER ARMORED CAR	1.0000	449.20	449.20	
012	O4-89655		O9-1204949						Purchase Order Total			449.20	
012	O4-89655	02/18/20	O9-1212009	02/27/23	545146	ROCHESTER ARMORED CAR CO INC -	962		ROCHESTER ARMORED CAR	1.0000	449.20	449.20	
012	O4-89655		O9-1212009						Purchase Order Total			449.20	
012	O4-89655	02/18/20	O9-1216929	03/22/23	545146	ROCHESTER ARMORED CAR CO INC -	962		ROCHESTER ARMORED CAR	1.0000	449.20	449.20	
012	O4-89655		O9-1216929						Purchase Order Total			449.20	
012	O4-91722	08/05/20	O9-1204727	01/20/23	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2022	1.0000	17,681.67	17,681.67	
012	O4-91722	08/05/20	O9-1204727	01/20/23	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2022	1.0000	2,210.21	2,210.21	
012	O4-91722	08/05/20	O9-1204727	01/20/23	1949463	KELMAR ASSOCIATES LLC	962		EDI INTEGRATION	1.0000	3,500.00	3,500.00	

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012	04-91722	08/05/20	09-1204727	01/20/23	1949463	KELMAR ASSOCIATES LLC	962		LEXISNEXIS AUTHENTICATION	1687.5000	1.00	1,687.50	
012	04-91722	08/05/20	09-1204727	01/20/23	1949463	KELMAR ASSOCIATES LLC	962		LEXID	598.2800	1.00	598.28	
012	04-91722		09-1204727						Purchase Order Total			25,677.66	
012	04-91722	08/05/20	09-1211540	02/23/23	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2022	1.0000	17,681.67	17,681.67	
012	04-91722	08/05/20	09-1211540	02/23/23	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2022	1.0000	2,210.21	2,210.21	
012	04-91722	08/05/20	09-1211540	02/23/23	1949463	KELMAR ASSOCIATES LLC	962		EDI INTEGRATION	1.0000	3,500.00	3,500.00	
012	04-91722	08/05/20	09-1211540	02/23/23	1949463	KELMAR ASSOCIATES LLC	962		LEXISNEXIS AUTHENTICATION	2082.5000	1.00	2,082.50	
012	04-91722	08/05/20	09-1211540	02/23/23	1949463	KELMAR ASSOCIATES LLC	962		LEXID	95.0400	1.00	95.04	
012	04-91722		09-1211540						Purchase Order Total			25,569.42	
012	04-91722	08/05/20	09-1217960	03/28/23	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2022	1.0000	17,681.67	17,681.67	
012	04-91722	08/05/20	09-1217960	03/28/23	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2022	1.0000	2,210.21	2,210.21	
012	04-91722	08/05/20	09-1217960	03/28/23	1949463	KELMAR ASSOCIATES LLC	962		EDI INTEGRATION	1.0000	3,500.00	3,500.00	
012	04-91722	08/05/20	09-1217960	03/28/23	1949463	KELMAR ASSOCIATES LLC	962		LEXISNEXIS AUTHENTICATION	3218.7500	1.00	3,218.75	
012	04-91722	08/05/20	09-1217960	03/28/23	1949463	KELMAR ASSOCIATES LLC	962		LEXID	299.4400	1.00	299.44	
012	04-91722		09-1217960						Purchase Order Total			26,910.07	
012	04-92020	08/28/20	09-1212014	02/27/23	3159991	JACK HENRY & ASSOCIATES INC	962		RDC MOBILE	1.0000	400.00	400.00	
012	04-92020	08/28/20	09-1212014	02/27/23	3159991	JACK HENRY & ASSOCIATES INC	962		DEPOSIT FEES	25.1160	1.00	25.12	
012	04-92020	08/28/20	09-1212014	02/27/23	3159991	JACK HENRY & ASSOCIATES INC	962		DEPOSIT FEES	37.6740	1.00	37.67	
012	04-92020	08/28/20	09-1212014	02/27/23	3159991	JACK HENRY & ASSOCIATES INC	962		RDC MOBILE	1.0000	600.00	600.00	
012	04-92020		09-1212014						Purchase Order Total			1,062.79	
012	04-92020	08/28/20	09-1212015	02/27/23	3159991	JACK HENRY & ASSOCIATES INC	962		RDC MOBILE	1.0000	400.00	400.00	
012	04-92020	08/28/20	09-1212015	02/27/23	3159991	JACK HENRY &	962		DEPOSIT FEES	44.2520	1.00	44.25	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATES INC							
012	O4-92020	08/28/20	O9-1212015	02/27/23	3159991	JACK HENRY & ASSOCIATES INC	962		DEPOSIT FEES	66.3780	1.00	66.38	
012	O4-92020	08/28/20	O9-1212015	02/27/23	3159991	JACK HENRY & ASSOCIATES INC	962		RDC MOBILE	1.0000	600.00	600.00	
012	O4-92020		O9-1212015							Purchase Order Total		1,110.63	
012	O4-92020	08/28/20	O9-1217912	03/28/23	3159991	JACK HENRY & ASSOCIATES INC	962		RDC MOBILE	1.0000	400.00	400.00	
012	O4-92020	08/28/20	O9-1217912	03/28/23	3159991	JACK HENRY & ASSOCIATES INC	962		DEPOSIT FEES	33.4880	1.00	33.49	
012	O4-92020	08/28/20	O9-1217912	03/28/23	3159991	JACK HENRY & ASSOCIATES INC	962		DEPOSIT FEES	50.2320	1.00	50.23	
012	O4-92020	08/28/20	O9-1217912	03/28/23	3159991	JACK HENRY & ASSOCIATES INC	962		RDC MOBILE	1.0000	600.00	600.00	
012	O4-92020		O9-1217912							Purchase Order Total		1,083.72	
012	O4-99228	04/04/22	O9-1204887	01/20/23	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	220.27	220.27	
012	O4-99228	04/04/22	O9-1204887	01/20/23	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	330.41	330.41	
012	O4-99228	04/04/22	O9-1204887	01/20/23	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	28.6360	1.00	28.64	
012	O4-99228	04/04/22	O9-1204887	01/20/23	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	42.9540	1.00	42.95	
012	O4-99228		O9-1204887							Purchase Order Total		622.27	
012	O4-99228	04/04/22	O9-1212008	02/27/23	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	220.27	220.27	
012	O4-99228	04/04/22	O9-1212008	02/27/23	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	33.0400	1.00	33.04	
012	O4-99228	04/04/22	O9-1212008	02/27/23	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	330.41	330.41	
012	O4-99228	04/04/22	O9-1212008	02/27/23	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	49.5600	1.00	49.56	
012	O4-99228		O9-1212008							Purchase Order Total		633.28	
012	O4-99228	04/04/22	O9-1216933	03/22/23	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	220.27	220.27	
012	O4-99228	04/04/22	O9-1216933	03/22/23	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	30.8400	1.00	30.84	
012	O4-99228	04/04/22	O9-1216933	03/22/23	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	330.41	330.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-99228	04/04/22	O9-1216933	03/22/23	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	46.2600	1.00	46.26	
012	O4-99228		O9-1216933							Purchase Order Total		627.78	
012			36	Purchase Orders						Agency Total		184,413.74	

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013			ZO-1201029	01/04/23	3159226	SCHOLASTIC BOOK CLUBS	785	92	SEE ATTACHED DPA	19606.0000	1.00	19,606.00	
013			ZO-1201029							Purchase Order Total		19,606.00	
013			ZO-1204516	01/19/23	530007	KAPLAN EARLY LEARNING COMPANY	785	92	FCCER-3 SPANISH	25.0000	25.95	648.75	
013			ZO-1204516	01/19/23	530007	KAPLAN EARLY LEARNING COMPANY	785	92	ECERS-3 SPANISH	25.0000	25.95	648.75	
013			ZO-1204516	01/19/23	530007	KAPLAN EARLY LEARNING COMPANY	785	92	ITERS-3 SPANISH	25.0000	25.95	648.75	
013			ZO-1204516	01/19/23	530007	KAPLAN EARLY LEARNING COMPANY	450	98	SHIPPING	291.9400	1.00	291.94	
013			ZO-1204516							Purchase Order Total		2,238.19	
013			ZO-1218114	03/29/23	2545563	STUDENT ACHIEVEMENT PARTNERS I	785	92	ACCESS TO IMPROVING READING	7500.0000	1.00	7,500.00	
013			ZO-1218114							Purchase Order Total		7,500.00	
013	OC-14247	05/28/15	O6-1216632	03/21/23	509537	APPLE INC - PAYMENT	204	00	APPLE 13 IN MACBOOK PRO	2.0000	1,579.00	3,158.00	
013		05/28/15	O6-1216632	03/21/23	509537	APPLE INC - PAYMENT	204	00	APPLE PENCIL 2ND GENERATION	1.0000	119.00	119.00	
013			O6-1216632							Purchase Order Total		3,277.00	
013	OC-14247	05/28/15	O6-1217071	03/22/23	509537	APPLE INC - PAYMENT	204	00	13" MACBOOK AIR, SPACE GRAY	1.0000	1,579.00	1,579.00	
013	OC-14247		O6-1217071							Purchase Order Total		1,579.00	
013	OC-14247	05/28/15	O6-1217072	03/22/23	509537	APPLE INC - PAYMENT	204	00	10.9" IPAD AIR WIFI 256 GB	1.0000	699.00	699.00	
013		05/28/15	O6-1217072	03/22/23	509537	APPLE INC - PAYMENT	204	00	APPLE PENCIL (2ND GEN)	1.0000	119.00	119.00	
013		05/28/15	O6-1217072	03/22/23	509537	APPLE INC - PAYMENT	204	00	SMART KEYBOARD FOLIO FOR IPAD	1.0000	159.00	159.00	
013			O6-1217072							Purchase Order Total		977.00	
013	OC-14247	05/28/15	O6-1218116	03/29/23	509537	APPLE INC - PAYMENT	204	00	13" MACBOOK AIR-MLXX3LL/A	5.0000	1,299.00	6,495.00	
013		05/28/15	O6-1218116	03/29/23	509537	APPLE INC - PAYMENT	204	00	INCASE 13" COMPACT SLEEVE	5.0000	49.95	249.75	
013		05/28/15	O6-1218116	03/29/23	509537	APPLE INC - PAYMENT	204	00	35W DUAL USB-C ADAPTER	5.0000	59.00	295.00	
013		05/28/15	O6-1218116	03/29/23	509537	APPLE INC - PAYMENT	204	00	USB-C CHARGE CABLE-MLL82AM/A	5.0000	19.00	95.00	
013		05/28/15	O6-1218116	03/29/23	509537	APPLE INC - PAYMENT	204	00	SATECHI ALUMINUM	5.0000	64.95	324.75	

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			O6-1218116						USB-C ADAPTER				
									Purchase Order Total			7,459.50	
013	OC-14259	05/29/15	O6-1207653	02/03/23	1998845	HP INC - PURCHASING	204	00	HP E14 G4 PORTABLE MONITOR WW	8.0000	265.00	2,120.00	
			O6-1207653						Purchase Order Total			2,120.00	
013	OC-14259	05/29/15	O6-1207658	02/03/23	1998845	HP INC - PURCHASING	204	00	HP E14 G4 PORTABLE MONITOR WW	8.0000	265.00	2,120.00	
		05/29/15	O6-1207658	02/03/23	1998845	HP INC - PURCHASING	204	00	HP E14 G4 PORTABLE MONITOR WW	11.0000	265.00	2,915.00	
		05/29/15	O6-1207658	02/03/23	1998845	HP INC - PURCHASING	204	00	HP E14 G4 PORTABLE MONITOR WW	1.0000	265.00	265.00	
			O6-1207658						Purchase Order Total			5,300.00	
013	OC-14681	11/22/16	OG-1207612	02/02/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VMWARE FUSION PRO V.13	169.3000	1.00	169.30	
013	OC-14681	11/22/16	OG-1207612	02/02/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	169.3000	1.00	169.30	
		11/22/16	OG-1207612	02/02/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VMWARE SUPPORT & 3YR UPDATES	103.5300	1.00	103.53	
			OG-1207612						Purchase Order Total			442.13	
013	OC-14681	11/22/16	O6-1211506	02/23/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	GOOGLE WORKSPACE ENT STARTER1Y	330.0000	57.36	18,928.80	
		11/22/16	O6-1211506	02/23/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	GOOGLE WORKSPACE ENT STARTER1Y	100.0000	57.36	5,736.00	
		11/22/16	O6-1211506	02/23/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	GOOGLE WORKSPACE ENT STARTER1Y	10.0000	57.36	573.60	
		11/22/16	O6-1211506	02/23/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	GOOGLE WORKSPACE ENT STARTER1Y	10.0000	57.36	573.60	
			O6-1211506						Purchase Order Total			25,812.00	
013	OC-15000	06/14/18	OG-1211639	02/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHELVES	3100.9600	1.00	3,100.96	
			OG-1211639						Purchase Order Total			3,100.96	
013	OC-15764	10/25/22	O6-1202377	01/10/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	PWR APPS PLN EDU SHARD ALL LNG	15.0000	24.12	361.80	
		10/25/22	O6-1202377	01/10/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	PWR PGS ANON USERS T1 EDU SUB	1.0000	124.37	124.37	
		10/25/22	O6-1202377	01/10/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	PWR APPS PLN EDU SHARD ALL LNG	10.0000	24.12	241.20	
			O6-1202377						Purchase Order Total			727.37	
013	OC-15765	10/25/22	O6-1211433	02/22/23	2574796	SHI INTERNATIONAL	208	00	PRINTERLOGIC-PRINT-	50.0000	71.55	3,577.50	

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						CORP - PURCH			EDUCATION				
013	OC-15765		O6-1211433							Purchase Order Total		3,577.50	
013	ON-115018	02/01/23	OP-1207543	02/02/23	1278333	MICROSOFT CORPORATION - PROCUR	208	00	AZURE CHARGES-11/9/22	17626.3900	1.00	17,626.39	
013	ON-115018	02/01/23	OP-1207543	02/02/23	1278333	MICROSOFT CORPORATION - PROCUR	208	00	AZURE CHARGES-12/9/22	11243.0900	1.00	11,243.09	
013	ON-115018		OP-1207543							Purchase Order Total		28,869.48	
013	ON-115452	03/21/23	OP-1217427	03/24/23	2636731	WPENGINE INC	208	00	WP ENGINE HOSTING SVC	1.0000	13,248.00	13,248.00	
013	ON-115452		OP-1217427							Purchase Order Total		13,248.00	
013	ON-115509	03/28/23	OP-1217916	03/28/23	2623817	RIVERSIDE TECHNOLOGIES INC	204	00	KENSINGTON SD478OP DOCKING	40.0000	251.00	10,040.00	
013	ON-115509	03/28/23	OP-1217916	03/28/23	2623817	RIVERSIDE TECHNOLOGIES INC	204	00	KENSINGTON SD478OP DOCKING	10.0000	251.00	2,510.00	
013	ON-115509	03/28/23	OP-1217916	03/28/23	2623817	RIVERSIDE TECHNOLOGIES INC	204	00	C2G 3FT 4K HDMI CABLE	40.0000	6.00	240.00	
013	ON-115509	03/28/23	OP-1217916	03/28/23	2623817	RIVERSIDE TECHNOLOGIES INC	204	00	C2G 3FT 4K HDMI CABLE	10.0000	6.00	60.00	
013	ON-115509		OP-1217916							Purchase Order Total		12,850.00	
013	O4-64499	09/18/19	O9-1201322	01/05/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
013	O4-64499		O9-1201322							Purchase Order Total		3,069.58	
013	O4-64499	09/18/19	O9-1209100	02/09/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
013	O4-64499		O9-1209100							Purchase Order Total		3,069.58	
013	O4-64499	09/18/19	O9-1214528	03/10/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
013	O4-64499		O9-1214528							Purchase Order Total		3,069.58	
013	O4-64499	09/18/19	O9-1217540	03/24/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
013	O4-64499		O9-1217540							Purchase Order Total		3,069.58	
013	O4-72459	07/08/16	O9-1202111	01/09/23	2070363	UNIVERSITY OF CALIFORNIA - LOS	961	62	MANAGE ELPA21	106166.0000	1.00	106,166.00	
013	O4-72459		O9-1202111							Purchase Order Total		106,166.00	
013	O4-76500	04/14/17	O9-1214621	03/10/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVING SERVICES	27615.0000	1.00	27,615.00	
013		04/14/17	O9-1214621	03/10/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVING SERVICES	2103.7500	1.00	2,103.75	
013			O9-1214621							Purchase Order Total		29,718.75	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-92999	11/13/20	O9-1202358	01/10/23	1381796	EDCOUNT LLC	961	62	DIST/COORD GRANT ACTIVITY	76707.9700	1.00	76,707.97	
013	O4-92999		O9-1202358							Purchase Order Total		76,707.97	
013	O4-92999	11/13/20	O9-1202361	01/10/23	1381796	EDCOUNT LLC	961	62	DIST/COORD GRANT ACTIVITY	77341.1100	1.00	77,341.11	
013	O4-92999		O9-1202361							Purchase Order Total		77,341.11	
013	O4-92999	11/13/20	O9-1210141	02/15/23	1381796	EDCOUNT LLC	961	62	DIST/COORD GRANT ACTIVITY	76707.9800	1.00	76,707.98	
013	O4-92999		O9-1210141							Purchase Order Total		76,707.98	
013	O4-92999	11/13/20	O9-1214812	03/13/23	1381796	EDCOUNT LLC	961	62	DIST/COORD GRANT ACTIVITY	81341.1200	1.00	81,341.12	
013	O4-92999		O9-1214812							Purchase Order Total		81,341.12	
013	O4-93069	11/23/20	O9-1205327	01/24/23	1502400	ESU COORDINATING COUNCIL	961	62	PROV DEVICES TO SCHLS	*****	1.00	2,629,065.53	
013	O4-93069	11/23/20	O9-1205327	01/24/23	1502400	ESU COORDINATING COUNCIL	961	62	PROV DEVICES TO SCHLS	77273.0000	1.00	77,273.00	
013	O4-93069		O9-1205327							Purchase Order Total		2,706,338.53	
013	O4-94509	04/14/21	O9-1202561	01/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	89274.6900	1.00	89,274.69	
013		04/14/21	O9-1202561	01/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	7141.9800	1.00	7,141.98	
013			O9-1202561							Purchase Order Total		96,416.67	
013	O4-94509	04/14/21	O9-1202563	01/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	147314.8600	1.00	147,314.86	
013		04/14/21	O9-1202563	01/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	11785.1900	1.00	11,785.19	
013			O9-1202563							Purchase Order Total		159,100.05	
013	O4-94509	04/14/21	O9-1202567	01/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	1367.2900	1.00	1,367.29	
013		04/14/21	O9-1202567	01/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	109.3800	1.00	109.38	
013			O9-1202567							Purchase Order Total		1,476.67	
013	O4-94509	04/14/21	O9-1208466	02/07/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	65350.8500	1.00	65,350.85	
013		04/14/21	O9-1208466	02/07/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	5228.0700	1.00	5,228.07	
013			O9-1208466							Purchase Order Total		70,578.92	
013	O4-94509	04/14/21	O9-1209426	02/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	114734.4100	1.00	114,734.41	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013		04/14/21	09-1209426	02/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	9178.7500	1.00	9,178.75	
013			09-1209426							Purchase Order Total		123,913.16	
013	04-94509	04/14/21	09-1210143	02/15/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	20038.3600	1.00	20,038.36	
013		04/14/21	09-1210143	02/15/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	1603.0700	1.00	1,603.07	
013			09-1210143							Purchase Order Total		21,641.43	
013	04-94509	04/14/21	09-1212421	03/01/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	23527.0800	1.00	23,527.08	
013		04/14/21	09-1212421	03/01/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	1882.1700	1.00	1,882.17	
013			09-1212421							Purchase Order Total		25,409.25	
013	04-94509	04/14/21	09-1212619	03/01/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	44958.9900	1.00	44,958.99	
013		04/14/21	09-1212619	03/01/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	3596.7200	1.00	3,596.72	
013			09-1212619							Purchase Order Total		48,555.71	
013	04-94509	04/14/21	09-1212623	03/01/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	106502.7900	1.00	106,502.79	
013		04/14/21	09-1212623	03/01/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	8520.2200	1.00	8,520.22	
013			09-1212623							Purchase Order Total		115,023.01	
013	04-94509	04/14/21	09-1215437	03/15/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	12994.1000	1.00	12,994.10	
013	04-94509	04/14/21	09-1215437	03/15/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	1039.5300	1.00	1,039.53	
013	04-94509		09-1215437							Purchase Order Total		14,033.63	
013	04-94509	04/14/21	09-1215456	03/15/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	198598.7500	1.00	198,598.75	
013	04-94509	04/14/21	09-1215456	03/15/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	15887.9000	1.00	15,887.90	
013	04-94509		09-1215456							Purchase Order Total		214,486.65	
013	04-94509	04/14/21	09-1218140	03/29/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	55252.7400	1.00	55,252.74	
013		04/14/21	09-1218140	03/29/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	4420.2200	1.00	4,420.22	
013			09-1218140							Purchase Order Total		59,672.96	
013	04-95599	06/23/21	09-1203823	01/17/23	564561	EDUCATIONAL SERVICE	961	62	CONSULT/RULE 51	79305.0000	1.00	79,305.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						UNIT 18			ASSIST				
013	O4-95599		O9-1203823							Purchase Order Total		79,305.00	
013	O4-95602	06/23/21	O9-1200610	01/03/23	564565	EDUCATIONAL SERVICE	961	62	NCECBVI OPERATION	181525.0000	1.00	181,525.00	
						UNIT 4							
013	O4-95602		O9-1200610							Purchase Order Total		181,525.00	
013	O4-95602	06/23/21	O9-1200611	01/03/23	564565	EDUCATIONAL SERVICE	961	62	NCECBVI OPERATION	181525.0000	1.00	181,525.00	
						UNIT 4							
013	O4-95602		O9-1200611							Purchase Order Total		181,525.00	
013	O4-95602	06/23/21	O9-1200805	01/03/23	564565	EDUCATIONAL SERVICE	961	62	NCECBVI OPERATION	181525.0000	1.00	181,525.00	
						UNIT 4							
013	O4-95602		O9-1200805							Purchase Order Total		181,525.00	
013	O4-95602	06/23/21	O9-1205658	01/25/23	564565	EDUCATIONAL SERVICE	961	62	NCECBVI OPERATION	181525.0000	1.00	181,525.00	
						UNIT 4							
013	O4-95602		O9-1205658							Purchase Order Total		181,525.00	
013	O4-95602	06/23/21	O9-1216349	03/20/23	564565	EDUCATIONAL SERVICE	961	62	NCECBVI OPERATION	181525.0000	1.00	181,525.00	
						UNIT 4							
013	O4-95602		O9-1216349							Purchase Order Total		181,525.00	
013	O4-95604	06/23/21	O9-1205492	01/24/23	564564	EDUCATIONAL SERVICE	961	62	DEAF/HARD HEARING REGIONAL PRG	169476.0000	1.00	169,476.00	
						UNIT 3							
013	O4-95604		O9-1205492							Purchase Order Total		169,476.00	
013	O4-95605	06/23/21	O9-1203821	01/17/23	564572	EDUCATIONAL SERVICE	961	62	DEAF/HARD OF HEARING REGL PROG	112225.0000	1.00	112,225.00	
						UNIT 9							
013	O4-95605		O9-1203821							Purchase Order Total		112,225.00	
013	O4-95606	06/23/21	O9-1203819	01/17/23	564873	NORFOLK PUBLIC SCHOOLS	961	62	PROV PROF DEV TRNG	66277.0000	1.00	66,277.00	
013	O4-95606		O9-1203819							Purchase Order Total		66,277.00	
013	O4-95855	07/13/21	O9-1203554	01/13/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	NE STATEWIDE FAMILY ENGAGEMENT	26092.8800	1.00	26,092.88	
013	O4-95855		O9-1203554							Purchase Order Total		26,092.88	
013	O4-95855	07/13/21	O9-1209001	02/09/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	NE STATEWIDE FAMILY ENGAGEMENT	5338.9600	1.00	5,338.96	
013	O4-95855		O9-1209001							Purchase Order Total		5,338.96	
013	O4-95867	07/14/21	O9-1205530	01/24/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	ADD BACK IN	33385.8000	1.00	33,385.80	
013	O4-95867		O9-1205530							Purchase Order Total		33,385.80	
013	O4-95867	07/14/21	O9-1209283	02/10/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	ADD BACK IN	47003.4100	1.00	47,003.41	
013	O4-95867		O9-1209283							Purchase Order Total		47,003.41	
013	O4-95867	07/14/21	O9-1214470	03/10/23	537979	NEBRASKA CHILDREN &	961	62	COMM SCHLS PILOT	31670.6100	1.00	31,670.61	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FAMILIES F			PROJECT				
013	O4-95867		O9-1214470							Purchase Order Total		31,670.61	
013	O4-95867	07/14/21	O9-1217978	03/28/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COMM SCHLS PILOT PROJECT	12212.5200	1.00	12,212.52	
013	O4-95867		O9-1217978							Purchase Order Total		12,212.52	
013	O4-96165	07/27/21	O9-1203541	01/13/23	514344	CEDARS YOUTH SERVICES	961	62	PROV EDUCATIONAL SUPPORT	11248.6100	1.00	11,248.61	
013	O4-96165		O9-1203541							Purchase Order Total		11,248.61	
013	O4-96165	07/27/21	O9-1209072	02/09/23	514344	CEDARS YOUTH SERVICES	961	62	PROV EDUCATIONAL SUPPORT	11242.8400	1.00	11,242.84	
013	O4-96165		O9-1209072							Purchase Order Total		11,242.84	
013	O4-96231	08/02/21	O9-1208434	02/07/23	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	2600.0000	1.00	2,600.00	
013	O4-96231		O9-1208434							Purchase Order Total		2,600.00	
013	O4-96231	08/02/21	O9-1208435	02/07/23	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	6875.0000	1.00	6,875.00	
013	O4-96231		O9-1208435							Purchase Order Total		6,875.00	
013	O4-96231	08/02/21	O9-1208440	02/07/23	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	6875.0000	1.00	6,875.00	
013	O4-96231		O9-1208440							Purchase Order Total		6,875.00	
013	O4-96231	08/02/21	O9-1208441	02/07/23	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	2600.0000	1.00	2,600.00	
013	O4-96231		O9-1208441							Purchase Order Total		2,600.00	
013	O4-96231	08/02/21	O9-1213646	03/07/23	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	6875.0000	1.00	6,875.00	
013	O4-96231		O9-1213646							Purchase Order Total		6,875.00	
013	O4-96231	08/02/21	O9-1213650	03/07/23	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	2600.0000	1.00	2,600.00	
013	O4-96231		O9-1213650							Purchase Order Total		2,600.00	
013	O4-96231	08/02/21	O9-1213773	03/07/23	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	6875.0000	1.00	6,875.00	
013	O4-96231		O9-1213773							Purchase Order Total		6,875.00	
013	O4-96231	08/02/21	O9-1213775	03/07/23	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	2600.0000	1.00	2,600.00	
013	O4-96231		O9-1213775							Purchase Order Total		2,600.00	
013	O4-96245	08/04/21	O9-1205526	01/24/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	SUPP AREAS IMPACTED BY COVID19	32404.3800	1.00	32,404.38	
013	O4-96245		O9-1205526							Purchase Order Total		32,404.38	
013	O4-96245	08/04/21	O9-1214116	03/08/23	537979	NEBRASKA CHILDREN &	961	62	SUPP AREAS IMPACTED	30337.2200	1.00	30,337.22	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FAMILIES F			BY COVID19				
013	O4-96245		O9-1214116							Purchase Order Total		30,337.22	
013	O4-96245	08/04/21	O9-1216995	03/22/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	SUPP AREAS IMPACTED BY COVID19	17809.5200	1.00	17,809.52	
013	O4-96245		O9-1216995							Purchase Order Total		17,809.52	
013	O4-96245	08/04/21	O9-1217461	03/24/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	AMENDMENT #1	30218.4500	1.00	30,218.45	
013	O4-96245		O9-1217461							Purchase Order Total		30,218.45	
013	O4-96245	08/04/21	O9-1217979	03/28/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	AMENDMENT #1	30234.2800	1.00	30,234.28	
013	O4-96245		O9-1217979							Purchase Order Total		30,234.28	
013	O4-96507	08/19/21	O9-1202153	01/09/23	2597670	INSTRUCTION PARTNERS	961	62	SUPPORT PROJECTS	668750.0000	1.00	668,750.00	
013	O4-96507		O9-1202153							Purchase Order Total		668,750.00	
013	O4-96507	08/19/21	O9-1202191	01/09/23	2597670	INSTRUCTION PARTNERS	961	62	SUPPORT PROJECTS	668750.0000	1.00	668,750.00	
013	O4-96507		O9-1202191							Purchase Order Total		668,750.00	
013	O4-96507	08/19/21	O9-1209500	02/13/23	2597670	INSTRUCTION PARTNERS	961	62	SUPPORT PROJECTS	668750.0000	1.00	668,750.00	
013	O4-96507		O9-1209500							Purchase Order Total		668,750.00	
013	O4-96688	08/26/21	O9-1218290	03/29/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROV STATEWIDE EVAL SVCS	41592.2200	1.00	41,592.22	
013	O4-96688		O9-1218290							Purchase Order Total		41,592.22	
013	O4-96869	09/14/21	O9-1208026	02/06/23	564554	EDUCATIONAL SERVICE UNIT 11	961	62	TRAIN ESU STAFF	1350.0000	1.00	1,350.00	
013	O4-96869		O9-1208026							Purchase Order Total		1,350.00	
013	O4-97050	09/28/21	O9-1207045	02/01/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	PROV TECH ASST SVCS	66479.8600	1.00	66,479.86	
013	O4-97050		O9-1207045							Purchase Order Total		66,479.86	
013	O4-97078	09/29/21	O9-1217207	03/23/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROV GRANT EVALUATION	7626.5300	1.00	7,626.53	
013	O4-97078	09/29/21	O9-1217207	03/23/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROV GRANT EVALUATION	15153.0100	1.00	15,153.01	
013	O4-97078		O9-1217207							Purchase Order Total		22,779.54	
013	O4-97129	09/30/21	O9-1208968	02/09/23	3505655	TNTP INC	961	62	PRO PROFESSIONAL DEV	526047.5000	1.00	526,047.50	
013	O4-97129		O9-1208968							Purchase Order Total		526,047.50	
013	O4-97188	10/12/21	O9-1217425	03/24/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	EXECUTE WORK PLAN	3381.6100	1.00	3,381.61	
013	O4-97188		O9-1217425							Purchase Order Total		3,381.61	
013	O4-97197	10/13/21	O9-1204807	01/20/23	501803	SECURITY EQUIPMENT INC - PURCH	961	62	AMENDMENT 3	2970.0000	1.00	2,970.00	

Statute Report

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-97197		O9-1204807							Purchase Order Total		2,970.00	
013	O4-97197	10/13/21	O9-1204866	01/20/23	501803	SECURITY EQUIPMENT INC - PURCH	961	62	SECURITY EQUIPMENT FOR OFFICE	24095.4000	1.00	24,095.40	
013	O4-97197		O9-1204866							Purchase Order Total		24,095.40	
013	O4-97197	10/13/21	O9-1209700	02/13/23	501803	SECURITY EQUIPMENT INC - PURCH	961	62	AMENDMENT 4	1207.8800	1.00	1,207.88	
013	O4-97197	10/13/21	O9-1209700	02/13/23	501803	SECURITY EQUIPMENT INC - PURCH	961	62	AMENDMENT 5	3188.7900	1.00	3,188.79	
013	O4-97197	10/13/21	O9-1209700	02/13/23	501803	SECURITY EQUIPMENT INC - PURCH	961	62	AMENDMENT 6	434.8300	1.00	434.83	
013	O4-97197		O9-1209700							Purchase Order Total		4,831.50	
013	O4-97595	11/08/21	O9-1203557	01/13/23	1745132	UNIVERSITY OF MASSACHUSETTS -	961	62	SRV AS INDEPENDENT EVALUATOR	47212.7700	1.00	47,212.77	
013	O4-97595	11/08/21	O9-1203557	01/13/23	1745132	UNIVERSITY OF MASSACHUSETTS -	001	45	EXPENSES	17427.5500	1.00	17,427.55	
013	O4-97595		O9-1203557							Purchase Order Total		64,640.32	
013	O4-97624	11/10/21	O9-1217073	03/22/23	515894	COLYAR CONSULTING GROUP	961	62	PROV SYS MAINTENANCE/ENHANCE MT	30063.2500	1.00	30,063.25	
013	O4-97624		O9-1217073							Purchase Order Total		30,063.25	
013	O4-97679	11/18/21	O9-1208966	02/09/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	PROVIDE TECHNICAL ASSISTANCE	39312.6200	1.00	39,312.62	
013	O4-97679		O9-1208966							Purchase Order Total		39,312.62	
013	O4-97741	11/30/21	O9-1203031	01/11/23	1889282	JACOBSON, KIMBERLY	961	62	AMENDMENT 1	2310.0000	1.00	2,310.00	
013	O4-97741		O9-1203031							Purchase Order Total		2,310.00	
013	O4-97747	12/01/21	O9-1205627	01/25/23	2662844	KITAMBA MGT LLC	961	62	AMENDMENT 1	12500.0000	1.00	12,500.00	
013	O4-97747		O9-1205627							Purchase Order Total		12,500.00	
013	O4-97789	12/03/21	O9-1200659	01/03/23	1426196	ACT INC - PAYMENTS	961	62	PROV ACT TO STUDENTS	496294.1000	1.00	496,294.10	
013	O4-97789		O9-1200659							Purchase Order Total		496,294.10	
013	O4-97789	12/03/21	O9-1203757	01/17/23	1426196	ACT INC - PAYMENTS	961	62	PROV ACT TO STUDENTS	165431.3700	1.00	165,431.37	
013	O4-97789		O9-1203757							Purchase Order Total		165,431.37	
013	O4-97789	12/03/21	O9-1210938	02/21/23	1426196	ACT INC - PAYMENTS	961	62	PROV ACT TO STUDENTS	165431.3700	1.00	165,431.37	
013	O4-97789		O9-1210938							Purchase Order Total		165,431.37	
013	O4-97789	12/03/21	O9-1214311	03/09/23	1426196	ACT INC - PAYMENTS	961	62	PROV ACT TO STUDENTS	165431.3700	1.00	165,431.37	
013	O4-97789		O9-1214311							Purchase Order Total		165,431.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-97796	12/06/21	09-1208040	02/06/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	ADD BACK IN	17306.3900	1.00	17,306.39	
013	04-97796		09-1208040							Purchase Order Total		17,306.39	
013	04-97796	12/06/21	09-1208041	02/06/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	ADD BACK IN	19420.6700	1.00	19,420.67	
013	04-97796		09-1208041							Purchase Order Total		19,420.67	
013	04-97796	12/06/21	09-1217404	03/24/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COLLABORATE LEADERSHIP TEAM	24649.8100	1.00	24,649.81	
013	04-97796		09-1217404							Purchase Order Total		24,649.81	
013	04-97800	12/07/21	09-1213545	03/06/23	2559566	SCHOOLHOUSE CONNECTION	961	62	PROV PROF DEV/TRNG	88000.0000	1.00	88,000.00	
013	04-97800		09-1213545							Purchase Order Total		88,000.00	
013	04-97800	12/07/21	09-1213589	03/06/23	2559566	SCHOOLHOUSE CONNECTION	961	62	PROV PROF DEV/TRNG	35000.0000	1.00	35,000.00	
013	04-97800		09-1213589							Purchase Order Total		35,000.00	
013	04-97841	12/10/21	09-1207908	02/06/23	2342878	TCB CONSULTING LLC	961	62	COMPLETE REVIEWS	92524.5000	1.00	92,524.50	
013	04-97841		09-1207908							Purchase Order Total		92,524.50	
013	04-97841	12/10/21	09-1207909	02/06/23	2342878	TCB CONSULTING LLC	961	62	COMPLETE REVIEWS	9570.0000	1.00	9,570.00	
013	04-97841		09-1207909							Purchase Order Total		9,570.00	
013	04-97841	12/10/21	09-1214529	03/10/23	2342878	TCB CONSULTING LLC	961	62	AMENDMENT 2	92524.5000	1.00	92,524.50	
013	04-97841		09-1214529							Purchase Order Total		92,524.50	
013	04-97859	12/14/21	09-1208176	02/06/23	1216193	CHILDRENS HOSPITAL & MEDCL CN	961	62	PROV PROF LEARNING/SUPPORT	23095.4900	1.00	23,095.49	
013	04-97859		09-1208176							Purchase Order Total		23,095.49	
013	04-97947	12/15/21	09-1202065	01/09/23	2742538	HAHANNA CONSULTING	961	62	FACILITATE	3300.0000	1.00	3,300.00	
013	04-97947		09-1202065							Purchase Order Total		3,300.00	
013	04-98061	12/27/21	09-1202050	01/09/23	514344	CEDARS YOUTH SERVICES	961	62	DESIGN EDUCATIONAL PROGRAM	6668.0900	1.00	6,668.09	
013	04-98061		09-1202050							Purchase Order Total		6,668.09	
013	04-98061	12/27/21	09-1205960	01/26/23	514344	CEDARS YOUTH SERVICES	961	62	DESIGN EDUCATIONAL PROGRAM	6668.0900	1.00	6,668.09	
013	04-98061		09-1205960							Purchase Order Total		6,668.09	
013	04-98061	12/27/21	09-1212412	03/01/23	514344	CEDARS YOUTH SERVICES	961	62	DESIGN EDUCATIONAL PROGRAM	6588.9500	1.00	6,588.95	
013	04-98061		09-1212412							Purchase Order Total		6,588.95	
013	04-98061	12/27/21	09-1217463	03/24/23	514344	CEDARS YOUTH SERVICES	961	62	DESIGN EDUCATIONAL PROGRAM	3664.3600	1.00	3,664.36	
013	04-98061		09-1217463							Purchase Order Total		3,664.36	
013	04-98403	01/26/22	09-1205628	01/25/23	3128270	STUDENT1	961	62	AMENDMENT #1	2700.0000	1.00	2,700.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-98403		O9-1205628							Purchase Order Total		2,700.00	
013	O4-98403	01/26/22	O9-1209430	02/10/23	3128270	STUDENT1	961	62	AMENDMENT #1	55000.0000	1.00	55,000.00	
013	O4-98403		O9-1209430							Purchase Order Total		55,000.00	
013	O4-98502	02/09/22	O9-1214161	03/08/23	2747148	BUTTES, BARBARA	961	62	SRV AS LIAISON	12350.0000	1.00	12,350.00	
013	O4-98502		O9-1214161							Purchase Order Total		12,350.00	
013	O4-99218	03/31/22	O9-1210076	02/14/23	514741	NEBRASKA CHAMBER OF COMMERCE &	961	62	HIRE STAFF	12598.0800	1.00	12,598.08	
013	O4-99218		O9-1210076							Purchase Order Total		12,598.08	
013	O4-99227	04/04/22	O9-1208286	02/07/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	MANAGE NETWORK PROJECTS	12256.8600	1.00	12,256.86	
013	O4-99227		O9-1208286							Purchase Order Total		12,256.86	
013	O4-99227	04/04/22	O9-1217406	03/24/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	MANAGE NETWORK PROJECTS	5673.2500	1.00	5,673.25	
013	O4-99227		O9-1217406							Purchase Order Total		5,673.25	
013	O4-99356	04/14/22	O9-1202583	01/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	72630.8200	1.00	72,630.82	
013	O4-99356	04/14/22	O9-1202583	01/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	5810.4700	1.00	5,810.47	
013	O4-99356		O9-1202583							Purchase Order Total		78,441.29	
013	O4-99356	04/14/22	O9-1208469	02/07/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	5880.0000	1.00	5,880.00	
013	O4-99356	04/14/22	O9-1208469	02/07/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	470.4000	1.00	470.40	
013	O4-99356		O9-1208469							Purchase Order Total		6,350.40	
013	O4-99356	04/14/22	O9-1209428	02/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	21022.5300	1.00	21,022.53	
013	O4-99356	04/14/22	O9-1209428	02/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	1681.8000	1.00	1,681.80	
013	O4-99356		O9-1209428							Purchase Order Total		22,704.33	
013	O4-99356	04/14/22	O9-1210178	02/15/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	5941.6600	1.00	5,941.66	
013	O4-99356	04/14/22	O9-1210178	02/15/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	475.3300	1.00	475.33	
013	O4-99356		O9-1210178							Purchase Order Total		6,416.99	
013	O4-99356	04/14/22	O9-1212415	03/01/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	3407.2100	1.00	3,407.21	
013	O4-99356	04/14/22	O9-1212415	03/01/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	272.5800	1.00	272.58	
013	O4-99356		O9-1212415							Purchase Order Total		3,679.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-99356	04/14/22	09-1212598	03/01/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	11691.5000	1.00	11,691.50	
013	04-99356	04/14/22	09-1212598	03/01/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	935.3200	1.00	935.32	
013	04-99356		09-1212598						Purchase Order Total			12,626.82	
013	04-99356	04/14/22	09-1212600	03/01/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	12647.1000	1.00	12,647.10	
013	04-99356	04/14/22	09-1212600	03/01/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	1011.7700	1.00	1,011.77	
013	04-99356		09-1212600						Purchase Order Total			13,658.87	
013	04-99356	04/14/22	09-1215477	03/15/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	1298.9600	1.00	1,298.96	
013	04-99356	04/14/22	09-1215477	03/15/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	103.9200	1.00	103.92	
013	04-99356		09-1215477						Purchase Order Total			1,402.88	
013	04-99356	04/14/22	09-1215487	03/15/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	1298.9600	1.00	1,298.96	
013	04-99356	04/14/22	09-1215487	03/15/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	103.9200	1.00	103.92	
013	04-99356		09-1215487						Purchase Order Total			1,402.88	
013	04-99356	04/14/22	09-1218143	03/29/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	4662.9200	1.00	4,662.92	
013	04-99356	04/14/22	09-1218143	03/29/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	373.0300	1.00	373.03	
013	04-99356		09-1218143						Purchase Order Total			5,035.95	
013	04-99357	04/14/22	09-1203677	01/17/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	125.3500	1.00	125.35	
013	04-99357	04/14/22	09-1203677	01/17/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	10.0300	1.00	10.03	
013	04-99357		09-1203677						Purchase Order Total			135.38	
013	04-99357	04/14/22	09-1203681	01/17/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	3731.8900	1.00	3,731.89	
013	04-99357	04/14/22	09-1203681	01/17/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	298.5500	1.00	298.55	
013	04-99357		09-1203681						Purchase Order Total			4,030.44	
013	04-99357	04/14/22	09-1203682	01/17/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	4700.9600	1.00	4,700.96	
013	04-99357	04/14/22	09-1203682	01/17/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	376.0800	1.00	376.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-99357		O9-1203682							Purchase Order Total		5,077.04	
013	O4-99357	04/14/22	O9-1203683	01/17/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	21811.5000	1.00	21,811.50	
013	O4-99357	04/14/22	O9-1203683	01/17/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	1744.9200	1.00	1,744.92	
013	O4-99357		O9-1203683							Purchase Order Total		23,556.42	
013	O4-99357	04/14/22	O9-1203687	01/17/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	7733.9000	1.00	7,733.90	
013	O4-99357	04/14/22	O9-1203687	01/17/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	618.7100	1.00	618.71	
013	O4-99357		O9-1203687							Purchase Order Total		8,352.61	
013	O4-99357	04/14/22	O9-1204857	01/20/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	20224.0400	1.00	20,224.04	
013	O4-99357	04/14/22	O9-1204857	01/20/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	1617.9200	1.00	1,617.92	
013	O4-99357		O9-1204857							Purchase Order Total		21,841.96	
013	O4-99357	04/14/22	O9-1204897	01/20/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	6691.5900	1.00	6,691.59	
013	O4-99357	04/14/22	O9-1204897	01/20/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	535.3300	1.00	535.33	
013	O4-99357		O9-1204897							Purchase Order Total		7,226.92	
013	O4-99357	04/14/22	O9-1208461	02/07/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	4563.6300	1.00	4,563.63	
013	O4-99357	04/14/22	O9-1208461	02/07/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	365.0900	1.00	365.09	
013	O4-99357		O9-1208461							Purchase Order Total		4,928.72	
013	O4-99357	04/14/22	O9-1208464	02/07/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	5786.8700	1.00	5,786.87	
013	O4-99357	04/14/22	O9-1208464	02/07/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	462.9500	1.00	462.95	
013	O4-99357		O9-1208464							Purchase Order Total		6,249.82	
013	O4-99357	04/14/22	O9-1209429	02/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	6245.5100	1.00	6,245.51	
013	O4-99357	04/14/22	O9-1209429	02/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	499.6400	1.00	499.64	
013	O4-99357		O9-1209429							Purchase Order Total		6,745.15	
013	O4-99357	04/14/22	O9-1210183	02/15/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	2029.0900	1.00	2,029.09	
013	O4-99357	04/14/22	O9-1210183	02/15/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	162.3300	1.00	162.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS			ASSIST				
									Purchase Order Total			2,191.42	
013	04-99357		09-1210187										
013	04-99357	04/14/22	09-1210187	02/15/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	3756.2500	1.00	3,756.25	
013	04-99357	04/14/22	09-1210187	02/15/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	300.5000	1.00	300.50	
									Purchase Order Total			4,056.75	
013	04-99357	04/14/22	09-1212416	03/01/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	64057.5000	1.00	64,057.50	
013	04-99357	04/14/22	09-1212416	03/01/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	5124.6000	1.00	5,124.60	
									Purchase Order Total			69,182.10	
013	04-99357	04/14/22	09-1212417	03/01/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	770.4200	1.00	770.42	
013	04-99357	04/14/22	09-1212417	03/01/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	61.6300	1.00	61.63	
									Purchase Order Total			832.05	
013	04-99357	04/14/22	09-1212601	03/01/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	4122.0300	1.00	4,122.03	
013	04-99357	04/14/22	09-1212601	03/01/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	329.7600	1.00	329.76	
									Purchase Order Total			4,451.79	
013	04-99357	04/14/22	09-1212602	03/01/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	846.1200	1.00	846.12	
013	04-99357	04/14/22	09-1212602	03/01/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	67.6900	1.00	67.69	
									Purchase Order Total			913.81	
013	04-99357	04/14/22	09-1212603	03/01/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	27412.7900	1.00	27,412.79	
013	04-99357	04/14/22	09-1212603	03/01/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	2193.0200	1.00	2,193.02	
									Purchase Order Total			29,605.81	
013	04-99357	04/14/22	09-1212606	03/01/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	428.0600	1.00	428.06	
013	04-99357	04/14/22	09-1212606	03/01/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	34.2400	1.00	34.24	
									Purchase Order Total			462.30	
013	04-99357	04/14/22	09-1215616	03/15/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	471.7900	1.00	471.79	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-99357	04/14/22	09-1215616	03/15/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	37.7400	1.00	37.74	
013	04-99357		09-1215616							Purchase Order Total		509.53	
013	04-99357	04/14/22	09-1215621	03/15/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	9444.7900	1.00	9,444.79	
013	04-99357	04/14/22	09-1215621	03/15/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	755.5800	1.00	755.58	
013	04-99357		09-1215621							Purchase Order Total		10,200.37	
013	04-99357	04/14/22	09-1215623	03/15/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	228.0800	1.00	228.08	
013	04-99357	04/14/22	09-1215623	03/15/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	18.2500	1.00	18.25	
013	04-99357		09-1215623							Purchase Order Total		246.33	
013	04-99357	04/14/22	09-1215626	03/15/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	13597.4100	1.00	13,597.41	
013	04-99357	04/14/22	09-1215626	03/15/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	1087.7900	1.00	1,087.79	
013	04-99357		09-1215626							Purchase Order Total		14,685.20	
013	04-99357	04/14/22	09-1218130	03/29/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	192.4000	1.00	192.40	
013	04-99357	04/14/22	09-1218130	03/29/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	15.3900	1.00	15.39	
013	04-99357		09-1218130							Purchase Order Total		207.79	
013	04-99358	04/14/22	09-1202572	01/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	234561.4300	1.00	234,561.43	
013	04-99358	04/14/22	09-1202572	01/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	18764.9100	1.00	18,764.91	
013	04-99358		09-1202572							Purchase Order Total		253,326.34	
013	04-99358	04/14/22	09-1202575	01/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	129241.8100	1.00	129,241.81	
013	04-99358	04/14/22	09-1202575	01/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	10339.3400	1.00	10,339.34	
013	04-99358		09-1202575							Purchase Order Total		139,581.15	
013	04-99358	04/14/22	09-1202577	01/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	25775.9300	1.00	25,775.93	
013	04-99358	04/14/22	09-1202577	01/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	2062.0700	1.00	2,062.07	
013	04-99358		09-1202577							Purchase Order Total		27,838.00	
013	04-99358	04/14/22	09-1204861	01/20/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	17056.8800	1.00	17,056.88	

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013	04-99358	04/14/22	09-1204861	01/20/23	2683241	SOLUTIONS			ASSIST				
						FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	1364.5500	1.00	1,364.55	
013	04-99358		09-1204861							Purchase Order Total		18,421.43	
013	04-99358	04/14/22	09-1208468	02/07/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	24944.6000	1.00	24,944.60	
013	04-99358	04/14/22	09-1208468	02/07/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	1995.5700	1.00	1,995.57	
013	04-99358		09-1208468							Purchase Order Total		26,940.17	
013	04-99358	04/14/22	09-1209427	02/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	222164.5800	1.00	222,164.58	
013	04-99358	04/14/22	09-1209427	02/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	17773.1700	1.00	17,773.17	
013	04-99358		09-1209427							Purchase Order Total		239,937.75	
013	04-99358	04/14/22	09-1210174	02/15/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	119700.7600	1.00	119,700.76	
013	04-99358	04/14/22	09-1210174	02/15/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	9576.0600	1.00	9,576.06	
013	04-99358		09-1210174							Purchase Order Total		129,276.82	
013	04-99358	04/14/22	09-1212418	03/01/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	32620.6100	1.00	32,620.61	
013	04-99358	04/14/22	09-1212418	03/01/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	2609.6500	1.00	2,609.65	
013	04-99358		09-1212418							Purchase Order Total		35,230.26	
013	04-99358	04/14/22	09-1212612	03/01/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	62271.1400	1.00	62,271.14	
013	04-99358	04/14/22	09-1212612	03/01/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	4981.6900	1.00	4,981.69	
013	04-99358		09-1212612							Purchase Order Total		67,252.83	
013	04-99358	04/14/22	09-1212614	03/01/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	136049.5200	1.00	136,049.52	
013	04-99358	04/14/22	09-1212614	03/01/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	10883.9600	1.00	10,883.96	
013	04-99358		09-1212614							Purchase Order Total		146,933.48	
013	04-99358	04/14/22	09-1215466	03/15/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	42012.9200	1.00	42,012.92	
013	04-99358	04/14/22	09-1215466	03/15/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	3361.0300	1.00	3,361.03	
013	04-99358		09-1215466							Purchase Order Total		45,373.95	

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013	O4-99358	04/14/22	O9-1215472	03/15/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	75055.2000	1.00	75,055.20	
013	O4-99358	04/14/22	O9-1215472	03/15/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	6004.4200	1.00	6,004.42	
013	O4-99358		O9-1215472							Purchase Order Total		81,059.62	
013	O4-99498	04/27/22	O9-1200618	01/03/23	1248848	THREE PILLARS MEDIA INC	961	62	CREATE/UPDATE CAREER VIDEOS	9679.9500	1.00	9,679.95	
013	O4-99498		O9-1200618							Purchase Order Total		9,679.95	
013	O4-99498	04/27/22	O9-1212685	03/02/23	1248848	THREE PILLARS MEDIA INC	961	62	CREATE/UPDATE CAREER VIDEOS	3226.6500	1.00	3,226.65	
013	O4-99498		O9-1212685							Purchase Order Total		3,226.65	
013	O4-99517	05/02/22	O9-1202074	01/09/23	1273336	ROGGE GENERAL CONTRACTORS, INC	961	62	REMOVE OFFICE	232815.9300	1.00	232,815.93	
013	O4-99517		O9-1202074							Purchase Order Total		232,815.93	
013	O4-99580	05/11/22	O9-1215191	03/14/23	1426196	ACT INC - PAYMENTS	961	62	PILOT CURRICULUM/ASSESSMT TOOL	10000.0000	1.00	10,000.00	
013	O4-99580		O9-1215191							Purchase Order Total		10,000.00	
013	O4-99584	05/11/22	O9-1214468	03/10/23	1156697	NAESP - NATIONAL ASSOCIATION O	961	62	CONDUCT COHORT	40000.0000	1.00	40,000.00	
013	O4-99584		O9-1214468							Purchase Order Total		40,000.00	
013	O4-99713	05/18/22	O9-1201634	01/05/23	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULTANT	4905.0000	1.00	4,905.00	
013	O4-99713		O9-1201634							Purchase Order Total		4,905.00	
013	O4-99713	05/18/22	O9-1207684	02/03/23	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULTANT	6052.5000	1.00	6,052.50	
013	O4-99713		O9-1207684							Purchase Order Total		6,052.50	
013	O4-99713	05/18/22	O9-1213077	03/03/23	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULTANT	4927.5000	1.00	4,927.50	
013	O4-99713		O9-1213077							Purchase Order Total		4,927.50	
013	O4-99714	05/18/22	O9-1201632	01/05/23	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULTANT	7425.0000	1.00	7,425.00	
013	O4-99714		O9-1201632							Purchase Order Total		7,425.00	
013	O4-99714	05/18/22	O9-1207683	02/03/23	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULTANT	7492.5000	1.00	7,492.50	
013	O4-99714		O9-1207683							Purchase Order Total		7,492.50	
013	O4-99714	05/18/22	O9-1213076	03/03/23	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULTANT	5040.0000	1.00	5,040.00	
013	O4-99714		O9-1213076							Purchase Order Total		5,040.00	
013	O4-99719	05/18/22	O9-1201628	01/05/23	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULTANT	9607.5000	1.00	9,607.50	
013	O4-99719		O9-1201628							Purchase Order Total		9,607.50	
013	O4-99719	05/18/22	O9-1207682	02/03/23	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULTANT	9697.5000	1.00	9,697.50	
013	O4-99719		O9-1207682							Purchase Order Total		9,697.50	
013	O4-99719	05/18/22	O9-1213074	03/03/23	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULTANT	8752.5000	1.00	8,752.50	
013	O4-99719		O9-1213074							Purchase Order Total		8,752.50	

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013	04-99720	05/18/22	09-1207107	02/01/23	896948	PTI NEBRASKA	961	62	EXPENSES	1045.4300	1.00	1,045.43	
013	04-99720		09-1207107							Purchase Order Total		1,045.43	
013	04-99720	05/18/22	09-1207121	02/01/23	896948	PTI NEBRASKA	961	62	EXPENSES	835.6900	1.00	835.69	
013	04-99720		09-1207121							Purchase Order Total		835.69	
013	04-99720	05/18/22	09-1207581	02/02/23	896948	PTI NEBRASKA	961	62	AMENDMENT #1	826.2900	1.00	826.29	
013	04-99720	05/18/22	09-1207581	02/02/23	896948	PTI NEBRASKA	961	62	AMENDMENT #1	7311.4500	1.00	7,311.45	
013	04-99720		09-1207581							Purchase Order Total		8,137.74	
013	04-99720	05/18/22	09-1207586	02/02/23	896948	PTI NEBRASKA	961	62	EXPENSES	1568.1000	1.00	1,568.10	
013	04-99720	05/18/22	09-1207586	02/02/23	896948	PTI NEBRASKA	961	62	IMPLEMENT TRNGS	5704.9500	1.00	5,704.95	
013	04-99720		09-1207586							Purchase Order Total		7,273.05	
013	04-99720	05/18/22	09-1216511	03/21/23	896948	PTI NEBRASKA	961	62	EXPENSES	169.4500	1.00	169.45	
013	04-99720	05/18/22	09-1216511	03/21/23	896948	PTI NEBRASKA	961	62	IMPLEMENT TRNGS	1452.1500	1.00	1,452.15	
013	04-99720		09-1216511							Purchase Order Total		1,621.60	
013	04-99720	05/18/22	09-1216513	03/21/23	896948	PTI NEBRASKA	961	62	EXPENSES	47.1700	1.00	47.17	
013	04-99720	05/18/22	09-1216513	03/21/23	896948	PTI NEBRASKA	961	62	IMPLEMENT TRNGS	414.0600	1.00	414.06	
013	04-99720		09-1216513							Purchase Order Total		461.23	
013	04-99720	05/18/22	09-1216517	03/21/23	896948	PTI NEBRASKA	961	62	EXPENSES	2291.8500	1.00	2,291.85	
013	04-99720		09-1216517							Purchase Order Total		2,291.85	
013	04-99720	05/18/22	09-1217237	03/23/23	896948	PTI NEBRASKA	961	62	EXPENSES	772.8700	1.00	772.87	
013	04-99720		09-1217237							Purchase Order Total		772.87	
013	04-99738	05/19/22	09-1201637	01/05/23	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	DDS MED CONSULTANT	12802.5000	1.00	12,802.50	
013	04-99738		09-1201637							Purchase Order Total		12,802.50	
013	04-99738	05/19/22	09-1207687	02/03/23	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	DDS MED CONSULTANT	12690.0000	1.00	12,690.00	
013	04-99738		09-1207687							Purchase Order Total		12,690.00	
013	04-99738	05/19/22	09-1213079	03/03/23	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	DDS MED CONSULTANT	12915.0000	1.00	12,915.00	
013	04-99738		09-1213079							Purchase Order Total		12,915.00	
013	04-99751	05/20/22	09-1201624	01/05/23	1840113	CHILD & FAMILY SERVICES PC	918	78	DDS MED CONSULTANT	11115.0000	1.00	11,115.00	
013	04-99751		09-1201624							Purchase Order Total		11,115.00	
013	04-99751	05/20/22	09-1207680	02/03/23	1840113	CHILD & FAMILY SERVICES PC	918	78	DDS MED CONSULTANT	12667.5000	1.00	12,667.50	
013	04-99751		09-1207680							Purchase Order Total		12,667.50	
013	04-99751	05/20/22	09-1213072	03/03/23	1840113	CHILD & FAMILY SERVICES PC	918	78	DDS MED CONSULTANT	10800.0000	1.00	10,800.00	
013	04-99751		09-1213072							Purchase Order Total		10,800.00	
013	04-99757	05/20/22	09-1201625	01/05/23	2215555	DANIEL R CRONK MD PC	918	78	DDS MED CONSULTANT	10800.0000	1.00	10,800.00	

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013	O4-99757		O9-1201625							Purchase Order Total		10,800.00	
013	O4-99757	05/20/22	O9-1207681	02/03/23	2215555	DANIEL R CRONK MD PC	918	78	DDS MED CONSULTANT	10350.0000	1.00	10,350.00	
013	O4-99757		O9-1207681							Purchase Order Total		10,350.00	
013	O4-99757	05/20/22	O9-1213073	03/03/23	2215555	DANIEL R CRONK MD PC	918	78	DDS MED CONSULTANT	10890.0000	1.00	10,890.00	
013	O4-99757		O9-1213073							Purchase Order Total		10,890.00	
013	O4-99758	05/20/22	O9-1201639	01/05/23	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	DDS MED CONSULTANT	9450.0000	1.00	9,450.00	
013	O4-99758		O9-1201639							Purchase Order Total		9,450.00	
013	O4-99758	05/20/22	O9-1207688	02/03/23	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	DDS MED CONSULTANT	11880.0000	1.00	11,880.00	
013	O4-99758		O9-1207688							Purchase Order Total		11,880.00	
013	O4-99758	05/20/22	O9-1213080	03/03/23	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	DDS MED CONSULTANT	14647.5000	1.00	14,647.50	
013	O4-99758		O9-1213080							Purchase Order Total		14,647.50	
013	O4-99759	05/20/22	O9-1201642	01/05/23	2030749	JOANELL K WHEELER LLC	918	78	DDS MED CONSULTANT	6975.0000	1.00	6,975.00	
013	O4-99759		O9-1201642							Purchase Order Total		6,975.00	
013	O4-99759	05/20/22	O9-1207689	02/03/23	2030749	JOANELL K WHEELER LLC	918	78	DDS MED CONSULTANT	7605.0000	1.00	7,605.00	
013	O4-99759		O9-1207689							Purchase Order Total		7,605.00	
013	O4-99759	05/20/22	O9-1213081	03/03/23	2030749	JOANELL K WHEELER LLC	918	78	DDS MED CONSULTANT	6930.0000	1.00	6,930.00	
013	O4-99759		O9-1213081							Purchase Order Total		6,930.00	
013	O4-99760	05/20/22	O9-1201623	01/05/23	602694	BRANHAM, LEE	918	78	DDS MED CONSULTANT	7065.0000	1.00	7,065.00	
013	O4-99760		O9-1201623							Purchase Order Total		7,065.00	
013	O4-99760	05/20/22	O9-1207679	02/03/23	602694	BRANHAM, LEE	918	78	DDS MED CONSULTANT	8325.0000	1.00	8,325.00	
013	O4-99760		O9-1207679							Purchase Order Total		8,325.00	
013	O4-99760	05/20/22	O9-1213071	03/03/23	602694	BRANHAM, LEE	918	78	DDS MED CONSULTANT	5872.5000	1.00	5,872.50	
013	O4-99760		O9-1213071							Purchase Order Total		5,872.50	
013	O4-99777	05/23/22	O9-1201635	01/05/23	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	DDS MED CONSULTANT	10777.5000	1.00	10,777.50	
013	O4-99777		O9-1201635							Purchase Order Total		10,777.50	
013	O4-99777	05/23/22	O9-1207685	02/03/23	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	DDS MED CONSULTANT	10350.0000	1.00	10,350.00	
013	O4-99777		O9-1207685							Purchase Order Total		10,350.00	
013	O4-99777	05/23/22	O9-1213078	03/03/23	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	DDS MED CONSULTANT	8977.5000	1.00	8,977.50	
013	O4-99777		O9-1213078							Purchase Order Total		8,977.50	
013	O4-99806	05/25/22	O9-1201318	01/05/23	2392643	AMATUS LLC	961	62	IT CONSULT SVCS	9052.5000	1.00	9,052.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-99806		O9-1201318							Purchase Order Total		9,052.50	
013	O4-99806	05/25/22	O9-1205195	01/23/23	2392643	AMATUS LLC	961	62	IT CONSULT SVCS	2082.5000	1.00	2,082.50	
013	O4-99806		O9-1205195							Purchase Order Total		2,082.50	
013	O4-99923	06/08/22	O9-1207536	02/02/23	3222388	EDUCATION RESOURCES STRATEGIES	961	62	USE OF TIME ELEMENTARY GRADE	60750.0000	1.00	60,750.00	
013	O4-99923	06/08/22	O9-1207536	02/02/23	3222388	EDUCATION RESOURCES STRATEGIES	961	62	USE OF TIME ELEMENTARY GRADE	60750.0000	1.00	60,750.00	
013	O4-99923		O9-1207536							Purchase Order Total		121,500.00	
013	O4-100046	06/17/22	O9-1200619	01/03/23	2342856	FATHER FLANAGANS BOYS HOME - B	961	62	ADMIN REPORTING SYSTEM	45323.1500	1.00	45,323.15	
013	O4-100046		O9-1200619							Purchase Order Total		45,323.15	
013	O4-100046	06/17/22	O9-1208175	02/06/23	2342856	FATHER FLANAGANS BOYS HOME - B	961	62	ADMIN REPORTING SYSTEM	158815.1600	1.00	158,815.16	
013	O4-100046		O9-1208175							Purchase Order Total		158,815.16	
013	O4-100046	06/17/22	O9-1218000	03/28/23	2342856	FATHER FLANAGANS BOYS HOME - B	961	62	ADMIN REPORTING SYSTEM	45953.0000	1.00	45,953.00	
013	O4-100046		O9-1218000							Purchase Order Total		45,953.00	
013	O4-100046	06/17/22	O9-1218002	03/28/23	2342856	FATHER FLANAGANS BOYS HOME - B	961	62	ADMIN REPORTING SYSTEM	59363.6400	1.00	59,363.64	
013	O4-100046		O9-1218002							Purchase Order Total		59,363.64	
013	O4-100087	06/22/22	O9-1200661	01/03/23	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	1187.1300	1.00	1,187.13	
013	O4-100087	06/22/22	O9-1200661	01/03/23	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	6411.2500	1.00	6,411.25	
013	O4-100087	06/22/22	O9-1200661	01/03/23	2131935	STRAZDAS, TRACI	001	45	EXPENSES	616.9300	1.00	616.93	
013	O4-100087		O9-1200661							Purchase Order Total		8,215.31	
013	O4-100087	06/22/22	O9-1209534	02/13/23	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	1790.0000	1.00	1,790.00	
013	O4-100087	06/22/22	O9-1209534	02/13/23	2131935	STRAZDAS, TRACI	001	45	EXPENSES	120.0000	1.00	120.00	
013	O4-100087		O9-1209534							Purchase Order Total		1,910.00	
013	O4-100089	06/22/22	O9-1208292	02/07/23	1553856	TEACHING STRATEGIES LLC - PAYM	961	62	TRNG SVCS	2454.0000	1.00	2,454.00	
013	O4-100089		O9-1208292							Purchase Order Total		2,454.00	
013	O4-100089	06/22/22	O9-1214473	03/10/23	1553856	TEACHING STRATEGIES LLC - PAYM	961	62	AMENDMENT 1	4908.0000	1.00	4,908.00	
013	O4-100089		O9-1214473							Purchase Order Total		4,908.00	
013	O4-100089	06/22/22	O9-1214479	03/10/23	1553856	TEACHING STRATEGIES LLC - PAYM	961	62	AMENDMENT 1	2454.0000	1.00	2,454.00	
013	O4-100089		O9-1214479							Purchase Order Total		2,454.00	
013	O4-100089	06/22/22	O9-1215814	03/16/23	1553856	TEACHING STRATEGIES LLC - PAYM	961	62	TRNG SVCS	818.0000	1.00	818.00	
013	O4-100089	06/22/22	O9-1215814	03/16/23	1553856	TEACHING STRATEGIES	961	62	AMENDMENT 1	1636.0000	1.00	1,636.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM							
013	O4-100089		O9-1215814							Purchase Order Total		2,454.00	
013	O4-100090	06/22/22	O9-1214648	03/10/23	564553	EDUCATIONAL SERVICE	961	62	PROV STF	38402.8100	1.00	38,402.81	
						UNIT 10							
013		06/22/22	O9-1214648	03/10/23	564553	EDUCATIONAL SERVICE	961	62	PROV STF	2843.1600	1.00	2,843.16	
						UNIT 10							
013		06/22/22	O9-1214648	03/10/23	564553	EDUCATIONAL SERVICE	961	62	PROV STF	2393.7700	1.00	2,393.77	
						UNIT 10							
013			O9-1214648							Purchase Order Total		43,639.74	
013	O4-100101	06/23/22	O9-1202087	01/09/23	506720	DATA RECOGNITION	961	62	DEV/ADMIN NSCAS	28391.3300	1.00	28,391.33	
						CORPORATION -			ALTERNATE				
013	O4-100101	06/23/22	O9-1202087	01/09/23	506720	DATA RECOGNITION	961	62	AMENDMENT 1	86880.0100	1.00	86,880.01	
						CORPORATION -							
013	O4-100101		O9-1202087							Purchase Order Total		115,271.34	
013	O4-100101	06/23/22	O9-1210150	02/15/23	506720	DATA RECOGNITION	961	62	DEV/ADMIN NSCAS	28391.3300	1.00	28,391.33	
						CORPORATION -			ALTERNATE				
013	O4-100101	06/23/22	O9-1210150	02/15/23	506720	DATA RECOGNITION	961	62	AMENDMENT 1	86880.0100	1.00	86,880.01	
						CORPORATION -							
013	O4-100101		O9-1210150							Purchase Order Total		115,271.34	
013	O4-100326	07/06/22	O9-1207480	02/02/23	564572	EDUCATIONAL SERVICE	961	62	PROVIDE STAFF	44194.4400	1.00	44,194.44	
						UNIT 9							
013	O4-100326	07/06/22	O9-1207480	02/02/23	564572	EDUCATIONAL SERVICE	001	45	EXPENSES	3502.1700	1.00	3,502.17	
						UNIT 9							
013	O4-100326		O9-1207480							Purchase Order Total		47,696.61	
013	O4-100327	07/06/22	O9-1201746	01/06/23	1164900	NORTHWEST EVALUATION	961	62	REPT NSCAS ASSMTS	368193.4800	1.00	368,193.48	
						ASSOCIATI							
013	O4-100327	07/06/22	O9-1201746	01/06/23	1164900	NORTHWEST EVALUATION	961	62	AMENDMENT 1	368193.4800	1.00	368,193.48	
						ASSOCIATI							
013	O4-100327		O9-1201746							Purchase Order Total		736,386.96	
013	O4-100327	07/06/22	O9-1208376	02/07/23	1164900	NORTHWEST EVALUATION	961	62	REPT NSCAS ASSMTS	468584.1000	1.00	468,584.10	
						ASSOCIATI							
013	O4-100327	07/06/22	O9-1208376	02/07/23	1164900	NORTHWEST EVALUATION	961	62	AMENDMENT 1	468584.1040	1.00	468,584.10	
						ASSOCIATI							
013	O4-100327		O9-1208376							Purchase Order Total		937,168.20	
013	O4-100327	07/06/22	O9-1213269	03/06/23	1164900	NORTHWEST EVALUATION	961	62	REPT NSCAS ASSMTS	503117.5500	1.00	503,117.55	
						ASSOCIATI							
013	O4-100327	07/06/22	O9-1213269	03/06/23	1164900	NORTHWEST EVALUATION	961	62	AMENDMENT 1	503117.5500	1.00	503,117.55	
						ASSOCIATI							
013	O4-100327		O9-1213269							Purchase Order Total		1,006,235.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-100458	07/08/22	O9-1208863	02/09/23	2709744	SPED STRATEGIES LLC	961	62	PROV PROF LEARNING	24625.0000	1.00	24,625.00	
013	O4-100458	07/08/22	O9-1208863	02/09/23	2709744	SPED STRATEGIES LLC	961	62	PROV PROF LEARNING	24625.0000	1.00	24,625.00	
013	O4-100458		O9-1208863							Purchase Order Total		49,250.00	
013	O4-100541	07/13/22	O9-1205433	01/24/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	SUPPORT RESULTS MATTER OUTCOME	9250.3500	1.00	9,250.35	
013	O4-100541	07/13/22	O9-1205433	01/24/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	SUPPORT RESULTS MATTER OUTCOME	9250.3500	1.00	9,250.35	
013	O4-100541		O9-1205433							Purchase Order Total		18,500.70	
013	O4-100541	07/13/22	O9-1212422	03/01/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	SUPPORT RESULTS MATTER OUTCOME	7700.3500	1.00	7,700.35	
013	O4-100541	07/13/22	O9-1212422	03/01/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	SUPPORT RESULTS MATTER OUTCOME	7700.3500	1.00	7,700.35	
013	O4-100541		O9-1212422							Purchase Order Total		15,400.70	
013	O4-100633	07/18/22	O9-1203474	01/13/23	2257040	KLK EDUCATIONAL SERVICES INC	961	62	PROV EXECUTIVE SVCS	14320.0000	1.00	14,320.00	
013	O4-100633		O9-1203474							Purchase Order Total		14,320.00	
013	O4-100810	08/04/22	O9-1202585	01/10/23	2758299	ACERI PARTNERS LLC	961	62	CONDUCT COMPLAINT INVESTIGATN	701.2500	1.00	701.25	
013	O4-100810		O9-1202585							Purchase Order Total		701.25	
013	O4-100810	08/04/22	O9-1208460	02/07/23	2758299	ACERI PARTNERS LLC	961	62	CONDUCT COMPLAINT INVESTIGATN	3378.7500	1.00	3,378.75	
013	O4-100810		O9-1208460							Purchase Order Total		3,378.75	
013	O4-100812	08/04/22	O9-1200613	01/03/23	2764196	DATA DRIVEN ENTERPRISES INC	961	62	COMPLAINT INVESTIGATIONS	5472.6700	1.00	5,472.67	
013		08/04/22	O9-1200613	01/03/23	2764196	DATA DRIVEN ENTERPRISES INC	961	62	COMPLAINT INVESTIGATIONS	608.0800	1.00	608.08	
013		08/04/22	O9-1200613	01/03/23	2764196	DATA DRIVEN ENTERPRISES INC	961	62	COMPLAINT INVESTIGATIONS	276.0700	1.00	276.07	
013		08/04/22	O9-1200613	01/03/23	2764196	DATA DRIVEN ENTERPRISES INC	961	62	COMPLAINT INVESTIGATIONS	30.6800	1.00	30.68	
013			O9-1200613							Purchase Order Total		6,387.50	
013	O4-100812	08/04/22	O9-1212413	03/01/23	2764196	DATA DRIVEN ENTERPRISES INC	961	62	COMPLAINT INVESTIGATIONS	3981.2500	1.00	3,981.25	
013	O4-100812		O9-1212413							Purchase Order Total		3,981.25	
013	O4-100893	08/05/22	O9-1202597	01/10/23	2608153	TOMAN, GEORGE	961	62	PROV CONSULTATION	3080.0000	1.00	3,080.00	
013	O4-100893		O9-1202597							Purchase Order Total		3,080.00	
013	O4-100893	08/05/22	O9-1208638	02/08/23	2608153	TOMAN, GEORGE	961	62	PROV CONSULTATION	3850.0000	1.00	3,850.00	
013	O4-100893		O9-1208638							Purchase Order Total		3,850.00	
013	O4-100893	08/05/22	O9-1216351	03/20/23	2608153	TOMAN, GEORGE	961	62	PROV CONSULTATION	3300.0000	1.00	3,300.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-100893		O9-1216351							Purchase Order Total		3,300.00	
013	O4-101051	08/16/22	O9-1213303	03/06/23	520419	EMSPACE LOVGREN	961	62	CONT PUBLIC ENGAGEMNT CAMPAIGN	42849.7500	1.00	42,849.75	
013	O4-101051	08/16/22	O9-1213303	03/06/23	520419	EMSPACE LOVGREN	001	45	EXPENSES	3827.6000	1.00	3,827.60	
013	O4-101051		O9-1213303							Purchase Order Total		46,677.35	
013	O4-101079	08/16/22	O9-1201748	01/06/23	2764597	STEWART, NICOLE	961	62	CONDUCT COMPLAINT INVESTIGATN	1579.0000	1.00	1,579.00	
013	O4-101079		O9-1201748							Purchase Order Total		1,579.00	
013	O4-101079	08/16/22	O9-1201778	01/06/23	2764597	STEWART, NICOLE	961	62	ADD BACK IN	1575.0000	1.00	1,575.00	
013	O4-101079		O9-1201778							Purchase Order Total		1,575.00	
013	O4-101079	08/16/22	O9-1213644	03/07/23	2764597	STEWART, NICOLE	961	62	CONDUCT COMPLAINT INVESTIGATN	3237.5000	1.00	3,237.50	
013	O4-101079		O9-1213644							Purchase Order Total		3,237.50	
013	O4-101079	08/16/22	O9-1216289	03/20/23	2764597	STEWART, NICOLE	961	62	CONDUCT COMPLAINT INVESTIGATN	306.2500	1.00	306.25	
013	O4-101079		O9-1216289							Purchase Order Total		306.25	
013	O4-101079	08/16/22	O9-1216606	03/21/23	2764597	STEWART, NICOLE	961	62	CONDUCT COMPLAINT INVESTIGATN	2712.5000	1.00	2,712.50	
013	O4-101079		O9-1216606							Purchase Order Total		2,712.50	
013	O4-101132	08/22/22	O9-1208076	02/06/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	DESIGN COMMUNITY SCHLS PROG	8782.2200	1.00	8,782.22	
013	O4-101132		O9-1208076							Purchase Order Total		8,782.22	
013	O4-101132	08/22/22	O9-1214493	03/10/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	DESIGN COMMUNITY SCHLS PROG	47050.0900	1.00	47,050.09	
013	O4-101132		O9-1214493							Purchase Order Total		47,050.09	
013	O4-101132	08/22/22	O9-1217998	03/28/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	DESIGN COMMUNITY SCHLS PROG	9439.2100	1.00	9,439.21	
013	O4-101132		O9-1217998							Purchase Order Total		9,439.21	
013	O4-101159	08/24/22	O9-1200617	01/03/23	3283025	PRISM INVESTIGATIONS LLC	961	62	CONDUCT COMPLAINT INVESTIGATN	2025.0000	1.00	2,025.00	
013	O4-101159	08/24/22	O9-1200617	01/03/23	3283025	PRISM INVESTIGATIONS LLC	961	62	CONDUCT COMPLAINT INVESTIGATN	225.0000	1.00	225.00	
013	O4-101159		O9-1200617							Purchase Order Total		2,250.00	
013	O4-101159	08/24/22	O9-1207044	02/01/23	3283025	PRISM INVESTIGATIONS LLC	961	62	CONDUCT COMPLAINT INVESTIGATN	4710.0000	1.00	4,710.00	
013	O4-101159		O9-1207044							Purchase Order Total		4,710.00	
013	O4-101159	08/24/22	O9-1212414	03/01/23	3283025	PRISM INVESTIGATIONS LLC	961	62	CONDUCT COMPLAINT INVESTIGATN	24007.5000	1.00	24,007.50	
013	O4-101159		O9-1212414							Purchase Order Total		24,007.50	

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013	O4-101159	08/24/22	09-1216329	03/20/23	3283025	PRISM INVESTIGATIONS LLC	961	62	CONDUCT COMPLAINT INVESTIGATN	2212.5000	1.00	2,212.50	
013	O4-101159	08/24/22	09-1216329	03/20/23	3283025	PRISM INVESTIGATIONS LLC	001	45	EXPENSES	502.5000	1.00	502.50	
013	O4-101159		09-1216329							Purchase Order Total		2,715.00	
013	O4-101159	08/24/22	09-1217199	03/23/23	3283025	PRISM INVESTIGATIONS LLC	961	62	CONDUCT COMPLAINT INVESTIGATN	1845.0000	1.00	1,845.00	
013	O4-101159		09-1217199							Purchase Order Total		1,845.00	
013	O4-101266	08/31/22	09-1212424	03/01/23	3283162	ARBOGAST, LISA	961	62	CONDUCT COMPLAIN INVESTIGATION	4707.5000	1.00	4,707.50	
013	O4-101266		09-1212424							Purchase Order Total		4,707.50	
013	O4-101477	09/16/22	09-1208174	02/06/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNG	24285.3900	1.00	24,285.39	
013	O4-101477		09-1208174							Purchase Order Total		24,285.39	
013	O4-101525	09/20/22	09-1206394	01/27/23	515894	COLYAR CONSULTING GROUP	961	62	AMENDMENT 1	375000.0000	1.00	375,000.00	
013	O4-101525		09-1206394							Purchase Order Total		375,000.00	
013	O4-101572	09/22/22	09-1215912	03/17/23	564559	EDUCATIONAL SERVICE UNIT 16	961	62	PROV TRNG/SUPPORT	25000.0000	1.00	25,000.00	
013	O4-101572		09-1215912							Purchase Order Total		25,000.00	
013	O4-101572	09/22/22	09-1217555	03/27/23	564559	EDUCATIONAL SERVICE UNIT 16	961	62	PROV TRNG/SUPPORT	25000.0000	1.00	25,000.00	
013	O4-101572		09-1217555							Purchase Order Total		25,000.00	
013	O4-101573	09/22/22	09-1218010	03/28/23	564233	HASTINGS PUBLIC SCHOOLS	961	62	AWARE PROJ	130048.9300	1.00	130,048.93	
013	O4-101573		09-1218010							Purchase Order Total		130,048.93	
013	O4-101603	09/23/22	09-1213539	03/06/23	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	AWARE PROJ	32138.7500	1.00	32,138.75	
013	O4-101603		09-1213539							Purchase Order Total		32,138.75	
013	O4-101603	09/23/22	09-1217385	03/24/23	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	AWARE PROJ	27939.4700	1.00	27,939.47	
013	O4-101603		09-1217385							Purchase Order Total		27,939.47	
013	O4-101604	09/23/22	09-1201098	01/04/23	564472	EDU - DAWES CO SCH DIST 002	961	62	AWARE PROJ	3772.5600	1.00	3,772.56	
013	O4-101604		09-1201098							Purchase Order Total		3,772.56	
013	O4-101604	09/23/22	09-1208128	02/06/23	564472	EDU - DAWES CO SCH DIST 002	961	62	AWARE PROJ	18355.4500	1.00	18,355.45	
013	O4-101604		09-1208128							Purchase Order Total		18,355.45	
013	O4-101604	09/23/22	09-1210171	02/15/23	564472	EDU - DAWES CO SCH	961	62	AWARE PROJ	19852.9400	1.00	19,852.94	

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						DIST 002							
013	O4-101604		O9-1210171							Purchase Order Total		19,852.94	
013	O4-101604	09/23/22	O9-1217561	03/27/23	564472	EDU - DAWES CO SCH	961	62	AWARE PROJ	34924.9900	1.00	34,924.99	
						DIST 002							
013	O4-101604		O9-1217561							Purchase Order Total		34,924.99	
013	O4-101605	09/23/22	O9-1217279	03/23/23	564487	LEXINGTON PUBLIC SCHOOLS	961	62	AWARE PROJ	74989.6100	1.00	74,989.61	
013	O4-101605		O9-1217279							Purchase Order Total		74,989.61	
013	O4-101609	09/23/22	O9-1217232	03/23/23	564372	EDU - CHERRY CO SCH	961	62	AWARE PROJ	31227.0800	1.00	31,227.08	
						DIST 006							
013	O4-101609		O9-1217232							Purchase Order Total		31,227.08	
013	O4-101619	09/27/22	O9-1217075	03/22/23	564570	EDUCATIONAL SERVICE UNIT 8	961	62	PROVIDE TRNG/SUPPORT	25000.0000	1.00	25,000.00	
013	O4-101619		O9-1217075							Purchase Order Total		25,000.00	
013	O4-101621	09/27/22	O9-1202138	01/09/23	564564	EDUCATIONAL SERVICE UNIT 3	961	62	PROV TRNG/SUPPORT	25000.0000	1.00	25,000.00	
013	O4-101621		O9-1202138							Purchase Order Total		25,000.00	
013	O4-101621	09/27/22	O9-1209335	02/10/23	564564	EDUCATIONAL SERVICE UNIT 3	961	62	PROV TRNG/SUPPORT	25000.0000	1.00	25,000.00	
013	O4-101621		O9-1209335							Purchase Order Total		25,000.00	
013	O4-101622	09/27/22	O9-1215917	03/17/23	564551	EDUCATIONAL SERVICE UNIT 1	961	62	PROV TRNG/SUPPORT	25000.0000	1.00	25,000.00	
013	O4-101622		O9-1215917							Purchase Order Total		25,000.00	
013	O4-101623	09/27/22	O9-1202343	01/10/23	564554	EDUCATIONAL SERVICE UNIT 11	961	62	PROV TRNG/SUPPORT	25000.0000	1.00	25,000.00	
013	O4-101623		O9-1202343							Purchase Order Total		25,000.00	
013	O4-101623	09/27/22	O9-1209352	02/10/23	564554	EDUCATIONAL SERVICE UNIT 11	961	62	PROV TRNG/SUPPORT	25000.0000	1.00	25,000.00	
013	O4-101623		O9-1209352							Purchase Order Total		25,000.00	
013	O4-101624	09/27/22	O9-1217076	03/22/23	564569	EDUCATIONAL SERVICE UNIT 7	961	62	PROV TRNG/SUPPORT	25000.0000	1.00	25,000.00	
013	O4-101624		O9-1217076							Purchase Order Total		25,000.00	
013	O4-101643	09/28/22	O9-1217074	03/22/23	564553	EDUCATIONAL SERVICE UNIT 10	961	62	PROV TRNG/SUPPORT	25000.0000	1.00	25,000.00	
013	O4-101643		O9-1217074							Purchase Order Total		25,000.00	
013	O4-101644	09/28/22	O9-1209068	02/09/23	564572	EDUCATIONAL SERVICE UNIT 9	961	62	PROV TRNG/SUPPORT	25000.0000	1.00	25,000.00	
013	O4-101644		O9-1209068							Purchase Order Total		25,000.00	
013	O4-101644	09/28/22	O9-1209338	02/10/23	564572	EDUCATIONAL SERVICE	961	62	PROV TRNG/SUPPORT	25000.0000	1.00	25,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						UNIT 9							
013	O4-101644		O9-1209338							Purchase Order Total		25,000.00	
013	O4-101727	10/04/22	O9-1210073	02/14/23	564887	EDU - NEBRASKA CITY PUBLIC SCH	961	62	AWARE PROJECT	8315.0400	1.00	8,315.04	
013	O4-101727		O9-1210073							Purchase Order Total		8,315.04	
013	O4-101727	10/04/22	O9-1210664	02/17/23	564887	EDU - NEBRASKA CITY PUBLIC SCH	961	62	AWARE PROJECT	8315.0400	1.00	8,315.04	
013	O4-101727		O9-1210664							Purchase Order Total		8,315.04	
013	O4-101728	10/04/22	O9-1217563	03/27/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	EVALUATION SVCS	51423.4100	1.00	51,423.41	
013	O4-101728		O9-1217563							Purchase Order Total		51,423.41	
013	O4-101729	10/04/22	O9-1202923	01/11/23	3801918	MTW SOLUTIONS LLC	961	62	GMS MAINT/SUPPORT	6750.0000	1.00	6,750.00	
013	O4-101729		O9-1202923							Purchase Order Total		6,750.00	
013	O4-101729	10/04/22	O9-1207046	02/01/23	3801918	MTW SOLUTIONS LLC	961	62	GMS MAINT/SUPPORT	19900.5000	1.00	19,900.50	
013	O4-101729		O9-1207046							Purchase Order Total		19,900.50	
013	O4-101729	10/04/22	O9-1207048	02/01/23	3801918	MTW SOLUTIONS LLC	961	62	GMS MAINT/SUPPORT	18673.5000	1.00	18,673.50	
013	O4-101729		O9-1207048							Purchase Order Total		18,673.50	
013	O4-101729	10/04/22	O9-1207050	02/01/23	3801918	MTW SOLUTIONS LLC	961	62	GMS MAINT/SUPPORT	13220.5000	1.00	13,220.50	
013	O4-101729		O9-1207050							Purchase Order Total		13,220.50	
013	O4-101729	10/04/22	O9-1207419	02/02/23	3801918	MTW SOLUTIONS LLC	961	62	GMS MAINT/SUPPORT	9482.2500	1.00	9,482.25	
013	O4-101729		O9-1207419							Purchase Order Total		9,482.25	
013	O4-101729	10/04/22	O9-1207421	02/02/23	3801918	MTW SOLUTIONS LLC	961	62	GMS MAINT/SUPPORT	11691.0000	1.00	11,691.00	
013	O4-101729		O9-1207421							Purchase Order Total		11,691.00	
013	O4-101729	10/04/22	O9-1207422	02/02/23	3801918	MTW SOLUTIONS LLC	961	62	GMS MAINT/SUPPORT	10580.0000	1.00	10,580.00	
013	O4-101729		O9-1207422							Purchase Order Total		10,580.00	
013	O4-101729	10/04/22	O9-1215939	03/17/23	3801918	MTW SOLUTIONS LLC	961	62	GMS MAINT/SUPPORT	14009.5000	1.00	14,009.50	
013	O4-101729		O9-1215939							Purchase Order Total		14,009.50	
013	O4-101729	10/04/22	O9-1215942	03/17/23	3801918	MTW SOLUTIONS LLC	961	62	GMS MAINT/SUPPORT	3575.0000	1.00	3,575.00	
013	O4-101729		O9-1215942							Purchase Order Total		3,575.00	
013	O4-101741	10/05/22	O9-1205624	01/25/23	3203518	SLALOM INC	961	62	SYSTEM DEVELOPMENT	156500.0000	1.00	156,500.00	
013	O4-101741		O9-1205624							Purchase Order Total		156,500.00	
013	O4-101741	10/05/22	O9-1209098	02/09/23	3203518	SLALOM INC	961	62	SYSTEM DEVELOPMENT	210000.0000	1.00	210,000.00	
013	O4-101741		O9-1209098							Purchase Order Total		210,000.00	
013	O4-101741	10/05/22	O9-1214163	03/08/23	3203518	SLALOM INC	961	62	SYSTEM DEVELOPMENT	175000.0000	1.00	175,000.00	
013	O4-101741		O9-1214163							Purchase Order Total		175,000.00	
013	O4-101748	10/06/22	O9-1207897	02/06/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	AWARE PROJECT	18231.9400	1.00	18,231.94	
013	O4-101748		O9-1207897							Purchase Order Total		18,231.94	
013	O4-101748	10/06/22	O9-1207900	02/06/23	512	UNIVERSITY OF	961	62	AWARE PROJECT	16027.3700	1.00	16,027.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
013	O4-101748		O9-1207900							Purchase Order Total		16,027.37		
013	O4-101749	10/06/22	O9-1201094	01/04/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	AWARE PROJECT	12936.8600	1.00	12,936.86		
						NEBRASKA - LINCO								
013	O4-101749		O9-1201094							Purchase Order Total		12,936.86		
013	O4-101749	10/06/22	O9-1210140	02/15/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	AWARE PROJECT	11114.3300	1.00	11,114.33		
						NEBRASKA - LINCO								
013	O4-101749		O9-1210140							Purchase Order Total		11,114.33		
013	O4-101749	10/06/22	O9-1212923	03/02/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	AWARE PROJECT	19296.9500	1.00	19,296.95		
						NEBRASKA - LINCO								
013	O4-101749		O9-1212923							Purchase Order Total		19,296.95		
013	O4-101780	10/11/22	O9-1209357	02/10/23	564560	EDUCATIONAL SERVICE UNIT 17	961	62	PROVIDE TRNG/SUPPORT	25000.0000	1.00	25,000.00		
						NEBRASKA - LINCO								
013	O4-101780		O9-1209357							Purchase Order Total		25,000.00		
013	O4-101780	10/11/22	O9-1214157	03/08/23	564560	EDUCATIONAL SERVICE UNIT 17	961	62	PROVIDE TRNG/SUPPORT	25000.0000	1.00	25,000.00		
						NEBRASKA - LINCO								
013	O4-101780		O9-1214157							Purchase Order Total		25,000.00		
013	O4-101784	10/12/22	O9-1207113	02/01/23	564556	EDUCATIONAL SERVICE UNIT 13 -	961	62	STAFF TO SUPPORT SYSTEM	10827.8000	1.00	10,827.80		
						NEBRASKA - LINCO								
013	O4-101784		O9-1207113							Purchase Order Total		10,827.80		
013	O4-101784	10/12/22	O9-1207233	02/01/23	2731100	EDUCATIONAL SERVICE UNIT NO 13	961	62	STAFF TO SUPPORT SYSTEM	10827.8000	1.00	10,827.80		
						NEBRASKA - LINCO								
013	O4-101784		O9-1207233							Purchase Order Total		10,827.80		
013	O4-101784	10/12/22	O9-1207397	02/02/23	2731100	EDUCATIONAL SERVICE UNIT NO 13	961	62	STAFF TO SUPPORT SYSTEM	6609.4600	1.00	6,609.46		
						NEBRASKA - LINCO								
013	O4-101784		O9-1207397							Purchase Order Total		6,609.46		
013	O4-101784	10/12/22	O9-1209695	02/13/23	2731100	EDUCATIONAL SERVICE UNIT NO 13	001	45	EXPENSES	284.6300	1.00	284.63		
						NEBRASKA - LINCO								
013	O4-101784		O9-1209695							Purchase Order Total		284.63		
013	O4-101784	10/12/22	O9-1214191	03/09/23	2731100	EDUCATIONAL SERVICE UNIT NO 13	001	45	EXPENSES	158.2000	1.00	158.20		
						NEBRASKA - LINCO								
013	O4-101784		O9-1214191							Purchase Order Total		158.20		
013	O4-101784	10/12/22	O9-1214481	03/10/23	2731100	EDUCATIONAL SERVICE UNIT NO 13	961	62	STAFF TO SUPPORT SYSTEM	5263.5100	1.00	5,263.51		
						NEBRASKA - LINCO								
013	O4-101784		O9-1214481							Purchase Order Total		5,263.51		
013	O4-101820	10/14/22	O9-1205929	01/26/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	SCHL MENTAL HEALTH PROJ	12474.7200	1.00	12,474.72		
						NEBRASKA - LINCO								
013	O4-101820		O9-1205929							Purchase Order Total		12,474.72		
013	O4-101820	10/14/22	O9-1209076	02/09/23	512	UNIVERSITY OF	961	62	SCHL MENTAL HEALTH	7141.9400	1.00	7,141.94		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO			PROJ				
013	O4-101820		O9-1209076									Purchase Order Total	7,141.94
013	O4-101820	10/14/22	O9-1210668	02/17/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	SCHL MENTAL HEALTH	6969.0000	1.00	6,969.00	
									PROJ				
013	O4-101820		O9-1210668									Purchase Order Total	6,969.00
013	O4-101831	10/17/22	O9-1214158	03/08/23	564565	EDUCATIONAL SERVICE UNIT 4	961	62	PROV TRNG/SUPPORT	25000.0000	100.00	2,500,000.00	
013	O4-101831		O9-1214158									Purchase Order Total	2,500,000.00
013	O4-101831	10/17/22	O9-1214159	03/08/23	564565	EDUCATIONAL SERVICE UNIT 4	961	62	PROV TRNG/SUPPORT	25000.0000	1.00	25,000.00	
013	O4-101831		O9-1214159									Purchase Order Total	25,000.00
013	O4-101831	10/17/22	O9-1217077	03/22/23	564565	EDUCATIONAL SERVICE UNIT 4	961	62	PROV TRNG/SUPPORT	25000.0000	1.00	25,000.00	
013	O4-101831		O9-1217077									Purchase Order Total	25,000.00
013	O4-101995	10/26/22	O9-1208689	02/08/23	2334189	TIMPERLEY, ERICA	961	62	TRNG/CONDUCT ASSESSMENT	4535.7400	1.00	4,535.74	
013	O4-101995		O9-1208689									Purchase Order Total	4,535.74
013	O4-101998	10/26/22	O9-1208389	02/07/23	1381796	EDCOUNT LLC	961	62	ACT AS FINANCIAL CONDUIT	25000.0000	1.00	25,000.00	
013		10/26/22	O9-1208389	02/07/23	1381796	EDCOUNT LLC	961	62	ACT AS FINANCIAL CONDUIT	51120.0000	1.00	51,120.00	
013			O9-1208389									Purchase Order Total	76,120.00
013	O4-101998	10/26/22	O9-1210941	02/21/23	1381796	EDCOUNT LLC	961	62	ACT AS FINANCIAL CONDUIT	70040.0000	1.00	70,040.00	
013	O4-101998		O9-1210941									Purchase Order Total	70,040.00
013	O4-101998	10/26/22	O9-1214813	03/13/23	1381796	EDCOUNT LLC	961	62	ACT AS FINANCIAL CONDUIT	90040.0000	1.00	90,040.00	
013	O4-101998		O9-1214813									Purchase Order Total	90,040.00
013	O4-102037	10/31/22	O9-1200621	01/03/23	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	CONSULTATION/TRNG	5433.6000	1.00	5,433.60	
013	O4-102037	10/31/22	O9-1200621	01/03/23	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	CONSULTATION/TRNG	2716.4000	1.00	2,716.40	
013		10/31/22	O9-1200621	01/03/23	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	339.0000-	1.00	339.00-	
013			O9-1200621									Purchase Order Total	7,811.00
013	O4-102037	10/31/22	O9-1202594	01/10/23	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	CONSULTATION/TRNG	5600.0000	1.00	5,600.00	
013		10/31/22	O9-1202594	01/10/23	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	324.0000-	1.00	324.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013			O9-1202594							Purchase Order Total		5,276.00	
013	O4-102037	10/31/22	O9-1209638	02/13/23	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	CONSULTATION/TRNG	5000.0000	1.00	5,000.00	
013	O4-102037	10/31/22	O9-1209638	02/13/23	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	CONSULTATION/TRNG	2500.0000	1.00	2,500.00	
013		10/31/22	O9-1209638	02/13/23	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	300.0000-	1.00	300.00-	
013			O9-1209638							Purchase Order Total		7,200.00	
013	O4-102037	10/31/22	O9-1216343	03/20/23	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	CONSULTATION/TRNG	8000.0000	1.00	8,000.00	
013		10/31/22	O9-1216343	03/20/23	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	450.0000-	1.00	450.00-	
013			O9-1216343							Purchase Order Total		7,550.00	
013	O4-102071	11/01/22	O9-1210681	02/17/23	3505655	TNTP INC	961	62	LDRSHIP TEAM SUPPORT	69728.0000	1.00	69,728.00	
013	O4-102071		O9-1210681							Purchase Order Total		69,728.00	
013	O4-102608	12/09/22	O9-1210482	02/16/23	2333769	ACS VENTURES LLC	961	62	CONDUCT ALIGNMENT STUDIES	35200.0000	1.00	35,200.00	
013		12/09/22	O9-1210482	02/16/23	2333769	ACS VENTURES LLC	961	62	CONDUCT ALIGNMENT STUDIES	43100.0000	1.00	43,100.00	
013			O9-1210482							Purchase Order Total		78,300.00	
013	O4-103081	01/24/23	O9-1215365	03/14/23	537223	NACTE	961	62	DEV/HOST EDUCATOR SUMMIT	569.8100	1.00	569.81	
013	O4-103081		O9-1215365							Purchase Order Total		569.81	
013	O4-103081	01/24/23	O9-1217453	03/24/23	537223	NACTE	961	62	DEV/HOST EDUCATOR SUMMIT	420.0000	1.00	420.00	
013	O4-103081		O9-1217453							Purchase Order Total		420.00	
013	O4-103095	01/26/23	O9-1209099	02/09/23	2662844	KITAMBA MGT LLC	961	62	PROV TRNG/SUPP SVCS	30000.0000	1.00	30,000.00	
013	O4-103095		O9-1209099							Purchase Order Total		30,000.00	
013	O4-103095	01/26/23	O9-1213152	03/03/23	2662844	KITAMBA MGT LLC	961	62	PROV TRNG/SUPP SVCS	30000.0000	1.00	30,000.00	
013	O4-103095		O9-1213152							Purchase Order Total		30,000.00	
013	O4-103308	02/15/23	O9-1218128	03/29/23	3505741	BIC CONSTRUCTION LLC	961	62	REMODEL OFFICE	9000.0000	1.00	9,000.00	
013	O4-103308		O9-1218128							Purchase Order Total		9,000.00	
013			317	Purchase Orders						Agency Total		21,267,504.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	OC-14259	05/29/15	O6-1207013	01/31/23	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	2403.0000	1.00	2,403.00	
014	OC-14259	05/29/15	O6-1207013	01/31/23	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	2403.0000	1.00	2,403.00	
014	OC-14259	05/29/15	O6-1207013	01/31/23	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	576.0800	1.00	576.08	
014	OC-14259	05/29/15	O6-1207013	01/31/23	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	576.0800	1.00	576.08	
014	OC-14259	05/29/15	O6-1207013	01/31/23	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	278.9200	1.00	278.92	
014	OC-14259	05/29/15	O6-1207013	01/31/23	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	278.9200	1.00	278.92	
014	OC-14259		O6-1207013							Purchase Order Total		6,516.00	
014	O4-82977	08/10/18	O9-1201481	01/05/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	613.1500	1.00	613.15	
014	O4-82977		O9-1201481							Purchase Order Total		613.15	
014	O4-82977	08/10/18	O9-1203282	01/12/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	613.1500	1.00	613.15	
014	O4-82977		O9-1203282							Purchase Order Total		613.15	
014	O4-82977	08/10/18	O9-1208104	02/06/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	700.8000	1.00	700.80	
014	O4-82977		O9-1208104							Purchase Order Total		700.80	
014	O4-82977	08/10/18	O9-1214489	03/10/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	700.8000	1.00	700.80	
014	O4-82977		O9-1214489							Purchase Order Total		700.80	
014	O4-84625	12/27/18	O9-1206651	01/30/23	3168397	INTRADO LIFE & SAFETY SOLUTION	918	93	NG9-1-1 GIS MANAGED SVC	1.0000	20,833.00	20,833.00	
014	O4-84625		O9-1206651							Purchase Order Total		20,833.00	
014	O4-85133	02/13/19	O9-1207825	02/03/23	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	12016.4300	1.00	12,016.43	
014	O4-85133	02/13/19	O9-1207825	02/03/23	2073358	MISSION CRITICAL PARTNERS LLC	918	00	E911 GENERAL CONSULTANT SVC	439.2200	1.00	439.22	
014	O4-85133		O9-1207825							Purchase Order Total		12,455.65	
014	O4-85133	02/13/19	O9-1215870	03/17/23	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	10073.3300	1.00	10,073.33	
014	O4-85133	02/13/19	O9-1215870	03/17/23	2073358	MISSION CRITICAL PARTNERS LLC	918	00	E911 GENERAL CONSULTANT SVC	497.5600	1.00	497.56	
014	O4-85133		O9-1215870							Purchase Order Total		10,570.89	
014	O4-85133	02/13/19	O9-1216283	03/20/23	2073358	MISSION CRITICAL	918	00	NG911 CONSULTANT	4620.2700	1.00	4,620.27	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARTNERS LLC			SVC				
										Purchase Order Total		4,620.27	
014	O4-85133		O9-1216283										
014	O4-86452	05/29/19	O9-1206299	01/27/23	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	694.7000	3.67	2,549.55	
014	O4-86452	05/29/19	O9-1206299	01/27/23	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	1518.7000	2.26	3,432.26	
										Purchase Order Total		5,981.81	
014	O4-86452	05/29/19	O9-1211349	02/22/23	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	650.2000	3.67	2,386.23	
014	O4-86452	05/29/19	O9-1211349	02/22/23	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	842.1000	2.26	1,903.15	
										Purchase Order Total		4,289.38	
014	O4-86452	05/29/19	O9-1218093	03/29/23	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	464.1000	3.67	1,703.25	
014	O4-86452	05/29/19	O9-1218093	03/29/23	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	1019.6000	2.26	2,304.30	
										Purchase Order Total		4,007.55	
014	O4-90746	05/28/20	O9-1207577	02/02/23	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	21656.5000	1.00	21,656.50	
014	O4-90746	05/28/20	O9-1207577	02/02/23	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	11050.0000	1.00	11,050.00	
014	O4-90746	05/28/20	O9-1207577	02/02/23	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	3422.0000	1.00	3,422.00	
014	O4-90746	05/28/20	O9-1207577	02/02/23	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	6800.0000	1.00	6,800.00	
										Purchase Order Total		42,928.50	
014	O4-90746	05/28/20	O9-1215851	03/17/23	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	21656.5000	1.00	21,656.50	
014	O4-90746	05/28/20	O9-1215851	03/17/23	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	11050.0000	1.00	11,050.00	
014	O4-90746	05/28/20	O9-1215851	03/17/23	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	3422.0000	1.00	3,422.00	
014	O4-90746	05/28/20	O9-1215851	03/17/23	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	6800.0000	1.00	6,800.00	
										Purchase Order Total		42,928.50	
014	O4-92858	10/30/20	O9-1206815	01/31/23	1910319	CENTURY LINK	918	00	REG 1 SC ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1206815	01/31/23	1910319	CENTURY LINK	918	00	REG 1 SC A911 ROUTING	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1206815	01/31/23	1910319	CENTURY LINK	918	00	REG 1 SC I3 ADD ON	4224.2800	1.00	4,224.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-92858	10/30/20	O9-1206815	01/31/23	1910319	CENTURY LINK	918	00	MRC REG 1 SC LDB ALI	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1206815	01/31/23	1910319	CENTURY LINK	918	00	MRC REG 1 SC NETWORK	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1206815	01/31/23	1910319	CENTURY LINK	918	00	MONITOR MRC REG 1 SC SIP	1946.5700	1.00	1,946.57	
014	O4-92858		O9-1206815						INGRESS				
									Purchase Order Total			21,953.63	
014	O4-92858	10/30/20	O9-1212938	03/02/23	1910319	CENTURY LINK	918	00	REG 1 SC ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1212938	03/02/23	1910319	CENTURY LINK	918	00	REG 1 SC A911	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1212938	03/02/23	1910319	CENTURY LINK	918	00	ROUTING REG 1 SC I3 ADD ON	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1212938	03/02/23	1910319	CENTURY LINK	918	00	MRC REG 1 SC LDB ALI	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1212938	03/02/23	1910319	CENTURY LINK	918	00	MRC REG 1 SC NETWORK	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1212938	03/02/23	1910319	CENTURY LINK	918	00	MONITOR MRC REG 1 SC SIP	1946.5700	1.00	1,946.57	
014	O4-92858	10/30/20	O9-1212938	03/02/23	1910319	CENTURY LINK	918	00	INGRESS REG 2 SE ESINET MRC	18671.5300	1.00	18,671.53	
014	O4-92858	10/30/20	O9-1212938	03/02/23	1910319	CENTURY LINK	918	00	REG 2 SE A911	34432.6500	1.00	34,432.65	
014	O4-92858	10/30/20	O9-1212938	03/02/23	1910319	CENTURY LINK	918	00	ROUTING REG 2 SE I3 ADD ON	14221.7400	1.00	14,221.74	
014	O4-92858	10/30/20	O9-1212938	03/02/23	1910319	CENTURY LINK	918	00	MRC REG 2 SE LDB ALI	7209.5100	1.00	7,209.51	
014	O4-92858	10/30/20	O9-1212938	03/02/23	1910319	CENTURY LINK	918	00	MRC REG 2 SE NETWORK	707.0000	1.00	707.00	
014	O4-92858	10/30/20	O9-1212938	03/02/23	1910319	CENTURY LINK	918	00	MONITOR MRC REG 2 SE SIP	6553.5200	1.00	6,553.52	
014	O4-92858	10/30/20	O9-1212938	03/02/23	1910319	CENTURY LINK	918	00	INGRESS REG 2 SE LABOR NON	3486.0000	1.00	3,486.00	
014	O4-92858	10/30/20	O9-1212938	03/02/23	1910319	CENTURY LINK	918	00	RECUR COST REG 2 SE CCS	1820.0400	1.00	1,820.04	
014	O4-92858		O9-1212938						DEFAULT ROUTS NRC				
									Purchase Order Total			109,055.62	
014	O4-93513	01/08/21	O9-1204947	01/20/23	2678467	BATES WHITE LLC	918	49	ECONOMIC & GEN CONSULTING SERV	31320.0000	1.00	31,320.00	
014	O4-93513		O9-1204947						Purchase Order Total			31,320.00	
014	O4-93513	01/08/21	O9-1209713	02/13/23	2678467	BATES WHITE LLC	918	49	ECONOMIC & GEN	6259.5000	1.00	6,259.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-93513	01/08/21	O9-1209713	02/13/23	2678467	BATES WHITE LLC	918	49	CONSULTING SERV ECONOMIC & GEN CONSULTING SERV	8185.5000	1.00	8,185.50	
014	O4-93513		O9-1209713							Purchase Order Total		14,445.00	
014	O4-93723	02/04/21	O9-1204910	01/20/23	2416337	AUSTIN, WILLIAM F	918	74	NOV 2022 BASE PUBLIC ADV SERVS	2247.0000	1.00	2,247.00	
014	O4-93723	02/04/21	O9-1204910	01/20/23	2416337	AUSTIN, WILLIAM F	918	74	NOVEMBER 2022 BLUE RIDGE	920.0000	1.00	920.00	
014	O4-93723	02/04/21	O9-1204910	01/20/23	2416337	AUSTIN, WILLIAM F	918	74	NOVEMBER 2022 BLUE RIDGE	892.5000	1.00	892.50	
014	O4-93723		O9-1204910							Purchase Order Total		4,059.50	
014	O4-93723	02/04/21	O9-1207484	02/02/23	2416337	AUSTIN, WILLIAM F	918	74	DEC 2022 BASE PUBLIC ADV SERVS	1764.0000	1.00	1,764.00	
014	O4-93723		O9-1207484							Purchase Order Total		1,764.00	
014	O4-93723	02/04/21	O9-1216803	03/22/23	2416337	AUSTIN, WILLIAM F	918	74	JAN 2023 BASE PUBLIC ADV SERVS	2316.0000	1.00	2,316.00	
014	O4-93723	02/04/21	O9-1216803	03/22/23	2416337	AUSTIN, WILLIAM F	918	74	JANUARY 2023 BLUE RIDGE	240.0000	1.00	240.00	
014	O4-93723		O9-1216803							Purchase Order Total		2,556.00	
014	O4-93723	02/04/21	O9-1217707	03/27/23	2416337	AUSTIN, WILLIAM F	918	74	FEB 2023 BASE PUBLIC ADV SERVS	2163.0000	1.00	2,163.00	
014	O4-93723		O9-1217707							Purchase Order Total		2,163.00	
014	O4-96160	07/26/21	O9-1215767	03/16/23	110	ATTORNEY GENERAL	961	49	LEGAL STAFF SUPPORT	8166.0000	1.00	8,166.00	
014	O4-96160		O9-1215767							Purchase Order Total		8,166.00	
014	O4-99469	04/21/22	O9-1201811	01/06/23	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	1793.7500	1.00	1,793.75	
014	O4-99469		O9-1201811							Purchase Order Total		1,793.75	
014	O4-99469	04/21/22	O9-1211101	02/21/23	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	5051.6500	1.00	5,051.65	
014	O4-99469		O9-1211101							Purchase Order Total		5,051.65	
014	O4-99469	04/21/22	O9-1217163	03/23/23	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	1960.0700	1.00	1,960.07	
014	O4-99469		O9-1217163							Purchase Order Total		1,960.07	
014	O4-101228	08/29/22	O9-1201439	01/05/23	3124615	PRIBYL, KENT	918	42	NOV 22 FACTORY INSPECTIONS	679.6800	1.00	679.68	
014	O4-101228		O9-1201439							Purchase Order Total		679.68	
014	O4-101485	09/16/22	O9-1201694	01/05/23	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING INSPECTIONS	185.0000	1.00	185.00	
014	O4-101485		O9-1201694							Purchase Order Total		185.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-101485	09/16/22	O9-1211686	02/23/23	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING INSPECTIONS	185.0000	1.00	185.00	
014	O4-101485		O9-1211686							Purchase Order Total		185.00	
014	O4-103011	01/13/23	O9-1203410	01/13/23	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1214.1700	1.00	1,214.17	
014	O4-103011		O9-1203410							Purchase Order Total		1,214.17	
014	O4-103011	01/13/23	O9-1209020	02/09/23	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1694.5900	1.00	1,694.59	
014	O4-103011		O9-1209020							Purchase Order Total		1,694.59	
014	O4-103011	01/13/23	O9-1217146	03/23/23	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1083.1400	1.00	1,083.14	
014	O4-103011		O9-1217146							Purchase Order Total		1,083.14	
014	O4-103721	03/21/23	O9-1217782	03/27/23	2814176	VETRO INC	920	33	VETRO BIP SUBSCRIPTION -YEAR 1	1.0000	250,000.00	250,000.00	
014	O4-103721	03/21/23	O9-1217782	03/27/23	2814176	VETRO INC	920	33	BIP IMPLEMENTATION & ONBOARDIN	1.0000	50,000.00	50,000.00	
014	O4-103721		O9-1217782							Purchase Order Total		300,000.00	
014			33			Purchase Orders				Agency Total		667,089.25	

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015			OP-1200608	01/03/23	544555	REMBOLT LUDTKE LLP	961	00	11/7,11/14,11/15,11/6,11/21	6.1000	320.00	1,952.00	
015			OP-1200608	01/03/23	544555	REMBOLT LUDTKE LLP	961	00	11/13,11/9,11/10,11/11,11/13	22.7000	375.00	8,512.50	
015			OP-1200608	01/03/23	544555	REMBOLT LUDTKE LLP	961	00	11/7,11/9,11/10,11/11,11/13-21	33.4000	215.00	7,181.00	
015			OP-1200608	01/03/23	544555	REMBOLT LUDTKE LLP	961	00	11/7,11/18	1.6000	175.00	280.00	
015			OP-1200608						Purchase Order Total			17,925.50	
015			OP-1201022	01/04/23	518911	DIODE COMMUNICATIONS	915	00	MONTHLY CHARGE OPENPATH	1.0000	170.00	170.00	
015			OP-1201022	01/04/23	518911	DIODE COMMUNICATIONS	915	00	MONTHLY CHARGE OPENPATH	1.0000	170.00	170.00	
015			OP-1201022	01/04/23	518911	DIODE COMMUNICATIONS	915	00	MONTHLY CHARGE OPENPATH	1.0000	170.00	170.00	
015			OP-1201022						Purchase Order Total			510.00	
015			OP-1203910	01/18/23	518911	DIODE COMMUNICATIONS	990	50	PARTS FOR NEW INSTALL	1.0000	9,148.92	9,148.92	
015			OP-1203910	01/18/23	518911	DIODE COMMUNICATIONS	990	50	LABOR FOR NEW INSTALL	1.0000	6,235.30	6,235.30	
015			OP-1203910						Purchase Order Total			15,384.22	
015			Z8-1206459	01/30/23	2528053	KEARNEYS VILLAGE	952	00	6 CLIENTS - NOVEMBER	124.0000	65.00	8,060.00	
015			Z8-1206459						Purchase Order Total			8,060.00	
015			Z8-1206461	01/30/23	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	NOVEMBER - DELINQUENT CLIENT	20816.0500	1.00	20,816.05	
015			Z8-1206461						Purchase Order Total			20,816.05	
015			Z8-1206532	01/30/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVE OF 2 ROOMS/INSTALL MOUNT	315.6300	1.00	315.63	
015			Z8-1206532						Purchase Order Total			315.63	
015			Z8-1207217	02/01/23	544555	REMBOLT LUDTKE LLP	961	49	12/23/2022	.4000	320.00	128.00	
015			Z8-1207217	02/01/23	544555	REMBOLT LUDTKE LLP	961	49	12/23/2022	.4000	375.00	150.00	
015			Z8-1207217	02/01/23	544555	REMBOLT LUDTKE LLP	961	49	12/23/2022	.4000	215.00	86.00	
015			Z8-1207217	02/01/23	544555	REMBOLT LUDTKE LLP	961	49	12/23/2022 COURT REPORTER SERV	1.0000	628.49	628.49	
015			Z8-1207217						Purchase Order Total			992.49	
015			Z8-1207311	02/01/23	3738153	MANN CHRISTIANSEN, CATHY	952	00	1/6/23-HODGES FOR BECKER	2.0000	55.00	110.00	
015			Z8-1207311	02/01/23	3738153	MANN CHRISTIANSEN, CATHY	952	00	1/11/23-HODGES FOR BECKER	2.0000	55.00	110.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			Z8-1207311							Purchase Order Total		220.00	
015			Z8-1207331	02/01/23	2528053	KEARNEYS VILLAGE	952	00	7 CLIENTS-DECEMBER	168.0000	65.00	10,920.00	
015			Z8-1207331							Purchase Order Total		10,920.00	
015			Z8-1207333	02/01/23	505632	ECLIPSE INC	998	00	EMBROIDERER PATCH CAMPBELL	3.0000	6.00	18.00	
015			Z8-1207333	02/01/23	505632	ECLIPSE INC	998	00	HEAT PRESS JACKET CAMPBELL	3.0000	6.00	18.00	
015			Z8-1207333							Purchase Order Total		36.00	
015			Z8-1207334	02/01/23	517345	CROSSROADS MISSION AVENUE	952	00	THOMAS EPTING 12-1 TO 12-25	25.0000	90.00	2,250.00	
015			Z8-1207334							Purchase Order Total		2,250.00	
015			Z8-1209182	02/10/23	2710181	HSB LLC	971	55	6-12-2021 PARKING	7.0000	300.00	2,100.00	
015			Z8-1209182	02/10/23	2710181	HSB LLC	971	55	01-12-2022 PARKING	12.0000	300.00	3,600.00	
015			Z8-1209182							Purchase Order Total		5,700.00	
015			Z8-1209186	02/10/23	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	DEC DELINQUENT CLIENTS	1.0000	22,350.25	22,350.25	
015			Z8-1209186							Purchase Order Total		22,350.25	
015			Z8-1209189	02/10/23	506974	PHARMCHEM INC	952	00	12/6 JOHN REED	1.0000	31.45	31.45	
015			Z8-1209189	02/10/23	506974	PHARMCHEM INC	952	00	12/2 HOWARD DEW	1.0000	31.45	31.45	
015			Z8-1209189							Purchase Order Total		62.90	
015			Z8-1209223	02/10/23	2787439	DAIKER, LYNECE	952	00	11-12/2022 CONSULT/PROJECT	1.0000	40,000.00	40,000.00	
015			Z8-1209223							Purchase Order Total		40,000.00	
015			Z8-1209666	02/13/23	3124578	MICHAEL HOUSE	952	49	TRANS-LIVING	400.0000	65.00	26,000.00	
015			Z8-1209666							Purchase Order Total		26,000.00	
015			Z8-1209669	02/13/23	518911	DIODE COMMUNICATIONS	990	50	MONTHLY CHARGE	1.0000	170.00	170.00	
015			Z8-1209669	02/13/23	518911	DIODE COMMUNICATIONS	990	50	MONTHLY CHARGE	1.0000	170.00	170.00	
015			Z8-1209669							Purchase Order Total		340.00	
015			Z8-1209675	02/13/23	2723169	RAMSGATE LLC	952	00	RALPH BOOKS	35.0000	23.00	805.00	
015			Z8-1209675							Purchase Order Total		805.00	
015			Z8-1209710	02/13/23	2710181	HSB LLC	971	55	JAN THROUGH DEC	12.0000	300.00	3,600.00	
015			Z8-1209710							Purchase Order Total		3,600.00	
015			Z8-1210881	02/21/23	3738153	MANN CHRISTIANSEN, CATHY			1/26/23 HODGES FOR BECKER	2.0000	55.00	110.00	
015			Z8-1210881	02/21/23	3738153	MANN CHRISTIANSEN, CATHY			2/2/23 HODGES FOR BECKER	2.0000	55.00	110.00	
015			Z8-1210881	02/21/23	3738153	MANN CHRISTIANSEN, CATHY			2/14/23 HODGES FOR BECKER	2.0000	55.00	110.00	
015			Z8-1210881							Purchase Order Total		330.00	

Statute Report

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			Z8-1210915	02/21/23	2528053	KEARNEYS VILLAGE	952		4 CLIENTS	112.0000	65.00	7,280.00	
015			Z8-1210915						Purchase Order Total			7,280.00	
015			Z8-1210921	02/21/23	3124578	MICHAEL HOUSE	952	49	TRANSLIVING-JANUARY	370.0000	65.00	24,050.00	
015			Z8-1210921						Purchase Order Total			24,050.00	
015			Z8-1210931	02/21/23	3220029	NATIONAL COUNCIL FOR MENTAL WE			BLENDED SEAT	5.0000	23.95	119.75	
015			Z8-1210931						Purchase Order Total			119.75	
015			Z8-1211939	02/27/23	1337156	SATELLITE TRACKING OF PEOPLE L	915	70	DELINQUENT CLIENTS	1.0000	16,761.45	16,761.45	
015			Z8-1211939						Purchase Order Total			16,761.45	
015			Z8-1212312	02/28/23	3220029	NATIONAL COUNCIL FOR MENTAL WE	952	00	BLENDED SEAT	5.0000	23.95	119.75	
015			Z8-1212312						Purchase Order Total			119.75	
015			Z8-1212320	02/28/23	3738153	MANN CHRISTIANSEN, CATHY	952	00	01/13/23-HANKS FOR BAKER#88829	2.0000	55.00	110.00	
015			Z8-1212320	02/28/23	3738153	MANN CHRISTIANSEN, CATHY	952	00	02/17/23-HANKS FOR BAKER#88829	2.0000	55.00	110.00	
015			Z8-1212320						Purchase Order Total			220.00	
015			Z8-1212441	03/01/23	3220029	NATIONAL COUNCIL FOR MENTAL WE	952	00	BLENDED SEAT	5.0000	23.95	119.75	
015			Z8-1212441						Purchase Order Total			119.75	
015			Z8-1212851	03/02/23	2723169	RAMSGATE LLC	952	00	CHAD WILSON #83570	22.0000	23.00	506.00	
015			Z8-1212851	03/02/23	2723169	RAMSGATE LLC	952	00	CHAD WILSON #83570	11.0000	23.00	253.00	
015			Z8-1212851						Purchase Order Total			759.00	
015			Z8-1212862	03/02/23	2629806	BADGEANDWALLET COM	952	00	RECESSED NECK BADGE/ID HOLDER	4.0000	29.60	118.40	
015			Z8-1212862	03/02/23	2629806	BADGEANDWALLET COM	952	00	S155	4.0000	127.50	510.00	
015			Z8-1212862	03/02/23	2629806	BADGEANDWALLET COM	952	00	SHIPPING CHARGE	1.0000	6.00	6.00	
015			Z8-1212862						Purchase Order Total			634.40	
015			Z8-1213115	03/03/23	506974	PHARMCHEM INC	952	00	2/4 BENJAMIN BENSON	1.0000	31.95	31.95	
015			Z8-1213115	03/03/23	506974	PHARMCHEM INC	952	00	2/4 SEBASTIAN MONTENEGRO	1.0000	31.95	31.95	
015			Z8-1213115						Purchase Order Total			63.90	
015			Z8-1214678	03/13/23	3505587	DAVIDS HOUSE	952	00	JANUARY-1 CLIENT	31.0000	45.00	1,395.00	
015			Z8-1214678	03/13/23	3505587	DAVIDS HOUSE	952	00	DECEMBER-4 CLIENTS	60.0000	45.00	2,700.00	
015			Z8-1214678						Purchase Order Total			4,095.00	
015			Z8-1215862	03/17/23	518911	DIODE COMMUNICATIONS	725	54	OPEN PATH-MONTHLY SERVICE	1.0000	170.00	170.00	
015			Z8-1215862						Purchase Order Total			170.00	

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Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			Z8-1215863	03/17/23	1105828	MCDOWELL, TYRE J	952	00	LEADERSHIP TEAM MARCH 2,2023	1.0000	625.00	625.00	
015			Z8-1215863							Purchase Order Total		625.00	
015			Z8-1215865	03/17/23	2528053	KEARNEYS VILLAGE	952	00	ELISEO SALINAS 2-1 TO 2-15	15.0000	65.00	975.00	
015			Z8-1215865							Purchase Order Total		975.00	
015	OC-15000	06/14/18	OG-1204834	01/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CUT RESISTANT GLOVE	294.3000	1.00	294.30	
015	OC-15000	06/14/18	OG-1204834	01/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ADULT ELECTRO PADS	562.6800	1.00	562.68	
015	OC-15000	06/14/18	OG-1204834	01/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OVERSIZED KEY	9.0400	1.00	9.04	
015	OC-15000	06/14/18	OG-1204834	01/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PEDIATRIC ELECTRO PADS	1094.7600	1.00	1,094.76	
015	OC-15000		OG-1204834							Purchase Order Total		1,960.78	
015	OC-15000	06/14/18	OG-1208005	02/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	367.4000	1.00	367.40	
015	OC-15000		OG-1208005							Purchase Order Total		367.40	
015	OC-15032	10/22/18	OG-1200861	01/03/23	505365	GALLS LLC - PURCHASING	345	00	ARMORSKIN TACVEST	2.0000	104.99	209.98	
015		10/22/18	OG-1200861	01/03/23	505365	GALLS LLC - PURCHASING	345	92	VORTEX IIIA W/2 EQUINOX & STP	2.0000	857.44	1,714.88	
015			OG-1200861							Purchase Order Total		1,924.86	
015	OC-15032	10/22/18	OG-1212904	03/02/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	8661.8700	1.00	8,661.87	
015	OC-15032		OG-1212904							Purchase Order Total		8,661.87	
015	OC-15397	11/19/20	OG-1204677	01/20/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	5785.7500	1.00	5,785.75	
015	OC-15397		OG-1204677							Purchase Order Total		5,785.75	
015	OC-15397	11/19/20	OG-1204682	01/20/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	3778.0000	1.00	3,778.00	
015	OC-15397		OG-1204682							Purchase Order Total		3,778.00	
015	OC-15397	11/19/20	OG-1213744	03/07/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1331.7500	1.00	1,331.75	
015	OC-15397		OG-1213744							Purchase Order Total		1,331.75	
015	OC-15397	11/19/20	OG-1214677	03/13/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	262.7500	1.00	262.75	
015	OC-15397		OG-1214677							Purchase Order Total		262.75	
015	OC-15397	11/19/20	OG-1217271	03/23/23	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	273.7500	1.00	273.75	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY			KITS				
015	OC-15397		OG-1217271							Purchase Order Total		273.75	
015	OO-115008	01/31/23	ZO-1206989	01/31/23	504626	UNIVERSITY LOFT COMPANY	420	00	JENNINGS II SOFA DV LOOSE	4.0000	689.00	2,756.00	DPA
015	OO-115008	01/31/23	ZO-1206989	01/31/23	504626	UNIVERSITY LOFT COMPANY	420	00	JENNINGS II CHAIR VELCRO	4.0000	407.00	1,628.00	DPA
015	OO-115008	01/31/23	ZO-1206989	01/31/23	504626	UNIVERSITY LOFT COMPANY	420	00	BEDENDS,4SLAT,36-1/4,EFT,WC,ST	13.0000	173.00	2,249.00	DPA
015	OO-115008	01/31/23	ZO-1206989	01/31/23	504626	UNIVERSITY LOFT COMPANY	420	00	SPRING UNIT,80",TWIN/36",EZ,BL	13.0000	158.00	2,054.00	DPA
015	OO-115008	01/31/23	ZO-1206989	01/31/23	504626	UNIVERSITY LOFT COMPANY	420	00	MATT,TWIN,NYLON,BLUE,TB603	13.0000	226.00	2,938.00	DPA
015	OO-115008	01/31/23	ZO-1206989	01/31/23	504626	UNIVERSITY LOFT COMPANY	420	00	CHEST,4DRW,2PIECE,WC,EFT,WCTOP	13.0000	445.00	5,785.00	DPA
015	OO-115008	01/31/23	ZO-1206989	01/31/23	504626	UNIVERSITY LOFT COMPANY	420	00	COFFEE TABLE, UPTOWN, BLK/C	2.0000	92.00	184.00	DPA
015	OO-115008	01/31/23	ZO-1206989	01/31/23	504626	UNIVERSITY LOFT COMPANY	420	00	UPTOWN,ENDTBL,METAL,BLK,CH,SKD	4.0000	90.00	360.00	DPA
015	OO-115008	01/31/23	ZO-1206989	01/31/23	504626	UNIVERSITY LOFT COMPANY	420	00	PARSONTBL,60X36,MTL,BLK,WC,SKD	4.0000	342.00	1,368.00	DPA
015	OO-115008	01/31/23	ZO-1206989	01/31/23	504626	UNIVERSITY LOFT COMPANY	420	00	CHAIR,DINING,MTL,BLK,WD,WC	25.0000	104.00	2,600.00	DPA
015	OO-115008	01/31/23	ZO-1206989	01/31/23	504626	UNIVERSITY LOFT COMPANY	420	00	BARSTOOL,24"SH,MTL,BLK,WD,WC	3.0000	115.00	345.00	DPA
015	OO-115008	01/31/23	ZO-1206989	01/31/23	504626	UNIVERSITY LOFT COMPANY	420	00	DESK,WRITING,LEGS,P,NCL DRWR,WC	1.0000	200.00	200.00	DPA
015	OO-115008	01/31/23	ZO-1206989	01/31/23	504626	UNIVERSITY LOFT COMPANY	420	00	ESTIMATED FREIGHT	1.0000	4,680.00	4,680.00	DPA
015	OO-115008	01/31/23	ZO-1206989	01/31/23	504626	UNIVERSITY LOFT COMPANY	420	00	DISCOUNT CONTRIBUTION	1.0000	1,725.00-	1,725.00-	DPA
015	OO-115008		ZO-1206989							Purchase Order Total		25,422.00	
015	OR-115526	03/29/23	OP-1218618	03/31/23	2800425	RENTAVAN	760	00	2019 CHEVY EXPRESS	1.0000	30,500.00	30,500.00	
015	OR-115526		OP-1218618							Purchase Order Total		30,500.00	
015	O4-62628	09/03/14	Z8-1207288	02/01/23	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	333.0000	9.30	3,096.90	
015	O4-62628		Z8-1207288							Purchase Order Total		3,096.90	
015	O4-62628	09/03/14	Z8-1211944	02/27/23	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	400.0000	9.30	3,720.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-62628		Z8-1211944							Purchase Order Total		3,720.00	
015	O4-81421	05/03/18	Z8-1201250	01/04/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	232.0000	.08	18.56	
015	O4-81421		Z8-1201250							Purchase Order Total		18.56	
015	O4-81421	05/03/18	Z8-1210899	02/21/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	211.0000	.08	16.88	
015	O4-81421		Z8-1210899							Purchase Order Total		16.88	
015	O4-81421	05/03/18	Z8-1212849	03/02/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	267.0000	.08	21.36	
015	O4-81421		Z8-1212849							Purchase Order Total		21.36	
015	O4-81421	05/03/18	Z8-1213125	03/03/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1565.0000	.08	125.20	
015	O4-81421		Z8-1213125							Purchase Order Total		125.20	
015	O4-82682	07/18/18	Z8-1204687	01/20/23	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	4.0000	7,500.00	30,000.00	
015	O4-82682		Z8-1204687							Purchase Order Total		30,000.00	
015	O4-82682	07/18/18	Z8-1206609	01/30/23	602590	VALLEY HOPE ASSOCIATION	948	00	TRADITIONAL CARE	1.0000	7,500.00	7,500.00	
015	O4-82682		Z8-1206609							Purchase Order Total		7,500.00	
015	O4-82682	07/18/18	Z8-1213127	03/03/23	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	2.0000	7,500.00	15,000.00	
015	O4-82682		Z8-1213127							Purchase Order Total		15,000.00	
015	O4-82977	08/10/18	O9-1206051	01/26/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	334.1800	1.00	334.18	
015		08/10/18	O9-1206051	01/26/23	500257	THOMSON WEST - PURCHASE ORDERS			DUES & SUBSCRIPTION EXP	1.0000	8.87	8.87	
015			O9-1206051							Purchase Order Total		343.05	
015	O4-82977	08/10/18	O9-1211637	02/23/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	334.1800	1.00	334.18	
015		08/10/18	O9-1211637	02/23/23	500257	THOMSON WEST - PURCHASE ORDERS			DUES & SUBSCRIPTION EXP	1.0000	20.89	20.89	
015			O9-1211637							Purchase Order Total		355.07	
015	O4-84769	01/15/19	Z8-1208877	02/09/23	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT PL101	225.0000	90.00	20,250.00	
015	O4-84769		Z8-1208877							Purchase Order Total		20,250.00	
015	O4-84769	01/15/19	Z8-1211941	02/27/23	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT PL101	215.0000	90.00	19,350.00	
015	O4-84769		Z8-1211941							Purchase Order Total		19,350.00	
015	O4-84771	01/15/19	Z8-1200643	01/03/23	1857183	MENTAL HEALTH	924	00	DAILY COST PER	169.0000	65.00	10,985.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATION OF N			CLIENT				
015	O4-84771		Z8-1200643							Purchase Order Total		10,985.00	
015	O4-84771	01/15/19	Z8-1210644	02/17/23	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	DAILY COST PER CLIENT	60.0000	65.00	3,900.00	
										Purchase Order Total		3,900.00	
015	O4-84771	01/15/19	Z8-1210647	02/17/23	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	DAILY COST PER CLIENT	224.0000	65.00	14,560.00	
										Purchase Order Total		14,560.00	
015	O4-84771	01/15/19	Z8-1212195	02/28/23	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	DAILY COST PER CLIENT	159.0000	65.00	10,335.00	
										Purchase Order Total		10,335.00	
015	O4-86543	06/05/19	O9-1205790	01/25/23	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00	
										Purchase Order Total		540.00	
015	O4-86543	06/05/19	O9-1211561	02/23/23	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00	
										Purchase Order Total		540.00	
015	O4-86543	06/05/19	O9-1214521	03/10/23	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00	
										Purchase Order Total		540.00	
015	O4-86870	06/23/19	Z8-1207280	02/01/23	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	INMATE DAILY RATE	11.0000	88.00	968.00	
										Purchase Order Total		968.00	
015	O4-86870	06/23/19	Z8-1210345	02/15/23	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	INMATE DAILY RATE	3.0000	88.00	264.00	
										Purchase Order Total		264.00	
015	O4-86870	06/23/19	Z8-1200641	01/03/23	2132041	PLATTE COUNTY - DETENTION CTR	948	00	INMATE DAILY RATE	10.0000	80.00	800.00	
										Purchase Order Total		800.00	
015	O4-86872	06/23/19	Z8-1206611	01/30/23	2132041	PLATTE COUNTY - DETENTION CTR	948	00	INMATE DAILY RATE	62.0000	80.00	4,960.00	
										Purchase Order Total		4,960.00	
015	O4-86872	06/23/19	Z8-1213148	03/03/23	2132041	PLATTE COUNTY - DETENTION CTR	948	00	INMATE DAILY RATE	4.0000	80.00	320.00	
										Purchase Order Total		320.00	
015	O4-86873	06/23/19	Z8-1207219	02/01/23	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	51.0000	79.00	4,029.00	
										Purchase Order Total		4,029.00	
015	O4-86873	06/23/19	Z8-1210210	02/15/23	574618	SAUNDERS COUNTY -	948	00	INMATE DAILY RATE	29.0000	79.00	2,291.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY SHERI							
015	O4-86873		Z8-1210210							Purchase Order Total		2,291.00	
015	O4-88827	11/05/19	Z8-1211776	02/24/23	2299853	M T COUNSELING	924	00	TRAUMA GROUPS	.5000	3,200.00	1,600.00	
015	O4-88827		Z8-1211776							Purchase Order Total		1,600.00	
015	O4-88827	11/05/19	Z8-1216601	03/21/23	2299853	M T COUNSELING	924	00	TRAUMA GROUPS	1.0000	3,200.00	3,200.00	
015	O4-88827		Z8-1216601							Purchase Order Total		3,200.00	
015	O4-88828	11/05/19	Z8-1210204	02/15/23	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	5.5000	70.00	385.00	
015	O4-88828		Z8-1210204							Purchase Order Total		385.00	
015	O4-88828	11/05/19	Z8-1210207	02/15/23	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	12.0000	70.00	840.00	
015	O4-88828		Z8-1210207							Purchase Order Total		840.00	
015	O4-88828	11/05/19	Z8-1210208	02/15/23	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	16.5000	70.00	1,155.00	
015	O4-88828		Z8-1210208							Purchase Order Total		1,155.00	
015	O4-88828	11/05/19	Z8-1210896	02/21/23	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	17.5000	70.00	1,225.00	
015	O4-88828		Z8-1210896							Purchase Order Total		1,225.00	
015	O4-88838	11/05/19	Z8-1206424	01/27/23	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	INTENSIVE OUTPATIENT PROGRAM	.3600	2,000.00	720.00	
015	O4-88838		Z8-1206424							Purchase Order Total		720.00	
015	O4-88838	11/05/19	Z8-1214683	03/13/23	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	INTENSIVE OUTPATIENT PROGRAM	1.0000	2,000.00	2,000.00	
015	O4-88838		Z8-1214683							Purchase Order Total		2,000.00	
015	O4-88840	11/06/19	Z8-1210336	02/15/23	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	8.0000	25.00	200.00	
015	O4-88840		Z8-1210336							Purchase Order Total		200.00	
015	O4-88840	11/06/19	Z8-1212454	03/01/23	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	2.0000	25.00	50.00	
015	O4-88840	11/06/19	Z8-1212454	03/01/23	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	113.0000	25.00	2,825.00	
015	O4-88840		Z8-1212454							Purchase Order Total		2,875.00	
015	O4-88842	11/06/19	Z8-1206557	01/30/23	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	18.0000	95.00	1,710.00	
015		11/06/19	Z8-1206557	01/30/23	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	1.0790	95.00	102.51	
015			Z8-1206557							Purchase Order Total		1,812.51	
015	O4-88842	11/06/19	Z8-1210278	02/15/23	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	21.0000	95.00	1,995.00	
015	O4-88842	11/06/19	Z8-1210278	02/15/23	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE EVALUATION	1.8603	200.00	372.06	
015	O4-88842		Z8-1210278							Purchase Order Total		2,367.06	

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015	O4-88842	11/06/19	Z8-1210889	02/21/23	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	21.0000	95.00	1,995.00	
015	O4-88842	11/06/19	Z8-1210889	02/21/23	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	1.8603	95.00	176.73	
									EVALUATION				
015	O4-88842		Z8-1210889						Purchase Order Total			2,171.73	
015	O4-88842	11/06/19	Z8-1214766	03/13/23	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	6.0000	95.00	570.00	
015	O4-88842	11/06/19	Z8-1214766	03/13/23	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	18.0000	95.00	1,710.00	
015		11/06/19	Z8-1214766	03/13/23	4103859	ZIELINSKI, WANDA L	924	00	CONSULTANT	1.6600	95.00	157.70	
015			Z8-1214766						Purchase Order Total			2,437.70	
015	O4-88847	11/06/19	Z8-1206425	01/27/23	2369021	STRATEGIC	948	00	SEXUAL OFF	5.0000	600.00	3,000.00	
						PSYCHOLOGICAL SERVICI			CINTINUING CARE GRP				
015	O4-88847	11/06/19	Z8-1206425	01/27/23	2369021	STRATEGIC	948	00	TELEHEALTH SERVICES	5.0000	215.00	1,075.00	
						PSYCHOLOGICAL SERVICI							
015	O4-88847		Z8-1206425						Purchase Order Total			4,075.00	
015	O4-88847	11/06/19	Z8-1206430	01/27/23	2369021	STRATEGIC	948	00	SEXUAL OFF	4.0000	600.00	2,400.00	
						PSYCHOLOGICAL SERVICI			CINTINUING CARE GRP				
015	O4-88847	11/06/19	Z8-1206430	01/27/23	2369021	STRATEGIC	948	00	TELEHEALTH SERVICES	5.0000	215.00	1,075.00	
						PSYCHOLOGICAL SERVICI							
015	O4-88847		Z8-1206430						Purchase Order Total			3,475.00	
015	O4-88847	11/06/19	Z8-1210203	02/15/23	2369021	STRATEGIC	948	00	SEXUAL OFF	5.0000	600.00	3,000.00	
						PSYCHOLOGICAL SERVICI			CINTINUING CARE GRP				
015	O4-88847	11/06/19	Z8-1210203	02/15/23	2369021	STRATEGIC	948	00	TELEHEALTH SERVICES	5.0000	215.00	1,075.00	
						PSYCHOLOGICAL SERVICI							
015	O4-88847		Z8-1210203						Purchase Order Total			4,075.00	
015	O4-88847	11/06/19	Z8-1213759	03/07/23	2369021	STRATEGIC	948	00	SEXUAL OFF	5.0000	600.00	3,000.00	
						PSYCHOLOGICAL SERVICI			CINTINUING CARE GRP				
015	O4-88847	11/06/19	Z8-1213759	03/07/23	2369021	STRATEGIC	948	00	TELEHEALTH SERVICES	5.0000	215.00	1,075.00	
						PSYCHOLOGICAL SERVICI							
015	O4-88847		Z8-1213759						Purchase Order Total			4,075.00	
015	O4-88973	11/21/19	Z8-1206558	01/30/23	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	16.0000	208.00	3,328.00	
015	O4-88973		Z8-1206558						Purchase Order Total			3,328.00	
015	O4-88973	11/21/19	Z8-1210211	02/15/23	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	11.0000	208.00	2,288.00	
015	O4-88973		Z8-1210211						Purchase Order Total			2,288.00	
015	O4-88973	11/21/19	Z8-1214960	03/13/23	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	13.5000	208.00	2,808.00	
015	O4-88973		Z8-1214960						Purchase Order Total			2,808.00	
015	O4-89749	02/25/20	Z8-1206561	01/30/23	554851	WESTERN ALTERNATIVE	948	00	COGNITIVE BEHAVIOR	25.0000	49.50	1,237.50	
						CORRECTION			GROUPS				
015	O4-89749		Z8-1206561						Purchase Order Total			1,237.50	
015	O4-89749	02/25/20	Z8-1210333	02/15/23	554851	WESTERN ALTERNATIVE	948	00	COGNITIVE BEHAVIOR	24.0000	49.50	1,188.00	
						CORRECTION			GROUPS				

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015	O4-89749		Z8-1210333							Purchase Order Total		1,188.00	
015	O4-89749	02/25/20	Z8-1214689	03/13/23	554851	WESTERN ALTERNATIVE CORRECTION	948	00	COGNITIVE BEHAVIOR GROUPS	32.0000	49.50	1,584.00	
015	O4-89749		Z8-1214689							Purchase Order Total		1,584.00	
015	O4-90116	04/01/20	Z8-1200635	01/03/23	2584254	SMITH, LAUREN	948	00	EVALUATIONS PAROLE CLIENTS	2.0000	200.00	400.00	
015	O4-90116		Z8-1200635							Purchase Order Total		400.00	
015	O4-90116	04/01/20	Z8-1207292	02/01/23	2584254	SMITH, LAUREN	948	00	EVALUATIONS PAROLE CLIENTS	3.0000	200.00	600.00	
015	O4-90116		Z8-1207292							Purchase Order Total		600.00	
015	O4-93677	01/29/21	Z8-1206539	01/30/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	1.0000	127.00	127.00	
015	O4-93677	01/29/21	Z8-1206539	01/30/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	1.0000	127.00	127.00	
015	O4-93677		Z8-1206539							Purchase Order Total		254.00	
015	O4-93677	01/29/21	Z8-1206547	01/30/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	1.2500	62.00	77.50	
015	O4-93677	01/29/21	Z8-1206547	01/30/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	230.00	230.00	
015	O4-93677		Z8-1206547							Purchase Order Total		307.50	
015	O4-93677	01/29/21	Z8-1206555	01/30/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	2.0000	62.00	124.00	
015	O4-93677	01/29/21	Z8-1206555	01/30/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	230.00	230.00	
015	O4-93677		Z8-1206555							Purchase Order Total		354.00	
015	O4-93677	01/29/21	Z8-1206898	01/31/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	INTENSIVE OUTPATIENT COUNSELIN	2.0000	127.00	254.00	
015	O4-93677		Z8-1206898							Purchase Order Total		254.00	
015	O4-93677	01/29/21	Z8-1210304	02/15/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	8.0000	62.00	496.00	
015	O4-93677	01/29/21	Z8-1210304	02/15/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	9.2500	62.00	573.50	
015	O4-93677		Z8-1210304							Purchase Order Total		1,069.50	
015	O4-93677	01/29/21	Z8-1210309	02/15/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	BIP CLASS	1.0000	35.00	35.00	
015	O4-93677	01/29/21	Z8-1210309	02/15/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	BIP INTAKE CLASS	1.0000	50.00	50.00	
015	O4-93677	01/29/21	Z8-1210309	02/15/23	2661007	COR THERAPEUTIC	948	00	DRUG & ALOCHOL	4.0000	55.00	220.00	

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						SERVICES LLC			EDUCATION CLASS				
									Purchase Order Total			305.00	
015	O4-93677		Z8-1210309										
015	O4-93677	01/29/21	Z8-1210348	02/15/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	4.0000	127.00	508.00	
015	O4-93677	01/29/21	Z8-1210348	02/15/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	1.0000	127.00	127.00	
015	O4-93677	01/29/21	Z8-1210348	02/15/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	4.0000	127.00	508.00	
015	O4-93677	01/29/21	Z8-1210348	02/15/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	3.0000	127.00	381.00	
015	O4-93677		Z8-1210348						Purchase Order Total			1,524.00	
015	O4-93677	01/29/21	Z8-1210350	02/15/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	2.0000	127.00	254.00	
015	O4-93677	01/29/21	Z8-1210350	02/15/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	1.0000	127.00	127.00	
015	O4-93677	01/29/21	Z8-1210350	02/15/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	3.0000	127.00	381.00	
015	O4-93677		Z8-1210350						Purchase Order Total			762.00	
015	O4-93677	01/29/21	Z8-1211371	02/22/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	230.00	230.00	
015	O4-93677	01/29/21	Z8-1211371	02/22/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	1.0000	127.00	127.00	
015	O4-93677	01/29/21	Z8-1211371	02/22/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	2.0000	127.00	254.00	
015	O4-93677		Z8-1211371						Purchase Order Total			611.00	
015	O4-93677	01/29/21	Z8-1211374	02/22/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	230.00	230.00	
015	O4-93677	01/29/21	Z8-1211374	02/22/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	230.00	230.00	
015	O4-93677	01/29/21	Z8-1211374	02/22/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	1.0000	127.00	127.00	
015	O4-93677		Z8-1211374						Purchase Order Total			587.00	
015	O4-93677	01/29/21	Z8-1215233	03/14/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	13.0000	127.00	1,651.00	
015	O4-93677		Z8-1215233						Purchase Order Total			1,651.00	
015	O4-93677	01/29/21	Z8-1215238	03/14/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	3.0000	127.00	381.00	
015	O4-93677	01/29/21	Z8-1215238	03/14/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	5.5000	62.00	341.00	

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015	O4-93677		Z8-1215238							Purchase Order Total		722.00	
015	O4-93677	01/29/21	Z8-1215240	03/14/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	3.0000	230.00	690.00	
015	O4-93677	01/29/21	Z8-1215240	03/14/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	BIP CLASS	4.0000	35.00	140.00	
015	O4-93677		Z8-1215240							Purchase Order Total		830.00	
015	O4-95070	05/26/21	Z8-1206427	01/27/23	2573018	THOMPSON, MARY ANN	948	00	RELAPSE GROUP @ LRO	6.0000	95.00	570.00	
015	O4-95070	05/26/21	Z8-1206427	01/27/23	2573018	THOMPSON, MARY ANN	948	00	RELAPSE GROUP @ LRO	12.0000	95.00	1,140.00	
015	O4-95070		Z8-1206427							Purchase Order Total		1,710.00	
015	O4-95070	05/26/21	Z8-1210214	02/15/23	2573018	THOMPSON, MARY ANN	948	00	RELAPSE GROUP @ LRO	27.0000	95.00	2,565.00	
015	O4-95070		Z8-1210214							Purchase Order Total		2,565.00	
015	O4-95070	05/26/21	Z8-1214767	03/13/23	2573018	THOMPSON, MARY ANN	948	00	RELAPSE GROUP @ LRO	24.0000	95.00	2,280.00	
015	O4-95070		Z8-1214767							Purchase Order Total		2,280.00	
015	O4-99568	05/09/22	Z8-1202529	01/10/23	511514	BI INC	925	00	DPS: GPS MONITORING LOC8 XT	11492.0000	3.05	35,050.60	
015	O4-99568	05/09/22	Z8-1202529	01/10/23	511514	BI INC	915	05	DPS:ADDL MONITORING COST	11492.0000	.60	6,895.20	
015	O4-99568	05/09/22	Z8-1202529	01/10/23	511514	BI INC	475	00	DPS: INACTIVE LOC8 XT CHARGE	881.0000	1.60	1,409.60	
015	O4-99568		Z8-1202529							Purchase Order Total		43,355.40	
015	O4-99568	05/09/22	Z8-1204368	01/19/23	511514	BI INC	925	00	DPS: GPS MONITORING LOC8 XT	11140.0000	3.05	33,977.00	
015	O4-99568	05/09/22	Z8-1204368	01/19/23	511514	BI INC	915	05	DPS:ADDL MONITORING COST	11140.0000	.60	6,684.00	
015	O4-99568	05/09/22	Z8-1204368	01/19/23	511514	BI INC	475	00	DPS: INACTIVE LOC8 XT CHARGE	1472.0000	1.60	2,355.20	
015	O4-99568		Z8-1204368							Purchase Order Total		43,016.20	
015	O4-99568	05/09/22	Z8-1210871	02/21/23	511514	BI INC	925	00	CCCO: GPS LOC8 XT REN 2	11171.0000	3.05	34,071.55	
015	O4-99568	05/09/22	Z8-1210871	02/21/23	511514	BI INC	915	05	DPS:ADDL MONITORING COST	11171.0000	.60	6,702.60	
015	O4-99568	05/09/22	Z8-1210871	02/21/23	511514	BI INC	475	00	DPS: INACTIVE LOC8 XT CHARGE	2885.0000	1.60	4,616.00	
015	O4-99568		Z8-1210871							Purchase Order Total		45,390.15	
015	O4-99568	05/09/22	Z8-1211914	02/27/23	511514	BI INC	925	00	DPS: GPS MONITORING LOC8 XT	11536.0000	3.05	35,184.80	
015	O4-99568	05/09/22	Z8-1211914	02/27/23	511514	BI INC	915	05	DPS:ADDL MONITORING COST	11536.0000	.60	6,921.60	
015	O4-99568	05/09/22	Z8-1211914	02/27/23	511514	BI INC	475	00	DPS: INACTIVE LOC8	2276.0000	1.60	3,641.60	



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									XT CHARGE				
015	O4-99568		Z8-1211914							Purchase Order Total		45,748.00	
015	O4-100667	07/21/22	Z8-1206562	01/30/23	1320339	MELGOZA, ANGELO D	952	00	IOP GROUP	189.0000	42.00	7,938.00	
015	O4-100667	07/21/22	Z8-1206562	01/30/23	1320339	MELGOZA, ANGELO D	952	00	IOP INDIVIDUAL	38.0000	75.00	2,850.00	
015	O4-100667		Z8-1206562							Purchase Order Total		10,788.00	
015	O4-100667	07/21/22	Z8-1207260	02/01/23	1320339	MELGOZA, ANGELO D	952	00	IOP GROUP	189.0000	42.00	7,938.00	
015	O4-100667	07/21/22	Z8-1207260	02/01/23	1320339	MELGOZA, ANGELO D	952	00	IOP INDIVIDUAL	34.0000	75.00	2,550.00	
015	O4-100667		Z8-1207260							Purchase Order Total		10,488.00	
015	O4-100667	07/21/22	Z8-1211942	02/27/23	1320339	MELGOZA, ANGELO D	952	00	IOP GROUP	240.0000	42.00	10,080.00	
015	O4-100667	07/21/22	Z8-1211942	02/27/23	1320339	MELGOZA, ANGELO D	952	00	IOP INDIVIDUAL	35.0000	75.00	2,625.00	
015	O4-100667		Z8-1211942							Purchase Order Total		12,705.00	
015	O4-100667	07/21/22	Z8-1214687	03/13/23	1320339	MELGOZA, ANGELO D	952	00	IOP GROUP	207.0000	42.00	8,694.00	
015	O4-100667	07/21/22	Z8-1214687	03/13/23	1320339	MELGOZA, ANGELO D	952	00	IOP INDIVIDUAL	39.0000	75.00	2,925.00	
015	O4-100667		Z8-1214687							Purchase Order Total		11,619.00	
015	O4-101155	08/24/22	Z8-1210343	02/15/23	3422708	CUSICK PSYCHOTHERAPY INC	952	62	MENTAL HEALTH THERAPY INITIAL	16.0000	150.00	2,400.00	
015	O4-101155	08/24/22	Z8-1210343	02/15/23	3422708	CUSICK PSYCHOTHERAPY INC	952	62	MENTAL HEALTH THERAPY CONT	44.0000	110.00	4,840.00	
015	O4-101155		Z8-1210343							Purchase Order Total		7,240.00	
015	O4-101155	08/24/22	Z8-1212198	02/28/23	3422708	CUSICK PSYCHOTHERAPY INC	952	62	MENTAL HEALTH THERAPY INITIAL	5.0000	150.00	750.00	
015	O4-101155	08/24/22	Z8-1212198	02/28/23	3422708	CUSICK PSYCHOTHERAPY INC	952	62	MENTAL HEALTH THERAPY CONT	55.0000	110.00	6,050.00	
015	O4-101155		Z8-1212198							Purchase Order Total		6,800.00	
015	O4-101155	08/24/22	Z8-1213311	03/06/23	3422708	CUSICK PSYCHOTHERAPY INC	952	62	MENTAL HEALTH THERAPY INITIAL	6.0000	150.00	900.00	
015	O4-101155	08/24/22	Z8-1213311	03/06/23	3422708	CUSICK PSYCHOTHERAPY INC	952	62	MENTAL HEALTH THERAPY CONT	20.0000	110.00	2,200.00	
015	O4-101155		Z8-1213311							Purchase Order Total		3,100.00	
015	O4-101528	09/20/22	Z8-1207283	02/01/23	3283231	HEALING ARTS LLC	952	62	MENTAL HEALTH THERAPY SESSION	2.0000	110.00	220.00	
015	O4-101528	09/20/22	Z8-1207283	02/01/23	3283231	HEALING ARTS LLC	952	62	RELAPSE GROUP SESSION	9.0000	95.00	855.00	
015	O4-101528		Z8-1207283							Purchase Order Total		1,075.00	
015	O4-101676	09/29/22	Z8-1206560	01/30/23	2661771	CONNECTING LINKS TRANSITIONAL	952	00	TRANSITIONAL LIVING WITH PROGR	13.0000	90.00	1,170.00	
015	O4-101676		Z8-1206560							Purchase Order Total		1,170.00	
015	O4-101676	09/29/22	Z8-1210319	02/15/23	2661771	CONNECTING LINKS TRANSITIONAL	952	00	TRANSITIONAL LIVING WITH PROGR	16.0000	90.00	1,440.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-101676		Z8-1210319							Purchase Order Total		1,440.00	
015	O4-101676	09/29/22	Z8-1217269	03/23/23	2661771	CONNECTING LINKS TRANSITIONAL	952	00	TRANSITIONAL LIVING WITH PROGR	111.0000	90.00	9,990.00	
015	O4-101676		Z8-1217269							Purchase Order Total		9,990.00	
015			129			Purchase Orders				Agency Total		789,542.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016			OH-1212730	03/02/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-184-486 CHAIR KHROMA/ONYX	1.0000	488.00	488.00	
016			OH-1212730	03/02/23	460	CORRECTIONAL SERVICES, DEPARTM	425	03	F-FR-2900-2 BKCS ENG OAK STAIN	2.0000	600.00	1,200.00	
016			OH-1212730	03/02/23	460	CORRECTIONAL SERVICES, DEPARTM	425	03	F-FR-2948-2 BOOKCASE 48X48X12	1.0000	345.00	345.00	
016			OH-1212730						Purchase Order Total			2,033.00	
016			09-1216081	03/17/23	2051216	GAMS DEVELOPMENT CORP	208		GAMS / BASE MODULE	1.0000	1,400.00	1,400.00	
016			09-1216081	03/17/23	2051216	GAMS DEVELOPMENT CORP	208		GAMS / CONOPT	1.0000	1,400.00	1,400.00	
016			09-1216081						Purchase Order Total			2,800.00	
016			ZO-1201934	01/06/23	528116	INFO USA MARKETING INC	956	05	REFERENCE/WEBSITE/R ESEARCH	1.0000	1,203.00	1,203.00	
016			ZO-1201934						Purchase Order Total			1,203.00	
016			ZO-1202633	01/10/23	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,541.48	1,541.48	
016			ZO-1202633						Purchase Order Total			1,541.48	
016			ZO-1205338	01/24/23	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,541.48	1,541.48	
016			ZO-1205338						Purchase Order Total			1,541.48	
016			ZO-1207666	02/03/23	504572	IHS GLOBAL INC - PURCHASING	956	35	US ECONOMIC SERVICE SHORT TERM	1.0000	34,385.15	34,385.15	
016			ZO-1207666						Purchase Order Total			34,385.15	
016			ZO-1212919	03/02/23	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,541.48	1,541.48	
016			ZO-1212919						Purchase Order Total			1,541.48	
016			ZO-1217112	03/23/23	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,541.48	1,541.48	
016			ZO-1217112						Purchase Order Total			1,541.48	
016	OC-14681	11/22/16	06-1202488	01/10/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	PL\SQL RENEWAL (100 LICENSES)	1.0000	807.78	807.78	
016	OC-14681		06-1202488						Purchase Order Total			807.78	
016	OC-14681	11/22/16	06-1207206	02/01/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	AUTOCAD LT 2023 1 YEAR SUB	444.7700	1.00	444.77	
016	OC-14681		06-1207206						Purchase Order Total			444.77	
016	OC-14809	06/20/17	OG-1204983	01/23/23	2065321	PITNEY BOWES INC - PURCHASING	600	00	SRVC AGRMT RELAY 3500 BASE UNI	652.1200	1.00	652.12	
016	OC-14809		OG-1204983						Purchase Order Total			652.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	OC-14809	06/20/17	OG-1204988	01/23/23	2065321	PITNEY BOWES INC - PURCHASING	600	00	SRVC AGRMT DI380	858.0000	1.00	858.00	
016	OC-14809		OG-1204988							Purchase Order Total		858.00	
016	OC-14996	05/21/18	OG-1205700	01/25/23	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	400.0000	1.65	660.00	
016	OC-14996	05/21/18	OG-1205700	01/25/23	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	100.0000	.54	54.00	
016	OC-14996		OG-1205700							Purchase Order Total		714.00	
016	OC-14996	05/21/18	OG-1214508	03/10/23	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	200.0000	1.65	330.00	
016	OC-14996	05/21/18	OG-1214508	03/10/23	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	350.0000	.54	189.00	
016	OC-14996		OG-1214508							Purchase Order Total		519.00	
016	OC-15782	11/23/22	OG-1217384	03/24/23	1446117	QUADIENT INC - EQUIPMENT & SUP	600	00	SERVICE AGREEMENT OMATION 360S	9763.1800	1.00	9,763.18	
016	OC-15782		OG-1217384							Purchase Order Total		9,763.18	
016	O4-77747	06/27/17	O9-1201181	01/04/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	29350.0000	1.00	29,350.00	
016	O4-77747	06/27/17	O9-1201181	01/04/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	50.0000	1.00	50.00	
016	O4-77747	06/27/17	O9-1201181	01/04/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	1267.5000	1.00	1,267.50	
016	O4-77747		O9-1201181							Purchase Order Total		30,667.50	
016	O4-77747	06/27/17	O9-1207821	02/03/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	29350.0000	1.00	29,350.00	
016	O4-77747	06/27/17	O9-1207821	02/03/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	50.0000	1.00	50.00	
016	O4-77747	06/27/17	O9-1207821	02/03/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	422.5000	1.00	422.50	
016	O4-77747		O9-1207821							Purchase Order Total		29,822.50	
016	O4-77747	06/27/17	O9-1213141	03/03/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	29350.0000	1.00	29,350.00	
016	O4-77747	06/27/17	O9-1213141	03/03/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	50.0000	1.00	50.00	
016	O4-77747		O9-1213141							Purchase Order Total		29,400.00	
016	O4-82977	08/10/18	O9-1202613	01/10/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1750.4400	1.00	1,750.44	
016	O4-82977		O9-1202613							Purchase Order Total		1,750.44	
016	O4-82977	08/10/18	O9-1205324	01/24/23	500257	THOMSON WEST -	956	05	LEGAL AND	1767.9400	1.00	1,767.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS			INVESTIGATIVE				
016	O4-82977		O9-1205324							Purchase Order Total		1,767.94	
016	O4-82977	08/10/18	O9-1212890	03/02/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1767.9400	1.00	1,767.94	
016	O4-82977		O9-1212890							Purchase Order Total		1,767.94	
016	O4-82977	08/10/18	O9-1217063	03/22/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1767.9400	1.00	1,767.94	
016	O4-82977		O9-1217063							Purchase Order Total		1,767.94	
016	O4-89264	02/02/23	O9-1207584	02/02/23	535481	MICROFILM IMAGING SYSTEMS INC	939	21	SERV AGRMT/5 DR-G1130 SCANNERS	1.0000	6,500.00	6,500.00	
016	O4-89264		O9-1207584							Purchase Order Total		6,500.00	
016	O4-90738	03/02/23	O6-1212845	03/02/23	1188065	IMPLAN GROUP LLC	956	70	IMPLAN SUBSCRIPTION FOR	1.0000	7,500.00	7,500.00	
016	O4-90738		O6-1212845							Purchase Order Total		7,500.00	
016	O4-95748	07/06/21	O9-1201177	01/04/23	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	AUDIO/VISUAL TECHNICAL SERVICE	89.8000	1.00	89.80	
016	O4-95748	07/06/21	O9-1201177	01/04/23	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	AUDIO/VISUAL TECHNICAL SERVICE	389.0000	1.00	389.00	
016	O4-95748		O9-1201177							Purchase Order Total		478.80	
016	O4-95748	07/06/21	O9-1207819	02/03/23	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	AUDIO/VISUAL TECHNICAL SERVICE	478.8000	1.00	478.80	
016	O4-95748		O9-1207819							Purchase Order Total		478.80	
016	O4-95748	07/06/21	O9-1213145	03/03/23	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	AUDIO/VISUAL TECHNICAL SERVICE	367.5900	1.00	367.59	
016	O4-95748	07/06/21	O9-1213145	03/03/23	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	AUDIO/VISUAL TECHNICAL SERVICE	111.2100	1.00	111.21	
016	O4-95748		O9-1213145							Purchase Order Total		478.80	
016	O4-96651	08/23/21	O9-1201920	01/06/23	511186	BELLEVUE UNIVERSITY	924	13	GAMBLING COUNSELOR TESTING	1000.0000	1.00	1,000.00	
016	O4-96651		O9-1201920							Purchase Order Total		1,000.00	
016	O4-100302	07/05/22	O9-1201168	01/04/23	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA ANALYSIS AND REPORTS	4125.0000	1.00	4,125.00	
016	O4-100302		O9-1201168							Purchase Order Total		4,125.00	
016	O4-100302	07/05/22	O9-1207816	02/03/23	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA ANALYSIS AND REPORTS	4125.0000	1.00	4,125.00	
016	O4-100302		O9-1207816							Purchase Order Total		4,125.00	
016	O4-100302	07/05/22	O9-1213140	03/03/23	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA ANALYSIS AND REPORTS	4125.0000	1.00	4,125.00	
016	O4-100302		O9-1213140							Purchase Order Total		4,125.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-100306	07/05/22	09-1201180	01/04/23	2594864	DIRECTIONS COUNSELING CENTER P	952	21	TELEPHONE HELPLINE ANSWERING	2083.3300	1.00	2,083.33	
016	O4-100306		09-1201180							Purchase Order Total		2,083.33	
016	O4-100306	07/05/22	09-1207815	02/03/23	2594864	DIRECTIONS COUNSELING CENTER P	952	21	TELEPHONE HELPLINE ANSWERING	2083.3300	1.00	2,083.33	
016	O4-100306		09-1207815							Purchase Order Total		2,083.33	
016	O4-100306	07/05/22	09-1213143	03/03/23	2594864	DIRECTIONS COUNSELING CENTER P	952	21	TELEPHONE HELPLINE ANSWERING	2083.3300	1.00	2,083.33	
016	O4-100306		09-1213143							Purchase Order Total		2,083.33	
016	O4-100308	07/05/22	09-1204000	01/18/23	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	62731.2500	1.00	62,731.25	
016	O4-100308		09-1204000							Purchase Order Total		62,731.25	
016	O4-100308	07/05/22	09-1211410	02/22/23	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	66848.7500	1.00	66,848.75	
016	O4-100308		09-1211410							Purchase Order Total		66,848.75	
016	O4-100308	07/05/22	09-1216328	03/20/23	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	51682.5000	1.00	51,682.50	
016	O4-100308		09-1216328							Purchase Order Total		51,682.50	
016	O4-100310	07/05/22	09-1201918	01/06/23	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	925.0000	1.00	925.00	
016	O4-100310		09-1201918							Purchase Order Total		925.00	
016	O4-100310	07/05/22	09-1203998	01/18/23	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	370.0000	1.00	370.00	
016	O4-100310		09-1203998							Purchase Order Total		370.00	
016	O4-100310	07/05/22	09-1209994	02/14/23	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	1110.0000	1.00	1,110.00	
016	O4-100310		09-1209994							Purchase Order Total		1,110.00	
016	O4-100310	07/05/22	09-1214575	03/10/23	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	925.0000	1.00	925.00	
016	O4-100310		09-1214575							Purchase Order Total		925.00	
016	O4-100311	07/05/22	09-1201167	01/04/23	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	8532.5000	1.00	8,532.50	
016	O4-100311		09-1201167							Purchase Order Total		8,532.50	
016	O4-100311	07/05/22	09-1207830	02/03/23	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	8130.0000	1.00	8,130.00	
016	O4-100311	07/05/22	09-1207830	02/03/23	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	3592.5000	1.00	3,592.50	
016	O4-100311		09-1207830							Purchase Order Total		11,722.50	
016	O4-100311	07/05/22	09-1213128	03/03/23	2594864	DIRECTIONS	952	21	PROBLEM GAMBLING	8253.7500	1.00	8,253.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNSELING CENTER P			COUNSELING				
016	O4-100311		O9-1213128							Purchase Order Total		8,253.75	
016	O4-100312	07/05/22	O9-1203488	01/13/23	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	10845.0000	1.00	10,845.00	
016	O4-100312		O9-1203488							Purchase Order Total		10,845.00	
016	O4-100312	07/05/22	O9-1211568	02/23/23	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	11100.0000	1.00	11,100.00	
016	O4-100312		O9-1211568							Purchase Order Total		11,100.00	
016	O4-100312	07/05/22	O9-1216053	03/17/23	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	10730.0000	1.00	10,730.00	
016	O4-100312		O9-1216053							Purchase Order Total		10,730.00	
016	O4-100313	07/05/22	O9-1201171	01/04/23	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	370.0000	1.00	370.00	
016	O4-100313		O9-1201171							Purchase Order Total		370.00	
016	O4-100313	07/05/22	O9-1209999	02/14/23	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	555.0000	1.00	555.00	
016	O4-100313		O9-1209999							Purchase Order Total		555.00	
016	O4-100313	07/05/22	O9-1213130	03/03/23	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	740.0000	1.00	740.00	
016	O4-100313		O9-1213130							Purchase Order Total		740.00	
016	O4-100314	07/05/22	O9-1203491	01/13/23	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	8393.7500	1.00	8,393.75	
016		07/05/22	O9-1203491	01/13/23	2265591	MAKING CHOICES COUNSELING			CONTRACTUAL AID	1.0000	2.00	2.00	
016			O9-1203491							Purchase Order Total		8,395.75	
016	O4-100314	07/05/22	O9-1210001	02/14/23	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	8601.2500	1.00	8,601.25	
016	O4-100314		O9-1210001							Purchase Order Total		8,601.25	
016	O4-100314	07/05/22	O9-1214580	03/10/23	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	9110.0000	1.00	9,110.00	
016	O4-100314		O9-1214580							Purchase Order Total		9,110.00	
016	O4-100315	07/05/22	O9-1203485	01/13/23	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	10682.5000	1.00	10,682.50	
016	O4-100315		O9-1203485							Purchase Order Total		10,682.50	
016	O4-100315	07/05/22	O9-1209986	02/14/23	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	10542.5000	1.00	10,542.50	
016	O4-100315		O9-1209986							Purchase Order Total		10,542.50	
016	O4-100315	07/05/22	O9-1216056	03/17/23	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	7930.0000	1.00	7,930.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-100315		O9-1216056							Purchase Order Total		7,930.00	
016	O4-100316	07/05/22	O9-1201174	01/04/23	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	925.0000	1.00	925.00	
016	O4-100316		O9-1201174							Purchase Order Total		925.00	
016	O4-100316	07/05/22	O9-1207813	02/03/23	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	1410.0000	1.00	1,410.00	
016	O4-100316		O9-1207813							Purchase Order Total		1,410.00	
016	O4-100316	07/05/22	O9-1213135	03/03/23	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	1295.0000	1.00	1,295.00	
016	O4-100316		O9-1213135							Purchase Order Total		1,295.00	
016	O4-100316	07/05/22	O9-1218568	03/31/23	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	1480.0000	1.00	1,480.00	
016	O4-100316	07/05/22	O9-1218568	03/31/23	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	1480.0000	1.00	1,480.00	
016	O4-100316		O9-1218568							Purchase Order Total		2,960.00	
016	O4-100318	07/05/22	O9-1203499	01/13/23	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	7585.0000	1.00	7,585.00	
016	O4-100318		O9-1203499							Purchase Order Total		7,585.00	
016	O4-100318	07/05/22	O9-1209993	02/14/23	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	7215.0000	1.00	7,215.00	
016	O4-100318		O9-1209993							Purchase Order Total		7,215.00	
016	O4-100318	07/05/22	O9-1214583	03/10/23	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	6660.0000	1.00	6,660.00	
016	O4-100318		O9-1214583							Purchase Order Total		6,660.00	
016	O4-100319	07/05/22	O9-1201170	01/04/23	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	2335.0000	1.00	2,335.00	
016	O4-100319		O9-1201170							Purchase Order Total		2,335.00	
016	O4-100319	07/05/22	O9-1207814	02/03/23	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	2590.0000	1.00	2,590.00	
016	O4-100319		O9-1207814							Purchase Order Total		2,590.00	
016	O4-100319	07/05/22	O9-1213138	03/03/23	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	2520.0000	1.00	2,520.00	
016	O4-100319		O9-1213138							Purchase Order Total		2,520.00	
016	O4-100322	07/05/22	O9-1203497	01/13/23	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	12925.0000	1.00	12,925.00	
016	O4-100322		O9-1203497							Purchase Order Total		12,925.00	
016	O4-100322	07/05/22	O9-1203564	01/13/23	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	11677.5000	1.00	11,677.50	
016	O4-100322		O9-1203564							Purchase Order Total		11,677.50	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-100322	07/05/22	O9-1211407	02/22/23	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	14405.0000	1.00	14,405.00	
016	O4-100322		O9-1211407							Purchase Order Total		14,405.00	
016	O4-100337	07/06/22	O9-1205315	01/24/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	525.0000	1.00	525.00	
016	O4-100337		O9-1205315							Purchase Order Total		525.00	
016	O4-100337	07/06/22	O9-1212859	03/02/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	1257.5000	1.00	1,257.50	
016	O4-100337		O9-1212859							Purchase Order Total		1,257.50	
016	O4-100338	07/06/22	O9-1204001	01/18/23	1948374	ASSOCIATES IN COUNSELING & TRE	952	21	PROBLEM GAMBLING COUNSELING	7515.0000	1.00	7,515.00	
016	O4-100338		O9-1204001							Purchase Order Total		7,515.00	
016	O4-100338	07/06/22	O9-1211412	02/22/23	1948374	ASSOCIATES IN COUNSELING & TRE	952	21	PROBLEM GAMBLING COUNSELING	7585.0000	1.00	7,585.00	
016	O4-100338		O9-1211412							Purchase Order Total		7,585.00	
016	O4-100338	07/06/22	O9-1216060	03/17/23	1948374	ASSOCIATES IN COUNSELING & TRE	952	21	PROBLEM GAMBLING COUNSELING	117.5000	1.00	117.50	
016	O4-100338	07/06/22	O9-1216060	03/17/23	1948374	ASSOCIATES IN COUNSELING & TRE	952	21	PROBLEM GAMBLING COUNSELING	5547.5000	1.00	5,547.50	
016	O4-100338		O9-1216060							Purchase Order Total		5,665.00	
016	O4-100340	07/06/22	O9-1201166	01/04/23	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	8370.0000	1.00	8,370.00	
016	O4-100340		O9-1201166							Purchase Order Total		8,370.00	
016	O4-100340	07/06/22	O9-1209989	02/14/23	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	9435.0000	1.00	9,435.00	
016	O4-100340		O9-1209989							Purchase Order Total		9,435.00	
016	O4-100340	07/06/22	O9-1216058	03/17/23	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	5105.0000	1.00	5,105.00	
016	O4-100340	07/06/22	O9-1216058	03/17/23	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	4815.0000	1.00	4,815.00	
016	O4-100340		O9-1216058							Purchase Order Total		9,920.00	
016	O4-101001	08/12/22	O9-1210353	02/15/23	2719003	LAKE MAC ASSESSMENT LLC	918	14	APPRAISAL / CONSULTING SERVICE	518.7500	1.00	518.75	
016	O4-101001		O9-1210353							Purchase Order Total		518.75	
016	O4-102968	01/10/23	O9-1202579	01/10/23	509842	WOLTERS KLUWER LEGAL & REGULAT	956	35	10044429+10047846 CCH ANSWRCNT	1.0000	8,160.29	8,160.29	
016	O4-102968		O9-1202579							Purchase Order Total		8,160.29	
016	O4-102977	01/11/23	O9-1202944	01/11/23	3218205	SCOTT G WINTER TRAINING & CONS	785	70	IAAO WORKSHOP 155 COURSE	1.0000	2,350.00	2,350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-102977	01/11/23	O9-1202944	01/11/23	3218205	SCOTT G WINTER TRAINING & CONS	785	70	NONRES PER SERV WHOLD	1.0000	94.00-	94.00-	
016	O4-102977		O9-1202944							Purchase Order Total		2,256.00	
016	O4-103027	01/18/23	O9-1218566	03/31/23	511186	BELLEVUE UNIVERSITY	924	20	TESTING TRAINED STUDENTS	1000.0000	1.00	1,000.00	
016	O4-103027		O9-1218566							Purchase Order Total		1,000.00	
016	O4-103040	01/19/23	O9-1204543	01/19/23	1373419	REGIONAL ECONOMIC MODELS INC	204	00	REMI PI+ MAINTENANCE	1.0000	10,500.00	10,500.00	
016	O4-103040		O9-1204543							Purchase Order Total		10,500.00	
016	O4-103108	01/27/23	O9-1214587	03/10/23	2747295	FONG, TIMOTHY	924	25	OTHER CONTRACTUAL SERVICES	1500.0000	1.00	1,500.00	
016		01/27/23	O9-1214587	03/10/23	2747295	FONG, TIMOTHY	924	25	NONRESIDENT PERSONAL SERVICE	60.0000-	1.00	60.00-	
016			O9-1214587							Purchase Order Total		1,440.00	
016	O4-103584	03/07/23	O9-1216051	03/17/23	2800223	BETTER INSTITUTE	924	25	PROBLEM GAMBLING WEBINAR	500.0000	1.00	500.00	
016	O4-103584		O9-1216051							Purchase Order Total		500.00	
016			84			Purchase Orders				Agency Total		644,204.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018			OH-1203054	01/12/23	460	CORRECTIONAL SERVICES, DEPARTM	425	00	BREATHE CHAIR WITH ADJ ARMS	1.0000	428.00	428.00	
018			OH-1203054							Purchase Order Total		428.00	
018			ZO-1207532	02/02/23	2578688	MARKER AG INC	998	05	THE HEELER- ALL INCLUSIVE UNIT	1.0000	43,800.00	43,800.00	
018			ZO-1207532							Purchase Order Total		43,800.00	
018			ZO-1207558	02/02/23	977786	RAMSEY RANCH SUPPLY INC	998	05	LEFT HAND PORTABLE 8700 MANUAL	1.0000	26,750.00	26,750.00	
018			ZO-1207558	02/02/23	977786	RAMSEY RANCH SUPPLY INC			STERNUM BAR	1.0000	425.00	425.00	
018			ZO-1207558	02/02/23	977786	RAMSEY RANCH SUPPLY INC	998	05	HYDRAULIC JACK OPTION INSALLED	1.0000	4,985.00	4,985.00	
018			ZO-1207558	02/02/23	977786	RAMSEY RANCH SUPPLY INC	998	05	PORTABLE 8' BF OPTION	1.0000	1,850.00	1,850.00	
018			ZO-1207558	02/02/23	977786	RAMSEY RANCH SUPPLY INC			DISCOUNT STERNUM BAR	1.0000	425.00-	425.00-	
018			ZO-1207558	02/02/23	977786	RAMSEY RANCH SUPPLY INC			DELIVERY HASTINGS NEBRASKA	1.0000	0.00		
018			ZO-1207558							Purchase Order Total		33,585.00	
018			ZO-1207796	02/03/23	977786	RAMSEY RANCH SUPPLY INC	998	05	LEFT HAND PORTABLE TUB & 18'	1.0000	18,630.00	18,630.00	
018			ZO-1207796	02/03/23	977786	RAMSEY RANCH SUPPLY INC	998	05	ROLLING DOOR OPTION FOR PTAL	1.0000	855.00	855.00	
018			ZO-1207796	02/03/23	977786	RAMSEY RANCH SUPPLY INC	998	05	PRTBL 8' BF OPTION-STR8 PANEL	1.0000	1,850.00	1,850.00	
018			ZO-1207796	02/03/23	977786	RAMSEY RANCH SUPPLY INC	998	05	DELIVERY HASTINGS NEBRASKA	1.0000	0.00		
018			ZO-1207796							Purchase Order Total		21,335.00	
018			ZO-1208047	02/06/23	977786	RAMSEY RANCH SUPPLY INC	998	05	ARROWQUIP HEELER	1.0000	43,800.00	43,800.00	
018			ZO-1208047	02/06/23	977786	RAMSEY RANCH SUPPLY INC	998	05	DISCOUNT HUSKER HARVEST DAY	1.0000	7,000.00-	7,000.00-	
018			ZO-1208047	02/06/23	977786	RAMSEY RANCH SUPPLY INC	998	05	DELIVERY TO HASTINGS NEBRASKA		0.00		
018			ZO-1208047							Purchase Order Total		36,800.00	
018			ZO-1208170	02/06/23	977786	RAMSEY RANCH SUPPLY INC	998	05	THE GENERAL	1.0000	36,500.00	36,500.00	
018			ZO-1208170	02/06/23	977786	RAMSEY RANCH SUPPLY INC	998	05	NECK EXTENDERS FOR THE GENERAL	1.0000	3,700.00	3,700.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018			ZO-1208170	02/06/23	977786	RAMSEY RANCH SUPPLY INC	998	05	PORTABLE KIT	1.0000	5,950.00	5,950.00	
018			ZO-1208170	02/06/23	977786	RAMSEY RANCH SUPPLY INC	998	05	STERNUM BAR	1.0000	425.00	425.00	
018			ZO-1208170	02/06/23	977786	RAMSEY RANCH SUPPLY INC	998	05	TRACTION BAR KIT	1.0000	430.00	430.00	
018			ZO-1208170	02/06/23	977786	RAMSEY RANCH SUPPLY INC	998	05	DISCOUNT STERNUM BAR	1.0000-	425.00	425.00-	
018			ZO-1208170	02/06/23	977786	RAMSEY RANCH SUPPLY INC	998	05	DISCOUNT TRACTION BAR KIT	1.0000-	430.00	430.00-	
018			ZO-1208170						Purchase Order Total			46,150.00	
018			ZO-1208439	02/07/23	535935	MIDWEST MICROSYSTEMS LLC - PUR	875	00	XRS-2 WAND TAG READERS	5.0000	1,520.00	7,600.00	
018			ZO-1208439	02/07/23	535935	MIDWEST MICROSYSTEMS LLC - PUR	875	00	SHIPPING/HANDLING	5.0000	25.00	125.00	
018			ZO-1208439						Purchase Order Total			7,725.00	
018			ZO-1208462	02/07/23	514111	CASCADE FIRE EQPT CO	875	00	PORTABLE FOAMER (1" THREAD)	4.0000	1,005.00	4,020.00	
018			ZO-1208462						Purchase Order Total			4,020.00	
018			ZO-1208575	02/08/23	1175920	BILLS TRAILER SALES	060	06	2023 7X14 TANDEM ENCLSED TRLR	1.0000	8,600.00	8,600.00	
018			ZO-1208575	02/08/23	1175920	BILLS TRAILER SALES	060	06	SPARE TIRE	1.0000	150.00	150.00	
018			ZO-1208575	02/08/23	1175920	BILLS TRAILER SALES			2-3500 LB. AXLES		0.00		
018			ZO-1208575	02/08/23	1175920	BILLS TRAILER SALES			REAR RAMP DOOR WITH EXT. FLAP		0.00		
018			ZO-1208575	02/08/23	1175920	BILLS TRAILER SALES			6'6" OR 7' INTERIOR HEIGHT		0.00		
018			ZO-1208575	02/08/23	1175920	BILLS TRAILER SALES			4 FLOOR TIE DOWNS		0.00		
018			ZO-1208575	02/08/23	1175920	BILLS TRAILER SALES			SIDE DOOR WITH CAMBAR LATCH		0.00		
018			ZO-1208575	02/08/23	1175920	BILLS TRAILER SALES			INTERIOR LIGHT		0.00		
018			ZO-1208575	02/08/23	1175920	BILLS TRAILER SALES			3-YEAR WARRANTY		0.00		
018			ZO-1208575						Purchase Order Total			8,750.00	
018			ZO-1211036	02/21/23	531046	KNOLL - PURCHASE ORDERS	425	50	KNOLL KKEY--082	2.0000	6.05	12.10	
018			ZO-1211036	02/21/23	531046	KNOLL - PURCHASE ORDERS	425	50	KNOLL KKEY--083	2.0000	6.05	12.10	
018			ZO-1211036	02/21/23	531046	KNOLL - PURCHASE ORDERS	425	50	KNOLL KKEY--142	2.0000	6.05	12.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018			ZO-1211036	02/21/23	531046	KNOLL - PURCHASE ORDERS	425	50	KNOLL KKEY--213	2.0000	6.05	12.10	
018			ZO-1211036	02/21/23	531046	KNOLL - PURCHASE ORDERS	425	50	KNOLL KKEY--232	2.0000	6.05	12.10	
018			ZO-1211036	02/21/23	531046	KNOLL - PURCHASE ORDERS	425	50	KNOLL KKEY--136	2.0000	6.05	12.10	
018			ZO-1211036	02/21/23	531046	KNOLL - PURCHASE ORDERS	425	50	KNOLL KKEY--225	2.0000	6.05	12.10	
018			ZO-1211036	02/21/23	531046	KNOLL - PURCHASE ORDERS	425	50	KNOLL KKEY--027	2.0000	6.05	12.10	
018			ZO-1211036	02/21/23	531046	KNOLL - PURCHASE ORDERS	425	50	KNOLL KKEY--018	2.0000	6.05	12.10	
018			ZO-1211036	02/21/23	531046	KNOLL - PURCHASE ORDERS	425	50	KNOLL KKEY--019	2.0000	6.05	12.10	
018			ZO-1211036	02/21/23	531046	KNOLL - PURCHASE ORDERS	425	50	KNOLL KKEY--028	2.0000	6.05	12.10	
018			ZO-1211036	02/21/23	531046	KNOLL - PURCHASE ORDERS	425	50	KNOLL KKEY--230	2.0000	6.05	12.10	
018			ZO-1211036	02/21/23	531046	KNOLL - PURCHASE ORDERS	425	50	KNOLL KKEY--048	2.0000	6.05	12.10	
018			ZO-1211036	02/21/23	531046	KNOLL - PURCHASE ORDERS	425	50	KNOLL KKEY--033	2.0000	6.05	12.10	
018			ZO-1211036						Purchase Order Total			169.40	
018			ZO-1213573	03/06/23	2800231	BUNKHOUSE TRAILER SALES	070	66	82" X 22' FLATBED	2.0000	7,990.00	15,980.00	
018			ZO-1213573	03/06/23	2800231	BUNKHOUSE TRAILER SALES	070	66	STATIONARY VALVE		0.00		
018			ZO-1213573	03/06/23	2800231	BUNKHOUSE TRAILER SALES	070	66	3" CHANNEL CROSSMEMBERS		0.00		
018			ZO-1213573	03/06/23	2800231	BUNKHOUSE TRAILER SALES	070	66	8 BOLT HUBS ON 20'+ TRAILERS		0.00		
018			ZO-1213573	03/06/23	2800231	BUNKHOUSE TRAILER SALES	070	66	STAKE POCKETS		0.00		
018			ZO-1213573	03/06/23	2800231	BUNKHOUSE TRAILER SALES	070	66	2-5/16" ADJ. BMPER HITCH CPLR		0.00		
018			ZO-1213573	03/06/23	2800231	BUNKHOUSE TRAILER SALES	070	66	SPARE TIRE		0.00		
018			ZO-1213573	03/06/23	2800231	BUNKHOUSE TRAILER SALES	070	66	CHARGER AND TESTER		0.00		
018			ZO-1213573	03/06/23	2800231	BUNKHOUSE TRAILER SALES	070	66	11 GA. DIAMOND		0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018			ZO-1213573	03/06/23	2800231	SALES BUNKHOUSE TRAILER	070	66	PLATE FENDERS TREATED 2X8 FLOOR		0.00		
018			ZO-1213573			SALES				Purchase Order Total		15,980.00	
018			ZO-1213690	03/07/23	2800231	BUNKHOUSE TRAILER	070	66	82" X 22' FLATBED	1.0000	7,990.00	7,990.00	
018			ZO-1213690	03/07/23	2800231	SALES BUNKHOUSE TRAILER	070	66	82" X 22' FLATBED	1.0000	7,990.00	7,990.00	
018			ZO-1213690	03/07/23	2800231	SALES BUNKHOUSE TRAILER	070	66	EACH FLATBED TO INCLUDE:		0.00		
018			ZO-1213690	03/07/23	2800231	SALES BUNKHOUSE TRAILER	070	66	TORSION EZ LUBE AXLES		0.00		
018			ZO-1213690	03/07/23	2800231	SALES BUNKHOUSE TRAILER	070	66	8 BOLT HUBS		0.00		
018			ZO-1213690	03/07/23	2800231	SALES BUNKHOUSE TRAILER	070	66	2-5/16" ADJ. BMPER HTCH COUPLR		0.00		
018			ZO-1213690	03/07/23	2800231	SALES BUNKHOUSE TRAILER	070	66	BREAKAWAY BATTERY BOX W/		0.00		
018			ZO-1213690	03/07/23	2800231	SALES BUNKHOUSE TRAILER	070	66	11 GA. DIAMOND PLATE FENDERS		0.00		
018			ZO-1213690	03/07/23	2800231	SALES BUNKHOUSE TRAILER	070	66	STATIONARY VALVE		0.00		
018			ZO-1213690	03/07/23	2800231	SALES BUNKHOUSE TRAILER	070	66	ELECTRIC BRAKES ON ALL WHEELS		0.00		
018			ZO-1213690	03/07/23	2800231	SALES BUNKHOUSE TRAILER	070	66	CHAIN BOX - FULL TILTS ONLY		0.00		
018			ZO-1213690	03/07/23	2800231	SALES BUNKHOUSE TRAILER	070	66	SPRING-LOADED 12K DUALPIN JACK		0.00		
018			ZO-1213690	03/07/23	2800231	SALES BUNKHOUSE TRAILER	070	66	LENGTH INCLUDES 2' OF		0.00		
018			ZO-1213690							Purchase Order Total		15,980.00	
018			ZO-1215189	03/14/23	502202	THOMAS SCIENTIFIC LLC	175	19	BRANSON ULTRA SONIC BATH MODEL	1.0000	2,121.00	2,121.00	
018			ZO-1215189							Purchase Order Total		2,121.00	
018			ZO-1216048	03/17/23	2756605	ALL DATA TAGS LLC	040	37	USDA 840 HDX CATTLE TAGS YELLO	12500.0000	1.70	21,250.00	
018			ZO-1216048	03/17/23	2756605	ALL DATA TAGS LLC	040	37	SHIPPING CHARGE	500.0000	1.00	500.00	
018			ZO-1216048							Purchase Order Total		21,750.00	
018			ZO-1218205	03/29/23	504288	KOHLER TRAILER SALES	070	66	6" CHANNEL	1.0000	9,264.00	9,264.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018			ZO-1218205	03/29/23	504288	INC KOHLER TRAILER SALES	070	66	EQUIPMENT TILT 6" CHANNEL	1.0000	9,264.00	9,264.00	
018			ZO-1218205	03/29/23	504288	INC KOHLER TRAILER SALES	070	66	EQUIPMENT TILT ADMINISTRATIVE/HAND	2.0000	31.00	62.00	
018			ZO-1218205			INC			LING COSTS				
									Purchase Order Total			18,590.00	
018			ZO-1218384	03/30/23	504082	PRINTED SYSTEMS - PURCHASE ORD	966	00	SAMPLE TAPE 7.5 X 1.00 55#	12.5000	67.05	838.12	
018			ZO-1218384	03/30/23	504082	PRINTED SYSTEMS - PURCHASE ORD	966	00	FEEIGHT	47.0600	1.00	47.06	
018			ZO-1218384						Purchase Order Total			885.18	
018			Z8-1202751	01/11/23	501635	WATERS CORP - PO'S	938	00	HPLC 1 176600010 1PM 12M	6031.5500	1.00	6,031.55	
018			Z8-1202751	01/11/23	501635	WATERS CORP - PO'S	938	00	K12SM4620A 2695E:	2584.9600	1.00	2,584.96	
018			Z8-1202751	01/11/23	501635	WATERS CORP - PO'S	938	00	C12475347W FLUOR DETECTOR	301.5800-	1.00	301.58-	
018			Z8-1202751	01/11/23	501635	WATERS CORP - PO'S	938	00	EM2MA01712 S/W BENEFITS INFO	129.2500-	1.00	129.25-	
018			Z8-1202751						Purchase Order Total			8,185.68	
018			Z8-1202773	01/11/23	501635	WATERS CORP - PO'S	938	00	HPLC 3 176600010 1PM 11M	3318.8100	1.00	3,318.81	
018			Z8-1202773	01/11/23	501635	WATERS CORP - PO'S	938	00	C97SM3174M ALLIANCE UPGRADED	1422.3400	1.00	1,422.34	
018			Z8-1202773	01/11/23	501635	WATERS CORP - PO'S	938	00	NO OF PERFORMANCE VISITS 1	165.9400-	1.00	165.94-	
018			Z8-1202773	01/11/23	501635	WATERS CORP - PO'S	938	00	SERVICE LEVEL: STANDARD	71.1200-	1.00	71.12-	
018			Z8-1202773						Purchase Order Total			4,504.09	
018			Z8-1203632	01/17/23	1851234	LIFE TECHNOLOGIES CORPORATION	938	00	QUANTSTUIO 5 .1 ML BLOCK	1.0000	6,279.96	6,279.96	
018			Z8-1203632						Purchase Order Total			6,279.96	
018	OC-14252	05/28/15	O6-1216603	03/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 7430	14.0000	1,488.24	20,835.36	
018		05/28/15	O6-1216603	03/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 15 INCH LAPTOP SLIM	18.0000	20.59	370.62	
018		05/28/15	O6-1216603	03/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT 4 DOCK-	18.0000	186.65	3,359.70	
018		05/28/15	O6-1216603	03/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 MONITOR - P2422H,	18.0000	185.51	3,339.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018		05/28/15	O6-1216603	03/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5530	4.0000	1,012.39	4,049.56	
018			O6-1216603							Purchase Order Total		31,954.42	
018	OC-15336	06/15/20	OG-1218117	03/29/23	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	S76 T4 BOBCAT SKIDSTEER LOADER	1.0000	63,597.00	63,597.00	
018		06/15/20	OG-1218117	03/29/23	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	P28 PERFORMANCE PACKAGE	1.0000	4,686.00	4,686.00	
018		06/15/20	OG-1218117	03/29/23	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	C52 COMFORT PACKAGE	1.0000	5,157.00	5,157.00	
018		06/15/20	OG-1218117	03/29/23	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	ASPIRATION KIT	1.0000	407.00	407.00	
018		06/15/20	OG-1218117	03/29/23	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	ENGINE BLOCK HEATER	1.0000	85.00	85.00	
018		06/15/20	OG-1218117	03/29/23	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	74" HEAVY DUTY BUCKET	1.0000	1,861.00	1,861.00	
018		06/15/20	OG-1218117	03/29/23	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	BOLT-ON CRNER CUTTING EDGE KIT	1.0000	54.00	54.00	
018		06/15/20	OG-1218117	03/29/23	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	BOLT-ON CUTTING EDGE, 74"	1.0000	303.00	303.00	
018		06/15/20	OG-1218117	03/29/23	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	5.5K SEVERE DUTY	1.0000	938.00	938.00	
018		06/15/20	OG-1218117	03/29/23	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	48" 5.5K SEVERE DUTY	1.0000	667.00	667.00	
018		06/15/20	OG-1218117	03/29/23	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	TRAILER MOVER	1.0000	750.00	750.00	
018		06/15/20	OG-1218117	03/29/23	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	MUNICIPAL DISCOUNT	21280.0000-	1.00	21,280.00-	
018		06/15/20	OG-1218117	03/29/23	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	74" INDUSTRIAL BUCKET GRAPPLE	1.0000	4,275.00	4,275.00	
018			OG-1218117							Purchase Order Total		61,500.00	
018	OC-15570	08/26/21	OG-1211248	02/22/23	531046	KNOLL - PURCHASE ORDERS	425	50	KNOLL KKEY--082	2.0000	6.05	12.10	
018		08/26/21	OG-1211248	02/22/23	531046	KNOLL - PURCHASE ORDERS	425	50	KNOLL KKEY--083	2.0000	6.05	12.10	
018		08/26/21	OG-1211248	02/22/23	531046	KNOLL - PURCHASE ORDERS	425	50	KNOLL KKEY--142	2.0000	6.05	12.10	
018		08/26/21	OG-1211248	02/22/23	531046	KNOLL - PURCHASE ORDERS	425	50	KNOLL KKEY--213	2.0000	6.05	12.10	
018		08/26/21	OG-1211248	02/22/23	531046	KNOLL - PURCHASE ORDERS	425	50	KNOLL KKEY--232	2.0000	6.05	12.10	



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018		08/26/21	OG-1211248	02/22/23	531046	KNOLL - PURCHASE ORDERS	425	50	KNOLL KKEY--136	2.0000	6.05	12.10	
018		08/26/21	OG-1211248	02/22/23	531046	KNOLL - PURCHASE ORDERS	425	50	KNOLL KKEY--225	2.0000	6.05	12.10	
018		08/26/21	OG-1211248	02/22/23	531046	KNOLL - PURCHASE ORDERS	425	50	KNOLL KKEY--027	2.0000	6.05	12.10	
018		08/26/21	OG-1211248	02/22/23	531046	KNOLL - PURCHASE ORDERS	425	50	KNOLL KKEY--018	2.0000	6.05	12.10	
018		08/26/21	OG-1211248	02/22/23	531046	KNOLL - PURCHASE ORDERS	425	50	KNOLL KKEY--019	2.0000	6.05	12.10	
018		08/26/21	OG-1211248	02/22/23	531046	KNOLL - PURCHASE ORDERS	425	50	KNOLL KKEY--028	2.0000	6.05	12.10	
018		08/26/21	OG-1211248	02/22/23	531046	KNOLL - PURCHASE ORDERS	425	50	KNOLL KKEY--230	2.0000	6.05	12.10	
018		08/26/21	OG-1211248	02/22/23	531046	KNOLL - PURCHASE ORDERS	425	50	KNOLL KKEY--048	2.0000	6.05	12.10	
018		08/26/21	OG-1211248	02/22/23	531046	KNOLL - PURCHASE ORDERS	425	50	KNOLL KKEY--033	2.0000	6.05	12.10	
018			OG-1211248							Purchase Order Total		169.40	
018	OC-15757	10/20/22	OU-1214713	03/13/23	503856	ANDERSON FORD LINCOLN	700	00	2023 OR CURRENT PRODUCTION YR	1.0000	54,189.00	54,189.00	
018	OC-15757	10/20/22	OU-1214713	03/13/23	503856	ANDERSON FORD LINCOLN	700	00	RIGHT AND LEFT TELESCOPIC,	1.0000	295.00	295.00	
018	OC-15757	10/20/22	OU-1214713	03/13/23	503856	ANDERSON FORD LINCOLN	700	00	CARGO LIGHT IN THE BOX AREA	1.0000	195.00	195.00	
018	OC-15757		OU-1214713							Purchase Order Total		54,679.00	
018	OC-15765	10/25/22	O6-1201729	01/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE STOCK	1.0000	309.77	309.77	
018		10/25/22	O6-1201729	01/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CREATICE CLOUD (ALL APPS)	1.0000	840.17	840.17	
018		10/25/22	O6-1201729	01/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	IN DESIGN	1.0000	368.99	368.99	
018		10/25/22	O6-1201729	01/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT	95.9700	1.00	95.97	
018		10/25/22	O6-1201729	01/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT	47.9900	1.00	47.99	
018		10/25/22	O6-1201729	01/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT	47.9800	1.00	47.98	
018		10/25/22	O6-1201729	01/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT	47.9900	1.00	47.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018		10/25/22	O6-1201729	01/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT	23.9900	1.00	23.99	
018		10/25/22	O6-1201729	01/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT	23.9900	1.00	23.99	
018		10/25/22	O6-1201729	01/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT	95.9700	1.00	95.97	
018		10/25/22	O6-1201729	01/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT	14.4000	1.00	14.40	
018		10/25/22	O6-1201729	01/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT	81.5700	1.00	81.57	
018		10/25/22	O6-1201729	01/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT	95.9700	1.00	95.97	
018		10/25/22	O6-1201729	01/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT	95.9700	1.00	95.97	
018		10/25/22	O6-1201729	01/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT	95.9700	1.00	95.97	
018		10/25/22	O6-1201729	01/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT	95.9700	1.00	95.97	
018		10/25/22	O6-1201729	01/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT	95.9700	1.00	95.97	
018		10/25/22	O6-1201729	01/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT	95.9700	1.00	95.97	
018		10/25/22	O6-1201729	01/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT	95.9700	1.00	95.97	
018		10/25/22	O6-1201729	01/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT	95.9700	1.00	95.97	
018		10/25/22	O6-1201729	01/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT	95.9700	1.00	95.97	
018		10/25/22	O6-1201729	01/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT	47.9900	1.00	47.99	
018		10/25/22	O6-1201729	01/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT	47.9800	1.00	47.98	
018		10/25/22	O6-1201729	01/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT	95.9700	1.00	95.97	
018		10/25/22	O6-1201729	01/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT	95.9700	1.00	95.97	
018		10/25/22	O6-1201729	01/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT	95.9700	1.00	95.97	
018		10/25/22	O6-1201729	01/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT	95.9700	1.00	95.97	
018		10/25/22	O6-1201729	01/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT	95.9700	1.00	95.97	

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018		10/25/22	O6-1201729	01/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT	95.9700	1.00	95.97	
018			O6-1201729							Purchase Order Total		3,438.33	
018	OC-15765	10/25/22	O6-1212609	03/01/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ACROBAT PRO FOR ENTERPRISE	81.2400	1.00	81.24	
018	OC-15765		O6-1212609							Purchase Order Total		81.24	
018	OC-15786	12/09/22	OG-1212091	02/27/23	2780784	MICRO MOTION INC	287	00	MICRO MOTION ELITE CORIOLIS	1.0000	13,759.00	13,759.00	
018	OC-15786	12/09/22	OG-1212091	02/27/23	2780784	MICRO MOTION INC	287	00	MICRO MOTION 5700	3.0000	4,767.00	14,301.00	
018		12/09/22	OG-1212091	02/27/23	2780784	MICRO MOTION INC	287	00	MICRO MOTION ELITE CORIOLIS	1.0000	13,759.00	13,759.00	
018		12/09/22	OG-1212091	02/27/23	2780784	MICRO MOTION INC	287	00	MICRO MOTION ELITE CORIOLIS	1.0000	13,759.00	13,759.00	
018		12/09/22	OG-1212091	02/27/23	2780784	MICRO MOTION INC	287	00	FREIGHT	1.0000	107.43	107.43	
018		12/09/22	OG-1212091	02/27/23	2780784	MICRO MOTION INC	287	00	FREIGHT	1.0000	53.71	53.71	
018			OG-1212091							Purchase Order Total		55,739.14	
018	OC-15786	12/09/22	OG-1218127	03/29/23	2780784	MICRO MOTION INC	287	00	MICRO MOTION ELITE CORIOLIS	1.0000	13,759.00	13,759.00	
018	OC-15786	12/09/22	OG-1218127	03/29/23	2780784	MICRO MOTION INC	287	00	MICRO MOTION 5700	1.0000	4,767.00	4,767.00	
018		12/09/22	OG-1218127	03/29/23	2780784	MICRO MOTION INC	287	00	FREIGHT & HANDLING		53.60	53.60	
018			OG-1218127							Purchase Order Total		18,579.60	
018	OC-15810	03/07/23	O6-1214531	03/10/23	3219392	TRACE FIRST INC	208	53	ONE TIME COREONE	1.0000	11,330.00	11,330.00	
018	OC-15810	03/07/23	O6-1214531	03/10/23	3219392	TRACE FIRST INC	208	53	ONE TIME CVI CENTRAL	1.0000	16,000.00	16,000.00	
018	OC-15810	03/07/23	O6-1214531	03/10/23	3219392	TRACE FIRST INC	208	53	ONE TIME DATA MIGRATION	1.0000	6,000.00	6,000.00	
018	OC-15810	03/07/23	O6-1214531	03/10/23	3219392	TRACE FIRST INC	208	53	ONE TIME VIRTUAL TRAINING	1.0000	4,070.00	4,070.00	
018	OC-15810	03/07/23	O6-1214531	03/10/23	3219392	TRACE FIRST INC	208	53	COREONE ANNUAL SUBSCRIPTION	1.0000	97,441.00	97,441.00	
018	OC-15810	03/07/23	O6-1214531	03/10/23	3219392	TRACE FIRST INC	208	53	CVI CENTRAL ANNUAL	1.0000	37,080.00	37,080.00	
018	OC-15810	03/07/23	O6-1214531	03/10/23	3219392	TRACE FIRST INC	208	53	DISCOUNT FOR CVI CENTRAL	1.0000	10,000.00-	10,000.00-	
018	OC-15810		O6-1214531							Purchase Order Total		161,921.00	
018	OO-115331	03/09/23	ZO-1214192	03/09/23	2790863	WILSON TRAILER COMPANY	070	69	LIVESTOCK TRAILER - GOOSENECK	1.0000	25,800.00	25,800.00	
018	OO-115331		ZO-1214192							Purchase Order Total		25,800.00	
018	OO-115457	03/22/23	ZO-1217370	03/24/23	2217782	A L SILENCER INC	998	05	HEAVY DUTY WIDE BODY SILENCER	1.0000	16,811.00	16,811.00	DPA

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018	OO-115457	03/22/23	ZO-1217370	03/24/23	2217782	A L SILENCER INC	998	05	EXTENDED OPTION	1.0000	1,459.00	1,459.00	DPA
018	OO-115457	03/22/23	ZO-1217370	03/24/23	2217782	A L SILENCER INC	998	05	REAR WALK-THROUGH DOOR (26')	2.0000	341.00	682.00	DPA
018	OO-115457	03/22/23	ZO-1217370	03/24/23	2217782	A L SILENCER INC	998	05	PIVOT CONTROLS - SIDE TO SIDE	1.0000	1,093.00	1,093.00	DPA
018	OO-115457	03/22/23	ZO-1217370	03/24/23	2217782	A L SILENCER INC	998	05	RUBBER-BELTED LOUVERS	1.0000	498.00	498.00	DPA
018	OO-115457	03/22/23	ZO-1217370	03/24/23	2217782	A L SILENCER INC	998	05	HYDRAULIC LOWER SQUEEZE	1.0000	2,175.00	2,175.00	DPA
018	OO-115457	03/22/23	ZO-1217370	03/24/23	2217782	A L SILENCER INC	998	05	ADDITIONAL NECK ACCESS	2.0000	100.00	200.00	DPA
018	OO-115457	03/22/23	ZO-1217370	03/24/23	2217782	A L SILENCER INC	998	05	HYDRAULIC NECK EXTENSION BARS	1.0000	2,206.00	2,206.00	DPA
018	OO-115457	03/22/23	ZO-1217370	03/24/23	2217782	A L SILENCER INC	998	05	QUICK-ACTION SLAM SHUT	1.0000	507.00	507.00	DPA
018	OO-115457	03/22/23	ZO-1217370	03/24/23	2217782	A L SILENCER INC	998	05	BRISKET BAR	1.0000	358.00	358.00	DPA
018	OO-115457	03/22/23	ZO-1217370	03/24/23	2217782	A L SILENCER INC	998	05	REBAR FLOOR	1.0000	460.00	460.00	DPA
018	OO-115457	03/22/23	ZO-1217370	03/24/23	2217782	A L SILENCER INC	998	05	VERTICAL SPLIT DROP PAN	2.0000	276.00	552.00	DPA
018	OO-115457	03/22/23	ZO-1217370	03/24/23	2217782	A L SILENCER INC	998	05	EXTRA SPOOL VALVES	1.0000	400.00	400.00	DPA
018	OO-115457	03/22/23	ZO-1217370	03/24/23	2217782	A L SILENCER INC	998	05	4 POST EXTENDED HYDRAULIC	1.0000	14,500.00	14,500.00	DPA
018	OO-115457	03/22/23	ZO-1217370	03/24/23	2217782	A L SILENCER INC	998	05	GAS POWERED GX390	1.0000	3,748.00	3,748.00	DPA
018	OO-115457	03/22/23	ZO-1217370	03/24/23	2217782	A L SILENCER INC	998	05	TRU-TEST S3 INDICATOR	1.0000	746.00	746.00	DPA
018	OO-115457		ZO-1217370							Purchase Order Total		46,395.00	
018	O4-76501	04/14/17	Z8-1209812	02/14/23	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	1919.0000	1.00	1,919.00	
018	O4-76501		Z8-1209812							Purchase Order Total		1,919.00	
018	O4-76501	04/14/17	Z8-1212949	03/03/23	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	1919.0000	1.00	1,919.00	
018	O4-76501		Z8-1212949							Purchase Order Total		1,919.00	
018	O4-76501	04/14/17	Z8-1216495	03/21/23	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	909.0000	1.00	909.00	
018	O4-76501		Z8-1216495							Purchase Order Total		909.00	
018	O4-85584	03/25/19	Z8-1202383	01/10/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG- AG PROMOTION	1332.0300	1.00	1,332.03	
018	O4-85584	03/25/19	Z8-1202383	01/10/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG- AG PROMOTION	3826.9800	1.00	3,826.98	

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018	O4-85584		Z8-1202383							Purchase Order Total		5,159.01	
018	O4-86303	05/16/19	Z8-1202384	01/10/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	NE DEPT OF AG-AG PROMOTION	370.5400	1.00	370.54	
018	O4-86303	05/16/19	Z8-1202384	01/10/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	NE DEPT OF AG-AG PROMOTION	1961.1200	1.00	1,961.12	
018	O4-86303		Z8-1202384							Purchase Order Total		2,331.66	
018	O4-87896	08/24/19	Z8-1202382	01/10/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG-AG PROMOTION	7.5600	1.00	7.56	
018	O4-87896		Z8-1202382							Purchase Order Total		7.56	
018	O4-88068	09/05/19	Z8-1201190	01/04/23	538163	LEGAL AID OF NEBRASKA	962	00	MEDIATORS-30% STATE FDS	285.6800	1.00	285.68	
018	O4-88068	09/05/19	Z8-1201190	01/04/23	538163	LEGAL AID OF NEBRASKA	962	00	MEDIATORS-70% FED FDS	666.5700	1.00	666.57	
018	O4-88068		Z8-1201190							Purchase Order Total		952.25	
018	O4-88068	09/05/19	Z8-1201191	01/04/23	538163	LEGAL AID OF NEBRASKA	962	00	FINANCIAL COUNSEL 30%STATE FDS	1170.2300	1.00	1,170.23	
018	O4-88068	09/05/19	Z8-1201191	01/04/23	538163	LEGAL AID OF NEBRASKA	962	00	FINANCIAL COUNSEL 70% FED FDS	2730.5300	1.00	2,730.53	
018	O4-88068		Z8-1201191							Purchase Order Total		3,900.76	
018	O4-88068	09/05/19	Z8-1201193	01/04/23	538163	LEGAL AID OF NEBRASKA	962	00	ADMIN OVERHEAD 30% STATE FDS	3476.7000	1.00	3,476.70	
018	O4-88068	09/05/19	Z8-1201193	01/04/23	538163	LEGAL AID OF NEBRASKA	962	00	ADMIN OVERHEAD 70% FED FDS	8112.3000	1.00	8,112.30	
018	O4-88068		Z8-1201193							Purchase Order Total		11,589.00	
018	O4-88068	09/05/19	Z8-1201742	01/06/23	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 30% STATE	1011.6100	1.00	1,011.61	
018	O4-88068	09/05/19	Z8-1201742	01/06/23	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 70% FED FDS	2360.4200	1.00	2,360.42	
018	O4-88068		Z8-1201742							Purchase Order Total		3,372.03	
018	O4-88068	09/05/19	Z8-1208776	02/09/23	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 30% STATE	1281.6200	1.00	1,281.62	
018	O4-88068	09/05/19	Z8-1208776	02/09/23	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 70% FED FDS	2990.4600	1.00	2,990.46	
018	O4-88068		Z8-1208776							Purchase Order Total		4,272.08	
018	O4-88068	09/05/19	Z8-1215068	03/14/23	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 30% STATE	1275.3000	1.00	1,275.30	
018	O4-88068	09/05/19	Z8-1215068	03/14/23	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 70% FED FDS	2975.7000	1.00	2,975.70	
018	O4-88068		Z8-1215068							Purchase Order Total		4,251.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-90804	06/03/20	Z8-1202387	01/10/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-385 CRISPR DRY BEAN	1172.2800	1.00	1,172.28	
018	O4-90804	06/03/20	Z8-1202387	01/10/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-385 CRISPR DRY BEAN	426.8100	1.00	426.81	
018	O4-90804		Z8-1202387							Purchase Order Total		1,599.09	
018	O4-90806	06/03/20	Z8-1202388	01/10/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-386 VEG VARIETY IN E.NEB	36793.8300	1.00	36,793.83	
018	O4-90806		Z8-1202388							Purchase Order Total		36,793.83	
018	O4-91714	08/04/20	Z8-1209962	02/14/23	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	356.1800	.03	10.33	
018	O4-91714	08/04/20	Z8-1209962	02/14/23	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	89.0500	.03	2.58	
018	O4-91714		Z8-1209962							Purchase Order Total		12.91	
018	O4-92353	09/23/20	Z8-1202389	01/10/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-388 SC YOUTH PROGRAMS	4469.1200	1.00	4,469.12	
018	O4-92353		Z8-1202389							Purchase Order Total		4,469.12	
018	O4-92354	09/23/20	Z8-1202392	01/10/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-390 CROP LOAD V QUALITY	6895.2000	1.00	6,895.20	
018	O4-92354		Z8-1202392							Purchase Order Total		6,895.20	
018	O4-93092	12/01/20	Z8-1202396	01/10/23	548484	SOUTHEAST COMMUNITY COLLEGE-AL	961	03	18-13-391 SPEC CROPS IN	4368.6900	1.00	4,368.69	
018	O4-93092		Z8-1202396							Purchase Order Total		4,368.69	
018	O4-93321	12/17/20	Z8-1202393	01/10/23	514416	CENTER FOR RURAL AFFAIRS	961	03	18-13-392 ALTERNATIVE HIVE	9931.7800	1.00	9,931.78	
018	O4-93321		Z8-1202393							Purchase Order Total		9,931.78	
018	O4-93544	01/14/21	Z8-1202021	01/09/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-404 NE SPEC CROP CONF	1799.0600	1.00	1,799.06	
018	O4-93544		Z8-1202021							Purchase Order Total		1,799.06	
018	O4-93544	01/14/21	Z8-1214909	03/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-404 NE SPEC CROP CONF	4854.8500	1.00	4,854.85	
018	O4-93544		Z8-1214909							Purchase Order Total		4,854.85	
018	O4-93739	02/04/21	Z8-1207637	02/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	18-05-190 SECURE BEEF SUPPLY	291.6100	1.00	291.61	
018	O4-93739		Z8-1207637							Purchase Order Total		291.61	
018	O4-94041	03/09/21	Z8-1202023	01/09/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-406 STRAWBERRY	16549.6300	1.00	16,549.63	
018	O4-94041		Z8-1202023							Purchase Order Total		16,549.63	
018	O4-94131	03/15/21	Z8-1202385	01/10/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-381 HIGH SEED PROTEIN	1009.2100	1.00	1,009.21	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-94131		Z8-1202385							Purchase Order Total		1,009.21	
018	O4-94757	05/07/21	Z8-1202386	01/10/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-384 HYBRID HAZELNUTS	105.5600	1.00	105.56	
018	O4-94757		Z8-1202386							Purchase Order Total		105.56	
018	O4-94758	05/07/21	Z8-1202033	01/09/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-414 MUNGBEAN IN	1484.6000	1.00	1,484.60	
018	O4-94758		Z8-1202033							Purchase Order Total		1,484.60	
018	O4-94758	05/07/21	Z8-1214917	03/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-414 MUNGBEAN IN	899.9900	1.00	899.99	
018	O4-94758		Z8-1214917							Purchase Order Total		899.99	
018	O4-94759	05/07/21	Z8-1202032	01/09/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-413 NITROGEN IN DRY	3017.6000	1.00	3,017.60	
018	O4-94759		Z8-1202032							Purchase Order Total		3,017.60	
018	O4-94759	05/07/21	Z8-1214915	03/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-413 NITROGEN IN DRY	5827.3700	1.00	5,827.37	
018	O4-94759		Z8-1214915							Purchase Order Total		5,827.37	
018	O4-94760	05/07/21	Z8-1202030	01/09/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-412 PROTEIN IN PULSE	1387.7900	1.00	1,387.79	
018	O4-94760	05/07/21	Z8-1202030	01/09/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-412 PROTEIN IN PULSE	1353.5500	1.00	1,353.55	
018	O4-94760		Z8-1202030							Purchase Order Total		2,741.34	
018	O4-94760	05/07/21	Z8-1214914	03/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-412 PROTEIN IN PULSE	586.7500	1.00	586.75	
018	O4-94760		Z8-1214914							Purchase Order Total		586.75	
018	O4-94761	05/07/21	Z8-1202029	01/09/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-410 CHEMICALS ON	6487.9500	1.00	6,487.95	
018	O4-94761		Z8-1202029							Purchase Order Total		6,487.95	
018	O4-94761	05/07/21	Z8-1214912	03/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-410 CHEMICALS ON	8676.1600	1.00	8,676.16	
018	O4-94761		Z8-1214912							Purchase Order Total		8,676.16	
018	O4-94762	05/07/21	Z8-1202027	01/09/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-409 BEES IN SUNFLOWER	6467.0400	1.00	6,467.04	
018	O4-94762		Z8-1202027							Purchase Order Total		6,467.04	
018	O4-94762	05/07/21	Z8-1214911	03/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-409 BEES IN SUNFLOWER	10160.4300	1.00	10,160.43	
018	O4-94762		Z8-1214911							Purchase Order Total		10,160.43	
018	O4-94763	05/07/21	Z8-1202026	01/09/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-408 NITROGEN MGMT	3072.5800	1.00	3,072.58	
018	O4-94763		Z8-1202026							Purchase Order Total		3,072.58	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-94763	05/07/21	Z8-1214910	03/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-408 NITROGEN MGMT	2376.7600	1.00	2,376.76	
018	O4-94763		Z8-1214910							Purchase Order Total		2,376.76	
018	O4-95958	07/20/21	Z8-1202025	01/09/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-407 DRY EDIBLE BEANS	467.6000	1.00	467.60	
018	O4-95958		Z8-1202025							Purchase Order Total		467.60	
018	O4-97753	12/01/21	Z8-1205268	01/24/23	538163	LEGAL AID OF NEBRASKA	918	67	18-13-427 FARM/RANCH STRESS	16500.0000	1.00	16,500.00	
018	O4-97753		Z8-1205268							Purchase Order Total		16,500.00	
018	O4-97753	12/01/21	Z8-1217235	03/23/23	538163	LEGAL AID OF NEBRASKA	918	67	18-13-427 FARM/RANCH STRESS	39670.6200	1.00	39,670.62	
018	O4-97753	12/01/21	Z8-1217235	03/23/23	538163	LEGAL AID OF NEBRASKA	918	67	18-13-427 DELETED 1185525 Z8	835.3800	1.00	835.38	
018	O4-97753		Z8-1217235							Purchase Order Total		40,506.00	
018	O4-98198	01/05/22	Z8-1202395	01/10/23	1414216	PAPIO VALLEY NURSERY INC	961	03	18-13-393 YEARROUND	10699.0400	1.00	10,699.04	
018	O4-98198		Z8-1202395							Purchase Order Total		10,699.04	
018	O4-98774	03/01/22	Z8-1200998	01/04/23	2683628	KENNEBEC ANALYTICAL SERVICES L	961	48	#18-06-171 HEMP TESTING	120.0000	1.00	120.00	
018	O4-98774		Z8-1200998							Purchase Order Total		120.00	
018	O4-99084	03/18/22	Z8-1202043	01/09/23	2347541	INTERNATIONAL FOOD PROTECTION	961	03	18-13-437 LISTERIA CONTROL	2330.8300	1.00	2,330.83	
018	O4-99084		Z8-1202043							Purchase Order Total		2,330.83	
018	O4-99085	03/18/22	Z8-1202038	01/09/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-432 MOLD ALERT SYS	2852.7900	1.00	2,852.79	
018	O4-99085		Z8-1202038							Purchase Order Total		2,852.79	
018	O4-99085	03/18/22	Z8-1214874	03/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-432 MOLD ALERT SYS	1782.5000	1.00	1,782.50	
018	O4-99085		Z8-1214874							Purchase Order Total		1,782.50	
018	O4-99302	04/07/22	Z8-1202390	01/10/23	1631531	PENNSYLVANIA STATE UNIVERSITY	961	03	18-13-426 VINEYARD CROP USE	6430.4200	1.00	6,430.42	
018	O4-99302		Z8-1202390							Purchase Order Total		6,430.42	
018	O4-99475	04/21/22	Z8-1214883	03/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-441 DROUGHT/HEAT TOLER-	5553.3300	1.00	5,553.33	
018	O4-99475		Z8-1214883							Purchase Order Total		5,553.33	
018	O4-99718	05/18/22	Z8-1218399	03/30/23	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	100.0000	1.00	100.00	
018	O4-99718	05/18/22	Z8-1218399	03/30/23	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	154.0000	1.00	154.00	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-99718		Z8-1218399							Purchase Order Total		254.00	
018	O4-99763	05/20/22	Z8-1214894	03/13/23	1878847	CITY SPROUTS INC	961	03	18-13-450 URBAN SPEC CROP	4133.3000	1.00	4,133.30	
018	O4-99763		Z8-1214894							Purchase Order Total		4,133.30	
018	O4-99764	05/20/22	Z8-1202057	01/09/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-459 TABLE GRAPES AND	39938.8600	1.00	39,938.86	
018	O4-99764		Z8-1202057							Purchase Order Total		39,938.86	
018	O4-100305	07/05/22	O9-1201555	01/05/23	510524	BALTZELL VETERINARY HOSPITAL P	961	86	SALE BARN VET SERVICES FY22/23	6718.7400	1.00	6,718.74	
018	O4-100305		O9-1201555							Purchase Order Total		6,718.74	
018	O4-100305	07/05/22	O9-1201556	01/05/23	510595	BARBEE VET CLINIC	961	86	SALE BARN VET SERVICES FY22/23	1230.0000	1.00	1,230.00	
018	O4-100305		O9-1201556							Purchase Order Total		1,230.00	
018	O4-100305	07/05/22	O9-1201558	01/05/23	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY22/23	1413.6500	1.00	1,413.65	
018	O4-100305		O9-1201558							Purchase Order Total		1,413.65	
018	O4-100305	07/05/22	O9-1201559	01/05/23	514939	CHERRY COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY22/23	6993.0000	1.00	6,993.00	
018	O4-100305		O9-1201559							Purchase Order Total		6,993.00	
018	O4-100305	07/05/22	O9-1201560	01/05/23	520989	FAIRBURY ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY22/23	2303.4100	1.00	2,303.41	
018	O4-100305		O9-1201560							Purchase Order Total		2,303.41	
018	O4-100305	07/05/22	O9-1201561	01/05/23	532219	LEACH, GARY	961	86	SALE BARN VET SERVICES FY22/23	5188.8000	1.00	5,188.80	
018	O4-100305		O9-1201561							Purchase Order Total		5,188.80	
018	O4-100305	07/05/22	O9-1201562	01/05/23	533341	LOUP CITY ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY22/23	5458.2500	1.00	5,458.25	
018	O4-100305		O9-1201562							Purchase Order Total		5,458.25	
018	O4-100305	07/05/22	O9-1201563	01/05/23	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY22/23	10527.6800	1.00	10,527.68	
018	O4-100305		O9-1201563							Purchase Order Total		10,527.68	
018	O4-100305	07/05/22	O9-1201564	01/05/23	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY22/23	5395.9500	1.00	5,395.95	
018	O4-100305		O9-1201564							Purchase Order Total		5,395.95	
018	O4-100305	07/05/22	O9-1201565	01/05/23	550252	SUTTON VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY22/23	80.5000	1.00	80.50	
018	O4-100305		O9-1201565							Purchase Order Total		80.50	
018	O4-100305	07/05/22	O9-1201566	01/05/23	550688	TECUMSEH ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY22/23	1012.2000	1.00	1,012.20	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-100305		O9-1201566							Purchase Order Total		1,012.20	
018	O4-100305	07/05/22	O9-1201567	01/05/23	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	SALE BARN VET SERVICES FY22/23	576.9900	1.00	576.99	
018	O4-100305		O9-1201567							Purchase Order Total		576.99	
018	O4-100305	07/05/22	O9-1201568	01/05/23	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY22/23	2017.0500	1.00	2,017.05	
018	O4-100305		O9-1201568							Purchase Order Total		2,017.05	
018	O4-100305	07/05/22	O9-1201570	01/05/23	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY22/23	3450.5000	1.00	3,450.50	
018	O4-100305		O9-1201570							Purchase Order Total		3,450.50	
018	O4-100305	07/05/22	O9-1201571	01/05/23	1644680	BAR S ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY22/23	742.3500	1.00	742.35	
018	O4-100305		O9-1201571							Purchase Order Total		742.35	
018	O4-100305	07/05/22	O9-1201572	01/05/23	2014027	GLAESEMANN, JENNAFER	961	86	SALE BARN VET SERVICES FY22/23	478.0000	1.00	478.00	
018	O4-100305		O9-1201572							Purchase Order Total		478.00	
018	O4-100305	07/05/22	O9-1201574	01/05/23	2469727	APOGEE ANIMAL HEALTH INC	961	86	SALE BARN VET SERVICES FY22/23	570.1500	1.00	570.15	
018	O4-100305		O9-1201574							Purchase Order Total		570.15	
018	O4-100305	07/05/22	O9-1201576	01/05/23	2479705	NIOBRARA VETERINARY SERVICE	961	86	SALE BARN VET SERVICES FY22/23	633.5000	1.00	633.50	
018	O4-100305		O9-1201576							Purchase Order Total		633.50	
018	O4-100305	07/05/22	O9-1201577	01/05/23	2544796	BARNSIDE VETERINARY SERVICES P	961	86	SALE BARN VET SERVICES FY22/23	4922.0500	1.00	4,922.05	
018	O4-100305		O9-1201577							Purchase Order Total		4,922.05	
018	O4-100305	07/05/22	O9-1201580	01/05/23	2637742	NKC VETERINARY SERVICES LLC	961	86	SALE BARN VET SERVICES FY22/23	8365.2000	1.00	8,365.20	
018	O4-100305		O9-1201580							Purchase Order Total		8,365.20	
018	O4-100305	07/05/22	O9-1201581	01/05/23	2713861	B & B VETERINARY SERVICE LLC	961	86	SALE BARN VET SERVICES FY22/23	4281.0000	1.00	4,281.00	
018	O4-100305		O9-1201581							Purchase Order Total		4,281.00	
018	O4-100305	07/05/22	O9-1201582	01/05/23	2742551	BEAVER CREEK VETERINARY SERVIC	961	86	SALE BARN VET SERVICES FY22/23	1395.5000	1.00	1,395.50	
018	O4-100305		O9-1201582							Purchase Order Total		1,395.50	
018	O4-100305	07/05/22	O9-1201584	01/05/23	2746147	HARMS, ERIC M	961	86	SALE BARN VET SERVICES FY22/23	1645.5000	1.00	1,645.50	
018	O4-100305		O9-1201584							Purchase Order Total		1,645.50	
018	O4-100305	07/05/22	O9-1201585	01/05/23	2891129	PENDER VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY22/23	98.7300	1.00	98.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-100305		O9-1201585							Purchase Order Total		98.73	
018	O4-100305	07/05/22	O9-1201586	01/05/23	2893289	SHAMROCK VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY22/23	665.2500	1.00	665.25	
018	O4-100305		O9-1201586							Purchase Order Total		665.25	
018	O4-100305	07/05/22	O9-1207297	02/01/23	510524	BALTZELL VETERINARY HOSPITAL P	961	86	SALE BARN VET SERVICES FY22/23	7971.3000	1.00	7,971.30	
018	O4-100305		O9-1207297							Purchase Order Total		7,971.30	
018	O4-100305	07/05/22	O9-1207298	02/01/23	510595	BARBEE VET CLINIC	961	86	SALE BARN VET SERVICES FY22/23	1248.0000	1.00	1,248.00	
018	O4-100305		O9-1207298							Purchase Order Total		1,248.00	
018	O4-100305	07/05/22	O9-1207299	02/01/23	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY22/23	1538.2500	1.00	1,538.25	
018	O4-100305		O9-1207299							Purchase Order Total		1,538.25	
018	O4-100305	07/05/22	O9-1207300	02/01/23	514939	CHERRY COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY22/23	11439.4500	1.00	11,439.45	
018	O4-100305		O9-1207300							Purchase Order Total		11,439.45	
018	O4-100305	07/05/22	O9-1207301	02/01/23	516992	COUNTRYSIDE VET CLINIC	961	86	SALE BARN VET SERVICES FY22/23	971.4900	1.00	971.49	
018	O4-100305		O9-1207301							Purchase Order Total		971.49	
018	O4-100305	07/05/22	O9-1207302	02/01/23	520989	FAIRBURY ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY22/23	471.9000	1.00	471.90	
018	O4-100305		O9-1207302							Purchase Order Total		471.90	
018	O4-100305	07/05/22	O9-1207303	02/01/23	532219	LEACH, GARY	961	86	SALE BARN VET SERVICES FY22/23	11696.6000	1.00	11,696.60	
018	O4-100305		O9-1207303							Purchase Order Total		11,696.60	
018	O4-100305	07/05/22	O9-1207305	02/01/23	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY22/23	6270.0000	1.00	6,270.00	
018	O4-100305		O9-1207305							Purchase Order Total		6,270.00	
018	O4-100305	07/05/22	O9-1207306	02/01/23	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY22/23	5430.6000	1.00	5,430.60	
018	O4-100305		O9-1207306							Purchase Order Total		5,430.60	
018	O4-100305	07/05/22	O9-1207307	02/01/23	550688	TECUMSEH ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY22/23	545.0000	1.00	545.00	
018	O4-100305		O9-1207307							Purchase Order Total		545.00	
018	O4-100305	07/05/22	O9-1207308	02/01/23	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	SALE BARN VET SERVICES FY22/23	225.2500	1.00	225.25	
018	O4-100305		O9-1207308							Purchase Order Total		225.25	
018	O4-100305	07/05/22	O9-1207309	02/01/23	629323	NEBRASKA VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY22/23	3027.1500	1.00	3,027.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-100305		O9-1207309							Purchase Order Total		3,027.15	
018	O4-100305	07/05/22	O9-1207310	02/01/23	1175673	SHOLES, KIRK	961	86	SALE BARN VET SERVICES FY22/23	9684.7500	1.00	9,684.75	
018	O4-100305		O9-1207310							Purchase Order Total		9,684.75	
018	O4-100305	07/05/22	O9-1207312	02/01/23	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY22/23	1451.1000	1.00	1,451.10	
018	O4-100305		O9-1207312							Purchase Order Total		1,451.10	
018	O4-100305	07/05/22	O9-1207313	02/01/23	1513851	ANTELOPE COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY22/23	1704.0000	1.00	1,704.00	
018	O4-100305		O9-1207313							Purchase Order Total		1,704.00	
018	O4-100305	07/05/22	O9-1207314	02/01/23	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY22/23	2511.5000	1.00	2,511.50	
018	O4-100305		O9-1207314							Purchase Order Total		2,511.50	
018	O4-100305	07/05/22	O9-1207315	02/01/23	1644680	BAR S ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY22/23	1128.7500	1.00	1,128.75	
018	O4-100305		O9-1207315							Purchase Order Total		1,128.75	
018	O4-100305	07/05/22	O9-1207316	02/01/23	1993965	ARKCARE	961	86	SALE BARN VET SERVICES FY22/23	5080.5000	1.00	5,080.50	
018	O4-100305		O9-1207316							Purchase Order Total		5,080.50	
018	O4-100305	07/05/22	O9-1207317	02/01/23	2014027	GLAESEMANN, JENNAFER	961	86	SALE BARN VET SERVICES FY22/23	1087.0000	1.00	1,087.00	
018	O4-100305		O9-1207317							Purchase Order Total		1,087.00	
018	O4-100305	07/05/22	O9-1207319	02/01/23	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY22/23	2742.0000	1.00	2,742.00	
018	O4-100305		O9-1207319							Purchase Order Total		2,742.00	
018	O4-100305	07/05/22	O9-1207320	02/01/23	2132388	SANDOZ, SHARI M	961	86	SALE BARN VET SERVICES FY22/23	7021.7000	1.00	7,021.70	
018	O4-100305		O9-1207320							Purchase Order Total		7,021.70	
018	O4-100305	07/05/22	O9-1207322	02/01/23	2469727	APOGEE ANIMAL HEALTH INC	961	86	SALE BARN VET SERVICES FY22/23	976.9500	1.00	976.95	
018	O4-100305		O9-1207322							Purchase Order Total		976.95	
018	O4-100305	07/05/22	O9-1207323	02/01/23	2713861	B & B VETERINARY SERVICE LLC	961	86	SALE BARN VET SERVICES FY22/23	4530.0000	1.00	4,530.00	
018	O4-100305		O9-1207323							Purchase Order Total		4,530.00	
018	O4-100305	07/05/22	O9-1207324	02/01/23	2742551	BEAVER CREEK VETERINARY SERVIC	961	86	SALE BARN VET SERVICES FY22/23	1779.5000	1.00	1,779.50	
018	O4-100305		O9-1207324							Purchase Order Total		1,779.50	
018	O4-100305	07/05/22	O9-1207325	02/01/23	2746147	HARMS, ERIC M	961	86	SALE BARN VET SERVICES FY22/23	883.5000	1.00	883.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-100305		O9-1207325							Purchase Order Total		883.50	
018	O4-100305	07/05/22	O9-1207326	02/01/23	2891129	PENDER VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY22/23	77.9000	1.00	77.90	
018	O4-100305		O9-1207326							Purchase Order Total		77.90	
018	O4-100305	07/05/22	O9-1207328	02/01/23	2893289	SHAMROCK VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY22/23	743.2500	1.00	743.25	
018	O4-100305		O9-1207328							Purchase Order Total		743.25	
018	O4-100305	07/05/22	O9-1212778	03/02/23	510524	BALTZELL VETERINARY HOSPITAL P	961	86	SALE BARN VET SERVICES FY22/23	12639.1800	1.00	12,639.18	
018	O4-100305		O9-1212778							Purchase Order Total		12,639.18	
018	O4-100305	07/05/22	O9-1212780	03/02/23	510595	BARBEE VET CLINIC	961	86	SALE BARN VET SERVICES FY22/23	1213.5000	1.00	1,213.50	
018	O4-100305		O9-1212780							Purchase Order Total		1,213.50	
018	O4-100305	07/05/22	O9-1212782	03/02/23	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY22/23	1244.2500	1.00	1,244.25	
018	O4-100305		O9-1212782							Purchase Order Total		1,244.25	
018	O4-100305	07/05/22	O9-1212784	03/02/23	520989	FAIRBURY ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY22/23	2382.2700	1.00	2,382.27	
018	O4-100305		O9-1212784							Purchase Order Total		2,382.27	
018	O4-100305	07/05/22	O9-1212785	03/02/23	532219	LEACH, GARY	961	86	SALE BARN VET SERVICES FY22/23	4359.6000	1.00	4,359.60	
018	O4-100305		O9-1212785							Purchase Order Total		4,359.60	
018	O4-100305	07/05/22	O9-1212788	03/02/23	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY22/23	2623.9000	1.00	2,623.90	
018	O4-100305		O9-1212788							Purchase Order Total		2,623.90	
018	O4-100305	07/05/22	O9-1212790	03/02/23	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY22/23	4037.2500	1.00	4,037.25	
018	O4-100305		O9-1212790							Purchase Order Total		4,037.25	
018	O4-100305	07/05/22	O9-1212791	03/02/23	550252	SUTTON VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY22/23	49.0000	1.00	49.00	
018	O4-100305		O9-1212791							Purchase Order Total		49.00	
018	O4-100305	07/05/22	O9-1212792	03/02/23	550688	TECUMSEH ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY22/23	1925.8000	1.00	1,925.80	
018	O4-100305		O9-1212792							Purchase Order Total		1,925.80	
018	O4-100305	07/05/22	O9-1212793	03/02/23	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	SALE BARN VET SERVICES FY22/23	401.8000	1.00	401.80	
018	O4-100305		O9-1212793							Purchase Order Total		401.80	
018	O4-100305	07/05/22	O9-1212794	03/02/23	629323	NEBRASKA VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY22/23	4930.1000	1.00	4,930.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-100305		O9-1212794							Purchase Order Total		4,930.10	
018	O4-100305	07/05/22	O9-1212795	03/02/23	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY22/23	1628.4000	1.00	1,628.40	
018	O4-100305		O9-1212795							Purchase Order Total		1,628.40	
018	O4-100305	07/05/22	O9-1212799	03/02/23	1513851	ANTELOPE COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY22/23	4840.0000	1.00	4,840.00	
018	O4-100305		O9-1212799							Purchase Order Total		4,840.00	
018	O4-100305	07/05/22	O9-1212801	03/02/23	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY22/23	3395.0000	1.00	3,395.00	
018	O4-100305		O9-1212801							Purchase Order Total		3,395.00	
018	O4-100305	07/05/22	O9-1212803	03/02/23	1993965	ARKCARE	961	86	SALE BARN VET SERVICES FY22/23	5196.8500	1.00	5,196.85	
018	O4-100305		O9-1212803							Purchase Order Total		5,196.85	
018	O4-100305	07/05/22	O9-1212805	03/02/23	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY22/23	4766.0000	1.00	4,766.00	
018	O4-100305		O9-1212805							Purchase Order Total		4,766.00	
018	O4-100305	07/05/22	O9-1212806	03/02/23	2132388	SANDOZ, SHARI M	961	86	SALE BARN VET SERVICES FY22/23	12633.9500	1.00	12,633.95	
018	O4-100305		O9-1212806							Purchase Order Total		12,633.95	
018	O4-100305	07/05/22	O9-1212807	03/02/23	2469727	APOGEE ANIMAL HEALTH INC	961	86	SALE BARN VET SERVICES FY22/23	712.0500	1.00	712.05	
018	O4-100305		O9-1212807							Purchase Order Total		712.05	
018	O4-100305	07/05/22	O9-1212809	03/02/23	2479705	NIOBRARA VETERINARY SERVICE	961	86	SALE BARN VET SERVICES FY22/23	1773.8000	1.00	1,773.80	
018	O4-100305		O9-1212809							Purchase Order Total		1,773.80	
018	O4-100305	07/05/22	O9-1212812	03/02/23	2544796	BARNSIDE VETERINARY SERVICES P	961	86	SALE BARN VET SERVICES FY22/23	3043.6000	1.00	3,043.60	
018	O4-100305		O9-1212812							Purchase Order Total		3,043.60	
018	O4-100305	07/05/22	O9-1212814	03/02/23	2637742	NKC VETERINARY SERVICES LLC	961	86	SALE BARN VET SERVICES FY22/23	1962.4000	1.00	1,962.40	
018	O4-100305		O9-1212814							Purchase Order Total		1,962.40	
018	O4-100305	07/05/22	O9-1212815	03/02/23	2713861	B & B VETERINARY SERVICE LLC	961	86	SALE BARN VET SERVICES FY22/23	7719.0000	1.00	7,719.00	
018	O4-100305		O9-1212815							Purchase Order Total		7,719.00	
018	O4-100305	07/05/22	O9-1212816	03/02/23	2742551	BEAVER CREEK VETERINARY SERVIC	961	86	SALE BARN VET SERVICES FY22/23	2135.0000	1.00	2,135.00	
018	O4-100305		O9-1212816							Purchase Order Total		2,135.00	
018	O4-100305	07/05/22	O9-1212817	03/02/23	2746147	HARMS, ERIC M	961	86	SALE BARN VET SERVICES FY22/23	1989.0000	1.00	1,989.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-100305		O9-1212817							Purchase Order Total		1,989.00	
018	O4-100305	07/05/22	O9-1212819	03/02/23	2891129	PENDER VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY22/23	80.5900	1.00	80.59	
018	O4-100305		O9-1212819							Purchase Order Total		80.59	
018	O4-100305	07/05/22	O9-1212820	03/02/23	2893289	SHAMROCK VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY22/23	822.5000	1.00	822.50	
018	O4-100305		O9-1212820							Purchase Order Total		822.50	
018	O4-100339	07/06/22	Z8-1201938	01/06/23	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 22-23	1100.0000	1.00	1,100.00	
018	O4-100339	07/06/22	Z8-1201938	01/06/23	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 22-23	1052.0000	1.00	1,052.00	
018	O4-100339	07/06/22	Z8-1201938	01/06/23	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 22-23	5948.2600	1.00	5,948.26	
018	O4-100339	07/06/22	Z8-1201938	01/06/23	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 22-23	4101.3200	1.00	4,101.32	
018	O4-100339		Z8-1201938							Purchase Order Total		12,201.58	
018	O4-100339	07/06/22	Z8-1207023	01/31/23	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 22-23	11598.4000	1.00	11,598.40	
018	O4-100339	07/06/22	Z8-1207023	01/31/23	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 22-23	16124.3600	1.00	16,124.36	
018	O4-100339	07/06/22	Z8-1207023	01/31/23	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 22-23	5799.2000	1.00	5,799.20	
018	O4-100339		Z8-1207023							Purchase Order Total		33,521.96	
018	O4-100339	07/06/22	Z8-1210995	02/21/23	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 22-23	5799.2000	1.00	5,799.20	
018	O4-100339	07/06/22	Z8-1210995	02/21/23	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 22-23	6468.2400	1.00	6,468.24	
018	O4-100339	07/06/22	Z8-1210995	02/21/23	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 22-23	2174.8000	1.00	2,174.80	
018	O4-100339		Z8-1210995							Purchase Order Total		14,442.24	
018	O4-100672	07/22/22	Z8-1202036	01/09/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-430 COVER CROPS IN DRY	7074.5900	1.00	7,074.59	
018	O4-100672		Z8-1202036							Purchase Order Total		7,074.59	
018	O4-100672	07/22/22	Z8-1214871	03/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-430 COVER CROPS IN DRY	7102.5800	1.00	7,102.58	
018	O4-100672		Z8-1214871							Purchase Order Total		7,102.58	
018	O4-100673	07/22/22	Z8-1202037	01/09/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-431 DBL-CROPPING VEG +	10883.3100	1.00	10,883.31	
018	O4-100673		Z8-1202037							Purchase Order Total		10,883.31	

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018	O4-100674	07/22/22	Z8-1202041	01/09/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-435 HYDROPONICS FOR	878.1000	1.00	878.10	
018	O4-100674		Z8-1202041							Purchase Order Total		878.10	
018	O4-100773	08/02/22	Z8-1202056	01/09/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-456 EXTRUSION OF ARONIA	3964.2300	1.00	3,964.23	
018	O4-100773	08/02/22	Z8-1202056	01/09/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-456 EXTRUSION OF ARONIA	6905.3500	1.00	6,905.35	
018	O4-100773		Z8-1202056							Purchase Order Total		10,869.58	
018	O4-100773	08/02/22	Z8-1202067	01/09/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-456 EXTRUSION OF ARONIA	2180.6500	1.00	2,180.65	
018	O4-100773		Z8-1202067							Purchase Order Total		2,180.65	
018	O4-100773	08/02/22	Z8-1214901	03/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-456 EXTRUSION OF ARONIA	2341.7000	1.00	2,341.70	
018	O4-100773		Z8-1214901							Purchase Order Total		2,341.70	
018	O4-100860	08/05/22	Z8-1201942	01/06/23	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	#18-13-281 EXEC DIR/MKTG 22-23	15325.4800	1.00	15,325.48	
018	O4-100860	08/05/22	Z8-1201942	01/06/23	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	#18-13-281 EXEC DIR/MKTG 22-23	1230.9600	1.00	1,230.96	
018	O4-100860		Z8-1201942							Purchase Order Total		16,556.44	
018	O4-100860	08/05/22	Z8-1210989	02/21/23	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	#18-13-281 EXEC DIR/MKTG 22-23	70.0000	1.00	70.00	
018	O4-100860	08/05/22	Z8-1210989	02/21/23	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	#18-13-281 EXEC DIR/MKTG 22-23	7481.2300	1.00	7,481.23	
018	O4-100860	08/05/22	Z8-1210989	02/21/23	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	#18-13-281 EXEC DIR/MKTG 22-23	704.1000	1.00	704.10	
018	O4-100860	08/05/22	Z8-1210989	02/21/23	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	#18-13-281 EXEC DIR/MKTG 22-23	9442.5700	1.00	9,442.57	
018	O4-100860		Z8-1210989							Purchase Order Total		17,697.90	
018	O4-100878	08/05/22	Z8-1202409	01/10/23	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	#18-13-330 EXEC DIR/MKTG 22-23	2083.3300	1.00	2,083.33	
018	O4-100878		Z8-1202409							Purchase Order Total		2,083.33	
018	O4-100878	08/05/22	Z8-1208399	02/07/23	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	#18-13-330 EXEC DIR/MKTG 22-23	2083.3300	1.00	2,083.33	
018	O4-100878		Z8-1208399							Purchase Order Total		2,083.33	
018	O4-100878	08/05/22	Z8-1209052	02/09/23	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	#18-13-330 EXEC DIR/MKTG 22-23	2083.3300	1.00	2,083.33	
018	O4-100878		Z8-1209052							Purchase Order Total		2,083.33	
018	O4-100878	08/05/22	Z8-1213661	03/07/23	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	#18-13-330 EXEC DIR/MKTG 22-23	2083.3300	1.00	2,083.33	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-100878		Z8-1213661							Purchase Order Total		2,083.33	
018	O4-100891	08/05/22	Z8-1207548	02/02/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	#18-05-138 AVIAN INF FY22/23	9716.5100	1.00	9,716.51	
018	O4-100891		Z8-1207548							Purchase Order Total		9,716.51	
018	O4-100891	08/05/22	Z8-1216875	03/22/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	#18-05-138 AVIAN INF FY22/23	3356.4900	1.00	3,356.49	
018	O4-100891		Z8-1216875							Purchase Order Total		3,356.49	
018	O4-101026	08/15/22	Z8-1205988	01/26/23	1315982	TWIN VALLEY WEED MANAGEMENT AR	208	68	18-06-161 FY22/23 RIPARIAN	63874.8300	1.00	63,874.83	
018	O4-101026		Z8-1205988							Purchase Order Total		63,874.83	
018	O4-101083	08/17/22	Z8-1205535	01/24/23	2069070	NEBRASKA WEED MANAGEMENT AREA	206	86	18-06-157 FY22/23 RIPARIAN	72326.6800	1.00	72,326.68	
018	O4-101083		Z8-1205535							Purchase Order Total		72,326.68	
018	O4-101351	09/07/22	Z8-1202039	01/09/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-433 CRISPR YELLOW PEAS	2113.2600	1.00	2,113.26	
018	O4-101351		Z8-1202039							Purchase Order Total		2,113.26	
018	O4-101351	09/07/22	Z8-1214877	03/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-433 CRISPR YELLOW PEAS	19522.4400	1.00	19,522.44	
018	O4-101351		Z8-1214877							Purchase Order Total		19,522.44	
018	O4-101352	09/07/22	Z8-1202044	01/09/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-439 YLW PEA PROTEIN/QUAL	2790.3200	1.00	2,790.32	
018	O4-101352		Z8-1202044							Purchase Order Total		2,790.32	
018	O4-101352	09/07/22	Z8-1214881	03/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-439 YLW PEA PROTEIN/QUAL	6919.3500	1.00	6,919.35	
018	O4-101352		Z8-1214881							Purchase Order Total		6,919.35	
018	O4-101353	09/07/22	Z8-1202045	01/09/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-440 PULSE DISEASES-	601.7300	1.00	601.73	
018	O4-101353		Z8-1202045							Purchase Order Total		601.73	
018	O4-101354	09/07/22	Z8-1202048	01/09/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-446 CULTIVATING NEW	1856.5800	1.00	1,856.58	
018	O4-101354		Z8-1202048							Purchase Order Total		1,856.58	
018	O4-101354	09/07/22	Z8-1214886	03/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-446 CULTIVATING NEW	1863.0600	1.00	1,863.06	
018	O4-101354		Z8-1214886							Purchase Order Total		1,863.06	
018	O4-101355	09/07/22	Z8-1202052	01/09/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-452 DRY BEANS FOR FOOD	2725.6300	1.00	2,725.63	
018	O4-101355	09/07/22	Z8-1202052	01/09/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-452 DRY BEANS FOR FOOD	8174.9200	1.00	8,174.92	
018	O4-101355	09/07/22	Z8-1202052	01/09/23	512	UNIVERSITY OF	961	03	18-13-452 DRY BEANS	1752.1900	1.00	1,752.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO			FOR FOOD				
018	O4-101355		Z8-1202052							Purchase Order Total		12,652.74	
018	O4-101355	09/07/22	Z8-1214895	03/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-452 DRY BEANS	3305.2000	1.00	3,305.20	
									FOR FOOD				
018	O4-101355		Z8-1214895							Purchase Order Total		3,305.20	
018	O4-101355	09/07/22	Z8-1214897	03/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-452 DRY BEANS	3948.8000	1.00	3,948.80	
									FOR FOOD				
018	O4-101355		Z8-1214897							Purchase Order Total		3,948.80	
018	O4-101356	09/07/22	Z8-1202054	01/09/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-453 DRYLAND PEAS	4944.8400	1.00	4,944.84	
										Purchase Order Total		4,944.84	
018	O4-101356	09/07/22	Z8-1214898	03/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-453 DRYLAND PEAS	4578.6700	1.00	4,578.67	
										Purchase Order Total		4,578.67	
018	O4-101356		Z8-1214898							Purchase Order Total		4,578.67	
018	O4-101357	09/07/22	Z8-1202055	01/09/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-455 FENUGREEK PILOT	4650.8300	1.00	4,650.83	
										Purchase Order Total		4,650.83	
018	O4-101357	09/07/22	Z8-1214899	03/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-455 FENUGREEK PILOT	821.6200	1.00	821.62	
										Purchase Order Total		821.62	
018	O4-101357		Z8-1214899							Purchase Order Total		821.62	
018	O4-101358	09/07/22	Z8-1202058	01/09/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-461 SEED QUALITY-HIGH	3887.2800	1.00	3,887.28	
										Purchase Order Total		3,887.28	
018	O4-101358	09/07/22	Z8-1214904	03/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-461 SEED QUALITY-HIGH	3327.3100	1.00	3,327.31	
										Purchase Order Total		3,327.31	
018	O4-101358		Z8-1214904							Purchase Order Total		3,327.31	
018	O4-101359	09/07/22	Z8-1202059	01/09/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-462 WINTER HARVEST CROPS	3775.6400	1.00	3,775.64	
										Purchase Order Total		3,775.64	
018	O4-101359	09/07/22	Z8-1214907	03/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-462 WINTER HARVEST CROPS	19401.6500	1.00	19,401.65	
										Purchase Order Total		19,401.65	
018	O4-101359		Z8-1214907							Purchase Order Total		19,401.65	
018	O4-101360	09/07/22	Z8-1202061	01/09/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-463 PEA YIELD FOR	4695.2000	1.00	4,695.20	
										Purchase Order Total		4,695.20	
018	O4-101360	09/07/22	Z8-1214908	03/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-463 PEA YIELD FOR	887.8900	1.00	887.89	
										Purchase Order Total		887.89	
018	O4-101360		Z8-1214908							Purchase Order Total		887.89	
018	O4-101569	09/22/22	Z8-1201924	01/06/23	517795	EASTERN LABORATORY	245	00	18-03-010 DAIRY	60.0000	1.00	60.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-101569	09/22/22	Z8-1201924	01/06/23	517795	SERVICES EASTERN LABORATORY SERVICES	245	00	SAMPLES 18-03-010 DAIRY	60.0000	1.00	60.00	
018	O4-101569		Z8-1201924							Purchase Order Total		120.00	
018	O4-101569	09/22/22	Z8-1208238	02/07/23	517795	SERVICES EASTERN LABORATORY SERVICES	245	00	SAMPLES 18-03-010 DAIRY	540.0000	1.00	540.00	
018	O4-101569	09/22/22	Z8-1208238	02/07/23	517795	SERVICES EASTERN LABORATORY SERVICES	245	00	SAMPLES 18-03-010 DAIRY	540.0000	1.00	540.00	
018	O4-101569		Z8-1208238							Purchase Order Total		1,080.00	
018	O4-101569	09/22/22	Z8-1212227	02/28/23	517795	SERVICES EASTERN LABORATORY SERVICES	245	00	SAMPLES 18-03-010 DAIRY	480.0000	1.00	480.00	
018	O4-101569	09/22/22	Z8-1212227	02/28/23	517795	SERVICES EASTERN LABORATORY SERVICES	245	00	SAMPLES 18-03-010 DAIRY	480.0000	1.00	480.00	
018	O4-101569		Z8-1212227							Purchase Order Total		960.00	
018	O4-101569	09/22/22	Z8-1213630	03/07/23	517795	SERVICES EASTERN LABORATORY SERVICES	245	00	SAMPLES 18-03-010 DAIRY	408.0000	1.00	408.00	
018	O4-101569	09/22/22	Z8-1213630	03/07/23	517795	SERVICES EASTERN LABORATORY SERVICES	245	00	SAMPLES 18-03-010 DAIRY	408.0000	1.00	408.00	
018	O4-101569		Z8-1213630							Purchase Order Total		816.00	
018	O4-101611	09/23/22	Z8-1200995	01/04/23	2821036	LOWER PLATTE WEED MANAGEMENT	208	68	#18-06-158 FY22/23 RIPARIAN	17140.9600	1.00	17,140.96	
018	O4-101611		Z8-1200995							Purchase Order Total		17,140.96	
018	O4-101611	09/23/22	Z8-1207997	02/06/23	2821036	LOWER PLATTE WEED MANAGEMENT	208	68	#18-06-158 FY22/23 RIPARIAN	117000.0000	1.00	117,000.00	
018	O4-101611		Z8-1207997							Purchase Order Total		117,000.00	
018	O4-101611	09/23/22	Z8-1214330	03/09/23	2821036	LOWER PLATTE WEED MANAGEMENT	208	68	#18-06-158 FY22/23 RIPARIAN	3799.2500	1.00	3,799.25	
018	O4-101611		Z8-1214330							Purchase Order Total		3,799.25	
018	O4-101611	09/23/22	Z8-1218213	03/29/23	2821036	LOWER PLATTE WEED MANAGEMENT	208	68	#18-06-158 FY22/23 RIPARIAN	112516.1000	1.00	112,516.10	
018	O4-101611		Z8-1218213							Purchase Order Total		112,516.10	
018	O4-101726	10/04/22	Z8-1206469	01/30/23	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 22-23	365.0000	1.00	365.00	
018	O4-101726	10/04/22	Z8-1206469	01/30/23	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 22-23	365.0000	1.00	365.00	
018	O4-101726		Z8-1206469							Purchase Order Total		730.00	
018	O4-101726	10/04/22	Z8-1207185	02/01/23	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 22-23	4.5600	1.00	4.56	
018	O4-101726	10/04/22	Z8-1207185	02/01/23	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS	4.5600	1.00	4.56	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									18-01-249 22-23				
									Purchase Order Total			9.12	
018	O4-101726		Z8-1207185										
018	O4-101726	10/04/22	Z8-1212394	02/28/23	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS	275.8600	1.00	275.86	
									18-01-249 22-23				
018	O4-101726	10/04/22	Z8-1212394	02/28/23	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS	275.8600	1.00	275.86	
									18-01-249 22-23				
									Purchase Order Total			551.72	
018	O4-101726		Z8-1212394										
018	O4-102059	11/01/22	Z8-1206563	01/30/23	1219597	SOUTHWEST WEED MANAGEMENT	208	68	18-06-167 FY22/23 RIPARIAN	12854.1700	1.00	12,854.17	
									Purchase Order Total			12,854.17	
018	O4-102059		Z8-1206563										
018	O4-102061	11/01/22	Z8-1201459	01/05/23	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS	1040.0000	1.00	1,040.00	
									18-01-224 22-23				
018	O4-102061	11/01/22	Z8-1201459	01/05/23	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS	1040.0000	1.00	1,040.00	
									18-01-224 22-23				
									Purchase Order Total			2,080.00	
018	O4-102061	11/01/22	Z8-1201459										
018	O4-102061	11/01/22	Z8-1209091	02/09/23	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS	646.6900	1.00	646.69	
									18-01-224 22-23				
018	O4-102061	11/01/22	Z8-1209091	02/09/23	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS	646.7000	1.00	646.70	
									18-01-224 22-23				
									Purchase Order Total			1,293.39	
018	O4-102061	11/01/22	Z8-1214286	03/09/23	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS	1064.7600	1.00	1,064.76	
									18-01-224 22-23				
018	O4-102061	11/01/22	Z8-1214286	03/09/23	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS	1064.7600	1.00	1,064.76	
									18-01-224 22-23				
									Purchase Order Total			2,129.52	
018	O4-102061		Z8-1214286										
018	O4-102062	11/01/22	Z8-1200616	01/03/23	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	570.6300	1.00	570.63	
									18-01-203 22-23				
018	O4-102062	11/01/22	Z8-1200616	01/03/23	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	570.6200	1.00	570.62	
									18-01-203 22-23				
									Purchase Order Total			1,141.25	
018	O4-102062	11/01/22	Z8-1209259	02/10/23	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	1053.6200	1.00	1,053.62	
									18-01-203 22-23				
018	O4-102062	11/01/22	Z8-1209259	02/10/23	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	1053.6300	1.00	1,053.63	
									18-01-203 22-23				
									Purchase Order Total			2,107.25	
018	O4-102062		Z8-1209259										
018	O4-102062	11/01/22	Z8-1216486	03/21/23	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	695.2000	1.00	695.20	
									18-01-203 22-23				
018	O4-102062	11/01/22	Z8-1216486	03/21/23	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	695.2000	1.00	695.20	
									18-01-203 22-23				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-102062		Z8-1216486							Purchase Order Total		1,390.40	
018	O4-102090	11/03/22	Z8-1201940	01/06/23	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 22-23	7725.0000	1.00	7,725.00	
018	O4-102090		Z8-1201940							Purchase Order Total		7,725.00	
018	O4-102090	11/03/22	Z8-1207021	01/31/23	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 22-23	4420.1100	1.00	4,420.11	
018	O4-102090		Z8-1207021							Purchase Order Total		4,420.11	
018	O4-102090	11/03/22	Z8-1210992	02/21/23	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 22-23	14808.8000	1.00	14,808.80	
018	O4-102090	11/03/22	Z8-1210992	02/21/23	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 22-23	50.0000	1.00	50.00	
018	O4-102090		Z8-1210992							Purchase Order Total		14,858.80	
018	O4-102090	11/03/22	Z8-1218368	03/30/23	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 22-23	1944.8200	1.00	1,944.82	
018	O4-102090		Z8-1218368							Purchase Order Total		1,944.82	
018	O4-102091	11/03/22	Z8-1201944	01/06/23	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-357 ED SEMINARS 22-23	6966.8900	1.00	6,966.89	
018	O4-102091		Z8-1201944							Purchase Order Total		6,966.89	
018	O4-102091	11/03/22	Z8-1208474	02/07/23	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-357 ED SEMINARS 22-23	2304.0700	1.00	2,304.07	
018	O4-102091	11/03/22	Z8-1208474	02/07/23	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-357 ED SEMINARS 22-23	229.1600	1.00	229.16	
018	O4-102091		Z8-1208474							Purchase Order Total		2,533.23	
018	O4-102263	11/07/22	Z8-1200743	01/03/23	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 22-23	818.1200	1.00	818.12	
018	O4-102263	11/07/22	Z8-1200743	01/03/23	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 22-23	818.1300	1.00	818.13	
018	O4-102263		Z8-1200743							Purchase Order Total		1,636.25	
018	O4-102263	11/07/22	Z8-1207176	02/01/23	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 22-23	1209.5500	1.00	1,209.55	
018	O4-102263	11/07/22	Z8-1207176	02/01/23	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 22-23	1209.5500	1.00	1,209.55	
018	O4-102263		Z8-1207176							Purchase Order Total		2,419.10	
018	O4-102263	11/07/22	Z8-1213288	03/06/23	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 22-23	1074.5500	1.00	1,074.55	
018	O4-102263	11/07/22	Z8-1213288	03/06/23	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 22-23	1074.5500	1.00	1,074.55	
018	O4-102263		Z8-1213288							Purchase Order Total		2,149.10	
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	SOUTH DAKOTA	961	48	ACID HERBICIDES	8.5000	157.50	1,338.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	GLYPHOSATE AND	5.2500	210.00	1,102.50	
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	TRIAZOLINONE	5.0000	157.50	787.50	
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	HERBICIDES CHLORACETAMIDE	4.0000	157.50	630.00	
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	HERBICIDES CYCLOHEXANEDIONE	5.0000	157.50	787.50	
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	PYRETHROID AND PYRETHRIN	1.0000	157.50	157.50	
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	TRIAZOLE FUNGICIDES	1.0000	157.50	157.50	
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	GLYPHOSATE, DICAMBA	1.0000	210.00	210.00	
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	STROBILURINS AND	2.0000	210.00	420.00	
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	ACID HERBICIDES	17.0000	157.50	2,677.50	
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	GLYPHOSATE AND	11.7500	210.00	2,467.50	
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	TRIAZINE HERBICIDES (ATRAZINE,	1.0000	157.50	157.50	
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	TRIAZOLINONE HERBICIDES	9.0000	157.50	1,417.50	
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	TRIKETONE AND ISOXAZOLE	4.0000	157.50	630.00	
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	CHLORACETAMIDE HERBICIDES	4.0000	157.50	630.00	
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	CYCLOHEXANEDIONE	6.0000	157.50	945.00	
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	MISCELLANEOUS HERBICIDES	2.0000	157.50	315.00	
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	PYRETHROID AND PYRETHRIN	3.0000	157.50	472.50	
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	TRIAZOLE FUNGICIDES	2.0000	157.50	315.00	
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	GLYPHOSATE, DICAMBA	6.0000	210.00	1,260.00	
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	STROBILURINS AND	4.0000	210.00	840.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	ACID HERBICIDES	15.0000	157.50	2,362.50	
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	GLYPHOSATE AND	9.0000	210.00	1,890.00	
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	TRIAZINE HERBICIDES	4.0000	157.50	630.00	
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	(ATRAZINE, BIPYRIDILIUM	1.0000	310.00	310.00	
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	HERBICIDES TRIAZOLINONE	2.0000	157.50	315.00	
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	HERBICIDES TRIKETONE AND	4.0000	157.50	630.00	
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	ISOXAZOLE CHLORACETAMIDE	2.0000	157.50	315.00	
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	HERBICIDES PYRIMIDINEDIONE	3.0000	157.50	472.50	
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	HERBICIDE CYCLOHEXANEDIONE	2.0000	157.50	315.00	
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	MISCELLANEOUS HERBICIDES	2.0000	157.50	315.00	
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	ACID HERBICIDES	24.0000	157.50	3,780.00	
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	GLYPHOSATE AND	16.0000	210.00	3,360.00	
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	TRIAZINE HERBICIDES	3.0000	157.50	472.50	
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	(ATRAZINE, UREA HERBICIDES	1.0000	157.50	157.50	
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	TRIKETONE AND	11.0000	157.50	1,732.50	
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	ISOXAZOLE CHLORACETAMIDE	5.0000	157.50	787.50	
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	HERBICIDES SULFONYL UREA	4.0000	157.50	630.00	
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	HERBICIDES PYRIMIDINEDIONE	1.0000	157.50	157.50	
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	HERBICIDE FOP HERBICIDES	1.0000	157.50	157.50	
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	CYCLOHEXANEDIONE	6.0000	157.50	945.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AGRICULTURAL LABO							
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	SOUTH DAKOTA	961	48	PYRETHROID AND	6.0000	157.50	945.00	
						AGRICULTURAL LABO			PYRETHRIN				
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	SOUTH DAKOTA	961	48	STOBILURIN	3.0000	157.50	472.50	
						AGRICULTURAL LABO			FUNGICIDES				
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	SOUTH DAKOTA	961	48	TRIAZOLE FUNGICIDES	3.0000	157.50	472.50	
						AGRICULTURAL LABO							
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	SOUTH DAKOTA	961	48	MISCELLANEOUS	2.0000	157.50	315.00	
						AGRICULTURAL LABO			FUNGICIDES				
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	SOUTH DAKOTA	961	48	GLYPHOSATE, DICAMBA	6.5000	210.00	1,365.00	
						AGRICULTURAL LABO							
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	SOUTH DAKOTA	961	48	ACID HERBICIDES	.5000	157.50	78.75	
						AGRICULTURAL LABO							
018	O4-102431	11/22/22	Z8-1207775	02/03/23	2358941	SOUTH DAKOTA	961	48	GLYPHOSATE AND	1.0000	210.00	210.00	
						AGRICULTURAL LABO							
018		11/22/22	Z8-1207775	02/03/23	2358941	SOUTH DAKOTA	961	48	EPTC - DRY BEAN	2.0000	180.00	360.00	
						AGRICULTURAL LABO			HERBICIDE				
018			Z8-1207775							Purchase Order Total		41,672.50	
018	O4-102431	11/22/22	Z8-1217475	03/24/23	2358941	SOUTH DAKOTA	961	48	ACID HERBICIDES	15.0000	157.50	2,362.50	
						AGRICULTURAL LABO							
018	O4-102431	11/22/22	Z8-1217475	03/24/23	2358941	SOUTH DAKOTA	961	48	GLYPHOSATE AND	2.5000	210.00	525.00	
						AGRICULTURAL LABO							
018	O4-102431	11/22/22	Z8-1217475	03/24/23	2358941	SOUTH DAKOTA	961	48	TRIAZINE HERBICIDES	3.0000	157.50	472.50	
						AGRICULTURAL LABO			(ATRAZINE,				
018	O4-102431	11/22/22	Z8-1217475	03/24/23	2358941	SOUTH DAKOTA	961	48	BIPYRIDYLIUM	2.0000	157.50	315.00	
						AGRICULTURAL LABO			HERBICIDES				
018	O4-102431	11/22/22	Z8-1217475	03/24/23	2358941	SOUTH DAKOTA	961	48	N-PHENYL-PHTHALIMID	2.0000	157.50	315.00	
						AGRICULTURAL LABO			E				
018	O4-102431	11/22/22	Z8-1217475	03/24/23	2358941	SOUTH DAKOTA	961	48	CHLORACETAMIDE	2.0000	157.50	315.00	
						AGRICULTURAL LABO			HERBICIDES				
018	O4-102431	11/22/22	Z8-1217475	03/24/23	2358941	SOUTH DAKOTA	961	48	CYCLOHEXANEDIONE	2.0000	157.50	315.00	
						AGRICULTURAL LABO							
018	O4-102431	11/22/22	Z8-1217475	03/24/23	2358941	SOUTH DAKOTA	961	48	PYRETHROID AND	2.0000	157.50	315.00	
						AGRICULTURAL LABO			PYRETHRIN				
018	O4-102431		Z8-1217475							Purchase Order Total		4,935.00	
018	O4-102595	12/07/22	Z8-1209252	02/10/23	540403	OMAHA WORLD HERALD	966	73	18-13-471 NE BEER	10020.0000	1.00	10,020.00	
									BETTER 22-23				
018	O4-102595		Z8-1209252							Purchase Order Total		10,020.00	
018	O4-102595	12/07/22	Z8-1216562	03/21/23	540403	OMAHA WORLD HERALD	966	73	18-13-471 NE BEER	5010.0000	1.00	5,010.00	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									BETTER 22-23				
018	O4-102595		Z8-1216562							Purchase Order Total		5,010.00	
018	O4-102931	01/06/23	Z8-1202378	01/10/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-438 PROTEIN IN PULSE	4336.3900	1.00	4,336.39	
018	O4-102931		Z8-1202378							Purchase Order Total		4,336.39	
018	O4-102931	01/06/23	Z8-1214879	03/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-438 PROTEIN IN PULSE	5883.5900	1.00	5,883.59	
018	O4-102931		Z8-1214879							Purchase Order Total		5,883.59	
018	O4-102932	01/06/23	Z8-1202381	01/10/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-447 FOOD PRODUCTS FROM	2260.6200	1.00	2,260.62	
018	O4-102932	01/06/23	Z8-1202381	01/10/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-447 FOOD PRODUCTS FROM	880.7900	1.00	880.79	
018	O4-102932		Z8-1202381							Purchase Order Total		3,141.41	
018	O4-102932	01/06/23	Z8-1214891	03/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-447 FOOD PRODUCTS FROM	561.4700	1.00	561.47	
018	O4-102932		Z8-1214891							Purchase Order Total		561.47	
018	O4-102933	01/06/23	Z8-1202380	01/10/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-458 DRY BEAN WEED	12549.3100	1.00	12,549.31	
018	O4-102933		Z8-1202380							Purchase Order Total		12,549.31	
018	O4-102934	01/06/23	Z8-1202379	01/10/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-460 PULSE CROP SOIL	3241.6800	1.00	3,241.68	
018	O4-102934		Z8-1202379							Purchase Order Total		3,241.68	
018	O4-102934	01/06/23	Z8-1214902	03/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-460 PULSE CROP SOIL	13776.4500	1.00	13,776.45	
018	O4-102934		Z8-1214902							Purchase Order Total		13,776.45	
018	O4-103054	01/23/23	Z8-1206265	01/27/23	573933	DOUGLAS COUNTY - HEALTH DEPT	938	50	#18-03-002 FOOD INSP 22/23	10087.4700	1.00	10,087.47	
018	O4-103054		Z8-1206265							Purchase Order Total		10,087.47	
018	O4-103055	01/23/23	Z8-1206268	01/27/23	524242	CENTRAL DISTRICT HEALTH DEPT -	938	50	#18-03-004 FOOD EST INV 22/23	913.8000	1.00	913.80	
018	O4-103055		Z8-1206268							Purchase Order Total		913.80	
018	O4-103056	01/23/23	Z8-1206269	01/27/23	574268	LINCOLN CITY OF - HEALTH DEPAR	938	50	#18-03-001 FOOD EST INSP 22/23	24446.3400	1.00	24,446.34	
018	O4-103056		Z8-1206269							Purchase Order Total		24,446.34	
018	O4-103079	01/24/23	Z8-1205475	01/24/23	2758015	WWC ENGINEERING	961	03	18-06-173 NE PCN 22-23	88040.0000	1.00	88,040.00	
018	O4-103079		Z8-1205475							Purchase Order Total		88,040.00	
018	O4-103151	02/02/23	Z8-1207633	02/03/23	2445027	GARBACZ, STANLEY J	918	00	18-01-252 CONSULTING 2023	8316.6700	1.00	8,316.67	

Statute Report

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-103151		Z8-1207633							Purchase Order Total		8,316.67	
018	O4-103151	02/02/23	Z8-1212720	03/02/23	2445027	GARBACZ, STANLEY J	918	00	18-01-252 CONSULTING 2023	8316.6700	1.00	8,316.67	
018	O4-103151		Z8-1212720							Purchase Order Total		8,316.67	
018	O4-103157	02/02/23	Z8-1207628	02/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	18-06-120 CONTAMINANT DATABASE	6081.4800	1.00	6,081.48	
018	O4-103157	02/02/23	Z8-1207628	02/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	18-06-120 CONTAMINANT DATABASE	1520.3700	1.00	1,520.37	
018	O4-103157		Z8-1207628							Purchase Order Total		7,601.85	
018	O4-103420	02/24/23	Z8-1212665	03/01/23	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	18-13-423 DRINK LOCAL 22-23	10000.0000	1.00	10,000.00	
018	O4-103420		Z8-1212665							Purchase Order Total		10,000.00	
018	O4-103626	03/10/23	Z8-1216169	03/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-436 TURMERIC IN NEB	1495.3900	1.00	1,495.39	
018	O4-103626		Z8-1216169							Purchase Order Total		1,495.39	
018	O4-103627	03/10/23	Z8-1216167	03/20/23	1444749	MACS CREEK VINEYARDS & WINERY	961	03	18-13-442 VINEYARD WEED	15600.0000	1.00	15,600.00	
018	O4-103627		Z8-1216167							Purchase Order Total		15,600.00	
018	O4-103628	03/10/23	Z8-1216166	03/20/23	1444749	MACS CREEK VINEYARDS & WINERY	961	03	18-13-451 ANIMAL THREAT MGMT	33000.0000	1.00	33,000.00	
018	O4-103628		Z8-1216166							Purchase Order Total		33,000.00	
018	O4-103629	03/10/23	Z8-1216164	03/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-457 ZEBRA CHIP RES IN	2988.0700	1.00	2,988.07	
018	O4-103629		Z8-1216164							Purchase Order Total		2,988.07	
018	O4-103698	03/20/23	Z8-1216532	03/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-12-039 POULTRY WEB 21-22	896.1400	1.00	896.14	
018	O4-103698		Z8-1216532							Purchase Order Total		896.14	
018	O4-103701	03/20/23	Z8-1216533	03/21/23	965784	NEBRASKA POULTRY INDUSTRIES IN	961	26	18-12-029 NPI ADMIN 22-23	2836.0000	1.00	2,836.00	
018	O4-103701		Z8-1216533							Purchase Order Total		2,836.00	
018			250			Purchase Orders				Agency Total		2,368,773.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019	O4-81421	05/03/18	O9-1212524	03/01/23	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHRED SECURE	55.5000	.08	4.44	
019		05/03/18	O9-1212524	03/01/23	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHRED SECURE	55.5000	.08	4.44	
019			O9-1212524						Purchase Order Total			8.88	
019	O4-82977	08/10/18	O9-1201791	01/06/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SAAS SUBSCRIPTIONS	1.0000	2,982.01	2,982.01	
019	O4-82977		O9-1201791						Purchase Order Total			2,982.01	
019	O4-82977	08/10/18	O9-1208048	02/06/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SAAS SUBSCRIPTIONS	1.0000	3,130.99	3,130.99	
019	O4-82977		O9-1208048						Purchase Order Total			3,130.99	
019	O4-82977	08/10/18	O9-1213286	03/06/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SAAS SUBSCRIPTIONS	1.0000	3,130.99	3,130.99	
019	O4-82977		O9-1213286						Purchase Order Total			3,130.99	
019	O4-86442	05/24/19	O9-1210186	02/15/23	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	PROJECT MANAGER	2.0408	245.00	500.00	
019	O4-86442	05/24/19	O9-1210186	02/15/23	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	PROJECT MANAGER	1.0204	245.00	250.00	
019	O4-86442	05/24/19	O9-1210186	02/15/23	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	SOFTWARE ENGINEER	10.1887	265.00	2,700.01	
019	O4-86442	05/24/19	O9-1210186	02/15/23	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	SOFTWARE ENGINEER	5.0944	265.00	1,350.02	
019	O4-86442		O9-1210186						Purchase Order Total			4,800.03	
019	O4-91714	08/04/20	O9-1209537	02/13/23	4219729	DATASHIELD CORPORATION	926	77	OFFSITE SHREDDING SECURE	118.7300	.03	3.44	
019	O4-91714		O9-1209537						Purchase Order Total			3.44	
019	O4-99850	06/01/22	O9-1202754	01/11/23	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	50.00	50.00	
019	O4-99850		O9-1202754						Purchase Order Total			50.00	
019	O4-99850	06/01/22	O9-1209485	02/13/23	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	57.00	57.00	
019	O4-99850		O9-1209485						Purchase Order Total			57.00	
019	O4-99850	06/01/22	O9-1215214	03/14/23	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	81.00	81.00	
019	O4-99850		O9-1215214						Purchase Order Total			81.00	
019			9			Purchase Orders			Agency Total			14,244.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
021			OH-1204653	01/19/23	460	CORRECTIONAL SERVICES, DEPARTM	425	54	PANEL SYSTEM	1.0000	27,549.00	27,549.00	
021			OH-1204653	01/19/23	460	CORRECTIONAL SERVICES, DEPARTM	425	54	SITKA 4LEFG POLY	5.0000	226.00	1,130.00	
021			OH-1204653	01/19/23	460	CORRECTIONAL SERVICES, DEPARTM	425	54	INSTALLATION SERVICE	1.0000	2,200.00	2,200.00	
021			OH-1204653						Purchase Order Total			30,879.00	
021			OH-1204654	01/19/23	460	CORRECTIONAL SERVICES, DEPARTM	425	48	BOOKCASE, OAK	2.0000	350.00	700.00	
021			OH-1204654	01/19/23	460	CORRECTIONAL SERVICES, DEPARTM	425	48	DESK 2500S, BRC	1.0000	640.00	640.00	
021			OH-1204654	01/19/23	460	CORRECTIONAL SERVICES, DEPARTM	425	48	TABLE ROUND, TURNED PED, BRC	1.0000	530.00	530.00	
021			OH-1204654	01/19/23	460	CORRECTIONAL SERVICES, DEPARTM	425	48	DESK, CUSTOM	1.0000	4,110.00	4,110.00	
021			OH-1204654	01/19/23	460	CORRECTIONAL SERVICES, DEPARTM	425	00	LIGHT, TASK 44"	1.0000	116.00	116.00	
021			OH-1204654						Purchase Order Total			6,096.00	
021			OP-1218046	03/29/23	2693027	ADVANCE PROPERTY EXPOSURE INC	920	14	APX SMARTINSPECT	1.0000	15,962.74	15,962.74	
021			OP-1218046	03/29/23	2693027	ADVANCE PROPERTY EXPOSURE INC	920	14	APX SMARTINSPECT	1.0000	4,243.26	4,243.26	
021			OP-1218046						Purchase Order Total			20,206.00	
021	OC-15763	10/24/22	OG-1213893	03/07/23	2082633	SUNSET LAW ENFORCEMENT	680	04	9 MM 115GR TRAINING	10.0000	270.40	2,704.00	
021	OC-15763		OG-1213893						Purchase Order Total			2,704.00	
021	O4-84687	07/21/20	O9-1201118	01/04/23	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	240.0000	1.00	240.00	SOL
021	O4-84687	07/21/20	O9-1201118	01/04/23	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	776.1000	1.00	776.10	SOL
021	O4-84687		O9-1201118						Purchase Order Total			1,016.10	
021	O4-84687	07/21/20	O9-1207782	02/03/23	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	189.0000	1.00	189.00	SOL
021	O4-84687	07/21/20	O9-1207782	02/03/23	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	1162.3500	1.00	1,162.35	SOL
021	O4-84687		O9-1207782						Purchase Order Total			1,351.35	
021	O4-84687	07/21/20	O9-1212757	03/02/23	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	249.0000	1.00	249.00	SOL
021	O4-84687	07/21/20	O9-1212757	03/02/23	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION	978.9000	1.00	978.90	SOL

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FEES				
021	O4-84687		O9-1212757							Purchase Order Total		1,227.90	
021	O4-86432	05/23/19	O9-1203700	01/17/23	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	11790.0000	1.00	11,790.00	
021	O4-86432		O9-1203700							Purchase Order Total		11,790.00	
021	O4-86432	05/23/19	O9-1209958	02/14/23	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	21680.0000	1.00	21,680.00	
021	O4-86432		O9-1209958							Purchase Order Total		21,680.00	
021	O4-86432	05/23/19	O9-1213887	03/07/23	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	32182.0000	1.00	32,182.00	
021	O4-86432		O9-1213887							Purchase Order Total		32,182.00	
021	O4-96701	08/30/21	O9-1205482	01/24/23	2623913	TRITECH SOFTWARE SYSTEMS	208	37	JO PORTAL STANDARD ANNUAL SUB	1000.0000	1.00	1,000.00	
021	O4-96701		O9-1205482							Purchase Order Total		1,000.00	
021	O4-96701	08/30/21	O9-1214427	03/10/23	2623913	TRITECH SOFTWARE SYSTEMS	208	37	JO PORTAL STANDARD ANNUAL SUB	1000.0000	1.00	1,000.00	
021	O4-96701		O9-1214427							Purchase Order Total		1,000.00	
021	O4-96701	08/30/21	O9-1218053	03/29/23	2623913	TRITECH SOFTWARE SYSTEMS	208	37	JO PORTAL STANDARD ANNUAL SUB	1000.0000	1.00	1,000.00	
021	O4-96701		O9-1218053							Purchase Order Total		1,000.00	
021			13	Purchase Orders						Agency Total		132,132.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	OC-15765	10/25/22	O6-1209119	02/10/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE SUITE-SKIRRY	284.4900	1.00	284.49	
022	OC-15765		O6-1209119							Purchase Order Total		284.49	
022	O4-59484	02/20/14	O9-1201760	01/06/23	1935012	DAVLIN, MICHAEL C	953	68	MED. MAL ADMIN SERVICES	600.0000	1.00	600.00	
022	O4-59484		O9-1201760							Purchase Order Total		600.00	
022	O4-59484	02/20/14	O9-1213722	03/07/23	1935012	DAVLIN, MICHAEL C	953	68	MED. MAL ADMIN SERVICES	384.0000	1.00	384.00	
022	O4-59484		O9-1213722							Purchase Order Total		384.00	
022	O4-81421	05/03/18	O9-1200993	01/04/23	4219729	DATASHIELD CORPORATION	966	71	ON SITE SHREDDING	145.0000	.08	11.60	
022	O4-81421		O9-1200993							Purchase Order Total		11.60	
022	O4-81421	05/03/18	O9-1207191	02/01/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	696.0000	.08	55.68	
022	O4-81421		O9-1207191							Purchase Order Total		55.68	
022	O4-81421	05/03/18	O9-1207192	02/01/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	25.0000	.08	2.00	
022	O4-81421		O9-1207192							Purchase Order Total		2.00	
022	O4-81421	05/03/18	O9-1212528	03/01/23	4219729	DATASHIELD CORPORATION	966	71	ON-SITE SHREDDING	613.0000	.08	49.04	
022	O4-81421		O9-1212528							Purchase Order Total		49.04	
022	O4-90043	03/20/20	O9-1201138	01/04/23	1675311	MIDWEST JAPAN DISCOVERY SERVIC	961	49	AFLAC CONSULTING 2022	11102.4000	1.00	11,102.40	
022	O4-90043		O9-1201138							Purchase Order Total		11,102.40	
022	O4-90043	03/20/20	O9-1207190	02/01/23	1675311	MIDWEST JAPAN DISCOVERY SERVIC	961	49	AFLAC CONSULTING	3605.0000	1.00	3,605.00	
022	O4-90043		O9-1207190							Purchase Order Total		3,605.00	
022	O4-91714	08/04/20	O9-1210946	02/21/23	4219729	DATASHIELD CORPORATION	926	77	OFF SITE SHREDING	148.4100	.03	4.30	
022	O4-91714		O9-1210946							Purchase Order Total		4.30	
022	O4-91714	08/04/20	O9-1211064	02/21/23	4219729	DATASHIELD CORPORATION	926	77	OFFSITE SHREDDING	148.4100	.03	4.30	
022	O4-91714		O9-1211064							Purchase Order Total		4.30	
022	O4-97799	12/07/21	O9-1208320	02/07/23	2105800	EIDE BAILLY LLP	918	04	FIN EXAM-AMER INTER/SILVER OAK	17025.0000	1.00	17,025.00	
022	O4-97799	12/07/21	O9-1208320	02/07/23	2105800	EIDE BAILLY LLP	918	04	TRAVEL-AMER INTER/SILVER OAK	2103.1400	1.00	2,103.14	
022	O4-97799		O9-1208320							Purchase Order Total		19,128.14	
022	O4-97799	12/07/21	O9-1208425	02/07/23	2105800	EIDE BAILLY LLP	918	04	FIN EXAM-AMER	16500.0000	1.00	16,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-97799	12/07/21	09-1208425	02/07/23	2105800	EIDE BAILLY LLP	918	04	INTER/SILVER OAK TRAVEL-AMER	1192.0600	1.00	1,192.06	
									INTER/SILVER OAK				
022	O4-97799		09-1208425							Purchase Order Total		17,692.06	
022	O4-98698	02/24/22	09-1211069	02/21/23	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLING NDOI SHIP	50.0000	1.00	50.00	
022	O4-98698		09-1211069							Purchase Order Total		50.00	
022	O4-99412	04/18/22	09-1201229	01/04/23	1880203	LONG, CARYN	918	69	SHIP COUNSELING	2625.0000	1.00	2,625.00	
022	O4-99412		09-1201229							Purchase Order Total		2,625.00	
022	O4-99412	04/18/22	09-1207335	02/01/23	1880203	LONG, CARYN	918	69	SHIP COUNSELING	2625.0000	1.00	2,625.00	
022	O4-99412		09-1207335							Purchase Order Total		2,625.00	
022	O4-99412	04/18/22	09-1212456	03/01/23	1880203	LONG, CARYN	918	69	SHIP COUNSELING	2625.0000	1.00	2,625.00	
022	O4-99412		09-1212456							Purchase Order Total		2,625.00	
022	O4-99413	04/18/22	09-1201230	01/04/23	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	O4-99413		09-1201230							Purchase Order Total		2,375.00	
022	O4-99413	04/18/22	09-1207336	02/01/23	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	O4-99413		09-1207336							Purchase Order Total		2,375.00	
022	O4-99413	04/18/22	09-1212457	03/01/23	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	O4-99413		09-1212457							Purchase Order Total		2,375.00	
022	O4-99414	04/18/22	09-1201231	01/04/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	O4-99414		09-1201231							Purchase Order Total		2,375.00	
022	O4-99414	04/18/22	09-1207337	02/01/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	O4-99414		09-1207337							Purchase Order Total		2,375.00	
022	O4-99414	04/18/22	09-1212458	03/01/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	O4-99414		09-1212458							Purchase Order Total		2,375.00	
022	O4-99415	04/18/22	09-1201232	01/04/23	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIP COUNSELING	2666.6600	1.00	2,666.66	
022	O4-99415		09-1201232							Purchase Order Total		2,666.66	
022	O4-99415	04/18/22	09-1207339	02/01/23	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIP COUNSELING	2666.6600	1.00	2,666.66	
022	O4-99415		09-1207339							Purchase Order Total		2,666.66	
022	O4-99415	04/18/22	09-1212459	03/01/23	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIP COUNSELING	2666.7400	1.00	2,666.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-99415		O9-1212459							Purchase Order Total		2,666.74	
022	O4-99416	04/18/22	O9-1201233	01/04/23	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	O4-99416		O9-1201233							Purchase Order Total		2,375.00	
022	O4-99416	04/18/22	O9-1207340	02/01/23	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	O4-99416		O9-1207340							Purchase Order Total		2,375.00	
022	O4-99416	04/18/22	O9-1212462	03/01/23	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	O4-99416		O9-1212462							Purchase Order Total		2,375.00	
022	O4-99851	06/01/22	O9-1202186	01/09/23	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM - BATTLE CREEK MUTUAL	1280.0000	1.00	1,280.00	
022	O4-99851		O9-1202186							Purchase Order Total		1,280.00	
022	O4-99851	06/01/22	O9-1208471	02/07/23	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM - BATTLE CREEK MUTUAL	4016.0000	1.00	4,016.00	
022	O4-99851		O9-1208471							Purchase Order Total		4,016.00	
022	O4-99851	06/01/22	O9-1213324	03/06/23	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM - BATTLE CREEK MUTUAL	2016.0000	1.00	2,016.00	
022	O4-99851		O9-1213324							Purchase Order Total		2,016.00	
022	O4-100550	07/13/22	O9-1204031	01/18/23	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-LINC BEN LIFE/LANC RE	8730.0000	1.00	8,730.00	
022	O4-100550		O9-1204031							Purchase Order Total		8,730.00	
022	O4-100550	07/13/22	O9-1210562	02/17/23	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-LINC BEN LIFE/LANC RE	13980.0000	1.00	13,980.00	
022	O4-100550		O9-1210562							Purchase Order Total		13,980.00	
022	O4-100550	07/13/22	O9-1213930	03/08/23	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-LINC BEN LIFE/LANC RE	16135.0000	1.00	16,135.00	
022	O4-100550		O9-1213930							Purchase Order Total		16,135.00	
022	O4-100736	07/27/22	O9-1201235	01/04/23	1880203	LONG, CARYN	918	69	MEDICARE OUTREACH	2666.6600	1.00	2,666.66	
022	O4-100736		O9-1201235							Purchase Order Total		2,666.66	
022	O4-100736	07/27/22	O9-1207344	02/01/23	1880203	LONG, CARYN	918	69	MEDICARE OUTREACH	2666.6600	1.00	2,666.66	
022	O4-100736		O9-1207344							Purchase Order Total		2,666.66	
022	O4-100736	07/27/22	O9-1212465	03/01/23	1880203	LONG, CARYN	918	69	MEDICARE OUTREACH	2666.6600	1.00	2,666.66	
022	O4-100736		O9-1212465							Purchase Order Total		2,666.66	
022	O4-100737	07/27/22	O9-1201237	01/04/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	MEDICARE OUTREACH	2500.0000	1.00	2,500.00	
022	O4-100737		O9-1201237							Purchase Order Total		2,500.00	
022	O4-100737	07/27/22	O9-1207346	02/01/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	MEDICARE OUTREACH	2500.0000	1.00	2,500.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-100737		O9-1207346							Purchase Order Total		2,500.00	
022	O4-100737	07/27/22	O9-1212468	03/01/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	MEDICARE OUTREACH	2500.0000	1.00	2,500.00	
022	O4-100737		O9-1212468							Purchase Order Total		2,500.00	
022	O4-100749	07/28/22	O9-1201241	01/04/23	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	MEDICARE OUTREACH	2500.0000	1.00	2,500.00	
022	O4-100749		O9-1201241							Purchase Order Total		2,500.00	
022	O4-100749	07/28/22	O9-1207349	02/01/23	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	MEDICARE OUTREACH	2500.0000	1.00	2,500.00	
022	O4-100749		O9-1207349							Purchase Order Total		2,500.00	
022	O4-100749	07/28/22	O9-1212470	03/01/23	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	MEDICARE OUTREACH	2500.0000	1.00	2,500.00	
022	O4-100749		O9-1212470							Purchase Order Total		2,500.00	
022	O4-100977	08/11/22	O9-1201240	01/04/23	553717	VOLUNTEERS ASSISTING SENIORS	918	69	MEDICARE OUTREACH	2583.3300	1.00	2,583.33	
022	O4-100977		O9-1201240							Purchase Order Total		2,583.33	
022	O4-100977	08/11/22	O9-1207347	02/01/23	553717	VOLUNTEERS ASSISTING SENIORS	918	69	MEDICARE OUTREACH	2583.3300	1.00	2,583.33	
022	O4-100977		O9-1207347							Purchase Order Total		2,583.33	
022	O4-100977	08/11/22	O9-1212469	03/01/23	553717	VOLUNTEERS ASSISTING SENIORS	918	69	MEDICARE OUTREACH	2583.3300	1.00	2,583.33	
022	O4-100977		O9-1212469							Purchase Order Total		2,583.33	
022	O4-101112	08/19/22	O9-1201236	01/04/23	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MEDICARE OUTREACH	2500.0000	1.00	2,500.00	
022	O4-101112		O9-1201236							Purchase Order Total		2,500.00	
022	O4-101112	08/19/22	O9-1207345	02/01/23	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MEDICARE OUTREACH	2500.0000	1.00	2,500.00	
022	O4-101112		O9-1207345							Purchase Order Total		2,500.00	
022	O4-101112	08/19/22	O9-1212467	03/01/23	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MEDICARE OUTREACH	2500.0000	1.00	2,500.00	
022	O4-101112		O9-1212467							Purchase Order Total		2,500.00	
022	O4-101341	09/07/22	O9-1201234	01/04/23	3207192	MULTICULTURAL COALITION	918	69	SHIP OUTREACH	4125.0000	1.00	4,125.00	
022	O4-101341		O9-1201234							Purchase Order Total		4,125.00	
022	O4-101341	09/07/22	O9-1207342	02/01/23	3207192	MULTICULTURAL COALITION	918	69	SHIP OUTREACH	4125.0000	1.00	4,125.00	
022	O4-101341		O9-1207342							Purchase Order Total		4,125.00	
022	O4-101341	09/07/22	O9-1212463	03/01/23	3207192	MULTICULTURAL COALITION	918	69	SHIP OUTREACH	4125.0000	1.00	4,125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-101341		O9-1212463							Purchase Order Total		4,125.00	
022	O4-101578	09/22/22	O9-1208301	02/07/23	2105800	EIDE BAILLY LLP	918	04	ACTUARIAL EXAM AMERISAFE	3250.0000	1.00	3,250.00	
022	O4-101578		O9-1208301							Purchase Order Total		3,250.00	
022	O4-101578	09/22/22	O9-1208308	02/07/23	2105800	EIDE BAILLY LLP	918	04	ACTUARIAL EXAM AMERISAFE	17025.0000	1.00	17,025.00	
022	O4-101578	09/22/22	O9-1208308	02/07/23	2105800	EIDE BAILLY LLP	918	04	TRAVEL-EXAM AMERISAFE	2103.1400	1.00	2,103.14	
022	O4-101578		O9-1208308							Purchase Order Total		19,128.14	
022	O4-101578	09/22/22	O9-1208428	02/07/23	2105800	EIDE BAILLY LLP	918	04	ADD BK PO1208308	7250.0000	1.00	7,250.00	
022	O4-101578		O9-1208428							Purchase Order Total		7,250.00	
022	O4-101751	10/06/22	O9-1201244	01/04/23	4220851	LOFTIS, MARY	918	69	CREATE VOLUNTEER PROGRAM	150.0000	1.00	150.00	
022	O4-101751		O9-1201244							Purchase Order Total		150.00	
022	O4-101751	10/06/22	O9-1207343	02/01/23	4220851	LOFTIS, MARY	918	69	CREATE VOLUNTEER PROGRAM	150.0000	1.00	150.00	
022	O4-101751		O9-1207343							Purchase Order Total		150.00	
022	O4-101751	10/06/22	O9-1212464	03/01/23	4220851	LOFTIS, MARY	918	69	CREATE VOLUNTEER PROGRAM	150.0000	1.00	150.00	
022	O4-101751		O9-1212464							Purchase Order Total		150.00	
022	O4-103074	01/24/23	O9-1205397	01/24/23	537268	NAIC	208	10	TEAMMATE+ CONVERSION	8190.0000	1.00	8,190.00	
022	O4-103074		O9-1205397							Purchase Order Total		8,190.00	
022	O4-103149	02/02/23	O9-1212579	03/01/23	2299701	GUY CARPENTER & COMPANY LLC	953	41	ELF FUND REINSURANCE	300000.0000	1.00	300,000.00	
022	O4-103149		O9-1212579							Purchase Order Total		300,000.00	
022	O4-103149	02/02/23	O9-1217615	03/27/23	2299701	GUY CARPENTER & COMPANY LLC	953	41	ELF FUND REINS Q2	300000.0000	1.00	300,000.00	
022	O4-103149		O9-1217615							Purchase Order Total		300,000.00	
022	O4-103344	02/21/23	O9-1218323	03/30/23	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-AMERISAFE	3500.0000	1.00	3,500.00	
022	O4-103344		O9-1218323							Purchase Order Total		3,500.00	
022	O4-103344	02/21/23	O9-1218331	03/30/23	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-AMERISAFE	3500.0000	1.00	3,500.00	
022	O4-103344		O9-1218331							Purchase Order Total		3,500.00	
022	O4-103344	02/21/23	O9-1218334	03/30/23	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-AMERISAFE	10300.0000	1.00	10,300.00	
022	O4-103344	02/21/23	O9-1218334	03/30/23	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-AMERISAFE	3500.0000	1.00	3,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-103344		O9-1218334							Purchase Order Total		13,800.00	
022	O4-103344	02/21/23	O9-1218335	03/30/23	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-AMERISAFE	41.2500	1.00	41.25	
022	O4-103344		O9-1218335							Purchase Order Total		41.25	
022	O4-103344	02/21/23	O9-1218336	03/30/23	984302	NOBLE CONSULTING SERVICES INC	918	04	ACTUARIAL EXAM-AMERISAFE	3500.0000	1.00	3,500.00	
022	O4-103344		O9-1218336							Purchase Order Total		3,500.00	
022	O4-103344	02/21/23	O9-1218337	03/30/23	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-AMERISAFE	17100.0000	1.00	17,100.00	
022	O4-103344		O9-1218337							Purchase Order Total		17,100.00	
022	O4-103344	02/21/23	O9-1218338	03/30/23	984302	NOBLE CONSULTING SERVICES INC	918	04	ACTUARIAL EXAM-AMERISAFE	500.0000	1.00	500.00	
022	O4-103344		O9-1218338							Purchase Order Total		500.00	
022	O4-103352	02/22/23	O9-1214440	03/10/23	2070224	RISK & REGULATORY CONSULTING L	918	04	ACTUARIAL REVIEWS L&H	5201.5000	1.00	5,201.50	
022	O4-103352		O9-1214440							Purchase Order Total		5,201.50	
022	O4-103363	02/22/23	O9-1211465	02/23/23	2075835	OZANNE, COLLEEN	918	69	MEDICARE OUTREACH-JAN 2023	1650.0000	1.00	1,650.00	
022	O4-103363		O9-1211465							Purchase Order Total		1,650.00	
022	O4-103363	02/22/23	O9-1212466	03/01/23	2075835	OZANNE, COLLEEN	918	69	MEDICARE OUTREACH	1650.0000	1.00	1,650.00	
022	O4-103363		O9-1212466							Purchase Order Total		1,650.00	
022			72			Purchase Orders				Agency Total		875,715.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			Y4-71578	02/15/23	631076	OFFICE INSTALLATION SPECIALIST	752	92	ARPA TEACHER SUBAWARD	1.0000	1.00	1.00	
023			Y4-71578	02/15/23	631076	OFFICE INSTALLATION SPECIALIST	752	92	NEGATIVE LINE FOR END OF FY	1.0000-	1.00	1.00-	
023			Y4-71578						Purchase Order Total				
023	OC-14252	05/28/15	OG-1201592	01/05/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	480.0000	1.00	480.00	
023	OC-14252		OG-1201592						Purchase Order Total			480.00	
023	OC-14252	05/28/15	O6-1207918	02/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	477.6000	1.00	477.60	
023	OC-14252		O6-1207918						Purchase Order Total			477.60	
023	OC-14252	05/28/15	O6-1207934	02/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	477.6000	1.00	477.60	
023	OC-14252		O6-1207934						Purchase Order Total			477.60	
023	OC-14252	05/28/15	O6-1207945	02/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	477.6000	1.00	477.60	
023	OC-14252		O6-1207945						Purchase Order Total			477.60	
023	OC-14252	05/28/15	O6-1207955	02/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	477.6000	1.00	477.60	
023	OC-14252		O6-1207955						Purchase Order Total			477.60	
023	OC-14681	11/22/16	O6-1208567	02/08/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	2532.4500	1.00	2,532.45	
023		11/22/16	O6-1208567	02/08/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	844.1500	1.00	844.15	
023		11/22/16	O6-1208567	02/08/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	1350.6400	1.00	1,350.64	
023		11/22/16	O6-1208567	02/08/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	337.6600	1.00	337.66	
023			O6-1208567						Purchase Order Total			5,064.90	
023	OC-15358	09/13/20	OG-1205460	01/24/23	500929	RIXSTINE RECOGNITION	080	15	SPECIALTY AWARDS CATALOG	69.7000	1.00	69.70	
023		09/13/20	OG-1205460	01/24/23	500929	RIXSTINE RECOGNITION	080	15	SPECIALTY AWARDS CATALOG	69.7000	1.00	69.70	
023		09/13/20	OG-1205460	01/24/23	500929	RIXSTINE RECOGNITION	080	15	SPECIALTY AWARDS CATALOG	15.0000	1.00	15.00	
023			OG-1205460						Purchase Order Total			154.40	
023	ON-114851	01/12/23	OP-1204003	01/18/23	553666	VOCATIONAL RESEARCH INSTITUTE	208	53	CAREERSCOPE PORTAL	1.0000	74.75	74.75	
023	ON-114851	01/12/23	OP-1204003	01/18/23	553666	VOCATIONAL RESEARCH	208	53	CAREERSCOPE PORTAL	1.0000	74.75	74.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INSTITUTE							
023	ON-114851	01/12/23	OP-1204003	01/18/23	553666	VOCATIONAL RESEARCH	208	53	CAREERSCOPE PORTAL	1.0000	74.75	74.75	
						INSTITUTE							
023	ON-114851	01/12/23	OP-1204003	01/18/23	553666	VOCATIONAL RESEARCH	208	53	CAREERSCOPE PORTAL	1.0000	74.75	74.75	
						INSTITUTE							
023	ON-114851		OP-1204003							Purchase Order Total		299.00	
023	O4-77675	06/27/17	O9-1204875	01/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	GIATC FRAUD	7087.3000	1.00	7,087.30	SOL
						INC - PUR			DETECTION				
023		06/27/17	O9-1204875	01/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	GIATC FRAUD	6024.2000	1.00	6,024.20	
						INC - PUR			DETECTION				
023		06/27/17	O9-1204875	01/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	GIATC FRAUD	1063.1000	1.00	1,063.10	
						INC - PUR			DETECTION				
023			O9-1204875							Purchase Order Total		14,174.60	
023	O4-77675	06/27/17	O9-1208524	02/08/23	506943	GEOGRAPHIC SOLUTIONS	208	45	GIATC FRAUD	5496.5300	1.00	5,496.53	SOL
						INC - PUR			DETECTION				
023		06/27/17	O9-1208524	02/08/23	506943	GEOGRAPHIC SOLUTIONS	208	45	GIATC FRAUD	4672.0500	1.00	4,672.05	
						INC - PUR			DETECTION				
023		06/27/17	O9-1208524	02/08/23	506943	GEOGRAPHIC SOLUTIONS	208	45	GIATC FRAUD	824.4800	1.00	824.48	
						INC - PUR			DETECTION				
023			O9-1208524							Purchase Order Total		10,993.06	
023	O4-77675	06/27/17	O9-1209112	02/10/23	506943	GEOGRAPHIC SOLUTIONS	208	45	1 TIME FEE FOR	23250.0000	1.00	23,250.00	SOL
						INC - PUR			LEXIS NEXIS				
023	O4-77675		O9-1209112							Purchase Order Total		23,250.00	
023	O4-77675	06/27/17	O9-1213850	03/07/23	506943	GEOGRAPHIC SOLUTIONS	208	45	GIATC FRAUD	908.7000	1.00	908.70	SOL
						INC - PUR			DETECTION				
023		06/27/17	O9-1213850	03/07/23	506943	GEOGRAPHIC SOLUTIONS	208	45	GIATC FRAUD	772.4000	1.00	772.40	
						INC - PUR			DETECTION				
023		06/27/17	O9-1213850	03/07/23	506943	GEOGRAPHIC SOLUTIONS	208	45	GIATC FRAUD	136.3000	1.00	136.30	
						INC - PUR			DETECTION				
023			O9-1213850							Purchase Order Total		1,817.40	
023	O4-81421	05/03/18	O9-1200832	01/03/23	4219729	DATASHIELD	966	71	RENEWAL 1 ONSITE	600.0000	.08	48.00	
						CORPORATION			STANDARD				
023	O4-81421		O9-1200832							Purchase Order Total		48.00	
023	O4-81421	05/03/18	O9-1203738	01/17/23	4219729	DATASHIELD	966	71	RENEWAL 1 ONSITE	88.0000	.08	7.04	
						CORPORATION			STANDARD				
023	O4-81421		O9-1203738							Purchase Order Total		7.04	
023	O4-81421	05/03/18	O9-1210135	02/15/23	4219729	DATASHIELD	966	71	RENEWAL 1 ONSITE	943.0000	.08	75.44	
						CORPORATION			STANDARD				
023	O4-81421		O9-1210135							Purchase Order Total		75.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-81421	05/03/18	O9-1212178	02/28/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	227.0000	.08	18.16	
023	O4-81421		O9-1212178							Purchase Order Total		18.16	
023	O4-81421	05/03/18	O9-1213965	03/08/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	82.0000	.08	6.56	
023	O4-81421		O9-1213965							Purchase Order Total		6.56	
023	O4-81426	05/04/18	O9-1202756	01/11/23	2138173	NEBRASKA LANGUAGE SERVICES LLC	961	75	SPANISH TRANSLATION NOV 22	637.5000	1.00	637.50	
023		05/04/18	O9-1202756	01/11/23	2138173	NEBRASKA LANGUAGE SERVICES LLC	961	75	SPANISH TRANSLATION NOV 22	395.8300	1.00	395.83	
023		05/04/18	O9-1202756	01/11/23	2138173	NEBRASKA LANGUAGE SERVICES LLC	961	75	SPANISH TRANSLATION NOV 22	141.6700	1.00	141.67	
023		05/04/18	O9-1202756	01/11/23	2138173	NEBRASKA LANGUAGE SERVICES LLC	961	75	SPANISH TRANSLATION NOV 22	100.0000	1.00	100.00	
023			O9-1202756							Purchase Order Total		1,275.00	
023	O4-81426	05/04/18	O9-1202757	01/11/23	2138173	NEBRASKA LANGUAGE SERVICES LLC	961	75	SPANISH TRANSLATION DEC 22	187.5000	1.00	187.50	
023		05/04/18	O9-1202757	01/11/23	2138173	NEBRASKA LANGUAGE SERVICES LLC	961	75	SPANISH TRANSLATION DEC 22	166.6700	1.00	166.67	
023		05/04/18	O9-1202757	01/11/23	2138173	NEBRASKA LANGUAGE SERVICES LLC	961	75	SPANISH TRANSLATION DEC 22	20.8300	1.00	20.83	
023			O9-1202757							Purchase Order Total		375.00	
023	O4-81426	05/04/18	O9-1213898	03/08/23	2138173	NEBRASKA LANGUAGE SERVICES LLC	961	75	SPANISH TRANSLATIONS FOR FEB 2023	145.5000	1.00	145.50	
023		05/04/18	O9-1213898	03/08/23	2138173	NEBRASKA LANGUAGE SERVICES LLC	961	75	TRANSLATIONS FOR FEB 2023	74.8300	1.00	74.83	
023		05/04/18	O9-1213898	03/08/23	2138173	NEBRASKA LANGUAGE SERVICES LLC	961	75	TRANSLATIONS FOR FEB 2023	70.6700	1.00	70.67	
023			O9-1213898							Purchase Order Total		291.00	
023	O4-82690	07/19/18	Z8-1202475	01/10/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	ADMINISTRA HEARING OFFICER SVS	78.0000	1.00	78.00	
023	O4-82690		Z8-1202475							Purchase Order Total		78.00	
023	O4-82690	07/19/18	Z8-1209827	02/14/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	ADMINISTRA HEARING OFFICER SVS	592.0000	1.00	592.00	
023	O4-82690		Z8-1209827							Purchase Order Total		592.00	
023	O4-82690	07/19/18	Z8-1209829	02/14/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	ADMINISTRA HEARING OFFICER SVS	182.0000	1.00	182.00	
023	O4-82690		Z8-1209829							Purchase Order Total		182.00	
023	O4-82690	07/19/18	Z8-1214401	03/09/23	2705319	PEETZ KOERWITZ &	961	49	ADMINISTRA HEARING	94.0000	1.00	94.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LAFLEUR PC LL			OFFICER SVS				
023	O4-82690		Z8-1214401							Purchase Order Total		94.00	
023	O4-82977	08/10/18	O9-1201982	01/09/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	469.2000	1.00	469.20	
023	O4-82977		O9-1201982							Purchase Order Total		469.20	
023	O4-82977	08/10/18	O9-1208148	02/06/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	469.2000	1.00	469.20	
023	O4-82977		O9-1208148							Purchase Order Total		469.20	
023	O4-82977	08/10/18	O9-1213245	03/06/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	469.2000	1.00	469.20	
023	O4-82977		O9-1213245							Purchase Order Total		469.20	
023	O4-84128	10/31/18	O9-1200784	01/03/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	11.0000	19.00	209.00	
023	O4-84128	10/31/18	O9-1200784	01/03/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	26.0000	10.00	260.00	
023	O4-84128	10/31/18	O9-1200784	01/03/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	4.7500	1.00	4.75	
023	O4-84128		O9-1200784							Purchase Order Total		473.75	
023	O4-84128	10/31/18	O9-1207514	02/02/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	16.0000	19.00	304.00	
023	O4-84128	10/31/18	O9-1207514	02/02/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	25.0000	10.00	250.00	
023	O4-84128	10/31/18	O9-1207514	02/02/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	9.8500	1.00	9.85	
023	O4-84128		O9-1207514							Purchase Order Total		563.85	
023	O4-84128	10/31/18	O9-1212591	03/01/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	7.0000	19.00	133.00	
023	O4-84128	10/31/18	O9-1212591	03/01/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	12.0000	10.00	120.00	
023	O4-84128	10/31/18	O9-1212591	03/01/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	5.1000	1.00	5.10	
023	O4-84128		O9-1212591							Purchase Order Total		258.10	
023	O4-86428	05/22/19	O9-1204825	01/20/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES RNWL #3	1.0000	5,750.00	5,750.00	SOL
023		05/22/19	O9-1204825	01/20/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SVS JAN 2023	1150.0000	1.00	1,150.00	
023		05/22/19	O9-1204825	01/20/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SVS JAN 2023	189.7500	1.00	189.75	
023		05/22/19	O9-1204825	01/20/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SVS JAN	189.7500	1.00	189.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/22/19	09-1204825	01/20/23	541707	CATCH INTELLIGENCE	920	37	2023 MANAGED SVS JAN	195.5000	1.00	195.50	
023		05/22/19	09-1204825	01/20/23	541707	CATCH INTELLIGENCE	920	37	2023 MANAGED SVS JAN	575.0000	1.00	575.00	
023		05/22/19	09-1204825	01/20/23	541707	CATCH INTELLIGENCE	920	37	2023 MANAGED SVS JAN	575.0000	1.00	575.00	
023		05/22/19	09-1204825	01/20/23	541707	CATCH INTELLIGENCE	920	37	2023 MANAGED SVS JAN	575.0000	1.00	575.00	
023		05/22/19	09-1204825	01/20/23	541707	CATCH INTELLIGENCE	920	37	2023 MANAGED SVS JAN	359.9500	1.00	359.95	
023		05/22/19	09-1204825	01/20/23	541707	CATCH INTELLIGENCE	920	37	2023 MANAGED SVS JAN	240.1200	1.00	240.12	
023		05/22/19	09-1204825	01/20/23	541707	CATCH INTELLIGENCE	920	37	2023 MANAGED SVS JAN	1699.9300	1.00	1,699.93	
023			09-1204825							Purchase Order Total		11,500.00	
023	O4-86428	05/22/19	09-1209813	02/14/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES RNWL #3	1.0000	5,750.00	5,750.00	SOL
023		05/22/19	09-1209813	02/14/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES FEB 2023	1150.0000	1.00	1,150.00	
023		05/22/19	09-1209813	02/14/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES FEB 2023	189.7500	1.00	189.75	
023		05/22/19	09-1209813	02/14/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES FEB 2023	189.7500	1.00	189.75	
023		05/22/19	09-1209813	02/14/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES FEB 2023	195.5000	1.00	195.50	
023		05/22/19	09-1209813	02/14/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES FEB 2023	575.0000	1.00	575.00	
023		05/22/19	09-1209813	02/14/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES FEB 2023	575.0000	1.00	575.00	
023		05/22/19	09-1209813	02/14/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES FEB 2023	575.0000	1.00	575.00	
023		05/22/19	09-1209813	02/14/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES FEB 2023	359.9500	1.00	359.95	
023		05/22/19	09-1209813	02/14/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES FEB 2023	240.1200	1.00	240.12	
023		05/22/19	09-1209813	02/14/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES FEB 2023	1699.9300	1.00	1,699.93	
023			09-1209813							Purchase Order Total		11,500.00	
023	O4-86428	05/22/19	09-1215829	03/16/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	1.0000	5,750.00	5,750.00	SOL



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/22/19	09-1215829	03/16/23	541707	CATCH INTELLIGENCE	920	37	RNWL #3 MANAGED SERVICES -MAR 2023	1150.0000	1.00	1,150.00	
023		05/22/19	09-1215829	03/16/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -MAR 2023	189.7500	1.00	189.75	
023		05/22/19	09-1215829	03/16/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -MAR 2023	150.0200	1.00	150.02	
023		05/22/19	09-1215829	03/16/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -MAR 2023	20.1600	1.00	20.16	
023		05/22/19	09-1215829	03/16/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -MAR 2023	19.5700	1.00	19.57	
023		05/22/19	09-1215829	03/16/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -MAR 2023	195.5000	1.00	195.50	
023		05/22/19	09-1215829	03/16/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -MAR 2023	575.0000	1.00	575.00	
023		05/22/19	09-1215829	03/16/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -MAR 2023	575.0000	1.00	575.00	
023		05/22/19	09-1215829	03/16/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -MAR 2023	575.0000	1.00	575.00	
023		05/22/19	09-1215829	03/16/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -MAR 2023	359.9500	1.00	359.95	
023		05/22/19	09-1215829	03/16/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -MAR 2023	240.1200	1.00	240.12	
023		05/22/19	09-1215829	03/16/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -MAR 2023	1699.9300	1.00	1,699.93	
023			09-1215829							Purchase Order Total		11,500.00	
023	O4-90037	03/19/20	09-1208540	02/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	DOL 500 S 16TH ST	1.0000	53.68	53.68	
023	O4-90037		09-1208540							Purchase Order Total		53.68	
023	O4-90037	03/19/20	09-1208542	02/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	DOL 550 S 16TH ST	1.0000	135.91	135.91	
023	O4-90037		09-1208542							Purchase Order Total		135.91	
023	O4-91379	07/13/20	09-1211284	02/22/23	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	134013.2900	1.00	134,013.29	SOL
023		07/13/20	09-1211284	02/22/23	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	15957.4400	1.00	15,957.44	
023		07/13/20	09-1211284	02/22/23	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	118055.8500	1.00	118,055.85	
023			09-1211284							Purchase Order Total		268,026.58	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-91379	07/13/20	09-1211963	02/27/23	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOB'S FOR AMERICA'S GRADUATES	163428.1000	1.00	163,428.10	SOL
023	O4-91379		09-1211963							Purchase Order Total		163,428.10	
023	O4-91379	07/13/20	09-1217336	03/24/23	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOB'S FOR AMERICA'S GRADUATES	86959.8800	1.00	86,959.88	SOL
023	O4-91379	07/13/20	09-1217336	03/24/23	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOB'S FOR AMERICA'S GRADUATES	61397.2700	1.00	61,397.27	SOL
023	O4-91379		09-1217336							Purchase Order Total		148,357.15	
023	O4-91714	08/04/20	09-1209550	02/13/23	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	89.0500	.03	2.58	
023	O4-91714		09-1209550							Purchase Order Total		2.58	
023	O4-91714	08/04/20	09-1209582	02/13/23	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	59.3600	.03	1.72	
023		08/04/20	09-1209582	02/13/23	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	19.7900	.03	.57	
023		08/04/20	09-1209582	02/13/23	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	39.5700	.03	1.15	
023			09-1209582							Purchase Order Total		3.44	
023	O4-91714	08/04/20	09-1209605	02/13/23	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	89.0500	.03	2.58	
023	O4-91714		09-1209605							Purchase Order Total		2.58	
023	O4-91714	08/04/20	09-1209621	02/13/23	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	267.1400	.03	7.75	
023	O4-91714		09-1209621							Purchase Order Total		7.75	
023	O4-91714	08/04/20	09-1209626	02/13/23	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	207.7700	.03	6.03	
023	O4-91714		09-1209626							Purchase Order Total		6.03	
023	O4-91714	08/04/20	09-1209644	02/13/23	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	59.3600	.03	1.72	
023	O4-91714		09-1209644							Purchase Order Total		1.72	
023	O4-91714	08/04/20	09-1209650	02/13/23	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	29.6800	.03	.86	
023	O4-91714		09-1209650							Purchase Order Total		.86	
023	O4-91714	08/04/20	09-1209659	02/13/23	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	29.6800	.03	.86	
023	O4-91714		09-1209659							Purchase Order Total		.86	
023	O4-91714	08/04/20	09-1211154	02/22/23	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	29.6800	.03	.86	
023	O4-91714		09-1211154							Purchase Order Total		.86	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-95808	07/08/21	09-1201455	01/05/23	505080	ENGINEERED CONTROLS INC - PURC	941	55	REPAIR SERVICES-550 BLDG	344.6300	1.00	344.63	
023	O4-95808		09-1201455							Purchase Order Total		344.63	
023	O4-95808	07/08/21	09-1204852	01/20/23	505080	ENGINEERED CONTROLS INC - PURC	941	55	HONEYWELL CONTROLS PM	2176.0000	1.00	2,176.00	
023	O4-95808		09-1204852							Purchase Order Total		2,176.00	
023	O4-95808	07/08/21	09-1217392	03/24/23	505080	ENGINEERED CONTROLS INC - PURC	941	55	REPAIR SERVICES-550 BLDG	170.0000	1.00	170.00	
023	O4-95808		09-1217392							Purchase Order Total		170.00	
023	O4-95851	07/13/21	09-1204179	01/18/23	2013694	HAYES MECHANICAL	941	25	500-550 BOILER-COOLNG TOWER PM	1.0000	4,296.00	4,296.00	
023	O4-95851		09-1204179							Purchase Order Total		4,296.00	
023	O4-98027	12/21/21	09-1202283	01/10/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	32.1200	1.00	32.12	
023		12/21/21	09-1202283	01/10/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	8.4900	1.00	8.49	
023		12/21/21	09-1202283	01/10/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	23.6300	1.00	23.63	
023			09-1202283							Purchase Order Total		64.24	
023	O4-98027	12/21/21	09-1205231	01/24/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	25.3000	1.00	25.30	
023		12/21/21	09-1205231	01/24/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	7.2200	1.00	7.22	
023		12/21/21	09-1205231	01/24/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	10.8600	1.00	10.86	
023		12/21/21	09-1205231	01/24/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	7.2200	1.00	7.22	
023			09-1205231							Purchase Order Total		50.60	
023	O4-98027	12/21/21	09-1206735	01/31/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	11.4400	1.00	11.44	
023		12/21/21	09-1206735	01/31/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	10.3000	1.00	10.30	
023		12/21/21	09-1206735	01/31/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.1400	1.00	1.14	
023			09-1206735							Purchase Order Total		22.88	
023	O4-98027	12/21/21	09-1208000	02/06/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	44.2700	1.00	44.27	
023		12/21/21	09-1208000	02/06/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	19.5800	1.00	19.58	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1208000	02/06/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7.4800	1.00	7.48	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1208000	02/06/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	10.1100	1.00	10.11	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1208000	02/06/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7.1000	1.00	7.10	
						SERVICE - PURCHA			DELIVERY				
023			09-1208000							Purchase Order Total		88.54	
023	O4-98027	12/21/21	09-1209542	02/13/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	12.6500	1.00	12.65	
						SERVICE - PURCHA			DELIVERY				
023	O4-98027		09-1209542							Purchase Order Total		12.65	
023	O4-98027	12/21/21	09-1210796	02/21/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	34.3100	1.00	34.31	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1210796	02/21/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7.8800	1.00	7.88	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1210796	02/21/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	17.7400	1.00	17.74	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1210796	02/21/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.9700	1.00	1.97	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1210796	02/21/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	6.7200	1.00	6.72	
						SERVICE - PURCHA			DELIVERY				
023			09-1210796							Purchase Order Total		68.62	
023	O4-98027	12/21/21	09-1211899	02/27/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	27.1000	1.00	27.10	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1211899	02/27/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.1300	1.00	8.13	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1211899	02/27/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7.5300	1.00	7.53	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1211899	02/27/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	11.4400	1.00	11.44	
						SERVICE - PURCHA			DELIVERY				
023			09-1211899							Purchase Order Total		54.20	
023	O4-98027	12/21/21	09-1213691	03/07/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	89.0100	1.00	89.01	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1213691	03/07/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.3600	1.00	8.36	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1213691	03/07/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	20.3600	1.00	20.36	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1213691	03/07/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	21.0700	1.00	21.07	
						SERVICE - PURCHA			DELIVERY				

Statute Report

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		12/21/21	09-1213691	03/07/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	11.9100	1.00	11.91	
023		12/21/21	09-1213691	03/07/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	11.0500	1.00	11.05	
023		12/21/21	09-1213691	03/07/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	6.1500	1.00	6.15	
023		12/21/21	09-1213691	03/07/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	10.1100	1.00	10.11	
023			09-1213691							Purchase Order Total		178.02	
023	O4-98027	12/21/21	09-1215063	03/14/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	29.1200	1.00	29.12	
023		12/21/21	09-1215063	03/14/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	9.4100	1.00	9.41	
023		12/21/21	09-1215063	03/14/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	17.7400	1.00	17.74	
023		12/21/21	09-1215063	03/14/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.9700	1.00	1.97	
023			09-1215063							Purchase Order Total		58.24	
023	O4-98027	12/21/21	09-1216202	03/20/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	12.6500	1.00	12.65	
023	O4-98027		09-1216202							Purchase Order Total		12.65	
023	O4-98027	12/21/21	09-1217681	03/27/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	50.4200	1.00	50.42	
023		12/21/21	09-1217681	03/27/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	18.8700	1.00	18.87	
023		12/21/21	09-1217681	03/27/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	11.8400	1.00	11.84	
023		12/21/21	09-1217681	03/27/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	17.7400	1.00	17.74	
023		12/21/21	09-1217681	03/27/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.9700	1.00	1.97	
023			09-1217681							Purchase Order Total		100.84	
023	O4-98027	12/21/21	09-1218426	03/30/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	11.4900	1.00	11.49	
023	O4-98027		09-1218426							Purchase Order Total		11.49	
023	O4-98448	01/31/22	09-1200959	01/04/23	2326674	MIDWEST ALARM SERVICES	990	05	500-550 FIRE ALARM TEST-INSP-	429.2400	1.00	429.24	
023	O4-98448		09-1200959							Purchase Order Total		429.24	
023	O4-98448	01/31/22	09-1218544	03/31/23	2326674	MIDWEST ALARM	990	05	500-550 FIRE ALARM	429.2400	1.00	429.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES			TEST-INSP-				
023	O4-98448		O9-1218544							Purchase Order Total		429.24	
023	O4-98557	02/16/22	O9-1210707	02/17/23	501274	TK ELEVATOR CORPORATION	910	13	500-550 BLDG ELEVATOR PM	343.0000	1.00	343.00	
023	O4-98557		O9-1210707							Purchase Order Total		343.00	
023	O4-98775	03/01/22	O9-1200841	01/03/23	521436	FBG SERVICE CORPORATION	910	39	500-550 JANITOR	1.0000	5,677.00	5,677.00	
023	O4-98775		O9-1200841							Purchase Order Total		5,677.00	
023	O4-98775	03/01/22	O9-1207080	02/01/23	521436	FBG SERVICE CORPORATION	910	39	500-550 JANITOR	1.0000	5,677.00	5,677.00	
023	O4-98775		O9-1207080							Purchase Order Total		5,677.00	
023	O4-98775	03/01/22	O9-1212402	03/01/23	521436	FBG SERVICE CORPORATION	910	39	500-550 JANITOR	1.0000	5,677.00	5,677.00	
023	O4-98775		O9-1212402							Purchase Order Total		5,677.00	
023	O4-98775	03/01/22	O9-1218542	03/31/23	521436	FBG SERVICE CORPORATION	910	39	500-550 JANITOR	1.0000	5,677.00	5,677.00	
023	O4-98775		O9-1218542							Purchase Order Total		5,677.00	
023	O4-99360	04/14/22	O6-1217580	03/27/23	541707	CATCH INTELLIGENCE	920	45	PSC C3DV6 MAINTENANCE RNWL	17369.0000	1.00	17,369.00	
023		04/14/22	O6-1217580	03/27/23	541707	CATCH INTELLIGENCE	920	45	PSC C3DV6 MAINTENANCE RNWL	3473.8000	1.00	3,473.80	
023		04/14/22	O6-1217580	03/27/23	541707	CATCH INTELLIGENCE	920	45	PSC C3DV6 MAINTENANCE RNWL	573.1800	1.00	573.18	
023		04/14/22	O6-1217580	03/27/23	541707	CATCH INTELLIGENCE	920	45	PSC C3DV6 MAINTENANCE RNWL	573.1700	1.00	573.17	
023		04/14/22	O6-1217580	03/27/23	541707	CATCH INTELLIGENCE	920	45	PSC C3DV6 MAINTENANCE RNWL	590.5500	1.00	590.55	
023		04/14/22	O6-1217580	03/27/23	541707	CATCH INTELLIGENCE	920	45	PSC C3DV6 MAINTENANCE RNWL	1736.9000	1.00	1,736.90	
023		04/14/22	O6-1217580	03/27/23	541707	CATCH INTELLIGENCE	920	45	PSC C3DV6 MAINTENANCE RNWL	1736.9000	1.00	1,736.90	
023		04/14/22	O6-1217580	03/27/23	541707	CATCH INTELLIGENCE	920	45	PSC C3DV6 MAINTENANCE RNWL	1736.9000	1.00	1,736.90	
023		04/14/22	O6-1217580	03/27/23	541707	CATCH INTELLIGENCE	920	45	PSC C3DV6 MAINTENANCE RNWL	1087.3000	1.00	1,087.30	
023		04/14/22	O6-1217580	03/27/23	541707	CATCH INTELLIGENCE	920	45	PSC C3DV6 MAINTENANCE RNWL	725.3300	1.00	725.33	
023		04/14/22	O6-1217580	03/27/23	541707	CATCH INTELLIGENCE	920	45	PSC C3DV6 MAINTENANCE RNWL	5134.9700	1.00	5,134.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			O6-1217580							Purchase Order Total		34,738.00	
023	O4-99361	04/14/22	O6-1217591	03/27/23	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES	7843.0000	1.00	7,843.00	
023		04/14/22	O6-1217591	03/27/23	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES	1568.6000	1.00	1,568.60	
023		04/14/22	O6-1217591	03/27/23	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES	258.8200	1.00	258.82	
023		04/14/22	O6-1217591	03/27/23	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES	258.8200	1.00	258.82	
023		04/14/22	O6-1217591	03/27/23	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES	266.6600	1.00	266.66	
023		04/14/22	O6-1217591	03/27/23	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES	784.3000	1.00	784.30	
023		04/14/22	O6-1217591	03/27/23	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES	784.3000	1.00	784.30	
023		04/14/22	O6-1217591	03/27/23	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES	784.3000	1.00	784.30	
023		04/14/22	O6-1217591	03/27/23	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES	490.9700	1.00	490.97	
023		04/14/22	O6-1217591	03/27/23	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES	327.5300	1.00	327.53	
023		04/14/22	O6-1217591	03/27/23	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES	2318.7000	1.00	2,318.70	
023			O6-1217591							Purchase Order Total		15,686.00	
023	O4-99362	04/14/22	O6-1217593	03/27/23	541707	CATCH INTELLIGENCE	920	45	10 CONCURRENT TESTING LICENSES	2600.0000	1.00	2,600.00	
023		04/14/22	O6-1217593	03/27/23	541707	CATCH INTELLIGENCE	920	45	10 CONCURRENT TESTING LICENSES	520.0000	1.00	520.00	
023		04/14/22	O6-1217593	03/27/23	541707	CATCH INTELLIGENCE	920	45	10 CONCURRENT TESTING LICENSES	85.8000	1.00	85.80	
023		04/14/22	O6-1217593	03/27/23	541707	CATCH INTELLIGENCE	920	45	10 CONCURRENT TESTING LICENSES	85.8000	1.00	85.80	
023		04/14/22	O6-1217593	03/27/23	541707	CATCH INTELLIGENCE	920	45	10 CONCURRENT TESTING LICENSES	88.4000	1.00	88.40	
023		04/14/22	O6-1217593	03/27/23	541707	CATCH INTELLIGENCE	920	45	10 CONCURRENT TESTING LICENSES	260.0000	1.00	260.00	
023		04/14/22	O6-1217593	03/27/23	541707	CATCH INTELLIGENCE	920	45	10 CONCURRENT TESTING LICENSES	260.0000	1.00	260.00	
023		04/14/22	O6-1217593	03/27/23	541707	CATCH INTELLIGENCE	920	45	10 CONCURRENT TESTING LICENSES	260.0000	1.00	260.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		04/14/22	06-1217593	03/27/23	541707	CATCH INTELLIGENCE	920	45	10 CONCURRENT TESTING LICENSES	162.7600	1.00	162.76	
023		04/14/22	06-1217593	03/27/23	541707	CATCH INTELLIGENCE	920	45	10 CONCURRENT TESTING LICENSES	108.5800	1.00	108.58	
023		04/14/22	06-1217593	03/27/23	541707	CATCH INTELLIGENCE	920	45	10 CONCURRENT TESTING LICENSES	768.6600	1.00	768.66	
023			06-1217593							Purchase Order Total		5,200.00	
023	O4-101140	08/22/22	09-1202815	01/11/23	514408	CENTER FOR EMPLOYMENT SECURITY	918	38	UI EQUITY GRANT-CLMT COMMUNICA	2293.2800	1.00	2,293.28	
023	O4-101140		09-1202815							Purchase Order Total		2,293.28	
023	O4-101140	08/22/22	09-1209771	02/13/23	514408	CENTER FOR EMPLOYMENT SECURITY	918	38	UI EQUITY GRANT-DEC 2022	638.8800	1.00	638.88	
023	O4-101140		09-1209771							Purchase Order Total		638.88	
023	O4-101140	08/22/22	09-1213931	03/08/23	514408	CENTER FOR EMPLOYMENT SECURITY	918	38	UI EQUITY GRANT-JAN 2023	2529.1200	1.00	2,529.12	
023	O4-101140		09-1213931							Purchase Order Total		2,529.12	
023	O4-101140	08/22/22	09-1218516	03/31/23	514408	CENTER FOR EMPLOYMENT SECURITY	918	38	UI EQUITY GRANT-FEB 2023	56891.8500	1.00	56,891.85	
023	O4-101140		09-1218516							Purchase Order Total		56,891.85	
023	O4-101142	08/23/22	09-1202701	01/11/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - LABOR STANDARD	25.0000	1.00	25.00	
023	O4-101142		09-1202701							Purchase Order Total		25.00	
023	O4-101142	08/23/22	Z8-1209180	02/10/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - LABOR STANDARD	25.0000	1.00	25.00	
023	O4-101142		Z8-1209180							Purchase Order Total		25.00	
023	O4-101142	08/23/22	Z8-1215069	03/14/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - LABOR STANDARD	25.0000	1.00	25.00	
023	O4-101142		Z8-1215069							Purchase Order Total		25.00	
023	O4-101144	08/23/22	Z8-1209185	02/10/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - RES	25.0000	1.00	25.00	
023		08/23/22	Z8-1209185	02/10/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - RES	12.5000	1.00	12.50	
023		08/23/22	Z8-1209185	02/10/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - RES	6.2500	1.00	6.25	
023		08/23/22	Z8-1209185	02/10/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - RES	2.8500	1.00	2.85	
023		08/23/22	Z8-1209185	02/10/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - RES	3.4000	1.00	3.40	
023			Z8-1209185							Purchase Order Total		50.00	
023	O4-101144	08/23/22	Z8-1215066	03/14/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - RES	25.0000	1.00	25.00	
023		08/23/22	Z8-1215066	03/14/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - RES	12.5000	1.00	12.50	
023		08/23/22	Z8-1215066	03/14/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - RES	6.2500	1.00	6.25	
023		08/23/22	Z8-1215066	03/14/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - RES	2.5600	1.00	2.56	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		08/23/22	Z8-1215066	03/14/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - RES	3.6900	1.00	3.69	
023			Z8-1215066							Purchase Order Total		50.00	
023	O4-101145	08/23/22	O9-1202700	01/11/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT FOR UI BENEFITS	190.5000	1.00	190.50	
023	O4-101145		O9-1202700							Purchase Order Total		190.50	
023	O4-101145	08/23/22	O9-1215064	03/14/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT FOR UI BENEFITS	60.0000	1.00	60.00	
023	O4-101145		O9-1215064							Purchase Order Total		60.00	
023	O4-101145	08/23/22	Z8-1209174	02/10/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT FOR UI BENEFITS	127.5000	1.00	127.50	
023	O4-101145		Z8-1209174							Purchase Order Total		127.50	
023	O4-102948	01/10/23	Z8-1202303	01/10/23	544555	REMBOLT LUDTKE LLP	918	74	LEGAL SERVICES REQUESTED BY	21033.5000	1.00	21,033.50	
023	O4-102948		Z8-1202303							Purchase Order Total		21,033.50	
023	O4-103150	02/02/23	O9-1207394	02/02/23	2999922	TILLOTSON ENTERPRISES INC	910	00	SPRAYFOAM 550 BLDG GARAGE	3914.0000	1.00	3,914.00	
023	O4-103150		O9-1207394							Purchase Order Total		3,914.00	
023	O4-103251	02/13/23	O9-1209632	02/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	918	38	UI ENHANCED CONFIG & TRNG	225000.0000	1.00	225,000.00	
023	O4-103251		O9-1209632							Purchase Order Total		225,000.00	
023			89			Purchase Orders				Agency Total		1,078,514.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024			ZO-1212641	03/01/23	2800153	HAVEN TECHNOLOGY CORPORATION	985	47	SC-100L WINDOW INTERCOM,	1.0000	1,150.00	1,150.00	
024			ZO-1212641	03/01/23	2800153	HAVEN TECHNOLOGY CORPORATION	985	47	BR3 BULLET-RESISTANT INSERT	1.0000	100.00	100.00	
024			ZO-1212641	03/01/23	2800153	HAVEN TECHNOLOGY CORPORATION	985	47	SHIPPING/HANDLING UPS GROUND	1.0000	27.12	27.12	
024			ZO-1212641						Purchase Order Total			1,277.12	
024			ZO-1218364	03/30/23	2070344	IES ELECTRIC INC	914	38	ELECTRICAL RECEPTACLES FOR	1.0000	3,861.50	3,861.50	
024			ZO-1218364						Purchase Order Total			3,861.50	
024	OC-14534	06/23/16	O6-1212931	03/02/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX MOBILES; MODELS AND	5.0000	4,648.70	23,243.50	
024		06/23/16	O6-1212931	03/02/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX NEXT SINGLE BAND	5.0000	0.00		
024		06/23/16	O6-1212931	03/02/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: 7/800MHZ BAND	5.0000	0.00		
024		06/23/16	O6-1212931	03/02/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: VHF BAND+	5.0000	560.00	2,800.00	
024		06/23/16	O6-1212931	03/02/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: CORE BUNDLE	5.0000	2,174.20	10,871.00	
024		06/23/16	O6-1212931	03/02/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: SUBMERSIBLE (DELTA T)	5.0000	0.00		
024		06/23/16	O6-1212931	03/02/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: SMARTZONE	5.0000	0.00		
024		06/23/16	O6-1212931	03/02/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: ASTRO DIGITAL CAI	5.0000	0.00		
024		06/23/16	O6-1212931	03/02/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: P25 9600 BAUD	5.0000	0.00		
024		06/23/16	O6-1212931	03/02/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: VIQI VC RADIO	5.0000	0.00		
024		06/23/16	O6-1212931	03/02/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: ENHANCED DATA	5.0000	0.00		
024		06/23/16	O6-1212931	03/02/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: MULTICAST VOTING	5.0000	0.00		
024		06/23/16	O6-1212931	03/02/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: TDMA OPERATION	5.0000	0.00		
024		06/23/16	O6-1212931	03/02/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: WIFI CAPABILITY	5.0000	0.00		
024		06/23/16	O6-1212931	03/02/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: SECURITY	5.0000	716.10	3,580.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			BUNDLE				
024		06/23/16	06-1212931	03/02/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: P25 LINK LAYER	5.0000	0.00		
						INC - PURCH							
024		06/23/16	06-1212931	03/02/23	502529	MOTOROLA SOLUTIONS	725	00	ENH: ASTRO 25 OTAR	5.0000	0.00		
						INC - PURCH							
024		06/23/16	06-1212931	03/02/23	502529	MOTOROLA SOLUTIONS	725	00	ENH: DVP-XL	5.0000	0.00		
						INC - PURCH							
024		06/23/16	06-1212931	03/02/23	502529	MOTOROLA SOLUTIONS	725	00	ADD:	5.0000	0.00		
						INC - PURCH			AES/DES-XL/DES-				
024		06/23/16	06-1212931	03/02/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: OPERATIONAL	5.0000	144.90	724.50	
						INC - PURCH							
024		06/23/16	06-1212931	03/02/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: MANDOWN	5.0000	0.00		
						INC - PURCH							
024		06/23/16	06-1212931	03/02/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: DVRS PSU	5.0000	0.00		
						INC - PURCH							
024		06/23/16	06-1212931	03/02/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: HW KEY	5.0000	4.20	21.00	
						INC - PURCH							
024		06/23/16	06-1212931	03/02/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: MOTOROLA	5.0000	0.00		
						INC - PURCH			HOSTED				
024		06/23/16	06-1212931	03/02/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: APX NEXT DMS	5.0000	22.95-	114.75-	
						INC - PURCH							
024		06/23/16	06-1212931	03/02/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: APX NEXT	5.0000	300.00-	1,500.00-	
						INC - PURCH			APPLICATION				
024		06/23/16	06-1212931	03/02/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: SMART LOCATE	5.0000	56.00-	280.00-	
						INC - PURCH							
024		06/23/16	06-1212931	03/02/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: LTE FOR	5.0000	0.00		
						INC - PURCH			VERIZON				
024		06/23/16	06-1212931	03/02/23	502529	MOTOROLA SOLUTIONS	725	00	APX NEXT DMS	5.0000	179.40	897.00	
						INC - PURCH			ADVANCED				
024		06/23/16	06-1212931	03/02/23	502529	MOTOROLA SOLUTIONS	725	00	SMARTPROGRAMMING	5.0000	75.00	375.00	
						INC - PURCH							
024		06/23/16	06-1212931	03/02/23	502529	MOTOROLA SOLUTIONS	725	00	SMARTCONNECT	5.0000	75.00	375.00	
						INC - PURCH							
024		06/23/16	06-1212931	03/02/23	502529	MOTOROLA SOLUTIONS	725	00	SMARTLOCATE PROMO	5.0000	75.00	375.00	
						INC - PURCH							
024		06/23/16	06-1212931	03/02/23	502529	MOTOROLA SOLUTIONS	725	00	SMARTMAPPING PROMO	5.0000	75.00	375.00	
						INC - PURCH							
024		06/23/16	06-1212931	03/02/23	502529	MOTOROLA SOLUTIONS	725	00	ELIGIBLE FOR PROMO-	5.0000	56.00	280.00	
						INC - PURCH							
024		06/23/16	06-1212931	03/02/23	502529	MOTOROLA SOLUTIONS	725	00	BATTERY PACK,	5.0000	173.64	868.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024		06/23/16	06-1212931	03/02/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	IMPRES APX8500		0.00		
024		06/23/16	06-1212931	03/02/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	APX8500 ALL BAND MP	1.0000	3,966.90	3,966.90	
024		06/23/16	06-1212931	03/02/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: HW KEY SUPPLEMENTAL	1.0000	4.20	4.20	
024		06/23/16	06-1212931	03/02/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ENH: OVER THE AIR	1.0000	77.00	77.00	
024		06/23/16	06-1212931	03/02/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: REMOTE MOUNT	1.0000	228.90	228.90	
024		06/23/16	06-1212931	03/02/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: COVERT WIFI	1.0000	53.90	53.90	
024		06/23/16	06-1212931	03/02/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: NO GPS ANTENNA	1.0000	0.00		
024		06/23/16	06-1212931	03/02/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: DVRS MSU	1.0000	192.50	192.50	
024		06/23/16	06-1212931	03/02/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ENH: SMARTZONE	1.0000	1,155.00	1,155.00	
024		06/23/16	06-1212931	03/02/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ENH: 3 YEAR ESSENTIAL	1.0000	288.00	288.00	
024		06/23/16	06-1212931	03/02/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: WIFI CAPABILITY	1.0000	231.00	231.00	
024		06/23/16	06-1212931	03/02/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ENH: ASTRO 25 OTAR	1.0000	569.80	569.80	
024		06/23/16	06-1212931	03/02/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: AUXILIARY SPKR 7.5	1.0000	46.20	46.20	
024		06/23/16	06-1212931	03/02/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: AES ENCRYPTION	1.0000	366.10	366.10	
024		06/23/16	06-1212931	03/02/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: APX O2 CH (GREY)	1.0000	378.70	378.70	
024		06/23/16	06-1212931	03/02/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: NO RF ANTENNA	1.0000	0.00		
024		06/23/16	06-1212931	03/02/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: APX CONTROL	1.0000	0.00		
024		06/23/16	06-1212931	03/02/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ENH: ASTRO DIGITAL CAI	1.0000	396.90	396.90	
024		06/23/16	06-1212931	03/02/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: STD PALM	1.0000	55.30	55.30	
024		06/23/16	06-1212931	03/02/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ENH: P25 TRUNKING	1.0000	231.00	231.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
024		06/23/16	06-1212931	03/02/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: RANGE	1.0000	96.60	96.60	
						INC - PURCH			EXTENSION				
024		06/23/16	06-1212931	03/02/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: SMARTCONNECT	1.0000	0.00		
						INC - PURCH							
024		06/23/16	06-1212931	03/02/23	502529	MOTOROLA SOLUTIONS	725	00	DEL: DELETE UHF	1.0000	560.00-	560.00-	
						INC - PURCH			BAND				
024		06/23/16	06-1212931	03/02/23	502529	MOTOROLA SOLUTIONS	725	00	ANTENNA, WHIP, ALL	1.0000	181.44	181.44	
						INC - PURCH							
024		06/23/16	06-1212931	03/02/23	502529	MOTOROLA SOLUTIONS	725	00	IMPRES 2 SUC, 3.0A	5.0000	118.69	593.45	
						INC - PURCH			120VAC,				
024		06/23/16	06-1212931	03/02/23	502529	MOTOROLA SOLUTIONS	725	00	ACCESSORY KIT,	5.0000	340.20	1,701.00	
						INC - PURCH			XVP830				
024		06/23/16	06-1212931	03/02/23	502529	MOTOROLA SOLUTIONS	725	00	COMMANDCENTRAL		0.00		
						INC - PURCH							
024		06/23/16	06-1212931	03/02/23	502529	MOTOROLA SOLUTIONS	725	00	AWARE DELIVERY	1.0000	0.00		
						INC - PURCH			SERVICE BASE				
024		06/23/16	06-1212931	03/02/23	502529	MOTOROLA SOLUTIONS	725	00	AWARE STARTER*	1.0000	0.00		
						INC - PURCH							
024			06-1212931							Purchase Order Total		53,144.84	
024	ON-115307	03/06/23	09-1216078	03/17/23	1183879	FILEBOUND SOLUTIONS	920	45	FILEBOUND PRO	50.0000	250.00	12,500.00	
						INC			SERVICES				
024	ON-115307	03/06/23	09-1216078	03/17/23	1183879	FILEBOUND SOLUTIONS	920	45	FILEBOUND PRO	10.0000	250.00	2,500.00	
						INC			SERVICES				
024	ON-115307		09-1216078							Purchase Order Total		15,000.00	
024	ON-115426	03/17/23	09-1217069	03/22/23	505937	CDW GOVERNMENT -	204	75	EPSON LQ 590II	1.0000	646.37	646.37	
						PURCHASE ORDE			NT-C11CF39202				
024		03/17/23	09-1217069	03/22/23	505937	CDW GOVERNMENT -			FREIGHT EXPENSE	1.0000	22.11	22.11	
						PURCHASE ORDE							
024			09-1217069							Purchase Order Total		668.48	
024	O4-69466	11/23/15	09-1209792	02/13/23	4246708	IDEMIA IDENTITY &	920	45	SYSTEM SOFTWARE	11842.0000	1.00	11,842.00	
						SECURITY USA			MAINTENANCE				
024	O4-69466	11/23/15	09-1209792	02/13/23	4246708	IDEMIA IDENTITY &	920	45	HARDWARE	13082.3200	1.00	13,082.32	
						SECURITY USA			MAINTENANCE				
024	O4-69466	11/23/15	09-1209792	02/13/23	4246708	IDEMIA IDENTITY &	920	45	PHASE 2 SYSTEM	5921.0000	1.00	5,921.00	
						SECURITY USA			SOFTWARE				
024	O4-69466	11/23/15	09-1209792	02/13/23	4246708	IDEMIA IDENTITY &	920	45	PHASE 2 HARDWARE	8456.6800	1.00	8,456.68	
						SECURITY USA			MAINTENANCE				
024	O4-69466		09-1209792							Purchase Order Total		39,302.00	

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024	O4-74300	10/17/16	O9-1209788	02/13/23	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	58066.0000	4.30	249,683.80	
024	O4-74300	10/17/16	O9-1209788	02/13/23	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	58066.0000	.57	33,097.62	
024	O4-74300	10/17/16	O9-1209788	02/13/23	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	58066.0000	.49	28,510.41	
024	O4-74300		O9-1209788							Purchase Order Total		311,291.83	
024	O4-74300	10/17/16	O9-1215007	03/13/23	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	38522.0000	4.30	165,644.60	
024	O4-74300	10/17/16	O9-1215007	03/13/23	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	38522.0000	.57	21,957.54	
024	O4-74300	10/17/16	O9-1215007	03/13/23	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	38522.0000	.54	20,898.19	
024	O4-74300		O9-1215007							Purchase Order Total		208,500.33	
024	O4-80890	03/06/18	O6-1204813	01/20/23	2397133	FAST ENTERPRISES LLC	962	93	FULL TIME EMPLOYEE	.7500	435,000.00	326,250.00	
024	O4-80890	03/06/18	O6-1204813	01/20/23	2397133	FAST ENTERPRISES LLC	962	93	CENTRALIZED TECH SUPPORT (CTS)	1.0000	12,750.00	12,750.00	
024	O4-80890		O6-1204813							Purchase Order Total		339,000.00	
024	O4-93891	02/24/21	O6-1213493	03/06/23	1183879	FILEBOUND SOLUTIONS INC	920	45	FILEBOUND 50,000,000 IMAGING	1.0000	14,666.67	14,666.67	
024	O4-93891	02/24/21	O6-1213493	03/06/23	1183879	FILEBOUND SOLUTIONS INC	920	45	FILEBOUND OTHER	1.0000	34,044.27	34,044.27	
024	O4-93891		O6-1213493							Purchase Order Total		48,710.94	
024	O4-97176	10/07/21	O9-1217837	03/27/23	2709861	ENFORMION, LLC	920	02	SKOPENOW SUBSCRIPTION	30600.0000	1.00	30,600.00	
024	O4-97176		O9-1217837							Purchase Order Total		30,600.00	
024	O4-102852	12/29/22	O6-1213575	03/06/23	1930186	TYLER TECHNOLOGIES INC - PURCH	208	00	CITIZEN ENGAGEMENT	1.0000	50,000.00	50,000.00	
024	O4-102852		O6-1213575							Purchase Order Total		50,000.00	
024			12			Purchase Orders				Agency Total		1,101,357.04	

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025			OH-1201072	01/04/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611 BREATHE CHAIR W/ARMS,	1.0000	488.00	488.00	
025			OH-1201072							Purchase Order Total		488.00	
025			OH-1201901	01/06/23	460	CORRECTIONAL SERVICES, DEPARTM			COAT, QUILTED	5.0000	22.00	110.00	
025			OH-1201901	01/06/23	460	CORRECTIONAL SERVICES, DEPARTM			COAT, QUILTED	4.0000	22.00	88.00	
025			OH-1201901	01/06/23	460	CORRECTIONAL SERVICES, DEPARTM			COAT, QUILTED	5.0000	22.00	110.00	
025			OH-1201901	01/06/23	460	CORRECTIONAL SERVICES, DEPARTM			COAT, QUILTED	3.0000	22.00	66.00	
025			OH-1201901	01/06/23	460	CORRECTIONAL SERVICES, DEPARTM			COAT, QUILTED	2.0000	22.00	44.00	
025			OH-1201901	01/06/23	460	CORRECTIONAL SERVICES, DEPARTM			COAT, QUILTED	4.0000	22.00	88.00	
025			OH-1201901							Purchase Order Total		506.00	
025			OH-1201922	01/06/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	428.00	428.00	
025			OH-1201922							Purchase Order Total		428.00	
025			OH-1201951	01/06/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	428.00	428.00	
025			OH-1201951							Purchase Order Total		428.00	
025			OH-1202333	01/10/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 TASK - NO ARMS	5.0000	495.00	2,475.00	
025			OH-1202333							Purchase Order Total		2,475.00	
025			OH-1202918	01/11/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	F-JS-435, QUICK EZ GLOSS COAT	5.0000	86.00	430.00	
025			OH-1202918							Purchase Order Total		430.00	
025			OH-1203305	01/13/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BRBREATHE CHAIR	1.0000	428.00	428.00	
025			OH-1203305							Purchase Order Total		428.00	
025			OH-1204750	01/20/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-122-FA PILOT CHAIR	1.0000	712.00	712.00	
025			OH-1204750							Purchase Order Total		712.00	
025			OH-1204904	01/20/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-184-486 KHROMA DESK CHAIR	1.0000	488.00	488.00	
025			OH-1204904							Purchase Order Total		488.00	
025			OH-1205028	01/23/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611 BREATHE CHAIR W/ARMS	1.0000	488.00	488.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1205028							Purchase Order Total		488.00	
025			OH-1205502	01/24/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611 BREATHE CHAIR W/ARMS	1.0000	488.00	488.00	
025			OH-1205502							Purchase Order Total		488.00	
025			OH-1206351	01/27/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR, W/ARMS	3.0000	428.00	1,284.00	
025			OH-1206351							Purchase Order Total		1,284.00	
025			OH-1206773	01/31/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	428.00	428.00	
025			OH-1206773							Purchase Order Total		428.00	
025			OH-1207001	01/31/23	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 NAMEPLATE - WALNUT	4.0000	9.25	37.00	
025			OH-1207001							Purchase Order Total		37.00	
025			OH-1207789	02/03/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE	12.0000	61.00	732.00	
025			OH-1207789	02/03/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH	4.0000	45.00	180.00	
025			OH-1207789	02/03/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH	8.0000	45.00	360.00	
025			OH-1207789							Purchase Order Total		1,272.00	
025			OH-1207801	02/03/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	NAVIGATOR BLACK FRAME NO ARMS	12.0000	235.00	2,820.00	
025			OH-1207801	02/03/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	NAVIGATOR BLACK FRAME NO ARMS	12.0000	235.00	2,820.00	
025			OH-1207801							Purchase Order Total		5,640.00	
025			OH-1209293	02/10/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DETERGENT DISWSHG.MAN.LQ	6.0000	61.00	366.00	
025			OH-1209293							Purchase Order Total		366.00	
025			OH-1209423	02/10/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	1.0000	428.00	428.00	
025			OH-1209423							Purchase Order Total		428.00	
025			OH-1210068	02/14/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	428.00	428.00	
025			OH-1210068							Purchase Order Total		428.00	
025			OH-1210334	02/15/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	428.00	428.00	
025			OH-1210334							Purchase Order Total		428.00	
025			OH-1210768	02/17/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611 BREATHE CHAIR, W/ARMS	1.0000	488.00	488.00	



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025			OH-1210768							Purchase Order Total		488.00	
025			OH-1211063	02/21/23	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 NAMEPLATE - WALNUT	1.0000	9.25	9.25	
025			OH-1211063							Purchase Order Total		9.25	
025			OH-1211110	02/21/23	460	CORRECTIONAL SERVICES, DEPARTM	966	00	G-PF-410 DOUBLE-SIDED SIGN,	1.0000	154.00	154.00	
025			OH-1211110							Purchase Order Total		154.00	
025			OH-1211647	02/23/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	2.0000	428.00	856.00	
025			OH-1211647							Purchase Order Total		856.00	
025			OH-1212068	02/27/23	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 WALNUT NAMEPLATE, NO	1.0000	9.25	9.25	
025			OH-1212068							Purchase Order Total		9.25	
025			OH-1213104	03/03/23	460	CORRECTIONAL SERVICES, DEPARTM	801	83	G-RSN-999 PARKING SIGN W/LOGO	3.0000	19.75	59.25	
025			OH-1213104							Purchase Order Total		59.25	
025			OH-1213261	03/06/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	1.0000	428.00	428.00	
025			OH-1213261	03/06/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	1.0000	428.00	428.00	
025			OH-1213261							Purchase Order Total		856.00	
025			OH-1213720	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	428.00	428.00	
025			OH-1213720							Purchase Order Total		428.00	
025			OH-1214233	03/09/23	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAMEPLATE 2X10 W/O HOLDER	1.0000	9.25	9.25	
025			OH-1214233							Purchase Order Total		9.25	
025			OH-1214239	03/09/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	428.00	428.00	
025			OH-1214239							Purchase Order Total		428.00	
025			OH-1215830	03/16/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	3.0000	428.00	1,284.00	
025			OH-1215830	03/16/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-123-FA PILOT 24/7 CHAIR	1.0000	606.00	606.00	
025			OH-1215830							Purchase Order Total		1,890.00	
025			OH-1215985	03/17/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	428.00	428.00	
025			OH-1215985							Purchase Order Total		428.00	
025			OH-1216336	03/20/23	460	CORRECTIONAL	080	55	NAMEPLATE 2X10 W/O	1.0000	9.25	9.25	

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						SERVICES, DEPARTM			HOLDER				
025			OH-1216336							Purchase Order Total		9.25	
025			OH-1216424	03/20/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	428.00	428.00	
025			OH-1216424							Purchase Order Total		428.00	
025			OH-1216641	03/21/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	428.00	428.00	
025			OH-1216641							Purchase Order Total		428.00	
025			OH-1216733	03/21/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	428.00	428.00	
025			OH-1216733	03/21/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611 BREATHE CHAIR W/ARMS,	1.0000	488.00	488.00	
025			OH-1216733							Purchase Order Total		916.00	
025			OH-1216738	03/21/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611 BREATHE CHAIR W/ARMS,	1.0000	488.00	488.00	
025			OH-1216738							Purchase Order Total		488.00	
025			OH-1216838	03/22/23	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAMEPLATE 2X10 W/O HOLDER	1.0000	9.25	9.25	
025			OH-1216838							Purchase Order Total		9.25	
025			OH-1216842	03/22/23	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAMEPLATE 2X10 W/O HOLDER	1.0000	9.25	9.25	
025			OH-1216842	03/22/23	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAMEPLATE 2X10 W/O HOLDER	1.0000	9.25	9.25	
025			OH-1216842							Purchase Order Total		18.50	
025			OH-1217541	03/26/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	428.00	428.00	
025			OH-1217541							Purchase Order Total		428.00	
025			OH-1217720	03/27/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	428.00	428.00	
025			OH-1217720							Purchase Order Total		428.00	
025			OH-1217848	03/27/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-124-BA PILOT 24/7 STOOL	1.0000	685.00	685.00	
025			OH-1217848							Purchase Order Total		685.00	
025			OH-1218005	03/28/23	460	CORRECTIONAL SERVICES, DEPARTM	485	00	FJS-230 HOUSEHOLD CLEANSER	3.0000	56.00	168.00	
025			OH-1218005							Purchase Order Total		168.00	
025			OH-1218683	03/31/23	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD QUICKSTAND ECO	1.0000	551.00	551.00	
025			OH-1218683	03/31/23	460	CORRECTIONAL	360	28	G-WM-001 ANTI	1.0000	54.00	54.00	

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						SERVICES, DEPARTM			FATIGUE MAT,				
025			OH-1218683							Purchase Order Total		605.00	
025			OP-1200615	01/03/23	2445777	AMAZON CAPITAL SERVICES INC	200	00	MENS XL TEARAWAY SWEATPANT	2.0000	28.99	57.98	
025			OP-1200615							Purchase Order Total		57.98	
025			OP-1200622	01/03/23	514562	CENTRAL RESTAURANT PRODUCTS -	165	00	4" 1/6 SIZE POLYCARB FOOD PAN	6.0000	3.29	19.74	
025			OP-1200622	01/03/23	514562	CENTRAL RESTAURANT PRODUCTS -	165	00	7" MINI WHISK	3.0000	3.89	11.67	
025			OP-1200622	01/03/23	514562	CENTRAL RESTAURANT PRODUCTS -			SHIPPING	1.0000	41.38	41.38	
025			OP-1200622							Purchase Order Total		72.79	
025			OP-1200894	01/03/23	2445777	AMAZON CAPITAL SERVICES INC	493	18	HANG TAG AIR FRESHNR 12/CS	2.0000	38.99	77.98	
025			OP-1200894	01/03/23	2445777	AMAZON CAPITAL SERVICES INC	465	00	ESSICK AIR 1970 HUMI TREATMENT	5.0000	43.99	219.95	
025			OP-1200894							Purchase Order Total		297.93	
025			OP-1200963	01/04/23	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1200963	01/04/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - REG & DECAF COFFEE	1.0000	20.00	20.00	
025			OP-1200963	01/04/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	1.0000	8.00	8.00	
025			OP-1200963							Purchase Order Total		203.00	
025			OP-1200971	01/04/23	2358517	DOORSTEP DINER	961	38	CATERING FOR JANUARY 6TH	1.0000	169.88	169.88	
025			OP-1200971							Purchase Order Total		169.88	
025			OP-1201065	01/04/23	2445777	AMAZON CAPITAL SERVICES INC			REPLACEMENT BATTERY MOTOROLA	20.0000	33.49	669.80	
025			OP-1201065	01/04/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING & HANDLING	1.0000	.99	.99	
025			OP-1201065							Purchase Order Total		670.79	
025			OP-1201083	01/04/23	564553	EDUCATIONAL SERVICE UNIT 10	785	00	PROJECTOR LAMP-CHRISTENSEN	1.0000	125.00	125.00	
025			OP-1201083	01/04/23	564553	EDUCATIONAL SERVICE UNIT 10	785	00	PROJECTOR LAMP-THEOBALD	1.0000	110.00	110.00	
025			OP-1201083							Purchase Order Total		235.00	
025			OP-1201086	01/04/23	520907	GETTY IMAGES INC	475	00	COMMUNICATIONS IMAGES	1.0000	3,415.00	3,415.00	

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025			OP-1201086							Purchase Order Total		3,415.00	
025			OP-1201162	01/04/23	2637736	INDEED INC	915	00	SPONSORED JOBS INDEED.COM	1.0000	10,000.00	10,000.00	
025			OP-1201162							Purchase Order Total		10,000.00	
025			OP-1201165	01/04/23	1639214	MCREL - PAYMENTS	208	43	20230001 PWR WALKTHRU LICENSE	1.0000	450.00	450.00	
025			OP-1201165	01/04/23	1639214	MCREL - PAYMENTS	208	43	20230001 PWR WALKTHRU SETUP	1.0000	166.67	166.67	
025			OP-1201165	01/04/23	1639214	MCREL - PAYMENTS	208	43	20230001 PWR WALKTHRU WEBINAR	1.0000	256.67	256.67	
025			OP-1201165	01/04/23	1639214	MCREL - PAYMENTS	208	43	20230001 PWR WALKTHRU LICENSE	1.0000	450.00	450.00	
025			OP-1201165	01/04/23	1639214	MCREL - PAYMENTS	208	43	20230001 PWR WALKTHRU SETUP	1.0000	166.67	166.67	
025			OP-1201165	01/04/23	1639214	MCREL - PAYMENTS	208	43	20230001 PWR WALKTHRU WEBINAR	1.0000	256.67	256.67	
025			OP-1201165	01/04/23	1639214	MCREL - PAYMENTS	208	43	20230001 PWR WALKTHRU LICENSE	1.0000	450.00	450.00	
025			OP-1201165	01/04/23	1639214	MCREL - PAYMENTS	208	43	20230001 PWR WALKTHRU SETUP	1.0000	166.66	166.66	
025			OP-1201165	01/04/23	1639214	MCREL - PAYMENTS	208	43	20230001 PWR WALKTHRU WEBINAR	1.0000	256.66	256.66	
025			OP-1201165							Purchase Order Total		2,620.00	
025			OP-1201182	01/04/23	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTIV/INCENT-FOOD	1.0000	54.26	54.26	
025			OP-1201182							Purchase Order Total		54.26	
025			OP-1201183	01/04/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	HAIR GEL	6.0000	16.41	98.46	
025			OP-1201183							Purchase Order Total		98.46	
025			OP-1201201	01/04/23	2445777	AMAZON CAPITAL SERVICES INC			SWEAT PANT, MENS-GOLD	1.0000	19.99	19.99	
025			OP-1201201	01/04/23	2445777	AMAZON CAPITAL SERVICES INC			JOGGER, MENS-GREY BLACK STREAK	1.0000	23.48	23.48	
025			OP-1201201	01/04/23	2445777	AMAZON CAPITAL SERVICES INC			T SHIRT MEN BLACK	1.0000	9.54	9.54	
025			OP-1201201	01/04/23	2445777	AMAZON CAPITAL SERVICES INC			WHITE BOARD SELF ADHESIVE	1.0000	10.99	10.99	
025			OP-1201201	01/04/23	2445777	AMAZON CAPITAL SERVICES INC			FIDGET CUBE TOY	1.0000	4.99	4.99	

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025			OP-1201201	01/04/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING & HANDLING	1.0000	5.00	5.00	
025			OP-1201201							Purchase Order Total		73.99	
025			OP-1201207	01/04/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B01M1SCIOV CASE FOR IPHONE	1.0000	13.99	13.99	
025			OP-1201207	01/04/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B01LGY2P56 SCREEN PROTECTOR	1.0000	6.96	6.96	
025			OP-1201207	01/04/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07H2V5YLH SCREEN PROTECTOR	1.0000	7.96	7.96	
025			OP-1201207							Purchase Order Total		28.91	
025			OP-1201215	01/04/23	2445777	AMAZON CAPITAL SERVICES INC			JACK LINKS BEEF JERKY -PK/20	1.0000	27.68	27.68	
025			OP-1201215	01/04/23	2445777	AMAZON CAPITAL SERVICES INC			PULPARINDO MEXICAN CANDY	1.0000	7.76	7.76	
025			OP-1201215	01/04/23	2445777	AMAZON CAPITAL SERVICES INC			PEACH RINGS, FUNTASTY	2.0000	8.99	17.98	
025			OP-1201215	01/04/23	2445777	AMAZON CAPITAL SERVICES INC			JACK LINKS BEEF JERKY	1.0000	8.79	8.79	
025			OP-1201215	01/04/23	2445777	AMAZON CAPITAL SERVICES INC			COCONUT OIL, COOKING	1.0000	7.69	7.69	
025			OP-1201215	01/04/23	2445777	AMAZON CAPITAL SERVICES INC			POP SECRET KETTLE CORN	1.0000	14.58	14.58	
025			OP-1201215	01/04/23	2445777	AMAZON CAPITAL SERVICES INC			PROMOTIONS & DISCOUNT	1.0000	1.73-	1.73-	
025			OP-1201215							Purchase Order Total		82.75	
025			OP-1201225	01/04/23	2445777	AMAZON CAPITAL SERVICES INC			GARDETTOS SNACK MIX 10CT	1.0000	6.24	6.24	
025			OP-1201225	01/04/23	2445777	AMAZON CAPITAL SERVICES INC			AUSSIE MIRACLE CURLS	1.0000	7.17	7.17	
025			OP-1201225	01/04/23	2445777	AMAZON CAPITAL SERVICES INC			SKITTLES DRINK PACKETS	1.0000	6.98	6.98	
025			OP-1201225	01/04/23	2445777	AMAZON CAPITAL SERVICES INC			MARUCHAN HOT & SPICY BEEF	2.0000	14.84	29.68	
025			OP-1201225	01/04/23	2445777	AMAZON CAPITAL SERVICES INC			MARUCHAN HOT & SPICY SHRIMP	4.0000	5.76	23.04	
025			OP-1201225	01/04/23	2445777	AMAZON CAPITAL SERVICES INC			NILLA WAFERS	1.0000	10.19	10.19	
025			OP-1201225	01/04/23	2445777	AMAZON CAPITAL SERVICES INC			LITTLE DEBBIE VARIETY PACK	2.0000	22.99	45.98	

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025			OP-1201225	01/04/23	2445777	AMAZON CAPITAL SERVICES INC			MARUCHAN HOT & SPICY CHICKEN	2.0000	25.99	51.98	
025			OP-1201225	01/04/23	2445777	AMAZON CAPITAL SERVICES INC			CREDIT MEMO - 13-JAN-2023	1.0000-	27.68	27.68-	
025			OP-1201225						Purchase Order Total			153.58	
025			OP-1201243	01/04/23	532851	LINCOLN LOCK & SAFE	318	40	MAKE KEY 'K158' - USE ESP 1502	1.0000	7.00	7.00	
025			OP-1201243	01/04/23	532851	LINCOLN LOCK & SAFE	318	40	MAILING FEE	1.0000	2.00	2.00	
025			OP-1201243						Purchase Order Total			9.00	
025			OP-1201249	01/04/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	153248-4 EUROFIT FLOOR DISPLAY	4.0000	1,298.18	5,192.72	
025			OP-1201249	01/04/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	COUPON	1.0000	519.27-	519.27-	
025			OP-1201249	01/04/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT	1.0000	113.82	113.82	
025			OP-1201249	01/04/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	104110-6-FC HEMMED CLOSED-BACK	10.0000	395.70	3,957.00	
025			OP-1201249	01/04/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	COUPON	1.0000	395.70-	395.70-	
025			OP-1201249	01/04/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT	1.0000	91.57	91.57	
025			OP-1201249						Purchase Order Total			8,440.14	
025			OP-1201374	01/05/23	2445777	AMAZON CAPITAL SERVICES INC			LIFESAVER GUMMIES	1.0000	15.49	15.49	
025			OP-1201374	01/05/23	2445777	AMAZON CAPITAL SERVICES INC			TAKIS BLUE HEAT	1.0000	44.99	44.99	
025			OP-1201374	01/05/23	2445777	AMAZON CAPITAL SERVICES INC			CHOLULA HOT SAUCE PKTS	2.0000	13.86	27.72	
025			OP-1201374	01/05/23	2445777	AMAZON CAPITAL SERVICES INC			VARIETY PACK CANDY BARS	1.0000	17.28	17.28	
025			OP-1201374	01/05/23	2445777	AMAZON CAPITAL SERVICES INC			DORITOS FLAMING HOT CHIPS	1.0000	16.40	16.40	
025			OP-1201374	01/05/23	2445777	AMAZON CAPITAL SERVICES INC			EL SOBROSO SPICY TORTILLA CHIP	1.0000	20.89	20.89	
025			OP-1201374	01/05/23	2445777	AMAZON CAPITAL SERVICES INC			KRAFT MAC & CHEESE MICROWAVABL	2.0000	7.08	14.16	
025			OP-1201374	01/05/23	2445777	AMAZON CAPITAL SERVICES INC			HARIBO GUMMY BEARS	1.0000	14.95	14.95	
025			OP-1201374	01/05/23	2445777	AMAZON CAPITAL SERVICES INC			HEINZ RANCH PACKETS	2.0000	25.49	50.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1201374	01/05/23	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC			SHIPPING & HANDLING	1.0000	9.99	9.99	
025			OP-1201374							Purchase Order Total		232.85	
025			OP-1201388	01/05/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-QC 1L AB4/5ML	12.0000	29.86	358.32	
025			OP-1201388	01/05/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0300-QC 40ML COT 72/CS	6.0000	46.33	277.98	
025			OP-1201388	01/05/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-QC 60ML 72/CS	1.0000	77.11	77.11	
025			OP-1201388	01/05/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	AMCH0-15MG AMMOINUIM	72.0000	.30	21.60	
025			OP-1201388	01/05/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC QC 4OZ NALGE	15.0000	46.80	702.00	
025			OP-1201388	01/05/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC QC 4OZ NALGE	15.0000	46.80	702.00	
025			OP-1201388	01/05/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SULF0-4ML SULFURIC ACID	720.0000	.25	180.00	
025			OP-1201388	01/05/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0950-1270-QC 32OZ NALGE	8.0000	46.54	372.32	
025			OP-1201388	01/05/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTHMG-122 SODIUM THIOSULFATE	96.0000	.50	48.00	
025			OP-1201388	01/05/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	PALLET CHARGE	1.0000	15.00	15.00	
025			OP-1201388	01/05/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	INFLATIONARY CHARGE	1.0000	136.97	136.97	
025			OP-1201388	01/05/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT CHARGE	1.0000	297.96	297.96	
025			OP-1201388	01/05/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	CREDIT FROM VENDOR	1.0000	118.82-	118.82-	
025			OP-1201388	01/05/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SHIPPING AND HANDLING	1.0000	297.96	297.96	
025			OP-1201388							Purchase Order Total		3,368.40	
025			OP-1201427	01/05/23	532851	LINCOLN LOCK & SAFE	318	40	MAKE KEY 'K234'- USE ESP 1502	1.0000	7.00	7.00	
025			OP-1201427	01/05/23	532851	LINCOLN LOCK & SAFE	318	40	MAKE 2ND KEY- 'K234'	1.0000	3.50	3.50	
025			OP-1201427	01/05/23	532851	LINCOLN LOCK & SAFE	318	40	MAILING FEE	1.0000	2.00	2.00	
025			OP-1201427							Purchase Order Total		12.50	

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025			OP-1201514	01/05/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 CASE FOR	1.0000	19.98	19.98	
025			OP-1201514	01/05/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1201514						Purchase Order Total			29.84	
025			OP-1201518	01/05/23	2445777	AMAZON CAPITAL SERVICES INC	045	14	NUTRIBULLET BLENDER	1.0000	112.44	112.44	
025			OP-1201518	01/05/23	2445777	AMAZON CAPITAL SERVICES INC	045	14	NUTRIBULLET BLENDER	1.0000	112.44	112.44	
025			OP-1201518	01/05/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	PORTFOLIO BINDER /LEATHER	9.0000	35.99	323.91	
025			OP-1201518	01/05/23	2445777	AMAZON CAPITAL SERVICES INC	470	00	KIDNEY HEALTH / WATER ENHANCER	6.0000	59.99	359.94	
025			OP-1201518	01/05/23	2445777	AMAZON CAPITAL SERVICES INC	045	14	CREDIT MEMO #1YQX-RT93-JKRX	1.0000-	112.44	112.44-	
025			OP-1201518	01/05/23	2445777	AMAZON CAPITAL SERVICES INC	045	14	CREDIT MEMO #1DRF-339V-NYFL	1.0000-	112.44	112.44-	
025			OP-1201518						Purchase Order Total			683.85	
025			OP-1201538	01/05/23	2445777	AMAZON CAPITAL SERVICES INC			3 OZ COLD CUPS	6.0000	20.99	125.94	
025			OP-1201538						Purchase Order Total			125.94	
025			OP-1201544	01/05/23	541671	PENNER PATIENT CARE INC - PAYM	435	00	WHIRLPOOL SNAP CLIP 1IN	24.0000	1.00	24.00	
025			OP-1201544	01/05/23	541671	PENNER PATIENT CARE INC - PAYM			SHIPPING	1.0000	12.79	12.79	
025			OP-1201544						Purchase Order Total			36.79	
025			OP-1201601	01/05/23	2237729	NEBRASKA HEALTH CARE LEARNING	924	20	MEDICATION AIDE WRITTEN TEST	1.0000	35.00	35.00	
025			OP-1201601	01/05/23	2237729	NEBRASKA HEALTH CARE LEARNING	924	20	MEDICATION AIDE WRITTEN TEST	1.0000	35.00	35.00	
025			OP-1201601	01/05/23	2237729	NEBRASKA HEALTH CARE LEARNING	924	20	MEDICATION AIDE WRITTEN TEST	1.0000	35.00	35.00	
025			OP-1201601						Purchase Order Total			105.00	
025			OP-1201608	01/05/23	2524729	HANDICARE USA INC	470	50	400042, MED/CARE SLING W/HS LG	2.0000	313.44	626.88	
025			OP-1201608						Purchase Order Total			626.88	
025			OP-1201617	01/05/23	501488	PERFORMANCE HEALTH SUPPLY INC	165	00	081290535, DYSPHAGIA CUP	3.0000	24.06	72.18	
025			OP-1201617	01/05/23	501488	PERFORMANCE HEALTH	165	00	081290535,	3.0000	24.06	72.18	



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025			OP-1201617	01/05/23	501488	SUPPLY INC PERFORMANCE HEALTH SUPPLY INC	165	00	DYSPHAGIA CUP SHIPPING	1.0000	9.90	9.90	
025			OP-1201617							Purchase Order Total		154.26	
025			OP-1201629	01/05/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 CASE FOR	1.0000	19.98	19.98	
025			OP-1201629	01/05/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1201629							Purchase Order Total		29.84	
025			OP-1201646	01/05/23	2445777	AMAZON CAPITAL SERVICES INC	560	00	POP-UP TREE STORAGE BAG	4.0000	37.99	151.96	
025			OP-1201646	01/05/23	2445777	AMAZON CAPITAL SERVICES INC	640	27	DISPOSABLE LOAF PANS W/LIDS	4.0000	20.99	83.96	
025			OP-1201646							Purchase Order Total		235.92	
025			OP-1201700	01/05/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ S22 PHONE CASE	1.0000	25.49	25.49	
025			OP-1201700	01/05/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQXP S22	1.0000	9.99	9.99	
025			OP-1201700							Purchase Order Total		35.48	
025			OP-1201708	01/05/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	9.99	9.99	
025			OP-1201708	01/05/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQXP S20 FE 5G	1.0000	9.99	9.99	
025			OP-1201708							Purchase Order Total		19.98	
025			OP-1201753	01/06/23	2131562	LINEWEBER DIRTWORKS LLC	926	77	40YD ROLL OFF BOX	1.0000	385.00	385.00	
025			OP-1201753	01/06/23	2131562	LINEWEBER DIRTWORKS LLC	926	77	40YD ROLL OFF BOX	1.0000	385.00	385.00	
025			OP-1201753	01/06/23	2131562	LINEWEBER DIRTWORKS LLC	926	77	40YD ROLL OFF BOX	1.0000	385.00	385.00	
025			OP-1201753	01/06/23	2131562	LINEWEBER DIRTWORKS LLC	926	77	40YD ROLL OFF BOX	1.0000	385.00	385.00	
025			OP-1201753	01/06/23	2131562	LINEWEBER DIRTWORKS LLC	926	77	40YD ROLL OFF BOX	1.0000	385.00	385.00	
025			OP-1201753							Purchase Order Total		1,925.00	
025			OP-1201794	01/06/23	504566	ABSOLUTE STANDARDS INC	175	00	83579 DINOSEB	3.0000	25.00	75.00	
025			OP-1201794	01/06/23	504566	ABSOLUTE STANDARDS INC	175	00	30122 2,4 DICHLOROPHENYLACETI	5.0000	25.00	125.00	

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025			OP-1201794	01/06/23	504566	ABSOLUTE STANDARDS INC	175	00	SHIP & HANDLING	1.0000	15.00	15.00	
025			OP-1201794							Purchase Order Total		215.00	
025			OP-1201796	01/06/23	524987	HACH COMPANY - ALL PAYMENTS	175	00	2436466 BOD NUTRIENT BUFFER	3.0000	57.09	171.27	
025			OP-1201796	01/06/23	524987	HACH COMPANY - ALL PAYMENTS	175	00	50231 CADMIUM GRANULES 40MESH	2.0000	191.00	382.00	
025			OP-1201796	01/06/23	524987	HACH COMPANY - ALL PAYMENTS	175	00	FREIGHT CHARGE LINE 2	1.0000	69.95	69.95	
025			OP-1201796							Purchase Order Total		623.22	
025			OP-1201803	01/06/23	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	FINGERPRINTS	8.0000	10.00	80.00	
025			OP-1201803							Purchase Order Total		80.00	
025			OP-1201818	01/06/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	2.0000	25.49	50.98	
025			OP-1201818	01/06/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQXP WALL CHARGER & CORD	2.0000	9.99	19.98	
025			OP-1201818	01/06/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR,	1.0000	9.86	9.86	
025			OP-1201818							Purchase Order Total		80.82	
025			OP-1201823	01/06/23	2445777	AMAZON CAPITAL SERVICES INC	075	22	BIG RED PLASTIC CREEPER 40"	1.0000	69.94	69.94	
025			OP-1201823							Purchase Order Total		69.94	
025			OP-1201840	01/06/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	20 OZ. BLACK TRAVEL MUG ERC	2.0000	74.99	149.98	
025			OP-1201840	01/06/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	20 OZ. BLACK TRAVEL MUG ERC	1.0000	74.99	74.99	
025			OP-1201840							Purchase Order Total		224.97	
025			OP-1201846	01/06/23	2445777	AMAZON CAPITAL SERVICES INC			12 MAJOR WORLD RELIGIONS	2.0000	16.69	33.38	
025			OP-1201846	01/06/23	2445777	AMAZON CAPITAL SERVICES INC			THINK INDIGENOUS: NATIVE AMERI	2.0000	15.29	30.58	
025			OP-1201846	01/06/23	2445777	AMAZON CAPITAL SERVICES INC			THE PATH OF PAGANISM	2.0000	19.99	39.98	
025			OP-1201846	01/06/23	2445777	AMAZON CAPITAL SERVICES INC			THE SATANIC BIBLE	2.0000	9.99	19.98	
025			OP-1201846	01/06/23	2445777	AMAZON CAPITAL SERVICES INC			SPIRITS OF THE EARTH: NATIVE A	2.0000	22.00	44.00	

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025			OP-1201846	01/06/23	2445777	AMAZON CAPITAL SERVICES INC			JPS TANAKH:THE HOLY SCRIPTURES	1.0000	38.90	38.90	
025			OP-1201846	01/06/23	2445777	AMAZON CAPITAL SERVICES INC			THE HOLY QUR'AN	1.0000	27.99	27.99	
025			OP-1201846	01/06/23	2445777	AMAZON CAPITAL SERVICES INC			BUDDHIST SCRIPTURES	2.0000	17.07	34.14	
025			OP-1201846	01/06/23	2445777	AMAZON CAPITAL SERVICES INC			THE BHAGAVAD GITA	2.0000	13.38	26.76	
025			OP-1201846	01/06/23	2445777	AMAZON CAPITAL SERVICES INC			THE WISDOM OF PATANJALI'S YOGA	1.0000	40.85	40.85	
025			OP-1201846	01/06/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING & HANDLING	1.0000	3.99	3.99	
025			OP-1201846	01/06/23	2445777	AMAZON CAPITAL SERVICES INC			CREDIT MEMO-12/27/22	1.0000-	266.91	266.91-	
025			OP-1201846	01/06/23	2445777	AMAZON CAPITAL SERVICES INC			THE BHAGAVAD GITA	2.0000	13.38	26.76	
025			OP-1201846	01/06/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING & HANDLING	1.0000	7.98	7.98	
025			OP-1201846						Purchase Order Total			108.38	
025			OP-1201855	01/06/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	24# CARD STOCK	1.0000	11.27	11.27	
025			OP-1201855						Purchase Order Total			11.27	
025			OP-1201897	01/06/23	514736	KEARNEY CHAMBER OF COMMERCE	962	00	ANNUAL CHAMBER DUES 2023	1.0000	365.00	365.00	
025			OP-1201897						Purchase Order Total			365.00	
025			OP-1201914	01/06/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08Z7CNB99 CASE FOR	1.0000	9.99	9.99	
025			OP-1201914	01/06/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 CASE FOR	1.0000	19.98	19.98	
025			OP-1201914	01/06/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1201914	01/06/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B091XYCR4X WALL CHARGERS	1.0000	11.99	11.99	
025			OP-1201914						Purchase Order Total			51.82	
025			OP-1201929	01/06/23	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1201929	01/06/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - REG & DECAF COFFEE	1.0000	20.00	20.00	
025			OP-1201929	01/06/23	1924229	HAMPTON INN &	961	38	BEVERAGE - ASSORTED	1.0000	8.00	8.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUITES, LINCOLN			SODAS				
025			OP-1201929									Purchase Order Total	203.00
025			OP-1201936	01/06/23	2358517	DOORSTEP DINER	961	38	CATERING FOR JANUARY 9TH	1.0000	173.88	173.88	
025			OP-1201936									Purchase Order Total	173.88
025			OP-1201946	01/06/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	24" PRIVACY SCREEN	1.0000	28.04	28.04	
025			OP-1201946	01/06/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	MOSISO 24" PRIVACY SCREEN	1.0000	33.98	33.98	
025			OP-1201946									Purchase Order Total	62.02
025			OP-1201953	01/06/23	2369184	BEST WESTERN PLUS - LINCOLN IN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1201953	01/06/23	2369184	BEST WESTERN PLUS - LINCOLN IN	961	38	APPROXIMATE COST SNACKS	1.0000	2.00	2.00	
025			OP-1201953									Purchase Order Total	177.00
025			OP-1201955	01/06/23	2358517	DOORSTEP DINER	961	38	GARDEN SALAD	10.0000	11.99	119.90	
025			OP-1201955	01/06/23	2358517	DOORSTEP DINER	961	38	ASIAN SALAD	5.0000	11.99	59.95	
025			OP-1201955	01/06/23	2358517	DOORSTEP DINER	961	38	BOTTLED WATER	10.0000	1.00	10.00	
025			OP-1201955	01/06/23	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	25.00	25.00	
025			OP-1201955									Purchase Order Total	214.85
025			OP-1202004	01/09/23	2445777	AMAZON CAPITAL SERVICES INC	450	44	TRAVEL MUG 18OZ 10PK	2.0000	61.99	123.98	
025			OP-1202004	01/09/23	2445777	AMAZON CAPITAL SERVICES INC	615	21	DONUT SEAT CUSHION	2.0000	15.73	31.46	
025			OP-1202004	01/09/23	2445777	AMAZON CAPITAL SERVICES INC	393	34	SNICKERS CANDY VARIETY MIX	2.0000	17.28	34.56	
025			OP-1202004	01/09/23	2445777	AMAZON CAPITAL SERVICES INC	393	34	CRUNCH CANDY BAR VARIETY MIX	2.0000	25.17	50.34	
025			OP-1202004	01/09/23	2445777	AMAZON CAPITAL SERVICES INC	465	95	HUMIDIFIER 0.6GAL	4.0000	36.18	144.72	
025			OP-1202004									Purchase Order Total	385.06
025			OP-1202011	01/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	BODYWEIGHT 90DAY CHALLENGE DVD	1.0000	29.99	29.99	
025			OP-1202011	01/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	CHAIR EXERCISE DVD FOR SENIORS	1.0000	14.97	14.97	
025			OP-1202011									Purchase Order Total	44.96
025			OP-1202014	01/09/23	2445777	AMAZON CAPITAL SERVICES INC	505	00	PUREX SCENT BOOSTER FRSH SPNG	1.0000	17.49	17.49	
025			OP-1202014	01/09/23	2445777	AMAZON CAPITAL SERVICES INC	505	00	PUREX SCENT BOOSTER	1.0000	15.96	15.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			FRSH VIBES				
025			OP-1202014	01/09/23	2445777	AMAZON CAPITAL	031	46	EVAPORATIVE HUMI	4.0000	53.99	215.96	
						SERVICES INC			WICK REPLCMNT				
025			OP-1202014	01/09/23	2445777	AMAZON CAPITAL	031	46	AIRECARE 1051 2	4.0000	59.99	239.96	
						SERVICES INC			STAGE AIR FILT				
025			OP-1202014	01/09/23	2445777	AMAZON CAPITAL	031	46	AIRECARE 1041 SUPER	10.0000	29.99	299.90	
						SERVICES INC			HUMI WICK				
025			OP-1202014						Purchase Order Total			789.27	
025			OP-1202034	01/09/23	502355	ULINE - PURCHASE	652	00	S-7024 HAIR NETS,	3.0000	6.00	18.00	
						ORDERS			21", WHITE				
025			OP-1202034	01/09/23	502355	ULINE - PURCHASE	652	00	SHIPPING	1.0000	10.50	10.50	
						ORDERS							
025			OP-1202034						Purchase Order Total			28.50	
025			OP-1202084	01/09/23	2445777	AMAZON CAPITAL	615	00	PAPER CLIP MEMO	1.0000	12.98	12.98	
						SERVICES INC			HOLDER				
025			OP-1202084						Purchase Order Total			12.98	
025			OP-1202104	01/09/23	2014898	HANDCUFF WAREHOUSE	470	00	WAIST BELT W/ WRST	1.0000	181.15	181.15	
									RESTRAINT				
025			OP-1202104						Purchase Order Total			181.15	
025			OP-1202177	01/09/23	2055543	LEARFIELD	915	00	PSA ISERVE NEBRASKA	8350.0000	1.00	8,350.00	
						COMMUNICATIONS INC			PORTAL				
025			OP-1202177						Purchase Order Total			8,350.00	
025			OP-1202324	01/10/23	574204	KEARNEY CITY OF -	971	00	HARMON PARK	2.0000	120.00	240.00	
						CITY TREASUR			ACTIVITY CENTER				
025			OP-1202324						Purchase Order Total			240.00	
025			OP-1202338	01/10/23	2445777	AMAZON CAPITAL	055	00	STATGEAR SEATBELT	3.0000	26.99	80.97	
						SERVICES INC			CUTTER TOOL				
025			OP-1202338	01/10/23	2445777	AMAZON CAPITAL	195	80	RUSTIC STYLE WALL	2.0000	26.50	53.00	
						SERVICES INC			CLOCK 18"				
025			OP-1202338						Purchase Order Total			133.97	
025			OP-1202399	01/10/23	2445777	AMAZON CAPITAL	850	00	FULL BODY PILLOW	1.0000	24.99	24.99	
						SERVICES INC			54"				
025			OP-1202399	01/10/23	2445777	AMAZON CAPITAL	850	00	BODY PILLOW CASE	1.0000	14.99	14.99	
						SERVICES INC			54"				
025			OP-1202399						Purchase Order Total			39.98	
025			OP-1202418	01/10/23	2445777	AMAZON CAPITAL	393	56	BRUSHPICK	6.0000	5.28	31.68	
						SERVICES INC			TOOTHPICKS				
025			OP-1202418	01/10/23	2445777	AMAZON CAPITAL	652	64	CONAIRMAN CORDLESS	2.0000	16.99	33.98	
						SERVICES INC			TRIMMER				

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025			OP-1202418							Purchase Order Total		65.66	
025			OP-1202474	01/10/23	4265347	SCOTT CONFERENCE CENTER	971	00	CONFERENCE	1.0000	7,400.00	7,400.00	
025			OP-1202474							Purchase Order Total		7,400.00	
025			OP-1202503	01/10/23	2445777	AMAZON CAPITAL SERVICES INC			SCRAPBOOK, PIONEER BLACK	1.0000	19.99	19.99	
025			OP-1202503	01/10/23	2445777	AMAZON CAPITAL SERVICES INC			SHOWER CADDY	6.0000	11.99	71.94	
025			OP-1202503	01/10/23	2445777	AMAZON CAPITAL SERVICES INC			PLASTIC BASKET	1.0000	11.99	11.99	
025			OP-1202503						CREDIT MEMO	1.0000	11.99	11.99	
025			OP-1202503							Purchase Order Total		79.94	
025			OP-1202508	01/10/23	2445777	AMAZON CAPITAL SERVICES INC			FOREST MAGIC HOUR PUZZLE	1.0000	9.99	9.99	
025			OP-1202508	01/10/23	2445777	AMAZON CAPITAL SERVICES INC			CUPCAKE PUZZLE	1.0000	9.99	9.99	
025			OP-1202508	01/10/23	2445777	AMAZON CAPITAL SERVICES INC			SIMPLE SUCCULENT PUZZLE	1.0000	14.99	14.99	
025			OP-1202508							Purchase Order Total		34.97	
025			OP-1202514	01/10/23	2445777	AMAZON CAPITAL SERVICES INC			SENSORY SOCK	2.0000	27.98	55.96	
025			OP-1202514	01/10/23	2445777	AMAZON CAPITAL SERVICES INC			SENSORY SOCK	2.0000	28.96	57.92	
025			OP-1202514							Purchase Order Total		113.88	
025			OP-1202550	01/10/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08ZJFBDNL IPHONE SE	1.0000	14.99	14.99	
025			OP-1202550	01/10/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00U0G7BVK SHARP EL-219BL	1.0000	6.70	6.70	
025			OP-1202550							Purchase Order Total		21.69	
025			OP-1202553	01/10/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B08BRCT4JH BESIGN LAPTOP STAND	1.0000	19.98	19.98	
025			OP-1202553							Purchase Order Total		19.98	
025			OP-1202615	01/10/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	NINETENDO MINECRAFT	1.0000	29.88	29.88	
025			OP-1202615	01/10/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	LEGEND OF ZELDA BREATH OF WILD	1.0000	50.92	50.92	
025			OP-1202615	01/10/23	2445777	AMAZON CAPITAL SERVICES INC	805	94	ROGUE WEIGHTLIFTING BELT	1.0000	28.99	28.99	
025			OP-1202615							Purchase Order Total		109.79	
025			OP-1202619	01/10/23	2445777	AMAZON CAPITAL		00	SAMSNG GALAXY A50	1.0000	11.99	11.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			PHONE CASE				
025			OP-1202619							Purchase Order Total		11.99	
025			OP-1202622	01/10/23	2445777	AMAZON CAPITAL SERVICES INC	652	27	WAVE BRUSH DOUBLE SIDED	10.0000	2.40	24.00	
025			OP-1202622							Purchase Order Total		24.00	
025			OP-1202628	01/10/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	SAMSNG S22 CASE AND SCREEN	1.0000	12.59	12.59	
025			OP-1202628	01/10/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	USBC WALL CHARGER	1.0000	8.99	8.99	
025			OP-1202628							Purchase Order Total		21.58	
025			OP-1202652	01/10/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	SAMSUNG S22 PHONE CASE	1.0000	16.99	16.99	
025			OP-1202652							Purchase Order Total		16.99	
025			OP-1202675	01/10/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	WEBCAM 1080P 30FPS	1.0000	15.99	15.99	
025			OP-1202675							Purchase Order Total		15.99	
025			OP-1202682	01/10/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	WEBCAM 1080P 30FPS	2.0000	15.99	31.98	
025			OP-1202682							Purchase Order Total		31.98	
025			OP-1202713	01/11/23	539775	OREILLY AUTO PARTS - ALL PAYME	075	00	SHOP SUPPLIES	93.4600	1.00	93.46	
025			OP-1202713							Purchase Order Total		93.46	
025			OP-1202715	01/11/23	2445777	AMAZON CAPITAL SERVICES INC	045	00	SERVING BOWLS W/LIDS	2.0000	28.49	56.98	
025			OP-1202715	01/11/23	2445777	AMAZON CAPITAL SERVICES INC	045	00	GLASS FOOD STORAGE CONT	1.0000	33.24	33.24	
025			OP-1202715	01/11/23	2445777	AMAZON CAPITAL SERVICES INC	045	00	RUBBERMAID FOOD STORAGE CONT	1.0000	56.65	56.65	
025			OP-1202715	01/11/23	2445777	AMAZON CAPITAL SERVICES INC	045	00	SERVING BOWLS W/LIDS	2.0000	28.49	56.98	
025			OP-1202715	01/11/23	2445777	AMAZON CAPITAL SERVICES INC	045	00	GLASS FOOD STORAGE CONT	1.0000	33.24	33.24	
025			OP-1202715	01/11/23	2445777	AMAZON CAPITAL SERVICES INC	045	00	RUBBERMAID FOOD STORAGE CONT	1.0000	56.65	56.65	
025			OP-1202715	01/11/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	BACKDROP FOR PHOTOSHOOT	1.0000	29.99	29.99	
025			OP-1202715	01/11/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	SHIPPING	1.0000	15.00	15.00	
025			OP-1202715							Purchase Order Total		338.73	

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025			OP-1202716	01/11/23	2406546	ORIENTAL TRADING COMAPNY INC	962	60	CONVERSATION HEART TEMP TATTOO	1.0000	4.47	4.47	
025			OP-1202716	01/11/23	2406546	ORIENTAL TRADING COMAPNY INC	962	60	RAINBOW HEART BRACELET 12PC	1.0000	4.78	4.78	
025			OP-1202716	01/11/23	2406546	ORIENTAL TRADING COMAPNY INC	962	60	LOVE RUBBER BRACELET 24PC	1.0000	7.78	7.78	
025			OP-1202716	01/11/23	2406546	ORIENTAL TRADING COMAPNY INC	962	60	CONVERSATION BANDANAS 12PC	1.0000	7.97	7.97	
025			OP-1202716	01/11/23	2406546	ORIENTAL TRADING COMAPNY INC	962	60	VALENTINE TEMP TATTOO 72PC	1.0000	4.47	4.47	
025			OP-1202716	01/11/23	2406546	ORIENTAL TRADING COMAPNY INC	962	60	PEANUTS RAINBOW VALENTINE NECK	1.0000	7.97	7.97	
025			OP-1202716						Purchase Order Total			37.44	
025			OP-1202717	01/11/23	549760	SUN MART FOODS, BEATRICE	998	44	SENIOR LEADERSHIP LUNCH	107.1500	1.00	107.15	
025			OP-1202717						Purchase Order Total			107.15	
025			OP-1202719	01/11/23	549795	SUNRISE BAKERY	375	00	GLAZED DONUTS	20.0000	11.40	228.00	
025			OP-1202719						Purchase Order Total			228.00	
025			OP-1202720	01/11/23	2445777	AMAZON CAPITAL SERVICES INC	037	43	STRESS BALLS SET	5.0000	19.94	99.70	
025			OP-1202720	01/11/23	2445777	AMAZON CAPITAL SERVICES INC	037	43	HERSHEY'S CANDY KISSES	5.0000	39.95	199.75	
025			OP-1202720	01/11/23	2445777	AMAZON CAPITAL SERVICES INC	037	43	STRESS BALLS SET	9.0000	19.94	179.46	
025			OP-1202720						Purchase Order Total			478.91	
025			OP-1202729	01/11/23	534956	MEDLINE INDUSTRIES INC - PAYME	470	00	URINARY DRAIN BAG COVER	15.0000	1.97	29.55	
025			OP-1202729						Purchase Order Total			29.55	
025			OP-1202740	01/11/23	2445777	AMAZON CAPITAL SERVICES INC	840	76	DELL PROJECTOR LAMP REPLCMNT	1.0000	57.09	57.09	
025			OP-1202740						Purchase Order Total			57.09	
025			OP-1202743	01/11/23	2445777	AMAZON CAPITAL SERVICES INC	803	40	FM RADIO HEADPHONES	20.0000	18.81	376.20	
025			OP-1202743						Purchase Order Total			376.20	
025			OP-1202760	01/11/23	549760	SUN MART FOODS, BEATRICE	998	44	IND PUDDING CUPS	4.3900	1.00	4.39	
025			OP-1202760						Purchase Order Total			4.39	
025			OP-1202761	01/11/23	2445777	AMAZON CAPITAL SERVICES INC	803	40	RETEVIS RT18 2WAYRADIO HEADSET	10.0000	17.99	179.90	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1202761							Purchase Order Total		179.90	
025			OP-1202764	01/11/23	2445777	AMAZON CAPITAL SERVICES INC	393	34	STRAWBERRY HARD CANDY 1LB	1.0000	9.99	9.99	
025			OP-1202764							Purchase Order Total		9.99	
025			OP-1202768	01/11/23	2764286	KUBAT HEALTHCARE	850	63	CPAP MAX 2.0 PILLOW	1.0000	69.99	69.99	
025			OP-1202768							Purchase Order Total		69.99	
025			OP-1202775	01/11/23	2445777	AMAZON CAPITAL SERVICES INC	880	00	B09N622KK4 PADCASTER REMOTE	1.0000	31.90	31.90	
025			OP-1202775	01/11/23	2445777	AMAZON CAPITAL SERVICES INC	880	00	B09ZV1128X VIDEO LIGHTING KIT	2.0000	69.22	138.44	
025			OP-1202775							Purchase Order Total		170.34	
025			OP-1202779	01/11/23	2445777	AMAZON CAPITAL SERVICES INC	393	34	SF ROOT BEER BARRELS 2LB	4.0000	23.99	95.96	
025			OP-1202779	01/11/23	2445777	AMAZON CAPITAL SERVICES INC	393	34	SF CINNAMON HARD CANDY 12OZ	1.0000	19.95	19.95	
025			OP-1202779	01/11/23	2445777	AMAZON CAPITAL SERVICES INC	393	34	STARLIGHT PEPPERMINT 5LB	2.0000	18.99	37.98	
025			OP-1202779	01/11/23	2445777	AMAZON CAPITAL SERVICES INC	393	34	SF MIXED FRUIT HARD CANDY 5LB	1.0000	45.99	45.99	
025			OP-1202779	01/11/23	2445777	AMAZON CAPITAL SERVICES INC	393	34	SF BUTTERSCOTCH CANDY 5LB	1.0000	48.99	48.99	
025			OP-1202779	01/11/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	18PK VELVET POSTER CREATIVE ED	1.0000	15.97	15.97	
025			OP-1202779	01/11/23	2445777	AMAZON CAPITAL SERVICES INC	805	00	TABLE TENNIS SET	1.0000	24.99	24.99	
025			OP-1202779	01/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	DEFIANCE DVD	1.0000	5.99	5.99	
025			OP-1202779	01/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	HACKSAW RIDGE DVD	1.0000	5.99	5.99	
025			OP-1202779	01/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	MIDWAY DVD	1.0000	14.73	14.73	
025			OP-1202779							Purchase Order Total		316.54	
025			OP-1202839	01/11/23	510804	BAUDVILLE	037	78	91662 VALUE STICKY NOTEPAD	10.0000	1.40	14.00	
025			OP-1202839	01/11/23	510804	BAUDVILLE	037	78	79897 STICK W/ IT STICKY NOTES	10.0000	1.20	12.00	
025			OP-1202839	01/11/23	510804	BAUDVILLE	037	78	76626 PVC MEMO CLIP PACK	10.0000	8.80	88.00	
025			OP-1202839	01/11/23	510804	BAUDVILLE	037	78	96256 CANDY POST	3.0000	3.20	9.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1202839	01/11/23	510804	BAUDVILLE	037	78	97050 CHEVRON SHOPPE TOTE	15.0000	3.59	53.85	
025			OP-1202839	01/11/23	510804	BAUDVILLE	037	78	70971 CLASSIC CAMPFIRE MUG	10.0000	1.05	10.50	
025			OP-1202839	01/11/23	510804	BAUDVILLE	037	78	SHIPPING	1.0000	39.31	39.31	
025			OP-1202839	01/11/23	510804	BAUDVILLE	037	78	70971 CLASSIC CAMPFIRE MUG	10.0000	1.05	10.50	
025			OP-1202839						Purchase Order Total			237.76	
025			OP-1202877	01/11/23	2445777	AMAZON CAPITAL SERVICES INC			YOGI TEA SAMPLER	2.0000	25.15	50.30	
025			OP-1202877	01/11/23	2445777	AMAZON CAPITAL SERVICES INC			LIFE SAVERS WINT-O-GREEN	1.0000	23.59	23.59	
025			OP-1202877	01/11/23	2445777	AMAZON CAPITAL SERVICES INC			WARHEADS EXTREME SOUR CANDY	1.0000	25.99	25.99	
025			OP-1202877	01/11/23	2445777	AMAZON CAPITAL SERVICES INC			ATOMIC FIREBALLS	1.0000	24.99	24.99	
025			OP-1202877						Purchase Order Total			124.87	
025			OP-1203080	01/12/23	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	G7005-60061 GCMS FILAMENT	4.0000	192.00	768.00	
025			OP-1203080						Purchase Order Total			768.00	
025			OP-1203084	01/12/23	519680	EZ WAY INC - PAYMENTS	287	12	BATTERY PACK ASSEMBLY UL	2.0000	169.00	338.00	
025			OP-1203084	01/12/23	519680	EZ WAY INC - PAYMENTS			SHIPPING	1.0000	22.50	22.50	
025			OP-1203084						Purchase Order Total			360.50	
025			OP-1203100	01/12/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	SAMSNG GALAXY S10E CLIP CASE	1.0000	13.95	13.95	
025			OP-1203100						Purchase Order Total			13.95	
025			OP-1203108	01/12/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0148JLXTA FILE FOLDER HOLDER	1.0000	15.13	15.13	
025			OP-1203108						Purchase Order Total			15.13	
025			OP-1203133	01/12/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22	1.0000	19.98	19.98	
025			OP-1203133	01/12/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22	1.0000	9.86	9.86	
025			OP-1203133	01/12/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS S22	1.0000	8.99	8.99	
025			OP-1203133						Purchase Order Total			38.83	
025			OP-1203170	01/12/23	549760	SUN MART FOODS,	393	00	ASST BEVERAGES AND	147.4500	1.00	147.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BEATRICE			SNACKS				
025			OP-1203170							Purchase Order Total		147.45	
025			OP-1203174	01/12/23	553221	VAN BORKUM CO	393	00	ASST MEAL	650.9600	1.00	650.96	
									INGREDIENTS				
025			OP-1203174							Purchase Order Total		650.96	
025			OP-1203175	01/12/23	1362919	FARMERS COOPERATIVE	928	00	ALIGN SAFETY INSP & SUPPLIES	92.9500	1.00	92.95	
						- ALL PAYM							
025			OP-1203175	01/12/23	1362919	FARMERS COOPERATIVE	928	00	ALIGN SAFETY INSP & SUPPLIES	92.9500	1.00	92.95	
						- ALL PAYM							
025			OP-1203175	01/12/23	1362919	FARMERS COOPERATIVE	928	00	ALIGN SAFETY INSP & SUPPLIES	92.9500	1.00	92.95	
						- ALL PAYM							
025			OP-1203175	01/12/23	1362919	FARMERS COOPERATIVE	928	00	ALIGN SAFETY INSP & SUPPLIES	92.9500	1.00	92.95	
						- ALL PAYM							
025			OP-1203175							Purchase Order Total		371.80	
025			OP-1203193	01/12/23	506152	SUNTRAC SVCS INC	175	00	ECD WIPE TEST	6.0000	30.00	180.00	
025			OP-1203193							Purchase Order Total		180.00	
025			OP-1203207	01/12/23	2572881	HY-VEE INC - WEST DES MOINES			COOKING	1.0000	11.23	11.23	
									ACTIVITY/NON FOOD				
025			OP-1203207	01/12/23	2572881	HY-VEE INC - WEST DES MOINES			COOKING ACTIVITY/ FOOD	1.0000	84.42	84.42	
025			OP-1203207							Purchase Order Total		95.65	
025			OP-1203214	01/12/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ S22	1.0000	25.49	25.49	
									PHONE CASE				
025			OP-1203214	01/12/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQQXP S22	1.0000	9.99	9.99	
025			OP-1203214	01/12/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF A03S	1.0000	28.05	28.05	
									PHONE CASE				
025			OP-1203214							Purchase Order Total		63.53	
025			OP-1203225	01/12/23	2524729	HANDICARE USA INC	470	50	#400042 MEDCARE	2.0000	313.44	626.88	
									SLING HEAD SUP				
025			OP-1203225	01/12/23	2524729	HANDICARE USA INC	450	07	#400810 CHARGER	2.0000	320.04	640.08	
									ASSEMBLY				
025			OP-1203225	01/12/23	2524729	HANDICARE USA INC	450	07	#400810 CHARGER	2.0000	320.04	640.08	
									ASSEMBLY				
025			OP-1203225	01/12/23	2524729	HANDICARE USA INC	450	07	#400810 CHARGER	2.0000	320.04	640.08	
									ASSEMBLY				
025			OP-1203225	01/12/23	2524729	HANDICARE USA INC	450	07	SHIPPING	1.0000	39.50	39.50	
025			OP-1203225	01/12/23	2524729	HANDICARE USA INC	450	07	SHIPPING	1.0000	39.50	39.50	
025			OP-1203225	01/12/23	2524729	HANDICARE USA INC	450	07	SHIPPING	2.0000	39.50	79.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1203225							Purchase Order Total		2,705.13	
025			OP-1203246	01/12/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S20 FE 5G	1.0000	19.98	19.98	
025			OP-1203246							Purchase Order Total		19.98	
025			OP-1203264	01/12/23	2037313	KIDGLOV	915	00	CFS FOSTER CARE CAMPAIGN	555.0000	1.00	555.00	
025			OP-1203264							Purchase Order Total		555.00	
025			OP-1203279	01/12/23	2445777	AMAZON CAPITAL SERVICES INC	600	00	WHITE STORAGE TRAY 3PK	2.0000	15.87	31.74	
025			OP-1203279	01/12/23	2445777	AMAZON CAPITAL SERVICES INC	840	00	UNIVERSAL REMOTE CONTROL	6.0000	14.14	84.84	
025			OP-1203279							Purchase Order Total		116.58	
025			OP-1203285	01/12/23	2445777	AMAZON CAPITAL SERVICES INC	475	00	JOBST COMPRESSION SOCKS	2.0000	83.39	166.78	
025			OP-1203285							Purchase Order Total		166.78	
025			OP-1203308	01/13/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ S22 PHONE CASE	1.0000	25.49	25.49	
025			OP-1203308	01/13/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQQXP S22	1.0000	9.99	9.99	
025			OP-1203308							Purchase Order Total		35.48	
025			OP-1203368	01/13/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	1.8"X40' DOUBLE SIDED TAPE	2.0000	5.99	11.98	
025			OP-1203368	01/13/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	BOHO SCRAPBOOK PAPER 24PC	1.0000	13.99	13.99	
025			OP-1203368	01/13/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	VINTAGE SCRAPBOOK PAPER 26PC	1.0000	12.99	12.99	
025			OP-1203368	01/13/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	MARBLED SCRAPBOOK PAPER	1.0000	9.99	9.99	
025			OP-1203368	01/13/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	MINI PAPER MACHE BOXES W LIDS	2.0000	9.99	19.98	
025			OP-1203368	01/13/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	48 ROLL DECOR MASKING TAPE	1.0000	11.98	11.98	
025			OP-1203368							Purchase Order Total		80.91	
025			OP-1203377	01/13/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B091XYCR4X WALL CHARGERS AND	2.0000	11.99	23.98	
025			OP-1203377							Purchase Order Total		23.98	
025			OP-1203409	01/13/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 CASE FOR SAMSUNG	1.0000	19.98	19.98	
025			OP-1203409	01/13/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN	1.0000	9.86	9.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			PROTECTOR				
025			OP-1203409							Purchase Order Total		29.84	
025			OP-1203463	01/13/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	POCKET FOLDERS 12PK WATERCOLOR	1.0000	14.99	14.99	
025			OP-1203463	01/13/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	VELVET POSTERS INSPIRATIONAL	1.0000	15.64	15.64	
025			OP-1203463	01/13/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	TACO CAT GOAT CHEESE PIZZA	2.0000	9.84	19.68	
025			OP-1203463	01/13/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	MATTEL CARD GAME SET	1.0000	25.45	25.45	
025			OP-1203463	01/13/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	FRUIT FLAVR LIP BALM 60CT	1.0000	31.98	31.98	
025			OP-1203463	01/13/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	ADULT COLORING BOOKS 10PK	1.0000	19.97	19.97	
025			OP-1203463	01/13/23	2445777	AMAZON CAPITAL SERVICES INC	200	00	16 PAIR ATHLETIC SOCKS SZ 5-10	1.0000	19.87	19.87	
025			OP-1203463	01/13/23	2445777	AMAZON CAPITAL SERVICES INC	200	00	7 PK HIGH WAISTED LEGGINGS	1.0000	38.99	38.99	
025			OP-1203463							Purchase Order Total		186.57	
025			OP-1203549	01/13/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B084KL1FST CASE FOR IPHONE	1.0000	9.98	9.98	
025			OP-1203549							Purchase Order Total		9.98	
025			OP-1203562	01/13/23	2445777	AMAZON CAPITAL SERVICES INC	725	59	AM FM RADIO	1.0000	20.79	20.79	
025			OP-1203562	01/13/23	2445777	AMAZON CAPITAL SERVICES INC	725	59	POCKET RADIOS FOR YOUTH	25.0000	9.16	229.00	
025			OP-1203562	01/13/23	2445777	AMAZON CAPITAL SERVICES INC	285	00	PROJECTOR BULB	1.0000	54.99	54.99	
025			OP-1203562	01/13/23	2445777	AMAZON CAPITAL SERVICES INC	285	00	PROJECTOR BULB RETURNED DEFECT	1.0000	54.99	54.99	
025			OP-1203562	01/13/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	SZ LARGE DMOOSE WEIGHT BELT	1.0000	23.99	23.99	
025			OP-1203562	01/13/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	MINECRAFT WII GAME	1.0000	28.94	28.94	
025			OP-1203562							Purchase Order Total		302.72	
025			OP-1203583	01/13/23	500895	OPC DIRECT - PURCHASING	175	00	222761 WHITE GO LASER BOND	50.0000	8.25	412.50	
025			OP-1203583							Purchase Order Total		412.50	
025			OP-1203587	01/13/23	514072	CARROT TOP	360	10	AP062305 3'X5'	4.0000	133.99	535.96	

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025			OP-1203587	01/13/23	514072	INDUSTRIES INC CARROT TOP INDUSTRIES INC	360	10	WATERHOG MAROON FREIGHT	1.0000	79.01	79.01	
025			OP-1203587							Purchase Order Total		614.97	
025			OP-1203607	01/17/23	1251346	WESTLAKE HARDWARE INC - BEATRI	928	00	INSLX SURE STEP ANTI SLIP COAT	1.0000	51.99	51.99	
025			OP-1203607	01/17/23	1251346	WESTLAKE HARDWARE INC - BEATRI	928	00	ANTI SKID ADDITIVE 8OZ	1.0000	11.99	11.99	
025			OP-1203607	01/17/23	1251346	WESTLAKE HARDWARE INC - BEATRI	595	00	ASST FLOWERS FOR ACTIVITY	36.6300	1.00	36.63	
025			OP-1203607							Purchase Order Total		100.61	
025			OP-1203610	01/17/23	549760	SUN MART FOODS, BEATRICE	393	00	VALENTINES DANCE REFRESHMENTS	349.7900	1.00	349.79	
025			OP-1203610	01/17/23	549760	SUN MART FOODS, BEATRICE	393	00	S TAX OVERPAYMENT FROM CC	1.0000-	2.30	2.30-	
025			OP-1203610	01/17/23	549760	SUN MART FOODS, BEATRICE	393	00	S TAX OVERPAYMENT FROM CC	1.0000-	8.39	8.39-	
025			OP-1203610							Purchase Order Total		339.10	
025			OP-1203616	01/17/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ S22 PHONE CASE	1.0000	25.49	25.49	
025			OP-1203616	01/17/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22	1.0000	8.40	8.40	
025			OP-1203616	01/17/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS	1.0000	8.99	8.99	
025			OP-1203616							Purchase Order Total		42.88	
025			OP-1203663	01/17/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	GALAXY S10E CASE W/SCREEN PRO	2.0000	10.95	21.90	
025			OP-1203663	01/17/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	GALAXY S22 CASE W/SCREEN PROT	2.0000	11.99	23.98	
025			OP-1203663	01/17/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	LEATHER FLIP PHONE CASE W/CLIP	2.0000	11.95	23.90	
025			OP-1203663							Purchase Order Total		69.78	
025			OP-1203686	01/17/23	514562	CENTRAL RESTAURANT PRODUCTS -	578	00	06K-003 OVEN MITT, 17"	4.0000	10.79	43.16	
025			OP-1203686	01/17/23	514562	CENTRAL RESTAURANT PRODUCTS -	578	00	SHIPPING	1.0000	21.09	21.09	
025			OP-1203686							Purchase Order Total		64.25	
025			OP-1203767	01/17/23	2445777	AMAZON CAPITAL SERVICES INC			3 OZ COLD CUP	10.0000	21.99	219.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1203767							Purchase Order Total		219.90	
025			OP-1203792	01/17/23	2445777	AMAZON CAPITAL SERVICES INC	287	96	SHIELDED RG6 COAX CBL 1000FT	1.0000	95.90	95.90	
025			OP-1203792							Purchase Order Total		95.90	
025			OP-1203830	01/17/23	2445777	AMAZON CAPITAL SERVICES INC	801	00	DENTAL/ORAL CARE POSTER	1.0000	12.95	12.95	
025			OP-1203830	01/17/23	2445777	AMAZON CAPITAL SERVICES INC	801	00	TEETH P POSTER EDUCATION	1.0000	15.50	15.50	
025			OP-1203830	01/17/23	2445777	AMAZON CAPITAL SERVICES INC	801	00	BOYS BATHROM WALL ART	1.0000	14.80	14.80	
025			OP-1203830	01/17/23	2445777	AMAZON CAPITAL SERVICES INC	801	00	7 RULES OF LIFE MOTIVATE POSTE	1.0000	11.97	11.97	
025			OP-1203830	01/17/23	2445777	AMAZON CAPITAL SERVICES INC	801	00	UNDERSTANDING THE TEETH POSTER	1.0000	9.95	9.95	
025			OP-1203830	01/17/23	2445777	AMAZON CAPITAL SERVICES INC	801	00	DENTAL PROBLEM POSTER 12X17	1.0000	15.50	15.50	
025			OP-1203830	01/17/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	POST IT TABS (MEDICAL FILES)	4.0000	5.75	23.00	
025			OP-1203830	01/17/23	2445777	AMAZON CAPITAL SERVICES INC	475	70	SPORTS SQUEEZE WATER BOTTLES	1.0000	69.29	69.29	
025			OP-1203830	01/17/23	2445777	AMAZON CAPITAL SERVICES INC	475	70	SHIPPING/HANDLING	1.0000	14.99	14.99	
025			OP-1203830							Purchase Order Total		187.95	
025			OP-1203836	01/17/23	2445777	AMAZON CAPITAL SERVICES INC	803	40	RETEVIS TWOWAY RADIO EARPIECE	2.0000	48.01	96.02	
025			OP-1203836	01/17/23	2445777	AMAZON CAPITAL SERVICES INC	037	84	UNO CARD GAME 2PK	1.0000	10.85	10.85	
025			OP-1203836	01/17/23	2445777	AMAZON CAPITAL SERVICES INC	037	84	PHASE 10 CARD GAME 2PK	1.0000	14.30	14.30	
025			OP-1203836	01/17/23	2445777	AMAZON CAPITAL SERVICES INC	037	84	SKIP BO CARD GAME	2.0000	14.25	28.50	
025			OP-1203836	01/17/23	2445777	AMAZON CAPITAL SERVICES INC	037	84	DUTCH BLITZ CARD GAME	1.0000	11.54	11.54	
025			OP-1203836	01/17/23	2445777	AMAZON CAPITAL SERVICES INC	037	84	DUTCH BLITZ CARD EXPANSION	1.0000	12.99	12.99	
025			OP-1203836							Purchase Order Total		174.20	
025			OP-1203854	01/17/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08P6YY9S1 TITACUTE EARBUDS	1.0000	14.39	14.39	
025			OP-1203854							Purchase Order Total		14.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1203857	01/17/23	1470342	INKCREDIBLE INC			WOMEN SWEATSHIRT-PINK GILDAN	10.0000	14.00	140.00	
025			OP-1203857						Purchase Order Total			140.00	
025			OP-1203860	01/17/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ PHONE CASE FOR	1.0000	25.49	25.49	
025			OP-1203860						Purchase Order Total			25.49	
025			OP-1203876	01/17/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 TORRAS PHONE CASE	1.0000	19.98	19.98	
025			OP-1203876						Purchase Order Total			19.98	
025			OP-1204211	01/18/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 PHONE CASE FOR	1.0000	19.98	19.98	
025			OP-1204211	01/18/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	8.40	8.40	
025			OP-1204211	01/18/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER BLOCK	1.0000	8.99	8.99	
025			OP-1204211						Purchase Order Total			37.37	
025			OP-1204227	01/18/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 PHONE CASE FOR	1.0000	19.98	19.98	
025			OP-1204227	01/18/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	8.40	8.40	
025			OP-1204227	01/18/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER BLOCK	1.0000	8.99	8.99	
025			OP-1204227						Purchase Order Total			37.37	
025			OP-1204245	01/18/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 CASE FOR	1.0000	19.98	19.98	
025			OP-1204245	01/18/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	8.40	8.40	
025			OP-1204245						Purchase Order Total			28.38	
025			OP-1204303	01/18/23	2445777	AMAZON CAPITAL SERVICES INC	200	30	KELLY GREEN STOCKING CAP/3PC	6.0000	10.00	60.00	
025			OP-1204303	01/18/23	2445777	AMAZON CAPITAL SERVICES INC	200	30	KELLY GREEN STOCKING CAP/3PC	3.0000	10.00	30.00	
025			OP-1204303	01/18/23	2445777	AMAZON CAPITAL SERVICES INC	200	30	KELLY GREEN STOCKING CAP/3PC	3.0000	10.00	30.00	
025			OP-1204303	01/18/23	2445777	AMAZON CAPITAL SERVICES INC	200	30	KELLY GREEN STOCKING CAP/3PC	4.0000	10.00	40.00	
025			OP-1204303						Purchase Order Total			160.00	
025			OP-1204305	01/18/23	2445777	AMAZON CAPITAL	800	05	SZ 11 NEW BALANCE	7.0000	58.01	406.07	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			MENS 608				
025			OP-1204305	01/18/23	2445777	AMAZON CAPITAL	800	05	SZ 9.5 NEW BALANCE	6.0000	54.42	326.52	
						SERVICES INC			MENS 608				
025			OP-1204305	01/18/23	2445777	AMAZON CAPITAL	800	05	SZ 10 NEW BALANCE	3.0000	56.82	170.46	
						SERVICES INC			MENS 608				
025			OP-1204305	01/18/23	2445777	AMAZON CAPITAL	800	05	SZ 7.5 NEW BALANCE	1.0000	53.43	53.43	
						SERVICES INC			MENS 608				
025			OP-1204305	01/18/23	2445777	AMAZON CAPITAL	800	05	SZ 10 NEW BALANCE	3.0000	56.82	170.46	
						SERVICES INC			MENS 608				
025			OP-1204305	01/18/23	2445777	AMAZON CAPITAL	800	05	SZ 8.5 NEW BALANCE	8.0000	58.01	464.08	
						SERVICES INC			MENS 608				
025			OP-1204305	01/18/23	2445777	AMAZON CAPITAL	800	05	SZ 11 NEW BALANCE	1.0000	58.01	58.01	
						SERVICES INC			MENS 608				
025			OP-1204305						Purchase Order Total			1,649.03	
025			OP-1204307	01/18/23	2445777	AMAZON CAPITAL	725	00	B09Z61SPCJ DEFENDER	1.0000	35.99	35.99	
						SERVICES INC			CASE FOR				
025			OP-1204307	01/18/23	2445777	AMAZON CAPITAL	725	00	B08HZ83Y9N SCREEN	1.0000	10.99	10.99	
						SERVICES INC			PROTECTOR				
025			OP-1204307						Purchase Order Total			46.98	
025			OP-1204336	01/19/23	2485045	TRIMARK GILL	165	02	ROBOT COUPE R101B,	1.0000	517.80	517.80	
						MARKETING			2.5 QUART				
025			OP-1204336	01/19/23	2485045	TRIMARK GILL	165	02	ROBOT COUPE R101B,	1.0000	517.80	517.80	
						MARKETING			2.5 QUART				
025			OP-1204336	01/19/23	2485045	TRIMARK GILL	165	02	420 FREIGHT	1.0000	31.98	31.98	
						MARKETING							
025			OP-1204336	01/19/23	2485045	TRIMARK GILL	165	02	416 FREIGHT	1.0000	31.98	31.98	
						MARKETING							
025			OP-1204336						Purchase Order Total			1,099.56	
025			OP-1204367	01/19/23	2445777	AMAZON CAPITAL	200	04	64PC KNIT GLOVE &	1.0000	75.99	75.99	
						SERVICES INC			HAT SET				
025			OP-1204367						Purchase Order Total			75.99	
025			OP-1204383	01/19/23	501141	HUMANE RESTRAINT CO	470	00	LOCKING BED WRIST	2.0000	270.00	540.00	
						INC			RESTRNT L300				
025			OP-1204383	01/19/23	501141	HUMANE RESTRAINT CO	470	00	LOCKING BED ANKLE	2.0000	273.00	546.00	
						INC			RESTRNT L300				
025			OP-1204383	01/19/23	501141	HUMANE RESTRAINT CO			SHIPPING	1.0000	22.50	22.50	
						INC							
025			OP-1204383						Purchase Order Total			1,108.50	
025			OP-1204404	01/19/23	2445777	AMAZON CAPITAL	435	00	CPAP CLEANING WIPES	2.0000	24.98	49.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
			OP-1204404							Purchase Order Total		49.96	
025			OP-1204411	01/19/23	2445777	AMAZON CAPITAL SERVICES INC	435	00	CPAP CLEANING WIPES 3PK	2.0000	24.98	49.96	
										Purchase Order Total		49.96	
025			OP-1204416	01/19/23	2445777	AMAZON CAPITAL SERVICES INC	435	00	BABY WIPES UNSCNTD 9PK	1.0000	15.77	15.77	
025			OP-1204416	01/19/23	2445777	AMAZON CAPITAL SERVICES INC	710	60	HEARING AID BATTERIES 60PK	1.0000	21.13	21.13	
										Purchase Order Total		36.90	
025			OP-1204440	01/19/23	2445777	AMAZON CAPITAL SERVICES INC	045	00	HOUSEHOLD EQUIPMENT	169.6500	1.00	169.65	
										Purchase Order Total		169.65	
025			OP-1204473	01/19/23	501141	HUMANE RESTRAINT CO INC	470	00	POLY WRIST RESTRAINT L300 LOCK	1.0000	132.00	132.00	
025			OP-1204473	01/19/23	501141	HUMANE RESTRAINT CO INC	470	00	POLY RESTNT BELT L300 LOCK 54"	1.0000	63.00	63.00	
										Purchase Order Total		195.00	
025			OP-1204588	01/19/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NFV6WKY A03S	1.0000	7.99	7.99	
025			OP-1204588	01/19/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD A03S	1.0000	6.85	6.85	
025			OP-1204588	01/19/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS	1.0000	8.99	8.99	
										Purchase Order Total		23.83	
025			OP-1204615	01/19/23	537980	NEBRASKA CHILDRENS HOME SOCIET	971	00	MEETING ROOM RENTAL	1.0000	163.00	163.00	
										Purchase Order Total		163.00	
025			OP-1204620	01/19/23	537980	NEBRASKA CHILDRENS HOME SOCIET	971	00	MEETING ROOM RENTAL	1.0000	163.00	163.00	
										Purchase Order Total		163.00	
025			OP-1204625	01/19/23	537980	NEBRASKA CHILDRENS HOME SOCIET	971	00	MEETING ROOM RENTAL	1.0000	163.00	163.00	
										Purchase Order Total		163.00	
025			OP-1204627	01/19/23	537980	NEBRASKA CHILDRENS HOME SOCIET	971	00	MEETING ROOM RENTAL	1.0000	163.00	163.00	
										Purchase Order Total		163.00	
025			OP-1204657	01/20/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22	1.0000	19.98	19.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1204657	01/20/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22	1.0000	8.40	8.40	
025			OP-1204657							Purchase Order Total		28.38	
025			OP-1204689	01/20/23	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	225.00	225.00	
025			OP-1204689	01/20/23	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	AUDIO/VISUAL	1.0000	110.00	110.00	
025			OP-1204689	01/20/23	1591586	COUNTRY INN & SUITES - LINCOLN	961	38	CATERING	1.0000	33.93	33.93	
025			OP-1204689	01/20/23	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	SERVICES CHARGE	1.0000	82.23	82.23	
025			OP-1204689	01/20/23	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	300.00	300.00	
025			OP-1204689	01/20/23	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	AUDIO/VISUAL	1.0000	135.00	135.00	
025			OP-1204689	01/20/23	1591586	COUNTRY INN & SUITES - LINCOLN	961	38	CATERING	1.0000	50.89	50.89	
025			OP-1204689	01/20/23	1591586	COUNTRY INN & SUITES - LINCOLN	961	38	CATERING	1.0000	8.48	8.48	
025			OP-1204689	01/20/23	1591586	COUNTRY INN & SUITES - LINCOLN	961	38	CATERING	1.0000	16.96	16.96	
025			OP-1204689	01/20/23	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	300.00	300.00	
025			OP-1204689	01/20/23	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	AUDIO/VISUAL	1.0000	135.00	135.00	
025			OP-1204689	01/20/23	1591586	COUNTRY INN & SUITES - LINCOLN	961	38	CATERING	1.0000	403.94	403.94	
025			OP-1204689	01/20/23	1591586	COUNTRY INN & SUITES - LINCOLN	961	38	CATERING	1.0000	706.76	706.76	
025			OP-1204689	01/20/23	1591586	COUNTRY INN & SUITES - LINCOLN	961	38	CATERING	1.0000	100.95	100.95	
025			OP-1204689	01/20/23	1591586	COUNTRY INN & SUITES - LINCOLN	961	38	CATERING	1.0000	353.39	353.39	
025			OP-1204689							Purchase Order Total		2,962.53	
025			OP-1204756	01/20/23	2445777	AMAZON CAPITAL SERVICES INC	803	00	LG S65Q 3.1	1.0000	196.99	196.99	
025			OP-1204756	01/20/23	2445777	AMAZON CAPITAL SERVICES INC	840	82	LG UBK80 4K BLURAY PLAYER	1.0000	189.00	189.00	
025			OP-1204756							Purchase Order Total		385.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1204795	01/20/23	501141	HUMANE RESTRAINT CO INC	470	00	POLY WRST RESTNT W MENDOTA PAD	1.0000	270.00	270.00	
025			OP-1204795	01/20/23	501141	HUMANE RESTRAINT CO INC			SHIPPING	1.0000	22.50	22.50	
025			OP-1204795						Purchase Order Total			292.50	
025			OP-1204819	01/20/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-QC 1L ABR/5ML 1:1	12.0000	29.86	358.32	
025			OP-1204819	01/20/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0300-QC 40ML COT 72/CS	2.0000	46.33	92.66	
025			OP-1204819	01/20/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4025-0300-NE 40ML COT/0.25	5.0000	51.01	255.05	
025			OP-1204819	01/20/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-QC 40ML COT/30ML	3.0000	55.69	167.07	
025			OP-1204819	01/20/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTH0-15MG SODI THIOSULFATE	216.0000	.30	64.80	
025			OP-1204819	01/20/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-QC 60ML ACT 72/CS	1.0000	77.11	77.11	
025			OP-1204819	01/20/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	AMCH0-15MG AMMONUIM	72.0000	.30	21.60	
025			OP-1204819	01/20/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC QC 4OZ NALGE	10.0000	46.80	468.00	
025			OP-1204819	01/20/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-QC 4OZ NALGE WM:NAT	3.0000	46.80	140.40	
025			OP-1204819	01/20/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0HNO30-4ML NITRIC ACID	144.0000	.25	36.00	
025			OP-1204819	01/20/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-QC 4OZ NALGE WM:NAT	3.0000	46.80	140.40	
025			OP-1204819	01/20/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	NAOH0-4ML SODIUM HYDROXIDE	144.0000	.30	43.20	
025			OP-1204819	01/20/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060QC 4OZ NALGE WM:NAT	15.0000	46.80	702.00	
025			OP-1204819	01/20/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SULF0-4ML SULFURIC ACID	720.0000	.25	180.00	
025			OP-1204819	01/20/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	PALLET CHARGE	1.0000	15.00	15.00	
025			OP-1204819	01/20/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	INFLATIONARY CHARGE	1.0000	137.33	137.33	
025			OP-1204819	01/20/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT CHARGE	1.0000	295.26	295.26	
025			OP-1204819						Purchase Order Total			3,194.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1204823	01/20/23	544665	RESTEK CORPORATION	175	00	24004 RESPEP C18 SPE DISK	8.0000	224.00	1,792.00	
025			OP-1204823	01/20/23	544665	RESTEK CORPORATION	175	00	FREIGHT AND HANDLING CHARGE	1.0000	45.83	45.83	
025			OP-1204823						Purchase Order Total			1,837.83	
025			OP-1204832	01/20/23	2445777	AMAZON CAPITAL SERVICES INC	450	07	BATTERY CHARGER KIT	1.0000	29.00	29.00	
025			OP-1204832						Purchase Order Total			29.00	
025			OP-1204838	01/20/23	2445777	AMAZON CAPITAL SERVICES INC			MINE CRAFT PS4	1.0000	59.93	59.93	
025			OP-1204838	01/20/23	2445777	AMAZON CAPITAL SERVICES INC			MAGREGOR MULTICOLOR B.BALLS	1.0000	55.21	55.21	
025			OP-1204838	01/20/23	2445777	AMAZON CAPITAL SERVICES INC			AMAZON BASIC COOKWARE SET	1.0000	69.68	69.68	
025			OP-1204838	01/20/23	2445777	AMAZON CAPITAL SERVICES INC			DABO & SHOBO 80 COLOR MARKERS	1.0000	22.68	22.68	
025			OP-1204838	01/20/23	2445777	AMAZON CAPITAL SERVICES INC			WILSON WNBA BASKETBALL IN/OUTD	1.0000	45.99	45.99	
025			OP-1204838	01/20/23	2445777	AMAZON CAPITAL SERVICES INC			CREDIT MEMO-11-JAN-2023	1.0000-	20.89	20.89-	
025			OP-1204838						Purchase Order Total			232.60	
025			OP-1204853	01/20/23	2445777	AMAZON CAPITAL SERVICES INC			LIP GLOSS	1.0000	7.99	7.99	
025			OP-1204853	01/20/23	2445777	AMAZON CAPITAL SERVICES INC			PHYSICIAN'S FORMULA EYE SHADOW	1.0000	9.98	9.98	
025			OP-1204853	01/20/23	2445777	AMAZON CAPITAL SERVICES INC			MAKEUP LIQUID FOUNDATION	1.0000	4.99	4.99	
025			OP-1204853	01/20/23	2445777	AMAZON CAPITAL SERVICES INC			WET BRUSH	2.0000	7.99	15.98	
025			OP-1204853	01/20/23	2445777	AMAZON CAPITAL SERVICES INC			BROW PENCIL	1.0000	3.99	3.99	
025			OP-1204853	01/20/23	2445777	AMAZON CAPITAL SERVICES INC			MASCARA	1.0000	3.99	3.99	
025			OP-1204853						Purchase Order Total			46.92	
025			OP-1204864	01/20/23	2780672	GRAFTON INTEGRATED HEALTH NETW	924	35	HIGH RISK BEHAVIOR TRAINING	12.0000	895.00	10,740.00	
025			OP-1204864	01/20/23	2780672	GRAFTON INTEGRATED HEALTH NETW	924	35	FLIGHT REIMBURSEMENT	1.0000	1,130.20	1,130.20	
025			OP-1204864	01/20/23	2780672	GRAFTON INTEGRATED	924	35	FOOD REIMBURSEMENT	1.0000	295.90	295.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH NETW							
025			OP-1204864	01/20/23	2780672	GRAFTON INTEGRATED	924	35	LODGING	1.0000	550.96	550.96	
						HEALTH NETW			REIMBURSEMENT				
025			OP-1204864	01/20/23	2780672	GRAFTON INTEGRATED	924	35	MILEAGE	1.0000	133.75	133.75	
						HEALTH NETW			REIMBURSEMENT				
025			OP-1204864	01/20/23	2780672	GRAFTON INTEGRATED	924	35	RENTAL CAR, GAS, TOLLS	1.0000	405.58	405.58	
						HEALTH NETW							
025			OP-1204864						Purchase Order Total			13,256.39	
025			OP-1204874	01/20/23	2445777	AMAZON CAPITAL SERVICES INC			BODY LOTION, INCENTIVE	1.0000	12.80	12.80	
025			OP-1204874	01/20/23	2445777	AMAZON CAPITAL SERVICES INC			BONNET, HAIR, INCENTIVE	1.0000	12.97	12.97	
025			OP-1204874	01/20/23	2445777	AMAZON CAPITAL SERVICES INC			POKEMON CARDS, INCENTIVE	1.0000	5.50	5.50	
025			OP-1204874	01/20/23	2445777	AMAZON CAPITAL SERVICES INC			SILKY WAVE CAP, INCENTIVE	1.0000	8.99	8.99	
025			OP-1204874						Purchase Order Total			40.26	
025			OP-1204882	01/20/23	2445777	AMAZON CAPITAL SERVICES INC			CRYSTAL LIGHT ON THE GO	1.0000	9.99	9.99	
025			OP-1204882	01/20/23	2445777	AMAZON CAPITAL SERVICES INC			SOUR PATCH KIDS	1.0000	14.88	14.88	
025			OP-1204882	01/20/23	2445777	AMAZON CAPITAL SERVICES INC			CHEETOS FLAMIN HOT	3.0000	17.98	53.94	
025			OP-1204882						Purchase Order Total			78.81	
025			OP-1204886	01/20/23	508901	AMERICAN CORRECTIONAL ASSN - P	578	00	MEMBERSHIP DUES LABOUCHARDIERE	1.0000	99.00	99.00	
025			OP-1204886						Purchase Order Total			99.00	
025			OP-1204929	01/20/23	2445777	AMAZON CAPITAL SERVICES INC	500	00	STERILITE 71L BASKET 6PK AQUA	1.0000	58.22	58.22	
025			OP-1204929						Purchase Order Total			58.22	
025			OP-1204937	01/20/23	2445777	AMAZON CAPITAL SERVICES INC	850	20	BLK MUSLIN FABRIC 10YRDX60IN	1.0000	48.45	48.45	
025			OP-1204937						Purchase Order Total			48.45	
025			OP-1204953	01/20/23	2445777	AMAZON CAPITAL SERVICES INC	715	90	DVD-R/100/PK	1.0000	24.99	24.99	
025			OP-1204953	01/20/23	2445777	AMAZON CAPITAL SERVICES INC	715	90	CD/DVD PAPER SLEEVES/100/PK	1.0000	4.99	4.99	
025			OP-1204953						Purchase Order Total			29.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1204998	01/23/23	2445777	AMAZON CAPITAL SERVICES INC			WATER BOTTLES-ROLLING SANDS	1.0000	55.48	55.48	
025			OP-1204998						Purchase Order Total			55.48	
025			OP-1205042	01/23/23	502149	DICKSON COMPANY	175	00	QUOTE #37031 REPRINT	1.0000	34.00	34.00	
025			OP-1205042	01/23/23	502149	DICKSON COMPANY	175	00	QUOTE #37032 N150 PT NIST	1.0000	156.00	156.00	
025			OP-1205042	01/23/23	502149	DICKSON COMPANY	175	00	LINE 2 SHIP & HANDLING CHARGE	1.0000	26.78	26.78	
025			OP-1205042						Purchase Order Total			216.78	
025			OP-1205044	01/23/23	2445777	AMAZON CAPITAL SERVICES INC			LAUNDRY SOAP PODS	10.0000	29.65	296.50	
025			OP-1205044	01/23/23	2445777	AMAZON CAPITAL SERVICES INC			CREDIT MEMO-29-OCT-2022	1.0000-	183.52	183.52-	
025			OP-1205044						Purchase Order Total			112.98	
025			OP-1205047	01/23/23	2033698	STANDARD TEXTILE CO INC	850	92	40148400 BATH TOWEL, 24X50	300.0000	3.88	1,164.00	
025			OP-1205047						Purchase Order Total			1,164.00	
025			OP-1205068	01/23/23	1747929	DIAMOND PHARMACY SERVICES	269	00	DEXCOM G6 SENSOR 3PK	1.0000	538.75	538.75	
025			OP-1205068	01/23/23	1747929	DIAMOND PHARMACY SERVICES	269	00	DECOM G6 SENSOR	1.0000	509.30	509.30	
025			OP-1205068	01/23/23	1747929	DIAMOND PHARMACY SERVICES	269	00	DECOM G6 TRANSMITTER	1.0000	372.79	372.79	
025			OP-1205068	01/23/23	1747929	DIAMOND PHARMACY SERVICES	269	00	DEXCOM G6 SENSOR 3PK	1.0000	509.30	509.30	
025			OP-1205068						Purchase Order Total			1,930.14	
025			OP-1205070	01/23/23	534956	MEDLINE INDUSTRIES INC - PAYME	445	00	MEDIUM NITRILE GLOVES	4.0000	167.44	669.76	
025			OP-1205070	01/23/23	534956	MEDLINE INDUSTRIES INC - PAYME	445	00	MEDIUM CHEMO GLOVES	3.0000	64.22	192.66	
025			OP-1205070						Purchase Order Total			862.42	
025			OP-1205085	01/23/23	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOKING ACTIVITY	1.0000	66.02	66.02	
025			OP-1205085						Purchase Order Total			66.02	
025			OP-1205095	01/23/23	2406546	ORIENTAL TRADING COMAPNY INC	962	60	#14095533 LIP COVER VAL EXCH	2.0000	17.99	35.98	
025			OP-1205095	01/23/23	2406546	ORIENTAL TRADING	962	60	#13683346 VAL CHOC	1.0000	69.99	69.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMAPNY INC			CANDY ASST				
025			OP-1205095	01/23/23	2406546	ORIENTAL TRADING	962	60	#14195003 VAL WORD	4.0000	9.99	39.96	
						COMAPNY INC			SEARCH 24PC				
025			OP-1205095	01/23/23	2406546	ORIENTAL TRADING	962	60	#14097400 JESUS	4.0000	7.79	31.16	
						COMAPNY INC			LOVES ME 24PC				
025			OP-1205095	01/23/23	2406546	ORIENTAL TRADING	962	60	#13933248 VAL	1.0000	16.97	16.97	
						COMAPNY INC			IRIDESCENT DROP				
025			OP-1205095	01/23/23	2406546	ORIENTAL TRADING	962	60	SHIPPING	1.0000	10.64	10.64	
						COMAPNY INC							
025			OP-1205095	01/23/23	2406546	ORIENTAL TRADING	962	60	SHIPPING	1.0000	4.35	4.35	
						COMAPNY INC							
025			OP-1205095						Purchase Order Total			209.05	
025			OP-1205113	01/23/23	837568	ERA	175	00	983QT CYANIDE QUICK	1.0000	135.00	135.00	
									RESPONSE				
025			OP-1205113	01/23/23	837568	ERA	175	00	HANDLING	1.0000	15.00	15.00	
025			OP-1205113	01/23/23	837568	ERA	175	00	FREIGHT	1.0000	46.64	46.64	
025			OP-1205113						Purchase Order Total			196.64	
025			OP-1205125	01/23/23	2445777	AMAZON CAPITAL	590	88	LOOM PARTY PACK	1.0000	48.00	48.00	
						SERVICES INC			RAINBOW 7IN				
025			OP-1205125						Purchase Order Total			48.00	
025			OP-1205140	01/23/23	2780672	GRAFTON INTEGRATED	340	87	ARM SHIELD - HALF	2.0000	36.00	72.00	
						HEALTH NETW							
025			OP-1205140	01/23/23	2780672	GRAFTON INTEGRATED	340	87	BODY SHIELD	4.0000	167.00	668.00	
						HEALTH NETW							
025			OP-1205140	01/23/23	2780672	GRAFTON INTEGRATED	340	87	BODY SHIELD - LARGE	2.0000	260.00	520.00	
						HEALTH NETW							
025			OP-1205140	01/23/23	2780672	GRAFTON INTEGRATED	340	87	CURVED SHIELD -	2.0000	310.00	620.00	
						HEALTH NETW			MEDIUM				
025			OP-1205140	01/23/23	2780672	GRAFTON INTEGRATED	340	87	FLEX SHIELD	4.0000	140.00	560.00	
						HEALTH NETW							
025			OP-1205140	01/23/23	2780672	GRAFTON INTEGRATED	340	87	FREIGHT CHARGES	1.0000	331.16	331.16	
						HEALTH NETW							
025			OP-1205140						Purchase Order Total			2,771.16	
025			OP-1205284	01/24/23	549760	SUN MART FOODS,	475	00	DISTILLED WATER FOR	2.0000	1.39	2.78	
						BEATRICE			C-PAP				
025			OP-1205284	01/24/23	549760	SUN MART FOODS,	475	00	DISTILLED WATER FOR	2.0000	1.39	2.78	
						BEATRICE			C-PAP				
025			OP-1205284	01/24/23	549760	SUN MART FOODS,	475	00	DISTILLED WATER FOR	2.0000	1.39	2.78	
						BEATRICE			C-PAP				



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1205284	01/24/23	549760	SUN MART FOODS, BEATRICE	475	00	DISTILLED WATER FOR C-PAP	2.0000	1.39	2.78	
025			OP-1205284							Purchase Order Total		11.12	
025			OP-1205297	01/24/23	549760	SUN MART FOODS, BEATRICE	393	00	CANDY FOR VALENTINES DANCE	72.0000	1.00	72.00	
025			OP-1205297							Purchase Order Total		72.00	
025			OP-1205346	01/24/23	524219	APPLE MARKET, KEARNEY	393	00	WASHINGTON YOUTH INCEN 2/18-20	1.0000	48.88	48.88	
025			OP-1205346	01/24/23	524219	APPLE MARKET, KEARNEY	393	00	CREIGHTON YOUTH INCEN 2/18-20	1.0000	26.86	26.86	
025			OP-1205346	01/24/23	524219	APPLE MARKET, KEARNEY	393	00	BRYANT YOUTH FAREWELL 2/28/23	1.0000	92.77	92.77	
025			OP-1205346	01/24/23	524219	APPLE MARKET, KEARNEY	393	00	CREIGHTON SPRING BK 3/14/23	1.0000	65.39	65.39	
025			OP-1205346	01/24/23	524219	APPLE MARKET, KEARNEY	393	00	BRYANT BRING BREAK INCENTIVE	1.0000	97.47	97.47	
025			OP-1205346	01/24/23	524219	APPLE MARKET, KEARNEY	393	00	WASHINGTON YOUTH INCEN ARBOR	1.0000	34.65	34.65	
025			OP-1205346	01/24/23	524219	APPLE MARKET, KEARNEY	393	00	WATER OJS MEETING	1.0000	3.99	3.99	
025			OP-1205346	01/24/23	524219	APPLE MARKET, KEARNEY	393	00	WASHINGTON YOUTH INCENT 5/6/23	1.0000	131.98	131.98	
025			OP-1205346	01/24/23	524219	APPLE MARKET, KEARNEY	393	00	WASHINGTON YOUTH FAREWELL	1.0000	59.34	59.34	
025			OP-1205346	01/24/23	524219	APPLE MARKET, KEARNEY	393	00	BRYANT SUMMER BK INCENT 5/26	1.0000	147.29	147.29	
025			OP-1205346							Purchase Order Total		708.62	
025			OP-1205347	01/24/23	3642183	MENARDS - KEARNEY	578	00	6-OUTLET POWER STRIP 15'	1.0000	33.76	33.76	
025			OP-1205347	01/24/23	3642183	MENARDS - KEARNEY	578	00	POOL CHEMICALS MURIATIC ACID	1.0000	9.99	9.99	
025			OP-1205347	01/24/23	3642183	MENARDS - KEARNEY	578	00	POOL CHEMICALS MURIATIC ACID	11.0000	9.99	109.89	
025			OP-1205347	01/24/23	3642183	MENARDS - KEARNEY	578	00	OUTDOOR DECOR DODGE	1.0000	104.75	104.75	
025			OP-1205347	01/24/23	3642183	MENARDS - KEARNEY	578	00	AAA BATTERIES RESTOCK CANTEEN	1.0000	41.93	41.93	
025			OP-1205347	01/24/23	3642183	MENARDS - KEARNEY	578	00	JUMPER CABLES/CHARGER	1.0000	98.74	98.74	
025			OP-1205347	01/24/23	3642183	MENARDS - KEARNEY	578	00	WCO SUMMER OUTDOOR	1.0000	112.54	112.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1205347	01/24/23	3642183	MENARDS - KEARNEY	578	00	GARDENING EASTER ACTIVITIES LINCOLN LU	1.0000	10.56	10.56	
025			OP-1205347	01/24/23	3642183	MENARDS - KEARNEY	578	00	EASTER ACTIVITIES LINCOLN LU	1.0000	33.55	33.55	
025			OP-1205347	01/24/23	3642183	MENARDS - KEARNEY	578	00	CREIGHTON SUMMER GARDENING	1.0000	71.90	71.90	
025			OP-1205347	01/24/23	3642183	MENARDS - KEARNEY	578	00	RED MULCH LNSCAPE LIVING UNITS	1.0000	333.00	333.00	
025			OP-1205347	01/24/23	3642183	MENARDS - KEARNEY	578	00	PLASTIC TOTES FOR WAREHOUSE	1.0000	169.90	169.90	
025			OP-1205347	01/24/23	3642183	MENARDS - KEARNEY	578	00	BRYANT LANDSCAPING PROJECT	1.0000	110.92	110.92	
025			OP-1205347	01/24/23	3642183	MENARDS - KEARNEY	485	10	BROOM FOR BARBERSHOP	1.0000	10.10	10.10	
025			OP-1205347	01/24/23	3642183	MENARDS - KEARNEY	578	00	CHARCOAL FOR BBQ	1.0000	89.91	89.91	
025			OP-1205347	01/24/23	3642183	MENARDS - KEARNEY	885	00	MURATIC ACID FOR POOL REC	1.0000	113.88	113.88	
025			OP-1205347	01/24/23	3642183	MENARDS - KEARNEY	578	00	LINCOLN GARDEN PROJECT	1.0000	179.96	179.96	
025			OP-1205347	01/24/23	3642183	MENARDS - KEARNEY	578	00	GARDEN FRONT OF DODGE	1.0000	193.49	193.49	
025			OP-1205347	01/24/23	3642183	MENARDS - KEARNEY	578	00	GARDEN NORTH SIDE OF DODGE	1.0000	101.29	101.29	
025			OP-1205347	01/24/23	3642183	MENARDS - KEARNEY	578	00	AAA BATTERIES RESTOCK CANTEEN	1.0000	44.90	44.90	
025			OP-1205347	01/24/23	3642183	MENARDS - KEARNEY	578	00	BRYANT/LINCOLN ART INCENTIVES	1.0000	207.24	207.24	
025			OP-1205347	01/24/23	3642183	MENARDS - KEARNEY	578	00	SUMMERFUN DAY SUPPLIES	1.0000	198.89	198.89	
025			OP-1205347	01/24/23	3642183	MENARDS - KEARNEY	578	00	CREIGHTON SUMMER GARDEN	1.0000	50.58	50.58	
025			OP-1205347	01/24/23	3642183	MENARDS - KEARNEY	578	00	LIVING UNIT LANDSCAPING	1.0000	161.53	161.53	
025			OP-1205347	01/24/23	3642183	MENARDS - KEARNEY	578	00	RED MULCH DICKSON	1.0000	138.95	138.95	
025			OP-1205347	01/24/23	3642183	MENARDS - KEARNEY	578	00	CREIGHTON GARDEN & TOTES	1.0000	173.43	173.43	
025			OP-1205347	01/24/23	3642183	MENARDS - KEARNEY	578	00	12" OSCILLATING FAN-BARBERSHOP	1.0000	16.99	16.99	
025			OP-1205347	01/24/23	3642183	MENARDS - KEARNEY	578	00	CHARCOAL FOR BBQ	1.0000	119.88	119.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1205347	01/24/23	3642183	MENARDS - KEARNEY	578	00	LIVING UNIT LANDSCAPING	1.0000	54.15	54.15	
025			OP-1205347	01/24/23	3642183	MENARDS - KEARNEY	578	00	FATHERS DAY ERC	1.0000	24.95	24.95	
025			OP-1205347	01/24/23	3642183	MENARDS - KEARNEY	578	00	30" DRUM FAN RECREATION	1.0000	219.99	219.99	
025			OP-1205347						Purchase Order Total			3,341.54	
025			OP-1205364	01/24/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ S22 PHONE CASE	1.0000	22.94	22.94	
025			OP-1205364	01/24/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09T2S9PRS S22	1.0000	10.99	10.99	
025			OP-1205364						Purchase Order Total			33.93	
025			OP-1205367	01/24/23	2358807	SPARTAN STORES LLC	393	00	YOUTH FAREWELL MEAL	1.0000	91.78	91.78	
025			OP-1205367	01/24/23	2358807	SPARTAN STORES LLC	393	00	YOUTH INCENTIVE LINCOLN 2/1/23	1.0000	13.47	13.47	
025			OP-1205367	01/24/23	2358807	SPARTAN STORES LLC	393	00	MRT COMPLETION 2/7/23	1.0000	14.77	14.77	
025			OP-1205367	01/24/23	2358807	SPARTAN STORES LLC	393	00	SUPERBOWL INCENT CREIGHTON	1.0000	94.56	94.56	
025			OP-1205367	01/24/23	2358807	SPARTAN STORES LLC	393	00	YOUTH INCENTIVE GRADUATES	1.0000	47.16	47.16	
025			OP-1205367	01/24/23	2358807	SPARTAN STORES LLC	393	00	YOUTH INCENT'S LINCOLN LU	1.0000	216.57	216.57	
025			OP-1205367	01/24/23	2358807	SPARTAN STORES LLC	393	00	YOUTH INCENT SPRING BK PANCAKE	1.0000	21.47	21.47	
025			OP-1205367	01/24/23	2358807	SPARTAN STORES LLC	393	00	YOUTH INCENT SPRING BK CREIGHT	1.0000	32.45	32.45	
025			OP-1205367	01/24/23	2358807	SPARTAN STORES LLC	393	00	SPRING BREAK CAMPUS WIDE	1.0000	224.99	224.99	
025			OP-1205367	01/24/23	2358807	SPARTAN STORES LLC	393	00	YOUTH INCENTIVE JUBILEE CTR	1.0000	62.82	62.82	
025			OP-1205367	01/24/23	2358807	SPARTAN STORES LLC	393	00	YOUTH INCENTIVE FAREWELL MEAL	1.0000	87.05	87.05	
025			OP-1205367	01/24/23	2358807	SPARTAN STORES LLC	393	00	YOUTH INCENTIVE FAREWELL MEAL	1.0000	62.45	62.45	
025			OP-1205367	01/24/23	2358807	SPARTAN STORES LLC	393	00	YOUTH INCENTIVE LINCOLN LU	1.0000	49.84	49.84	
025			OP-1205367	01/24/23	2358807	SPARTAN STORES LLC	393	00	YOUTH INCENTIVE LINCOLN LU	1.0000	53.80	53.80	
025			OP-1205367	01/24/23	2358807	SPARTAN STORES LLC	393	00	YOUTH FAREWELL LINCOLN 5/12/23	1.0000	71.69	71.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1205367	01/24/23	2358807	SPARTAN STORES LLC	393	00	YOUTH INCENTIVE LINCOLN 5/27	1.0000	28.36	28.36	
025			OP-1205367	01/24/23	2358807	SPARTAN STORES LLC	393	00	YOUTH INCENTIVE LINCOLN 6/3	1.0000	43.58	43.58	
025			OP-1205367	01/24/23	2358807	SPARTAN STORES LLC	393	00	YOUTH INCENTIVE LINCOLN 6/1	1.0000	26.90	26.90	
025			OP-1205367	01/24/23	2358807	SPARTAN STORES LLC	393	00	YOUTH INCENTIVE LINCOLN 6/1	1.0000	25.51	25.51	
025			OP-1205367	01/24/23	2358807	SPARTAN STORES LLC	393	00	YOUTH INCENT CREIGHTON 6/10/23	1.0000	119.64	119.64	
025			OP-1205367	01/24/23	2358807	SPARTAN STORES LLC	393	00	YOUTH ENRICHMENT ALL YOUTH	1.0000	89.30	89.30	
025			OP-1205367	01/24/23	2358807	SPARTAN STORES LLC	393	00	YOUTH ENRICHMENT ALL YOUTH	1.0000	9.68	9.68	
025			OP-1205367						Purchase Order Total			1,487.84	
025			OP-1205369	01/24/23	2572881	HY-VEE INC - WEST DES MOINES	393	00	CREIGHTON YOUTH INCENT 1/3/23	1.0000	104.97	104.97	
025			OP-1205369	01/24/23	2572881	HY-VEE INC - WEST DES MOINES	393	00	BRYANT YOUTH INCENT 1/26/23	1.0000	125.76	125.76	
025			OP-1205369	01/24/23	2572881	HY-VEE INC - WEST DES MOINES	393	00	WASHINGTON DONUT INCENT 2/7/23	1.0000	16.99	16.99	
025			OP-1205369	01/24/23	2572881	HY-VEE INC - WEST DES MOINES	393	00	WASHINGTON INCENT 2/8/23	1.0000	59.22	59.22	
025			OP-1205369	01/24/23	2572881	HY-VEE INC - WEST DES MOINES	393	00	ALL STAFF APPRECIATION 3/2/23	1.0000	694.00	694.00	
025			OP-1205369	01/24/23	2572881	HY-VEE INC - WEST DES MOINES	393	00	GRADUATE INCENTIVE FLOOR PROJ	1.0000	39.96	39.96	
025			OP-1205369	01/24/23	2572881	HY-VEE INC - WEST DES MOINES	393	00	ACT TESTING 3/21/23	1.0000	27.96	27.96	
025			OP-1205369	01/24/23	2572881	HY-VEE INC - WEST DES MOINES	393	00	WASHINGTON INCENT 3/5 3/19	1.0000	94.50	94.50	
025			OP-1205369	01/24/23	2572881	HY-VEE INC - WEST DES MOINES	393	00	BRYANT YOUTH INCENT 3/31/23	1.0000	123.76	123.76	
025			OP-1205369	01/24/23	2572881	HY-VEE INC - WEST DES MOINES	393	00	BRYANT YOUTH INCENT 3/31/23	1.0000	9.99	9.99	
025			OP-1205369	01/24/23	2572881	HY-VEE INC - WEST DES MOINES	393	00	NDE FRAMEWORKS DINNER 4/17/23	1.0000	207.00	207.00	
025			OP-1205369	01/24/23	2572881	HY-VEE INC - WEST DES MOINES	393	00	BRYANT YOUTH INCENT 5/4/23	1.0000	210.79	210.79	
025			OP-1205369	01/24/23	2572881	HY-VEE INC - WEST	393	00	CREIGHTON YOUTH BBQ	1.0000	113.10	113.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DES MOINES			5/26/23				
025			OP-1205369	01/24/23	2572881	HY-VEE INC - WEST	393	00	WASHINGTON INCENT	1.0000	196.39	196.39	
						DES MOINES			6/1/23				
025			OP-1205369	01/24/23	2572881	HY-VEE INC - WEST	393	00	ACA VENDOR FOOD	1.0000	83.76	83.76	
						DES MOINES							
025			OP-1205369	01/24/23	2572881	HY-VEE INC - WEST	393	00	CREIGHTON YOUTH	1.0000	88.31	88.31	
						DES MOINES			INCENT 6/6/23				
025			OP-1205369	01/24/23	2572881	HY-VEE INC - WEST	578	00	RED MUCH DODGE	1.0000	60.00	60.00	
						DES MOINES			PLAYGROUND				
025			OP-1205369						Purchase Order Total			2,256.46	
025			OP-1205383	01/24/23	1175742	DOLLAR GENERAL CORPORATION			STS ELASTICS V	3.0000	3.25	9.75	
025			OP-1205383						Purchase Order Total			9.75	
025			OP-1205455	01/24/23	2441534	PLAK SMACKER - PURCHASING	260	82	10744 FINGER BRUSH	534.0000	11.80	6,301.20	
025			OP-1205455	01/24/23	2441534	PLAK SMACKER - PURCHASING	260	82	12051 C;EAR BAG	167.0000	20.25	3,381.75	
025			OP-1205455	01/24/23	2441534	PLAK SMACKER - PURCHASING	260	82	10021 INFANT TOOTHBRUSH	334.0000	9.99	3,336.66	
025			OP-1205455	01/24/23	2441534	PLAK SMACKER - PURCHASING	260	82	30042 CHILDRENS TOOTHBRUSH	56.0000	71.00	3,976.00	
025			OP-1205455	01/24/23	2441534	PLAK SMACKER - PURCHASING	260	82	30007 LIL GRIP TOOTHBRUSH	56.0000	36.00	2,016.00	
025			OP-1205455	01/24/23	2441534	PLAK SMACKER - PURCHASING	260	82	FREIGHT	1.0000	499.00	499.00	
025			OP-1205455						Purchase Order Total			19,510.61	
025			OP-1205495	01/24/23	548484	SOUTHEAST COMMUNITY COLLEGE-AL	971	00	MEETING ROOM RENTAL	1.0000	850.00	850.00	
025			OP-1205495						Purchase Order Total			850.00	
025			OP-1205572	01/24/23	2431585	RELIAS LLC			HEALTHCARE TRAINING-J.BJERRUM	1.0000	1,188.00	1,188.00	
025			OP-1205572						Purchase Order Total			1,188.00	
025			OP-1205588	01/24/23	2445777	AMAZON CAPITAL SERVICES INC			AUSSIE SHAMPOO & CONDITIONER	1.0000	14.50	14.50	
025			OP-1205588	01/24/23	2445777	AMAZON CAPITAL SERVICES INC			PANTENE SHAMPOO & CONDITIONER	1.0000	15.99	15.99	
025			OP-1205588	01/24/23	2445777	AMAZON CAPITAL SERVICES INC			LET'S JAM HAIR GEL	1.0000	6.61	6.61	
025			OP-1205588	01/24/23	2445777	AMAZON CAPITAL SERVICES INC			LUSTER'S PINK HAIR	1.0000	8.98	8.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1205588	01/24/23	2445777	SERVICES INC			LOTION				
025						AMAZON CAPITAL			ECO STYLE OLIVE	4.0000	5.62	22.48	
						SERVICES INC			HAIR GEL				
025			OP-1205588										
													Purchase Order Total
													68.56
025			OP-1205601	01/24/23	2445777	AMAZON CAPITAL			DOVE BODY WASH COCO	1.0000	14.73	14.73	
						SERVICES INC			BUTTER				
025			OP-1205601	01/24/23	2445777	AMAZON CAPITAL			COLGATE TEETH WHITE	1.0000	10.99	10.99	
						SERVICES INC			TOOTHPASTE				
025			OP-1205601	01/24/23	2445777	AMAZON CAPITAL			DOVE BEAUTY BAR,	1.0000	8.23	8.23	
						SERVICES INC			MANGO BUTTER				
025			OP-1205601										Purchase Order Total
													33.95
025			OP-1205614	01/24/23	504446	4IMPRINT INC -	037	78	8886 LIP BALM	1250.0000	.68	850.00	
						PURCHASE ORDERS							
025			OP-1205614	01/24/23	504446	4IMPRINT INC -	037	78	SET UP CHARGE	1.0000	50.00	50.00	
						PURCHASE ORDERS							
025			OP-1205614	01/24/23	504446	4IMPRINT INC -	037	78	FREIGHT	1.0000	27.96	27.96	
						PURCHASE ORDERS							
025			OP-1205614	01/24/23	504446	4IMPRINT INC -	037	78	6551-ST-MET STYLUS	1250.0000	.53	662.50	
						PURCHASE ORDERS			PEN				
025			OP-1205614	01/24/23	504446	4IMPRINT INC -	037	78	SET UP CHARGE	1.0000	15.00	15.00	
						PURCHASE ORDERS							
025			OP-1205614	01/24/23	504446	4IMPRINT INC -	037	78	FREIGHT	1.0000	22.34	22.34	
						PURCHASE ORDERS							
025			OP-1205614	01/24/23	504446	4IMPRINT INC -	037	78	129553 WRIST	1250.0000	.67	837.50	
						PURCHASE ORDERS			LANYARD KEYCHAIN				
025			OP-1205614	01/24/23	504446	4IMPRINT INC -	037	78	SET UP CHARGE	1.0000	45.00	45.00	
						PURCHASE ORDERS							
025			OP-1205614	01/24/23	504446	4IMPRINT INC -	037	78	FREIGHT	1.0000	22.68	22.68	
						PURCHASE ORDERS							
025			OP-1205614	01/24/23	504446	4IMPRINT INC -	037	78	157365-108 TOTE	1250.0000	1.27	1,587.50	
						PURCHASE ORDERS			10"X8"				
025			OP-1205614	01/24/23	504446	4IMPRINT INC -	037	78	SET UP CHARGE	1.0000	45.00	45.00	
						PURCHASE ORDERS							
025			OP-1205614	01/24/23	504446	4IMPRINT INC -	037	78	FREIGHT	1.0000	168.97	168.97	
						PURCHASE ORDERS							
025			OP-1205614	01/24/23	504446	4IMPRINT INC -	037	78	105562-54 SPIRAL	1250.0000	1.45	1,812.50	
						PURCHASE ORDERS			CURVE NOTEBOO				
025			OP-1205614	01/24/23	504446	4IMPRINT INC -	037	78	SET UP CHARGE	1.0000	55.00	55.00	
						PURCHASE ORDERS							
025			OP-1205614	01/24/23	504446	4IMPRINT INC -	037	78	FREIGHT	1.0000	155.93	155.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS							
025			OP-1205614	01/24/23	504446	4IMPRINT INC -	037	78	DISCOUNT	1.0000	596.00-	596.00-	
						PURCHASE ORDERS							
025			OP-1205614							Purchase Order Total		5,761.88	
025			OP-1205630	01/25/23	2445777	AMAZON CAPITAL SERVICES INC			YARN MISTIETOE	2.0000	22.19	44.38	
025			OP-1205630	01/25/23	2445777	AMAZON CAPITAL SERVICES INC			YARN PURPLE	1.0000	23.97	23.97	
025			OP-1205630	01/25/23	2445777	AMAZON CAPITAL SERVICES INC			YARN TEAL	2.0000	18.98	37.96	
025			OP-1205630	01/25/23	2445777	AMAZON CAPITAL SERVICES INC			YARN PUMPKIN	1.0000	19.25	19.25	
025			OP-1205630	01/25/23	2445777	AMAZON CAPITAL SERVICES INC			JUST DANCE	1.0000	30.00	30.00	
025			OP-1205630	01/25/23	2445777	AMAZON CAPITAL SERVICES INC			YARN BLACK	2.0000	22.18	44.36	
025			OP-1205630	01/25/23	2445777	AMAZON CAPITAL SERVICES INC			AGPTX 8GB MP3 PLAYERS	10.0000	27.89	278.90	
025			OP-1205630	01/25/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	8.95	8.95	
025			OP-1205630							Purchase Order Total		487.77	
025			OP-1205643	01/25/23	2445777	AMAZON CAPITAL SERVICES INC			HARIBO SWEET AND SOUR GUMMYS	1.0000	7.99	7.99	
025			OP-1205643	01/25/23	2445777	AMAZON CAPITAL SERVICES INC			ST. IVES HAND/BODY LOTION	1.0000	10.41	10.41	
025			OP-1205643	01/25/23	2445777	AMAZON CAPITAL SERVICES INC			CANDY BAR ASSORTMENT	3.0000	34.95	104.85	
025			OP-1205643							Purchase Order Total		123.25	
025			OP-1205666	01/25/23	517923	DANMAR PRODUCTS	470	60	HARDSHELL HELMET W FACE GUARD	1.0000	279.00	279.00	
025			OP-1205666	01/25/23	517923	DANMAR PRODUCTS	470	60	SOFTSHELL HELMET BLACK LARGE	1.0000	132.00	132.00	
025			OP-1205666	01/25/23	517923	DANMAR PRODUCTS			SURCHARGE	1.0000	64.65	64.65	
025			OP-1205666	01/25/23	517923	DANMAR PRODUCTS			SHIPPING	1.0000	20.00	20.00	
025			OP-1205666							Purchase Order Total		495.65	
025			OP-1205691	01/25/23	2445777	AMAZON CAPITAL SERVICES INC			FLIGHT	1.0000	7.99	7.99	
025			OP-1205691	01/25/23	2445777	AMAZON CAPITAL SERVICES INC			INSIDE OUT	1.0000	8.92	8.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1205691	01/25/23	2445777	AMAZON CAPITAL SERVICES INC			WHEN A MAN LOVES WOMAN	1.0000	6.99	6.99	
025			OP-1205691	01/25/23	2445777	AMAZON CAPITAL SERVICES INC			BEAUTIFUL BOY	1.0000	14.98	14.98	
025			OP-1205691	01/25/23	2445777	AMAZON CAPITAL SERVICES INC			28 DAYS	1.0000	7.80	7.80	
025			OP-1205691	01/25/23	2445777	AMAZON CAPITAL SERVICES INC			HOME RUN	1.0000	7.99	7.99	
025			OP-1205691						Purchase Order Total			54.67	
025			OP-1205692	01/25/23	2445777	AMAZON CAPITAL SERVICES INC	652	12	JOHNSON BABY OIL SCENT FREE	2.0000	18.80	37.60	
025			OP-1205692						Purchase Order Total			37.60	
025			OP-1205693	01/25/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#PM290BLOWER MOTOR	1.0000	21.86	21.86	
025			OP-1205693	01/25/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#YH1697 RESISTOR	1.0000	19.77	19.77	
025			OP-1205693	01/25/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#HS214 SWITCH	1.0000	16.64	16.64	
025			OP-1205693	01/25/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#S624 CONNECTOR	1.0000	13.44	13.44	
025			OP-1205693						Purchase Order Total			71.71	
025			OP-1205725	01/25/23	2445777	AMAZON CAPITAL SERVICES INC			SLIPPERS SZ-8	1.0000	15.99	15.99	
025			OP-1205725	01/25/23	2445777	AMAZON CAPITAL SERVICES INC			MEN SWEATPANT, BLK, SZ-X-LARGE	1.0000	11.20	11.20	
025			OP-1205725	01/25/23	2445777	AMAZON CAPITAL SERVICES INC			MEN SWEATSHIRT, LIGHT STEEL	1.0000	11.00	11.00	
025			OP-1205725	01/25/23	2445777	AMAZON CAPITAL SERVICES INC			MEN T-SHIRT WHITE	1.0000	10.98	10.98	
025			OP-1205725	01/25/23	2445777	AMAZON CAPITAL SERVICES INC			MEN SWEATPANT, BLK XX-LARGE	1.0000	11.20	11.20	
025			OP-1205725	01/25/23	2445777	AMAZON CAPITAL SERVICES INC			MEN SWEATPANT, BLK MEDIUM	1.0000	11.20	11.20	
025			OP-1205725	01/25/23	2445777	AMAZON CAPITAL SERVICES INC			MEN SWEATPANT, BLK, LARGE	1.0000	11.20	11.20	
025			OP-1205725	01/25/23	2445777	AMAZON CAPITAL SERVICES INC			CREDIT MEMO-01-FEB-2023	1.0000-	9.54	9.54-	
025			OP-1205725						Purchase Order Total			73.23	
025			OP-1205729	01/25/23	2445777	AMAZON CAPITAL			POP FIDGET TOY	2.0000	4.99	9.98	



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						SERVICES INC							
025			OP-1205729	01/25/23	2445777	AMAZON CAPITAL SERVICES INC			FUZZY SOCKS	1.0000	5.99	5.99	
025			OP-1205729	01/25/23	2445777	AMAZON CAPITAL SERVICES INC			WYLER'S LIGHT DRINK SINGLES	1.0000	6.74	6.74	
025			OP-1205729	01/25/23	2445777	AMAZON CAPITAL SERVICES INC			KLASS AGUAS FRESCAS	1.0000	12.89	12.89	
025			OP-1205729	01/25/23	2445777	AMAZON CAPITAL SERVICES INC			ORGANIC TEA BAGS	1.0000	19.15	19.15	
025			OP-1205729	01/25/23	2445777	AMAZON CAPITAL SERVICES INC			ANKOOY 20 PK BODY LOTION	1.0000	15.99	15.99	
025			OP-1205729						Purchase Order Total			70.74	
025			OP-1205773	01/25/23	1553962	DODGE, DENNIS	962	05	DJ SERVICE FROM 1-3PM (2 HOUR)	125.0000	1.00	125.00	
025			OP-1205773						Purchase Order Total			125.00	
025			OP-1205811	01/25/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B01K6PAZ1M OTTERBOX CASE	2.0000	11.50	23.00	
025			OP-1205811	01/25/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08ZJFBDNL FAST CHARGER	1.0000	11.34	11.34	
025			OP-1205811						Purchase Order Total			34.34	
025			OP-1205837	01/25/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 CASE FOR SAMSUNG	1.0000	19.98	19.98	
025			OP-1205837	01/25/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQXP FAST CHARGE	1.0000	9.99	9.99	
025			OP-1205837	01/25/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1205837	01/25/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BP WALL CHARGER BLOCK	1.0000	8.99	8.99	
025			OP-1205837						Purchase Order Total			48.82	
025			OP-1205898	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ S22 PHONE CASE	1.0000	22.94	22.94	
025			OP-1205898	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22	1.0000	9.86	9.86	
025			OP-1205898						Purchase Order Total			32.80	
025			OP-1205928	01/26/23	2572753	JUMP A ROO	650	00	BASKETBALL BUNGEE INFATABLE	1.0000	450.00	450.00	
025			OP-1205928	01/26/23	2572753	JUMP A ROO	650	00	VELCRO WALL INFLATABLE	1.0000	350.00	350.00	
025			OP-1205928	01/26/23	2572753	JUMP A ROO	650	00	JOUSTING AREA	1.0000	350.00	350.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1205928						INFLATABLE				
									Purchase Order Total			1,150.00	
025			OP-1205935	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	COLORING POSTER DRAGON 48X63"	1.0000	39.99	39.99	
025			OP-1205935	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	COLORING POSTER UNICORN 48X63"	1.0000	39.99	39.99	
025			OP-1205935	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	WINNING AGAINST RELAPSE	1.0000	10.04	10.04	
025			OP-1205935	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	615	89	VELCRO DOTS 200PK BEIGE	1.0000	15.98	15.98	
025			OP-1205935	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	HARRIET DVD	1.0000	5.00	5.00	
025			OP-1205935	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	052	72	9PC MENTAL HEALTH POSTERS	1.0000	14.99	14.99	
025			OP-1205935	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	037	23	MOTIVATIONAL POSTCARDS VINTAGE	1.0000	9.99	9.99	
025			OP-1205935	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	037	23	MOTIVATIONAL POSTCARDS 25PC	1.0000	11.99	11.99	
025			OP-1205935	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	037	23	NATURE POSTCARDS 20PC	1.0000	13.24	13.24	
025			OP-1205935	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	052	72	50PC WALL COLLAGE PRINTS	1.0000	9.99	9.99	
025			OP-1205935	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	052	72	BLACK HISTORY MONTH POSTER	1.0000	15.99	15.99	
025			OP-1205935	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	052	72	MOTIVATIONAL WALL ART	1.0000	13.99	13.99	
025			OP-1205935	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	052	72	GREEN AESTHETIC WALL PRINTS	1.0000	11.99	11.99	
025			OP-1205935	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	ORIGAMI PAPER 200 SHEETS	1.0000	6.99	6.99	
025			OP-1205935	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	ORIGAMI KIT WITH BOOK	1.0000	12.97	12.97	
025			OP-1205935	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	ORIGAMI CIRCLES 3IN 200SHEETS	1.0000	6.99	6.99	
025			OP-1205935	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	052	72	BLACK INVETORS NOW AND THEN	1.0000	7.89	7.89	
025			OP-1205935	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	052	72	BLACK WOMEN IN AMERICAN CULTUR	1.0000	7.89	7.89	
025			OP-1205935	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	WRECKING JOURNAL ACTIVITY BOOK	3.0000	6.99	20.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1205935	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	TITANIC BUILDING BLOCK PUZZLE	1.0000	60.99	60.99	
025			OP-1205935	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	TITANIC Q&A FACT BOOK	1.0000	5.94	5.94	
025			OP-1205935	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	12PK JIGSAW PUZZLES	1.0000	29.99	29.99	
025			OP-1205935	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHIPPING	1.0000	4.99	4.99	
025			OP-1205935	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	ORIGAMI PAPER 200 SHEETS	1.0000	6.99	6.99	
025			OP-1205935	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	ORIGAMI PAPER 200 SHEETS	1.0000	6.99	6.99	
025			OP-1205935						Purchase Order Total			392.76	
025			OP-1205936	01/26/23	1360124	HARDY DIAGNOSTICS	175	00	TSA PLATES	1.0000	13.61	13.61	
025			OP-1205936	01/26/23	1360124	HARDY DIAGNOSTICS	175	00	TRYPIC SOY AGAR PLATES	3.0000	27.41	82.23	
025			OP-1205936	01/26/23	1360124	HARDY DIAGNOSTICS	175	00	FREIGHT	1.0000	71.79	71.79	
025			OP-1205936						Purchase Order Total			167.63	
025			OP-1206000	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	803	00	SONY ICD-UX570 DIG VOICE RECDR	2.0000	98.00	196.00	
025			OP-1206000						Purchase Order Total			196.00	
025			OP-1206046	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	2.0000	22.94	45.88	
025			OP-1206046	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1206046	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQXP QUICK CHARGE	1.0000	9.99	9.99	
025			OP-1206046						Purchase Order Total			65.73	
025			OP-1206089	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	DATE APPROVED STAMPER	1.0000	16.50	16.50	
025			OP-1206089						Purchase Order Total			16.50	
025			OP-1206092	01/26/23	515253	CITY MOTOR SUPPLY LLC	928	00	#DEW-DCGG571M1 GREASE GUN	1.0000	299.00	299.00	
025			OP-1206092						Purchase Order Total			299.00	
025			OP-1206101	01/26/23	2445777	AMAZON CAPITAL SERVICES INC			EDUND KT2700 REPLACEMENT	2.0000	140.00	280.00	
025			OP-1206101						Purchase Order Total			280.00	
025			OP-1206105	01/26/23	2603162	ZOELLNER FORD OF BEATRICE	928	00	#164-R8292 KEY SIDE MILL	2.0000	57.66	115.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1206105							Purchase Order Total		115.32	
025		01/26/23	OP-1206123	01/26/23	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025		01/26/23	OP-1206123	01/26/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - REG & DECAF COFFEE	1.0000	20.00	20.00	
025		01/26/23	OP-1206123	01/26/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	15.0000	1.50	22.50	
025			OP-1206123							Purchase Order Total		217.50	
025		01/26/23	OP-1206126	01/26/23	2358517	DOORSTEP DINER	961	38	CATERING FOR JANUARY 27TH	1.0000	150.90	150.90	
025			OP-1206126							Purchase Order Total		150.90	
025		01/26/23	OP-1206144	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ S22 PHONE CASE	1.0000	22.94	22.94	
025		01/26/23	OP-1206144	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22	1.0000	9.86	9.86	
025		01/26/23	OP-1206144	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS	1.0000	8.99	8.99	
025		01/26/23	OP-1206144	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08Z7CNB99 S20 FE 5G	1.0000	9.99	9.99	
025		01/26/23	OP-1206144	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	10.99	10.99	
025			OP-1206144							Purchase Order Total		62.77	
025		01/26/23	OP-1206147	01/26/23	2572881	HY-VEE INC - WEST DES MOINES			COOKING ACTIVITY/INCENTIVE	1.0000	168.95	168.95	
025			OP-1206147							Purchase Order Total		168.95	
025		01/26/23	OP-1206157	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	22.94	22.94	
025		01/26/23	OP-1206157	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025		01/26/23	OP-1206157	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER BLOCK	2.0000	8.99	17.98	
025		01/26/23	OP-1206157	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF OTTERBOX CASE FOR	1.0000	23.55	23.55	
025		01/26/23	OP-1206157	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD SCREEN PROTECTOR	1.0000	6.85	6.85	
025			OP-1206157							Purchase Order Total		81.18	
025		01/26/23	OP-1206162	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	AMLA SHAMPOO	72.0000	12.26	882.72	
025			OP-1206162							Purchase Order Total		882.72	

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025			OP-1206178	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ S22 PHONE CASE	1.0000	22.94	22.94	
025			OP-1206178	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22	1.0000	9.86	9.86	
025			OP-1206178	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS	1.0000	8.99	8.99	
025			OP-1206178							Purchase Order Total		41.79	
025			OP-1206194	01/26/23	1400857	RIFTON EQUIPMENT	470	00	R875, LARGE TAN PADS	540.0000	1.00	540.00	
025			OP-1206194	01/26/23	1400857	RIFTON EQUIPMENT	470	00	DISCOUNT	135.0000-	1.00	135.00-	
025			OP-1206194							Purchase Order Total		405.00	
025			OP-1206199	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ S22 PHONE CASE	1.0000	22.94	22.94	
025			OP-1206199	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22	1.0000	9.86	9.86	
025			OP-1206199	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS	1.0000	8.99	8.99	
025			OP-1206199							Purchase Order Total		41.79	
025			OP-1206217	01/26/23	2445777	AMAZON CAPITAL SERVICES INC			SOLO BOOK	1.0000	18.75	18.75	
025			OP-1206217	01/26/23	2445777	AMAZON CAPITAL SERVICES INC			RIDING WINDHOURSE BOOK	2.0000	16.95	33.90	
025			OP-1206217	01/26/23	2445777	AMAZON CAPITAL SERVICES INC			WHEN GOD WAS A WOMAN BOOK	2.0000	12.49	24.98	
025			OP-1206217	01/26/23	2445777	AMAZON CAPITAL SERVICES INC			IN MY GRANDMOTHERS HOUSE	2.0000	13.79	27.58	
025			OP-1206217	01/26/23	2445777	AMAZON CAPITAL SERVICES INC			THE MESSAGE DELUXE GIFT BIBLE	10.0000	11.89	118.90	
025			OP-1206217	01/26/23	2445777	AMAZON CAPITAL SERVICES INC			GOD IS RED BOOK	1.0000	20.94	20.94	
025			OP-1206217	01/26/23	2445777	AMAZON CAPITAL SERVICES INC			GOD IS RED BOOK	1.0000	20.94	20.94	
025			OP-1206217	01/26/23	2445777	AMAZON CAPITAL SERVICES INC			WHEN GOD WAS A WOMAN BOOK	2.0000	12.49	24.98	
025			OP-1206217	01/26/23	2445777	AMAZON CAPITAL SERVICES INC			THE MESSAGE DELUXE GIFT BIBLE	10.0000	11.89	118.90	
025			OP-1206217							Purchase Order Total		409.87	
025			OP-1206218	01/26/23	508125	ADAMS OPTICAL FASHIONS	625	00	OPHTHALMIC FRAME	68.0000	1.00	68.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1206218	01/26/23	508125	ADAMS OPTICAL FASHIONS	625	00	PAIR BIFOCAL LENSES	110.0000	1.00	110.00	
025			OP-1206218							Purchase Order Total		178.00	
025			OP-1206231	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07M861YQZ CLEAR CASE FOR	1.0000	12.09	12.09	
025			OP-1206231	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 TORRAS CASE FOR	1.0000	19.98	19.98	
025			OP-1206231	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1206231							Purchase Order Total		41.93	
025			OP-1206232	01/26/23	2445777	AMAZON CAPITAL SERVICES INC			AN ACTION GUIDE TO PUT C IN	4.0000	15.95	63.80	
025			OP-1206232	01/26/23	2445777	AMAZON CAPITAL SERVICES INC			LETS PUT THE C IN PLC	4.0000	18.95	75.80	
025			OP-1206232	01/26/23	2445777	AMAZON CAPITAL SERVICES INC			14 PC SILVER ADJ STEEL	10.0000	6.91	69.10	
025			OP-1206232							Purchase Order Total		208.70	
025			OP-1206240	01/26/23	3505658	EPOCH DESIGN LLC	420	00	#7026 MAILBOSS PACKAGE MASTER,	1.0000	279.00	279.00	
025			OP-1206240	01/26/23	3505658	EPOCH DESIGN LLC	420	00	#7127 MB SURFACE POST 27",	1.0000	79.00	79.00	
025			OP-1206240	01/26/23	3505658	EPOCH DESIGN LLC	420	00	#7155 MB BASE PLATE, BLACK	1.0000	49.00	49.00	
025			OP-1206240	01/26/23	3505658	EPOCH DESIGN LLC	420	00	MAILBOSS DISCOUNT 10%	1.0000	40.70-	40.70-	
025			OP-1206240							Purchase Order Total		366.30	
025			OP-1206255	01/27/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	REFILL PROPANE BOTTLES FOR	34.0000	1.00	34.00	
025			OP-1206255							Purchase Order Total		34.00	
025			OP-1206281	01/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	MATTEL CARD GAME SET	1.0000	25.45	25.45	
025			OP-1206281	01/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	STANDARD PLAYING CARDS 12PK	2.0000	11.61	23.22	
025			OP-1206281	01/27/23	2445777	AMAZON CAPITAL SERVICES INC	785	30	CRAYOLA CRAYONS 12PKS OF 24	1.0000	24.93	24.93	
025			OP-1206281	01/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	DINOSAUR ACTIVITY BOOK	1.0000	7.21	7.21	
025			OP-1206281	01/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	MAZE ACTIVITY BOOK	1.0000	4.38	4.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1206281	01/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	PAINT BY STICKER: DOGS	2.0000	9.89	19.78	
025			OP-1206281	01/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	STICKER BY NUMBER: NATURE	2.0000	11.69	23.38	
025			OP-1206281						Purchase Order Total			128.35	
025			OP-1206290	01/27/23	3505658	EPOCH DESIGN LLC	450	00	#7150 MAILBOSS LOCK COVER	6.0000	7.00	42.00	
025			OP-1206290						Purchase Order Total			42.00	
025			OP-1206293	01/27/23	2445777	AMAZON CAPITAL SERVICES INC			8 SIZE UNDERWEAR HIP HANES	8.0000	9.97	79.76	
025			OP-1206293	01/27/23	2445777	AMAZON CAPITAL SERVICES INC			9 SIZE UNDERWEAR HIP HANES	8.0000	9.97	79.76	
025			OP-1206293						Purchase Order Total			159.52	
025			OP-1206309	01/27/23	2445777	AMAZON CAPITAL SERVICES INC			SMALL SWEAT PANTS BLACK	10.0000	13.52	135.20	
025			OP-1206309	01/27/23	2445777	AMAZON CAPITAL SERVICES INC			PROMOTION	1.0000-	6.76	6.76-	
025			OP-1206309						Purchase Order Total			128.44	
025			OP-1206311	01/27/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1206311						Purchase Order Total			9.86	
025			OP-1206336	01/27/23	2445777	AMAZON CAPITAL SERVICES INC			DEODORANT ANTIPERSPIRANT	4.0000	20.82	83.28	
025			OP-1206336						Purchase Order Total			83.28	
025			OP-1206338	01/27/23	514562	CENTRAL RESTAURANT PRODUCTS -	165	05	ENCLOSED ALUM BUN PAN RACK	2.0000	669.00	1,338.00	
025			OP-1206338	01/27/23	514562	CENTRAL RESTAURANT PRODUCTS -			SHIPPING	1.0000	311.61	311.61	
025			OP-1206338						Purchase Order Total			1,649.61	
025			OP-1206383	01/27/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09R1P7KKZ SG S22	1.0000	18.99	18.99	
025			OP-1206383	01/27/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQQXP SG S22	1.0000	9.99	9.99	
025			OP-1206383						Purchase Order Total			28.98	
025			OP-1206388	01/27/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PHQ6LJK S10E	1.0000	6.95	6.95	
025			OP-1206388	01/27/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ S22 PHONE CASE	2.0000	22.94	45.88	
025			OP-1206388	01/27/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22	2.0000	9.86	19.72	

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						SERVICES INC							
025			OP-1206388	01/27/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS	2.0000	8.99	17.98	
025			OP-1206388							Purchase Order Total		90.53	
025			OP-1206396	01/27/23	2683283	AMERICAN HEART ASSOCIATION INC			BLS INSTRUCTOR PACKAGE WITH PREMIUM SHIPPING	1.0000	152.00	152.00	
025			OP-1206396	01/27/23	2683283	AMERICAN HEART ASSOCIATION INC				1.0000	17.06	17.06	
025			OP-1206396							Purchase Order Total		169.06	
025			OP-1206402	01/27/23	4200689	PRACTICON INC	260	00	7085411 AST TENDERS BULK	56.0000	77.99	4,367.44	
025			OP-1206402	01/27/23	4200689	PRACTICON INC	260	00	1016719 2-MINUTE	160.0000	31.99	5,118.40	
025			OP-1206402	01/27/23	4200689	PRACTICON INC	260	00	FREIGHT	1.0000	18.99	18.99	
025			OP-1206402							Purchase Order Total		9,504.83	
025			OP-1206423	01/27/23	2445777	AMAZON CAPITAL SERVICES INC			LOOP END COTTON STRING MOP	1.0000	23.95	23.95	
025			OP-1206423							Purchase Order Total		23.95	
025			OP-1206456	01/30/23	1175742	DOLLAR GENERAL CORPORATION			YOUTH INC CANDY/FOOD	1.0000	66.95	66.95	
025			OP-1206456	01/30/23	1175742	DOLLAR GENERAL CORPORATION			YOUTH INC NON FOOD	1.0000	12.35	12.35	
025			OP-1206456							Purchase Order Total		79.30	
025			OP-1206486	01/30/23	2445777	AMAZON CAPITAL SERVICES INC	045	00	HOSEHOLD ITEMS FOR ST BULD	276.0200	1.00	276.02	
025			OP-1206486							Purchase Order Total		276.02	
025			OP-1206612	01/30/23	2445777	AMAZON CAPITAL SERVICES INC	615	32	CERTIFICATE COVER 25/PK BLACK	2.0000	19.79	39.58	
025			OP-1206612							Purchase Order Total		39.58	
025			OP-1206613	01/30/23	2445777	AMAZON CAPITAL SERVICES INC			SCRAPBOOK BLACK DSL	4.0000	19.99	79.96	
025			OP-1206613	01/30/23	2445777	AMAZON CAPITAL SERVICES INC			445 PSC VINTAGE SCRAPBOOK PAPE	1.0000	13.99	13.99	
025			OP-1206613	01/30/23	2445777	AMAZON CAPITAL SERVICES INC			160 PC. NATURAL FLOWERS STICKE	1.0000	9.49	9.49	
025			OP-1206613	01/30/23	2445777	AMAZON CAPITAL SERVICES INC			30 SHEET SMALL TALK STICKERS	1.0000	11.99	11.99	
025			OP-1206613	01/30/23	2445777	AMAZON CAPITAL SERVICES INC			TAEKIY 220 PCS BOHO STICKERS	2.0000	5.99	11.98	
025			OP-1206613	01/30/23	2445777	AMAZON CAPITAL SERVICES INC			FRIUSTATE SITCKERS	1.0000	8.59	8.59	



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						SERVICES INC			VINTAGE 260				
025			OP-1206613	01/30/23	2445777	AMAZON CAPITAL SERVICES INC			SCRAPBOOK BLACK DSL	6.0000	19.99	119.94	
025			OP-1206613	01/30/23	2445777	AMAZON CAPITAL SERVICES INC			SCRAPBOOK BLACK DSL	5.0000	19.99	99.95	
025			OP-1206613						Purchase Order Total			355.89	
025			OP-1206624	01/30/23	2445777	AMAZON CAPITAL SERVICES INC	805	39	TIMER	1.0000	7.69	7.69	
025			OP-1206624	01/30/23	2445777	AMAZON CAPITAL SERVICES INC	805	39	GOSPORTS SOFT BOCCE SET	1.0000	34.82	34.82	
025			OP-1206624	01/30/23	2445777	AMAZON CAPITAL SERVICES INC	195	74	BOWLING ST RUBBER BALL PLASPIN	1.0000	92.69	92.69	
025			OP-1206624	01/30/23	2445777	AMAZON CAPITAL SERVICES INC	805	22	BOWLING PIN BACKSTOP	1.0000	90.92	90.92	
025			OP-1206624	01/30/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	GRADUATION TASSEL	10.0000	7.99	79.90	
025			OP-1206624	01/30/23	2445777	AMAZON CAPITAL SERVICES INC	615	31	DIPLOMA COVERS BLUE	4.0000	11.99	47.96	
025			OP-1206624	01/30/23	2445777	AMAZON CAPITAL SERVICES INC	615	31	DIPLOMA COVERS BLUE	5.0000	11.99	59.95	
025			OP-1206624	01/30/23	2445777	AMAZON CAPITAL SERVICES INC	615	31	DIPLOMA COVERS BLUE	1.0000	11.99	11.99	
025			OP-1206624						Purchase Order Total			425.92	
025			OP-1206642	01/30/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	MILAOSHU RECHARGEABLE FLASHLIG	5.0000	49.99	249.95	
025			OP-1206642	01/30/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	SWANSEA FRAMED NOTICEBOARD	1.0000	118.89	118.89	
025			OP-1206642	01/30/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	CREDIT	5.0000	49.99	249.95	
025			OP-1206642						Purchase Order Total			118.89	
025			OP-1206647	01/30/23	2445777	AMAZON CAPITAL SERVICES INC	200	56	MEDIUM A FRAME SHIRT	12.0000	18.48	221.76	
025			OP-1206647	01/30/23	2445777	AMAZON CAPITAL SERVICES INC	200	56	LARGE A FRAME SHIRT	3.0000	18.48	55.44	
025			OP-1206647	01/30/23	2445777	AMAZON CAPITAL SERVICES INC	200	56	LARGE A FRAME SHIRT	3.0000	18.48	55.44	
025			OP-1206647						Purchase Order Total			332.64	
025			OP-1206684	01/30/23	1389416	HYVEE, LINCOLN #1386	961	38	12" FRUIT TRAY	1.0000	26.00	26.00	

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025			OP-1206684	01/30/23	1389416	HYVEE, LINCOLN #1386	961	38	BREAKFAST TRAY	1.0000	24.99	24.99	
025			OP-1206684	01/30/23	1389416	HYVEE, LINCOLN #1386	961	38	BOTTLED WATER	1.0000	4.99	4.99	
025			OP-1206684	01/30/23	1389416	HYVEE, LINCOLN #1386	961	38	DELIVERY FEE	1.0000	15.00	15.00	
025			OP-1206684	01/30/23	1389416	HYVEE, LINCOLN #1386	961	38	TABLE SERVICE	30.0000	.25	7.50	
025			OP-1206684						Purchase Order Total			78.48	
025			OP-1206689	01/30/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQXP QUICK CHARGE WALL	1.0000	9.99	9.99	
025			OP-1206689						Purchase Order Total			9.99	
025			OP-1206691	01/30/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	25.49	25.49	
025			OP-1206691	01/30/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1206691						Purchase Order Total			35.35	
025			OP-1206725	01/31/23	2445777	AMAZON CAPITAL SERVICES INC	045	00	HANDMIXER	2.0000	21.24	42.48	
025			OP-1206725	01/31/23	2445777	AMAZON CAPITAL SERVICES INC	045	00	SS KITCHEN UTENSIL SET 10	1.0000	21.99	21.99	
025			OP-1206725	01/31/23	2445777	AMAZON CAPITAL SERVICES INC	345	64	SAFETY GOOGLES/ EYE PROTECTOR	1.0000	14.99	14.99	
025			OP-1206725						Purchase Order Total			79.46	
025			OP-1206729	01/31/23	502387	BEATRICE IRON & METAL CO	928	00	WINSHIELD W/INSTALLATION	345.0000	1.00	345.00	
025			OP-1206729						Purchase Order Total			345.00	
025			OP-1206754	01/31/23	500056	SHAFFER COMMUNICATIONS INC - P	730	00	806-896MHZ 2.5DBD FIBERGLASS	2.0000	912.36	1,824.72	
025			OP-1206754	01/31/23	500056	SHAFFER COMMUNICATIONS INC - P	730	00	1/2" HELIAX	120.0000	3.00	360.00	
025			OP-1206754	01/31/23	500056	SHAFFER COMMUNICATIONS INC - P	730	00	CONN POSITIVE STOP N-MALE	4.0000	28.00	112.00	
025			OP-1206754	01/31/23	500056	SHAFFER COMMUNICATIONS INC - P	730	00	NON-PENETRATING ROOM MOUNT	2.0000	1,045.58	2,091.16	
025			OP-1206754	01/31/23	500056	SHAFFER COMMUNICATIONS INC - P	730	00	ROHN ROOF PADS 3/8" THICK	2.0000	165.00	330.00	
025			OP-1206754	01/31/23	500056	SHAFFER	730	00	ILINE 6 PORT WALL	1.0000	163.54	163.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS INC - P			ENTRY PANEL				
025			OP-1206754	01/31/23	500056	SHAFFER	730	00	ILINE 4" BLANK BOOT ASSEMBLY	6.0000	22.20	133.20	
						COMMUNICATIONS INC - P							
025			OP-1206754	01/31/23	500056	SHAFFER	730	00	ILINE 1 HOLE CUSHION	2.0000	10.31	20.62	
						COMMUNICATIONS INC - P							
025			OP-1206754	01/31/23	500056	SHAFFER	730	00	ILINE BLANK CUSHION CUSTOM	4.0000	10.31	41.24	
						COMMUNICATIONS INC - P							
025			OP-1206754	01/31/23	500056	SHAFFER	975	00	135' BOOM RENTAL	1.0000	3,500.00	3,500.00	
						COMMUNICATIONS INC - P							
025			OP-1206754	01/31/23	500056	SHAFFER	962	46	ONSITE INSTALL LABOR/TRAVEL #1	12.0000	110.00	1,320.00	
						COMMUNICATIONS INC - P							
025			OP-1206754	01/31/23	500056	SHAFFER	962	46	ONSITE INSTALL LABOR/TRAVEL #2	12.0000	110.00	1,320.00	
						COMMUNICATIONS INC - P							
025			OP-1206754						Purchase Order Total			11,216.48	
025			OP-1206785	01/31/23	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	50.00	50.00	
						HAMPTON INN & SUITES, LINCOLN							
025			OP-1206785	01/31/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	1.0000	6.00	6.00	
						HAMPTON INN & SUITES, LINCOLN							
025			OP-1206785	01/31/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	COOKIES - 1 DOZEN	2.0000	10.00	20.00	
						HAMPTON INN & SUITES, LINCOLN							
025			OP-1206785						Purchase Order Total			76.00	
025			OP-1206799	01/31/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#DA1048 DOOT ACTUATOR	2.0000	30.00	60.00	
						OREILLY AUTO PARTS - ALL PAYME							
025			OP-1206799	01/31/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#10005 GREASE CARTRIDGE	1.0000	7.99	7.99	
						OREILLY AUTO PARTS - ALL PAYME							
025			OP-1206799						Purchase Order Total			67.99	
025			OP-1206850	01/31/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	5959 8 FOOT TABLECLOTH	1.0000	152.14	152.14	
						4IMPRINT INC - PURCHASE ORDERS							
025			OP-1206850	01/31/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	5958 6 FOOT TABLECLOTH	1.0000	147.64	147.64	
						4IMPRINT INC - PURCHASE ORDERS							
025			OP-1206850						Purchase Order Total			299.78	
025			OP-1206896	01/31/23	504446	4IMPRINT INC -	037	78	130689-L RIVAL	32.0000	16.33	522.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS			RACERMESH				
025			OP-1206896	01/31/23	504446	4IMPRINT INC -	037	78	FREIGHT	1.0000	23.20	23.20	
						PURCHASE ORDERS							
025			OP-1206896	01/31/23	504446	4IMPRINT INC -	037	78	130689-M RIVAL	15.0000	16.33	244.95	
						PURCHASE ORDERS			RACERMESH				
025			OP-1206896	01/31/23	504446	4IMPRINT INC -	037	78	DISCOUNT	1.0000	76.76-	76.76-	
						PURCHASE ORDERS							
025			OP-1206896	01/31/23	504446	4IMPRINT INC -	037	78	FREIGHT	1.0000	10.87	10.87	
						PURCHASE ORDERS							
025			OP-1206896						Purchase Order Total			724.82	
025			OP-1206901	01/31/23	553221	VAN BORKUM CO	393	00	BEEF PATTY PRECOOKED	4.0000	76.25	305.00	
025			OP-1206901	01/31/23	553221	VAN BORKUM CO	393	00	TRIO GRAVY MIX BROWN 8/13.37OZ	2.0000	40.90	81.80	
025			OP-1206901						Purchase Order Total			386.80	
025			OP-1206915	01/31/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08Z7CNB99 S20 FE 5G	1.0000	9.99	9.99	
025			OP-1206915	01/31/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	9.99	9.99	
025			OP-1206915						Purchase Order Total			19.98	
025			OP-1206936	01/31/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	9.99	9.99	
025			OP-1206936	01/31/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J S20 FE 5G CASE	2.0000	39.95	79.90	
025			OP-1206936						Purchase Order Total			89.89	
025			OP-1207011	01/31/23	545883	SAFELITE AUTOGLASS	928	46	REPAIR PIT IN WINDSHIELD#22504	1.0000	89.99	89.99	
025			OP-1207011						Purchase Order Total			89.99	
025			OP-1207022	01/31/23	2662805	POWERHOUSE MOTORS & SPORTS			REAR END	1.0000	563.66	563.66	
025			OP-1207022	01/31/23	2662805	POWERHOUSE MOTORS & SPORTS			LEAK REPAIR	1.0000	860.73	860.73	
025			OP-1207022	01/31/23	2662805	POWERHOUSE MOTORS & SPORTS			FRONT END	1.0000	575.26	575.26	
025			OP-1207022	01/31/23	2662805	POWERHOUSE MOTORS & SPORTS			PROP SHAFT	1.0000	664.99	664.99	
025			OP-1207022	01/31/23	2662805	POWERHOUSE MOTORS & SPORTS			DOOR & CANVAS	1.0000	1,074.99	1,074.99	
025			OP-1207022	01/31/23	2662805	POWERHOUSE MOTORS & SPORTS			PRO FIT DOOR &	1.0000	1,074.99	1,074.99	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1207129	02/01/23	2072065	SERVICES LLC			RENTAL				
						FUTURES FAMILY	971	00	MEETING SPACE	1.0000	500.00	500.00	
						SERVICES LLC			RENTAL				
025			OP-1207129							Purchase Order Total		9,000.00	
025			OP-1207216	02/01/23	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	FINGERPRINTS	1.0000	10.00	10.00	
025			OP-1207216	02/01/23	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	FINGERPRINTS	1.0000	10.00	10.00	
025			OP-1207216	02/01/23	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	FINGERPRINTS	9.0000	10.00	90.00	
025			OP-1207216							Purchase Order Total		110.00	
025			OP-1207245	02/01/23	3697718	ELEMENTAL SCIENTIFIC INC	175	00	ES-2040-73 NEBULIZER	2.0000	945.00	1,890.00	
025			OP-1207245	02/01/23	3697718	ELEMENTAL SCIENTIFIC INC	175	00	T73 TORCH	2.0000	185.00	370.00	
025			OP-1207245	02/01/23	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SHIPPING CHARGE	1.0000	14.00	14.00	
025			OP-1207245							Purchase Order Total		2,274.00	
025			OP-1207249	02/01/23	524987	HACH COMPANY - ALL PAYMENTS	175	00	5838000 BOD SENSOR CAP	4.0000	193.00	772.00	
025			OP-1207249	02/01/23	524987	HACH COMPANY - ALL PAYMENTS	175	00	12153 CALCIUM CHLORIDE STD	2.0000	56.09	112.18	
025			OP-1207249	02/01/23	524987	HACH COMPANY - ALL PAYMENTS	175	00	FREIGHT CHARGE LINE 2	1.0000	88.16	88.16	
025			OP-1207249							Purchase Order Total		972.34	
025			OP-1207253	02/01/23	501450	PERKINELMER HEALTH SCIENCES IN	175	00	6013391 INSTA-GEL PLUS	1.0000	212.00	212.00	
025			OP-1207253	02/01/23	501450	PERKINELMER HEALTH SCIENCES IN	175	00	HANDLING	1.0000	125.00	125.00	
025			OP-1207253							Purchase Order Total		337.00	
025			OP-1207265	02/01/23	2445777	AMAZON CAPITAL SERVICES INC			MEN'S BLACK T-SHIRT-INCENT.	1.0000	9.54	9.54	
025			OP-1207265							Purchase Order Total		9.54	
025			OP-1207273	02/01/23	1386526	CORRECTIONAL COUNSELING INC	715	10	JUVENILE MRT HOW TO ESCAPE	1.0000	1,080.00	1,080.00	
025			OP-1207273	02/01/23	1386526	CORRECTIONAL COUNSELING INC	715	10	SHIPPING	1.0000	48.35	48.35	
025			OP-1207273							Purchase Order Total		1,128.35	
025			OP-1207388	02/02/23	2637736	INDEED INC	915	00	SPONSORED JOBS	1.0000	9,992.42	9,992.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									JAN23				
			OP-1207388									Purchase Order Total	9,992.42
025			OP-1207403	02/02/23	539775	OREILLY AUTO PARTS - ALL PAYME	075	69	BATTERY	1.0000	147.03	147.03	
025			OP-1207403	02/02/23	539775	OREILLY AUTO PARTS - ALL PAYME	075	69	CORE CHARGE	1.0000	22.00	22.00	
025			OP-1207403	02/02/23	539775	OREILLY AUTO PARTS - ALL PAYME	075	69	CORE RETURN	1.0000-	22.00	22.00-	
025			OP-1207403									Purchase Order Total	147.03
025			OP-1207418	02/02/23	544759	RICE LAKE WEIGHING SYSTEMS	175	00	76670 1 INCH STATIC BRUSH	1.0000	81.00	81.00	
025			OP-1207418	02/02/23	544759	RICE LAKE WEIGHING SYSTEMS	175	00	76676 3 INCH IONIZING UNIT	2.0000	130.50	261.00	
025			OP-1207418	02/02/23	544759	RICE LAKE WEIGHING SYSTEMS	175	00	SHIPPING UPS GROUND	1.0000	20.03	20.03	
025			OP-1207418									Purchase Order Total	362.03
025			OP-1207420	02/02/23	2572881	HY-VEE INC - WEST DES MOINES			COOKING ACTIVITY-C.MILLER	1.0000	66.19	66.19	
025			OP-1207420									Purchase Order Total	66.19
025			OP-1207423	02/02/23	897266	CRAFTMASTER HARDWARE	615	50	MW/KH03 BLUE KEY HUBS	4.0000	70.00	280.00	
025			OP-1207423	02/02/23	897266	CRAFTMASTER HARDWARE	615	50	SHIPPING	1.0000	19.00	19.00	
025			OP-1207423									Purchase Order Total	299.00
025			OP-1207429	02/02/23	500617	BADGER BODY & TRUCK EQUIPMENT	065	68	WALTCO MDL MEDIUM DUTY	1.0000	12,114.00	12,114.00	
025			OP-1207429	02/02/23	500617	BADGER BODY & TRUCK EQUIPMENT	065	68	FIXED TOGGLE SWITCH AND REMOTE	1.0000	1,890.00	1,890.00	
025			OP-1207429									Purchase Order Total	14,004.00
025			OP-1207434	02/02/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	LOCKING MOBILE FILE CHEST	1.0000	121.83	121.83	
025			OP-1207434	02/02/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	BLACK CARDSTOCK 250PK	1.0000	10.60	10.60	
025			OP-1207434	02/02/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	RED CARDSTOCK 320PK	1.0000	16.49	16.49	
025			OP-1207434									Purchase Order Total	148.92
025			OP-1207578	02/02/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 CASE FOR GALAXY	2.0000	14.39	28.78	
025			OP-1207578	02/02/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07M861YQZ CASE FOR GALAXY	1.0000	12.09	12.09	

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025			OP-1207578	02/02/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08D74TH5C CHARGER SET FOR	3.0000	11.99	35.97	
025			OP-1207578							Purchase Order Total		76.84	
025			OP-1207583	02/02/23	2445777	AMAZON CAPITAL SERVICES INC	840	76	DELL 1510/1610X PROJECTOR LAMP	1.0000	57.09	57.09	
025			OP-1207583							Purchase Order Total		57.09	
025			OP-1207660	02/03/23	2369184	BEST WESTERN PLUS - LINCOLN IN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1207660	02/03/23	2369184	BEST WESTERN PLUS - LINCOLN IN	961	38	ESTIMATED BEVERAGES & SNACKS	1.0000	3.00	3.00	
025			OP-1207660							Purchase Order Total		178.00	
025			OP-1207665	02/03/23	2445777	AMAZON CAPITAL SERVICES INC	725	54	FOSMON WIRELESS HOME SECURITY	4.0000	22.99	91.96	
025			OP-1207665	02/03/23	2445777	AMAZON CAPITAL SERVICES INC	725	54	FOSMON ADD ON MOTION SENSOR	4.0000	13.99	55.96	
025			OP-1207665	02/03/23	2445777	AMAZON CAPITAL SERVICES INC	045	06	KIT TEMPURATURE CONTROL BIN	1.0000	72.83	72.83	
025			OP-1207665	02/03/23	2445777	AMAZON CAPITAL SERVICES INC	470	13	4XLARGE KNEE BRACE BLK	1.0000	34.89	34.89	
025			OP-1207665							Purchase Order Total		255.64	
025			OP-1207671	02/03/23	2358517	DOORSTEP DINER	961	38	CHICKEN CAPRESE WRAPS	14.0000	13.99	195.86	
025			OP-1207671	02/03/23	2358517	DOORSTEP DINER	961	38	BOTTLED WATER	10.0000	1.25	12.50	
025			OP-1207671	02/03/23	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	25.00	25.00	
025			OP-1207671							Purchase Order Total		233.36	
025			OP-1207698	02/03/23	510807	IDVILLE	080	10	46649, VERTICAL HARD PLASTIC	100.0000	.89	89.00	
025			OP-1207698	02/03/23	510807	IDVILLE	080	10	SHIPPING	1.0000	13.00	13.00	
025			OP-1207698							Purchase Order Total		102.00	
025			OP-1207699	02/03/23	2010172	PANERA BREAD, LINCOLN - DOWNTOWN	961	38	CATERING	1.0000	216.76	216.76	
025			OP-1207699							Purchase Order Total		216.76	
025			OP-1207725	02/03/23	500281	EMD MILLIPORE CORPORATION - PU	175	00	CDFC01204 CARBON CART 12 IN	1.0000	424.56	424.56	
025			OP-1207725	02/03/23	500281	EMD MILLIPORE CORPORATION - PU	175	00	ZLX0EDI10 ELIX 10 LPH EDI	1.0000	1,165.80	1,165.80	
025			OP-1207725	02/03/23	500281	EMD MILLIPORE CORPORATION - PU	175	00	PRPK0001 PREPAK 1 PRETREATMENT	1.0000	396.72	396.72	
025			OP-1207725	02/03/23	500281	EMD MILLIPORE CORPORATION - PU	175	00	FREIGHT	1.0000	45.00	45.00	



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						CORPORATION - PU								
			OP-1207725							Purchase Order Total		2,032.08		
025			OP-1207838	02/03/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	25.49	25.49		
025			OP-1207838	02/03/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00JG2WRUO EARBUD HEADPHONES	2.0000	9.99	19.98		
025			OP-1207838	02/03/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B003ULCZ7M ELMERS GLUE STICKS	1.0000	5.38	5.38		
025			OP-1207838	02/03/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B093CJY92Y WHITE PAPER BAGS	1.0000	10.26	10.26		
025			OP-1207838							Purchase Order Total		61.11		
025			OP-1207852	02/03/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 CASE FOR GALAXY	1.0000	14.39	14.39		
025			OP-1207852	02/03/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PHQ6LJK SCREEN PROTECTOR	1.0000	6.95	6.95		
025			OP-1207852	02/03/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQQXP WALL CHARGER	1.0000	9.99	9.99		
025			OP-1207852							Purchase Order Total		31.33		
025			OP-1207903	02/06/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS OTTERBOX CASE FOR	1.0000	32.70	32.70		
025			OP-1207903	02/06/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS OTTERBOX CASE FOR	1.0000	32.70	32.70		
025			OP-1207903	02/06/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER BLOCK	1.0000	8.99	8.99		
025			OP-1207903							Purchase Order Total		74.39		
025			OP-1207926	02/06/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSP/SUPPLIES	92.9500	1.00	92.95		
025			OP-1207926	02/06/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSP/SUPPLIES	92.9500	1.00	92.95		
025			OP-1207926	02/06/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSP/SUPPLIES	92.9500	1.00	92.95		
025			OP-1207926	02/06/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSP/SUPPLIES	92.9500	1.00	92.95		
025			OP-1207926	02/06/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSP/SUPPLIES	92.9500	1.00	92.95		
025			OP-1207926							Purchase Order Total		464.75		
025			OP-1207927	02/06/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	32.70	32.70		
025			OP-1207927	02/06/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN	1.0000	9.86	9.86		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1207927			SERVICES INC			PROTECTOR				
										Purchase Order Total		42.56	
025			OP-1207971	02/06/23	1175742	DOLLAR GENERAL CORPORATION			FOOD INCENTIVE-YOUTH. M.DRAME	1.0000	6.25	6.25	
			OP-1207971							Purchase Order Total		6.25	
025			OP-1207990	02/06/23	2445777	AMAZON CAPITAL SERVICES INC	207	84	CD SECURITY STORAGE BOX	1.0000	16.99	16.99	
			OP-1207990							Purchase Order Total		16.99	
025			OP-1208165	02/06/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	STERO HEADPHONES	10.0000	3.26	32.60	
025			OP-1208165	02/06/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	DUST MASK 50/BOX	2.0000	13.50	27.00	
025			OP-1208165	02/06/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	GORILLA BLACK TAPE	2.0000	12.49	24.98	
025			OP-1208165	02/06/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	ELMERS CARPENTER WOOD FILLER	1.0000	11.37	11.37	
025			OP-1208165	02/06/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	GORILLA WHITE TAPE 2 PK	1.0000	18.65	18.65	
025			OP-1208165	02/06/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	GORILLA TAPE BLAZE ORANGE	1.0000	34.99	34.99	
025			OP-1208165	02/06/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	TITEBOND III WP GLUE	2.0000	42.85	85.70	
025			OP-1208165	02/06/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	PROMOTIONS & DISCOUNTS	1.0000	7.74-	7.74-	
025			OP-1208165	02/06/23	2445777	AMAZON CAPITAL SERVICES INC	315	90	EPOXY CLEAR TABLE TOP 16 OZ.	2.0000	17.14	34.28	
025			OP-1208165	02/06/23	2445777	AMAZON CAPITAL SERVICES INC	630	64	SPRAY PAINT BLACK	3.0000	6.29	18.87	
025			OP-1208165	02/06/23	2445777	AMAZON CAPITAL SERVICES INC	630	64	SPRAY PAINT VIVD RED	3.0000	6.29	18.87	
025			OP-1208165	02/06/23	2445777	AMAZON CAPITAL SERVICES INC	630	64	SPRAY PAINT MATTE WHITE	3.0000	6.29	18.87	
025			OP-1208165	02/06/23	2445777	AMAZON CAPITAL SERVICES INC	630	64	SPRAY PAINT AVATAR BLUE	3.0000	6.29	18.87	
025			OP-1208165	02/06/23	2445777	AMAZON CAPITAL SERVICES INC	630	64	SHIPPING & HANDLING	1.0000	20.00	20.00	
025			OP-1208165	02/06/23	2445777	AMAZON CAPITAL SERVICES INC	630	64	RUST-OLEUM	2.0000	15.98	31.96	

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025			OP-1208165	02/06/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	SOUND SYSTEM STERO	1.0000	67.99	67.99	
025			OP-1208165	02/06/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	SAWSTOP 10" BLADES	1.0000	105.99	105.99	
025			OP-1208165	02/06/23	2445777	AMAZON CAPITAL SERVICES INC	207	00	50' HDMI	1.0000	109.99	109.99	
025			OP-1208165	02/06/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	FREUD 10THIN CROSSBLADE	3.0000	56.99	170.97	
025			OP-1208165						Purchase Order Total			844.21	
025			OP-1208209	02/07/23	1281658	PARTS SOURCE LLC	938	56	5603, BATTERY 2.5 AH SEALED	1.0000	99.36	99.36	
025			OP-1208209	02/07/23	1281658	PARTS SOURCE LLC	938	56	SHIPPING	1.0000	20.57	20.57	
025			OP-1208209						Purchase Order Total			119.93	
025			OP-1208221	02/07/23	1175742	DOLLAR GENERAL CORPORATION			PROGRAMMING WHITE CHOCOLATE	3.0000	3.00	9.00	
025			OP-1208221						Purchase Order Total			9.00	
025			OP-1208223	02/07/23	535311	METROPOLITAN COMMUNITY COLL -	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	
025			OP-1208223						Purchase Order Total			150.00	
025			OP-1208237	02/07/23	2524729	HANDICARE USA INC	475	00	#400990, HAND CONTROL FOR	6.0000	210.61	1,263.66	
025			OP-1208237	02/07/23	2524729	HANDICARE USA INC	475	00	SHIPPING	1.0000	75.78	75.78	
025			OP-1208237						Purchase Order Total			1,339.44	
025			OP-1208251	02/07/23	564553	EDUCATIONAL SERVICE UNIT 10	785	00	MATH STANDARDS WKSHOP-KASTENS	1.0000	40.00	40.00	
025			OP-1208251						Purchase Order Total			40.00	
025			OP-1208285	02/07/23	2445777	AMAZON CAPITAL SERVICES INC	652	29	MEDLINE REMEDY SKIN CREAM 4OZ	5.0000	9.48	47.40	
025			OP-1208285	02/07/23	2445777	AMAZON CAPITAL SERVICES INC	201	51	JOBST COMP SOCKS 30-40MMHG BLK	2.0000	70.62	141.24	
025			OP-1208285						Purchase Order Total			188.64	
025			OP-1208369	02/07/23	1470342	INKCREDIBLE INC			SWEATSHIRT, GILDAN 50/50 MENS	12.0000	15.00	180.00	
025			OP-1208369						Purchase Order Total			180.00	
025			OP-1208386	02/07/23	6504	AS - BUILDING DIVISION	971	00	MEETING ROOM RENTAL AT OSOB	1.0000	400.00	400.00	
025			OP-1208386						Purchase Order Total			400.00	
025			OP-1208415	02/07/23	2445777	AMAZON CAPITAL SERVICES INC			VARIETY PACK CANDY BARS	1.0000	17.28	17.28	

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025			OP-1208415	02/07/23	2445777	AMAZON CAPITAL SERVICES INC			FUNTASTY PEACH RINGS, GUMMYS	1.0000	8.99	8.99	
025			OP-1208415						Purchase Order Total			26.27	
025			OP-1208458	02/07/23	2445777	AMAZON CAPITAL SERVICES INC			MEN'S SEATSHIRT-BLACK-LARGE	1.0000	8.79	8.79	
025			OP-1208458	02/07/23	2445777	AMAZON CAPITAL SERVICES INC			WOMEN'S SPORTS BRA-XL	1.0000	11.99	11.99	
025			OP-1208458	02/07/23	2445777	AMAZON CAPITAL SERVICES INC			MEN'S MESH SHORTS, BLACK-XXL	1.0000	14.35	14.35	
025			OP-1208458	02/07/23	2445777	AMAZON CAPITAL SERVICES INC			F.O.L. MEN'S BOXER BREIFS-XXL	1.0000	19.48	19.48	
025			OP-1208458	02/07/23	2445777	AMAZON CAPITAL SERVICES INC			WOMEN'S SWEATPANT, BLACK-X-L	1.0000	22.50	22.50	
025			OP-1208458	02/07/23	2445777	AMAZON CAPITAL SERVICES INC			WOMEN'S SWEATPANT, BLACK-X-L	1.0000	22.50	22.50	
025			OP-1208458						Purchase Order Total			99.61	
025			OP-1208467	02/07/23	2445777	AMAZON CAPITAL SERVICES INC			HEADBAND, BOBHO TURBAN	1.0000	9.99	9.99	
025			OP-1208467	02/07/23	2445777	AMAZON CAPITAL SERVICES INC			HAIR SILK WRAP	1.0000	3.99	3.99	
025			OP-1208467	02/07/23	2445777	AMAZON CAPITAL SERVICES INC			HAIR BONNET	1.0000	8.99	8.99	
025			OP-1208467	02/07/23	2445777	AMAZON CAPITAL SERVICES INC			HEAD WRAP, AFRICAN PRINT	1.0000	16.99	16.99	
025			OP-1208467						Purchase Order Total			39.96	
025			OP-1208472	02/07/23	2445777	AMAZON CAPITAL SERVICES INC			MAYBELLINE EYEBROW PENCIL	1.0000	8.08	8.08	
025			OP-1208472	02/07/23	2445777	AMAZON CAPITAL SERVICES INC			HAWAIIAN SHAMPOO AND CONDITION	1.0000	13.66	13.66	
025			OP-1208472	02/07/23	2445777	AMAZON CAPITAL SERVICES INC			DOVE ANTIPERSP/DEODERANT	1.0000	5.89	5.89	
025			OP-1208472	02/07/23	2445777	AMAZON CAPITAL SERVICES INC			DOVE ANTIPERSP/DEODERANT	1.0000	5.89	5.89	
025			OP-1208472						Purchase Order Total			33.52	
025			OP-1208541	02/08/23	2445777	AMAZON CAPITAL SERVICES INC	393	34	2LB TWIX MINI CANDY BARS	1.0000	20.99	20.99	
025			OP-1208541	02/08/23	2445777	AMAZON CAPITAL SERVICES INC	393	34	2LB MILKYWAY MINI CANDY BARS	2.0000	24.49	48.98	

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025			OP-1208541	02/08/23	2445777	AMAZON CAPITAL SERVICES INC	393	34	62OZ MINI CHOCOLATE CANDIES	2.0000	32.45	64.90	
025			OP-1208541	02/08/23	2445777	AMAZON CAPITAL SERVICES INC	805	36	POOL CUES SET OF 4	1.0000	80.99	80.99	
025			OP-1208541	02/08/23	2445777	AMAZON CAPITAL SERVICES INC	805	36	POOL CUE CHALK	1.0000	8.49	8.49	
025			OP-1208541	02/08/23	2445777	AMAZON CAPITAL SERVICES INC	805	36	POOL TABLE BRUSH SET	1.0000	11.59	11.59	
025			OP-1208541	02/08/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	12PK PINOCHLE PLAYING CARDS	1.0000	18.99	18.99	
025			OP-1208541	02/08/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	2LB MILKYWAY MINI CANDY BARS	1.0000	20.99	20.99	
025			OP-1208541						Purchase Order Total			275.92	
025			OP-1208560	02/08/23	500107	EGAN SUPPLY CO - PURCHASING			SCREW HEX M8 X 1.25 X 16	2.0000	3.13	6.26	
025			OP-1208560	02/08/23	500107	EGAN SUPPLY CO - PURCHASING			SCRUBBER WHEEL W/BEARING T3	2.0000	149.15	298.30	
025			OP-1208560	02/08/23	500107	EGAN SUPPLY CO - PURCHASING			WASHER FLAT .34B 1.25D	2.0000	4.75	9.50	
025			OP-1208560						Purchase Order Total			314.06	
025			OP-1208563	02/08/23	2445777	AMAZON CAPITAL SERVICES INC	800	05	SIZE 5 NEW BALANCE YOUTH SIZE	1.0000	69.99	69.99	
025			OP-1208563						Purchase Order Total			69.99	
025			OP-1208572	02/08/23	2445777	AMAZON CAPITAL SERVICES INC	208	00	SONIC FRONTIERS	1.0000	37.67	37.67	
025			OP-1208572	02/08/23	2445777	AMAZON CAPITAL SERVICES INC	208	00	MUSEUM ARCADE PAC	1.0000	29.90	29.90	
025			OP-1208572	02/08/23	2445777	AMAZON CAPITAL SERVICES INC	208	00	AXEL CITY RACERS	1.0000	19.99	19.99	
025			OP-1208572	02/08/23	2445777	AMAZON CAPITAL SERVICES INC	208	00	DISNEY CLASSIC GAMES COLLECTN	1.0000	19.99	19.99	
025			OP-1208572	02/08/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	NINTENDO SWITCH LITE TURQUOISE	1.0000	199.99	199.99	
025			OP-1208572	02/08/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	PROMOTIONAL DISCOUNT	1.0000	.74-	.74-	
025			OP-1208572						Purchase Order Total			306.80	
025			OP-1208578	02/08/23	2445777	AMAZON CAPITAL SERVICES INC	725	82	RETEVIS 2WAY RADIO HEADSET	5.0000	47.52	237.60	
025			OP-1208578						Purchase Order Total			237.60	

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025			OP-1208579	02/08/23	534956	MEDLINE INDUSTRIES INC - PAYME	470	00	14200386, FOOT PADS, BUNION	1.0000	21.50	21.50	
025			OP-1208579	02/08/23	534956	MEDLINE INDUSTRIES INC - PAYME	470	00	OTC213008, IBUPROFEN ORAL SUSP	2.0000	4.26	8.52	
025			OP-1208579						Purchase Order Total			30.02	
025			OP-1208595	02/08/23	549760	SUN MART FOODS, BEATRICE	393	00	ASSORTED BEVERAGES/SNACKS	155.6800	1.00	155.68	
025			OP-1208595						Purchase Order Total			155.68	
025			OP-1208604	02/08/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF A03S PHONE CASE	1.0000	29.95	29.95	
025			OP-1208604						Purchase Order Total			29.95	
025			OP-1208647	02/08/23	2358517	DOORSTEP DINER	961	38	CATERING - LUNCH	1.0000	135.92	135.92	
025			OP-1208647						Purchase Order Total			135.92	
025			OP-1208668	02/08/23	2617107	PRECISION ROLLER	615	00	M6865 CANON DR-G2140	2.0000	91.90	183.80	
025			OP-1208668	02/08/23	2617107	PRECISION ROLLER	615	00	10% OFF COUPON	1.0000	18.38-	18.38-	
025			OP-1208668						Purchase Order Total			165.42	
025			OP-1208715	02/08/23	2445777	AMAZON CAPITAL SERVICES INC			4 STEP LADDER FOLDING	1.0000	79.99	79.99	
025			OP-1208715						Purchase Order Total			79.99	
025			OP-1208717	02/08/23	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	0100-2848 BARB CONNECTOR	2.0000	6.08	12.16	
025			OP-1208717	02/08/23	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	G8410-80121 NIPPLE PP 2.5MM	2.0000	12.79	25.58	
025			OP-1208717	02/08/23	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	EXPEDITED HANDLING	1.0000	20.75	20.75	
025			OP-1208717						Purchase Order Total			58.49	
025			OP-1208720	02/08/23	2445777	AMAZON CAPITAL SERVICES INC			AMAZON FIRE TV 43" 4K SMART TV	1.0000	259.99	259.99	
025			OP-1208720						Purchase Order Total			259.99	
025			OP-1208738	02/08/23	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	19091S-433UI HP 5MS UI COLUMN	1.0000	807.00	807.00	
025			OP-1208738						Purchase Order Total			807.00	
025			OP-1208739	02/08/23	511352	BERLIN PACKAGING LLC	175	00	120CC 2-BBL MAILER 2PC/ST	1350.0000	1.69	2,284.20	
025			OP-1208739	02/08/23	511352	BERLIN PACKAGING LLC	175	00	SHIPPING AND HANDLING	1.0000	200.00	200.00	
025			OP-1208739	02/08/23	511352	BERLIN PACKAGING LLC	175	00	PALLET CHARGE	1.0000	18.00	18.00	
025			OP-1208739						Purchase Order Total			2,502.20	

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025			OP-1208827	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	UNDERWATER	1.0000	12.49	12.49	
025			OP-1208827	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	BLACK ADAM	1.0000	17.96	17.96	
025			OP-1208827	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	BLACK PANTHER: WAKANDA FOREVER	1.0000	19.96	19.96	
025			OP-1208827	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	A MAN CALLED OTTO (PRE ORDER)	1.0000	17.96	17.96	
025			OP-1208827	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	COOL RUNNINGS	1.0000	14.99	14.99	
025			OP-1208827	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	TICKET TO PARADISE	1.0000	14.96	14.96	
025			OP-1208827	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	JACK RYAN: SHADOW RECRUIT	1.0000	7.85	7.85	
025			OP-1208827	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	SUM OF ALL FEARS SPCL EDITION	1.0000	7.99	7.99	
025			OP-1208827	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	GRIZZLY ADAMS: THE CAPTURE OF	1.0000	11.99	11.99	
025			OP-1208827	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	GREEN BERETS BY JOHN WAYNE	1.0000	13.07	13.07	
025			OP-1208827						Purchase Order Total			139.22	
025			OP-1208912	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22	1.0000	19.98	19.98	
025			OP-1208912	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22	1.0000	9.86	9.86	
025			OP-1208912						Purchase Order Total			29.84	
025			OP-1208922	02/09/23	2259726	GENERAL CREDIT FORMS INC	250	00	SKU 5224100 POYNT CREDIT CARD	2.0000	76.59	153.18	
025			OP-1208922	02/09/23	2259726	GENERAL CREDIT FORMS INC	250	00	MERCHANT SUPPLY ORDER	1.0000	1.52	1.52	
025			OP-1208922	02/09/23	2259726	GENERAL CREDIT FORMS INC	250	00	HANDLING CHARGE	1.0000	1.52	1.52	
025			OP-1208922	02/09/23	2259726	GENERAL CREDIT FORMS INC	250	00	FREIGHT	1.0000	19.33	19.33	
025			OP-1208922						Purchase Order Total			175.55	
025			OP-1208950	02/09/23	2300832	SAYLER SCREENPRINTING	200	72	#88181 SZXL ROYAL BLUE SS POLO	5.0000	13.00	65.00	
025			OP-1208950	02/09/23	2300832	SAYLER SCREENPRINTING	200	72	#88182 SZXL ROYAL BLUE LS POLO	5.0000	16.00	80.00	

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025			OP-1208950	02/09/23	2300832	SAYLER SCREENPRINTING	200	72	#L317 SZ SMALL BLACK JACKET	1.0000	26.55	26.55	
025			OP-1208950							Purchase Order Total		171.55	
025			OP-1208953	02/09/23	2300832	SAYLER SCREENPRINTING	200	72	88181-S MENS BLACK SS POLO	5.0000	13.00	65.00	
025			OP-1208953	02/09/23	2300832	SAYLER SCREENPRINTING	200	72	88181-M MENS BLACK SS POLO	10.0000	13.00	130.00	
025			OP-1208953	02/09/23	2300832	SAYLER SCREENPRINTING	200	72	88181-L MENS BLACK SS POLO	5.0000	13.00	65.00	
025			OP-1208953	02/09/23	2300832	SAYLER SCREENPRINTING	200	72	88181-XL MENS BLACK SS POLO	5.0000	13.00	65.00	
025			OP-1208953	02/09/23	2300832	SAYLER SCREENPRINTING	200	72	88181-2XL MENS BLACK SS POLO	10.0000	15.00	150.00	
025			OP-1208953	02/09/23	2300832	SAYLER SCREENPRINTING	200	72	88182-S MENS BLACK LS POLO	5.0000	16.00	80.00	
025			OP-1208953	02/09/23	2300832	SAYLER SCREENPRINTING	200	72	88182-M MENS BLACK LS POLO	10.0000	16.00	160.00	
025			OP-1208953	02/09/23	2300832	SAYLER SCREENPRINTING	200	72	88182-L MENS BLACK LS POLO	5.0000	16.00	80.00	
025			OP-1208953	02/09/23	2300832	SAYLER SCREENPRINTING	200	72	88182-XL MENS BLACK LS POLO	5.0000	16.00	80.00	
025			OP-1208953	02/09/23	2300832	SAYLER SCREENPRINTING	200	72	88182-2XL MENS BLACK LS POLO	10.0000	18.00	180.00	
025			OP-1208953							Purchase Order Total		1,055.00	
025			OP-1208963	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING WOLF	1.0000	11.99	11.99	
025			OP-1208963	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING BABY YODA	1.0000	8.99	8.99	
025			OP-1208963	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING GROOT	1.0000	10.99	10.99	
025			OP-1208963	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING LITTLE GROOT	1.0000	9.99	9.99	
025			OP-1208963	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING GUARDIANS	1.0000	11.99	11.99	
025			OP-1208963							Purchase Order Total		53.95	
025			OP-1209000	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	SHARPIE PORTRAIT COLORS	1.0000	10.99	10.99	
025			OP-1209000	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING EEVEE	1.0000	12.49	12.49	



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025			OP-1209000	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING TURTLE	1.0000	11.98	11.98	
025			OP-1209000	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING WOLF	1.0000	9.99	9.99	
025			OP-1209000	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING CANVAS 10PC	1.0000	13.99	13.99	
025			OP-1209000	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	VELVET COLORING POSTER ARROW	1.0000	8.99	8.99	
025			OP-1209000	02/09/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	4.99	4.99	
025			OP-1209000						Purchase Order Total			73.42	
025			OP-1209004	02/09/23	500107	EGAN SUPPLY CO - PURCHASING	445	00	OCEAN BREEZE	5.0000	38.88	194.40	
025			OP-1209004	02/09/23	500107	EGAN SUPPLY CO - PURCHASING	445	00	PH7Q	14.0000	118.80	1,663.20	
025			OP-1209004	02/09/23	500107	EGAN SUPPLY CO - PURCHASING	445	00	#14 EXPRESS	4.0000	99.10	396.40	
025			OP-1209004	02/09/23	500107	EGAN SUPPLY CO - PURCHASING	445	00	ULTRA BLUE HAND SOAP	7.0000	59.35	415.45	
025			OP-1209004	02/09/23	500107	EGAN SUPPLY CO - PURCHASING	445	00	SHIPPING	1.0000	4.00	4.00	
025			OP-1209004	02/09/23	500107	EGAN SUPPLY CO - PURCHASING	445	00	OCEAN BREEZE	1.0000	38.88	38.88	
025			OP-1209004	02/09/23	500107	EGAN SUPPLY CO - PURCHASING	445	00	#14 EXPRESS	2.0000	99.10	198.20	
025			OP-1209004	02/09/23	500107	EGAN SUPPLY CO - PURCHASING	445	00	CHEMICAL HANDELING FEE	1.0000	7.50	7.50	
025			OP-1209004						Purchase Order Total			2,918.03	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	DRAMATICS GREATEST HITS LIVE	1.0000	10.98	10.98	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	OHIO PLAYERS MILENIUM COLLECT	1.0000	14.95	14.95	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	3.99	3.99	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	BROTHERS IN FARMS	1.0000	17.20	17.20	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	3.99	3.99	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	WEAPONS OF GRASS DISTRUCTION	1.0000	6.28	6.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	3.99	3.99	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	HARMONY DELUXE JOSH GROBAN	1.0000	14.76	14.76	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	THINKIN PROBLEM DAVID BALL	1.0000	16.98	16.98	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	DIRTY DANCING SOUNDTRACK	1.0000	7.98	7.98	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	SHUTDOWN.EXE	1.0000	11.98	11.98	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	NOW MUSIC VOL 83	1.0000	11.99	11.99	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	NOW MUSIC VOL 84	1.0000	11.99	11.99	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	WEIRD AL GREATEST HITS	1.0000	6.98	6.98	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	LEGEND OF DRIZZT XI-XIII	1.0000	59.99	59.99	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	4.99	4.99	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	THE LOST SISTER	1.0000	14.99	14.99	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	THE KEEPER OF SECRETS	1.0000	14.99	14.99	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	MOVING TARGET	1.0000	17.90	17.90	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	UNMASKED MY LIFE SOLVING	1.0000	11.86	11.86	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	VIKING AGE: EVERYDAY LIFE	1.0000	12.62	12.62	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	LAST MAGICIAN: SHATTERED CITY	1.0000	21.99	21.99	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	LAST MAGICIAN: SERPENTS CURSE	1.0000	14.99	14.99	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	LAST MAGICIAN	1.0000	12.60	12.60	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	LAST MAGICIAN: DEVILS THIEF	1.0000	13.49	13.49	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	LAST HERALD MAGE TRILOGY	1.0000	17.99	17.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	SURVIVORS BOX SET 1-3	1.0000	20.99	20.99	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	SURVIVORS 4 THE BROKEN PATH	1.0000	7.99	7.99	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	SURVIVORS 5 THE ENDLESS LAKE	1.0000	16.14	16.14	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	SURVIVORS 6 STORM OF DOGS	1.0000	7.99	7.99	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	ALTER OF EDEN	1.0000	15.24	15.24	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	FOOLS ERRAND THE TAWNY MAN	1.0000	45.64	45.64	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	FOOLS FATE THE TAWNY MAN	1.0000	10.69	10.69	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	2020 WITCHES COMPANION A GUIDE	1.0000	12.47	12.47	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	MONKEES GREATEST HITS	1.0000	9.99	9.99	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	LINDSEY STIRLING	1.0000	13.07	13.07	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	3.99	3.99	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	RED TAYLORS VISION	1.0000	11.99	11.99	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	THE WEDDING SINGER SOUNDTRACK	1.0000	11.06	11.06	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	ARTIC MONKEYS AM	1.0000	9.99	9.99	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	RICK JAMES DEFINITIVE COLLECTI	1.0000	11.98	11.98	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	TEENA MARIE ULTIMATE COLLECTIO	1.0000	13.11	13.11	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	OHIO PLAYERS GOLD	1.0000	13.98	13.98	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	BEAUTIFUL CREATURES COLLECTION	1.0000	31.59	31.59	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	12.97	12.97	
025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC			DISCOUNT	1.0000	6.30-	6.30-	

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025			OP-1209011	02/09/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	7.98	7.98	
025			OP-1209011							Purchase Order Total		644.99	
025			OP-1209043	02/09/23	2603162	ZOELLNER FORD OF BEATRICE	928	00	#26410020 ROCK RAIL STEP 4PC	165.0000	1.00	165.00	
025			OP-1209043	02/09/23	2603162	ZOELLNER FORD OF BEATRICE	928	00	#16961 10 FORD ADA VAN 420	638.4800	1.00	638.48	
025			OP-1209043	02/09/23	2603162	ZOELLNER FORD OF BEATRICE	928	00	DIAG/REP AC LEAK & ESTIMATE	2306.5900	1.00	2,306.59	
025			OP-1209043							Purchase Order Total		3,110.07	
025			OP-1209058	02/09/23	2572881	HY-VEE INC - WEST DES MOINES			COOKING ACT-YOUTH INC. 2/8/23	1.0000	62.45	62.45	
025			OP-1209058							Purchase Order Total		62.45	
025			OP-1209062	02/09/23	1175742	DOLLAR GENERAL CORPORATION			COTTON SWABS PAPER	2.0000	3.00	6.00	
025			OP-1209062							Purchase Order Total		6.00	
025			OP-1209077	02/09/23	522755	FRONTIER HOME MEDICAL INC - AL	938	78	DREAMWEAVER FULL FACE MASK	2.0000	115.00	230.00	
025			OP-1209077							Purchase Order Total		230.00	
025			OP-1209078	02/09/23	1175742	DOLLAR GENERAL CORPORATION			PLASTIC TABLE COVER BLACK	4.0000	1.00	4.00	
025			OP-1209078	02/09/23	1175742	DOLLAR GENERAL CORPORATION			SPRITE 2L	2.0000	2.50	5.00	
025			OP-1209078	02/09/23	1175742	DOLLAR GENERAL CORPORATION			STORE DISCOUNT	1.0000-	1.00	1.00-	
025			OP-1209078	02/09/23	1175742	DOLLAR GENERAL CORPORATION			HP POLAR BLAST	2.0000	2.65	5.30	
025			OP-1209078							Purchase Order Total		13.30	
025			OP-1209080	02/09/23	1513853	STRYKER MEDICAL	287	00	PAD-PAK-01	2.0000	182.40	364.80	
025			OP-1209080	02/09/23	1513853	STRYKER MEDICAL	287	00	SHIPPING	1.0000	14.60	14.60	
025			OP-1209080							Purchase Order Total		379.40	
025			OP-1209085	02/09/23	1309750	AEDSUPERSTORE COM	287	00	PAD-PAK-01 HEARTSINE SAMARITAN	1.0000	228.00	228.00	
025			OP-1209085	02/09/23	1309750	AEDSUPERSTORE COM	287	00	SHIPPING	1.0000	17.32	17.32	
025			OP-1209085							Purchase Order Total		245.32	
025			OP-1209137	02/10/23	1175752	NATIONAL WIC ASSOCIATION	915	00	2023 R&R CAMPAIGN	1.0000	21,216.92	21,216.92	
025			OP-1209137							Purchase Order Total		21,216.92	
025			OP-1209142	02/10/23	2300832	SAYLER	200	00	18000-LARGE	72.0000	7.25	522.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SCREENPRINTING			CREWNECK SWEATSHRT				
			OP-1209142							Purchase Order Total		522.00	
025			OP-1209153	02/10/23	515253	CITY MOTOR SUPPLY LLC	928	00	#NOE7358654 INSIDE DOOR PANEL	1.0000	34.29	34.29	
025			OP-1209153	02/10/23	515253	CITY MOTOR SUPPLY LLC	928	00	#LMP3157NAN AUTO BULB	1.0000	23.90	23.90	
025			OP-1209153	02/10/23	515253	CITY MOTOR SUPPLY LLC	928	00	FREIGHT	1.0000	24.99	24.99	
025			OP-1209153	02/10/23	515253	CITY MOTOR SUPPLY LLC	928	00	SHOP SUPPLIES	114.4800	1.00	114.48	
025			OP-1209153	02/10/23	515253	CITY MOTOR SUPPLY LLC	928	00	SHOP SUPPLIES	345.2600	1.00	345.26	
025			OP-1209153	02/10/23	515253	CITY MOTOR SUPPLY LLC	928	00	SHOP SUPPLIES	2799.0000	1.00	2,799.00	
			OP-1209153							Purchase Order Total		3,341.92	
025			OP-1209192	02/10/23	2300832	SAYLER SCREENPRINTING	200	72	88192-2XL LS POLO SHIRT ROYAL	12.0000	18.00	216.00	
025			OP-1209192	02/10/23	2300832	SAYLER SCREENPRINTING	200	72	88192-3XL POLO SHIRT ROYAL	12.0000	19.00	228.00	
025			OP-1209192	02/10/23	2300832	SAYLER SCREENPRINTING	200	72	J317-2XL BLACK JACKET	5.0000	28.55	142.75	
025			OP-1209192	02/10/23	2300832	SAYLER SCREENPRINTING	200	72	J317-3XL BLACK JACKET	5.0000	29.55	147.75	
			OP-1209192							Purchase Order Total		734.50	
025			OP-1209287	02/10/23	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3712198 SURERIDE/TITAN	6.0000	80.69	484.14	
025			OP-1209287	02/10/23	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3492198 MAESTRO SPORT	4.0000	80.69	322.76	
025			OP-1209287	02/10/23	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3502198 GO TIME BOOSTER	2.0000	41.69	83.38	
			OP-1209287							Purchase Order Total		890.28	
025			OP-1209299	02/10/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING BABY YODA	1.0000	8.99	8.99	
025			OP-1209299	02/10/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING TIGER	1.0000	12.00	12.00	
025			OP-1209299	02/10/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING LEOPARD	1.0000	9.99	9.99	
025			OP-1209299	02/10/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING FOOTBALL	1.0000	12.99	12.99	

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025			OP-1209299	02/10/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	VELVET POSTER LOTUS	1.0000	7.99	7.99	
025			OP-1209299	02/10/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	VELVET POSTER ARROW	1.0000	8.99	8.99	
025			OP-1209299	02/10/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	VELVET POSTER UNICORN	1.0000	7.99	7.99	
025			OP-1209299	02/10/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	4.99	4.99	
025			OP-1209299						Purchase Order Total			73.93	
025			OP-1209311	02/10/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	LARGE PRINT COLORING BOOK	1.0000	6.99	6.99	
025			OP-1209311	02/10/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	DOT-TO-DOT BOOK	1.0000	6.99	6.99	
025			OP-1209311	02/10/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	FARM SCENES COLORING BOOK	1.0000	3.89	3.89	
025			OP-1209311	02/10/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	34C BRUSH PENS DOUBLE TIP	1.0000	9.99	9.99	
025			OP-1209311	02/10/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	3X4IN STRETCHED CANVAS 12PK	1.0000	12.99	12.99	
025			OP-1209311	02/10/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	SUMMER SCENES COLORING BOOK	1.0000	5.87	5.87	
025			OP-1209311	02/10/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	COUNTRY FARM SCENE COLOR BOOK	1.0000	6.99	6.99	
025			OP-1209311	02/10/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	COUNTRY SCENES COLORING BOOK	1.0000	5.89	5.89	
025			OP-1209311						Purchase Order Total			59.60	
025			OP-1209313	02/10/23	526973	HOLIDAY INN - PO'S	971	00	MEETING ROOM RENTAL	1.0000	575.00	575.00	
025			OP-1209313	02/10/23	526973	HOLIDAY INN - PO'S	971	00	AUDIO/VISUAL	1.0000	310.00	310.00	
025			OP-1209313	02/10/23	526973	HOLIDAY INN - PO'S	971	00	MEETING ROOM RENTAL	1.0000	575.00	575.00	
025			OP-1209313	02/10/23	526973	HOLIDAY INN - PO'S	971	00	AUDIO/VISUAL	1.0000	313.32	313.32	
025			OP-1209313	02/10/23	526973	HOLIDAY INN - PO'S	971	00	MEETING ROOM RENTAL	1.0000	575.00	575.00	
025			OP-1209313	02/10/23	526973	HOLIDAY INN - PO'S	971	00	AUDIO/VISUAL	1.0000	310.00	310.00	
025			OP-1209313	02/10/23	526973	HOLIDAY INN - PO'S	961	38	CATERING	1.0000	2,311.90	2,311.90	
025			OP-1209313						Purchase Order Total			4,970.22	
025			OP-1209318	02/10/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING FLOWERS 2PK	1.0000	11.99	11.99	
025			OP-1209318	02/10/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING SUCCULENTS	1.0000	6.99	6.99	
025			OP-1209318	02/10/23	2445777	AMAZON CAPITAL	232	00	DIAMOND PAINTING	1.0000	7.99	7.99	

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						SERVICES INC			FINDING NEMO				
025			OP-1209318	02/10/23	2445777	AMAZON CAPITAL	232	00	DIAMOND PAINTING	1.0000	4.99	4.99	
						SERVICES INC			LIONS				
025			OP-1209318	02/10/23	2445777	AMAZON CAPITAL	232	00	DIAMOND PAINTING	1.0000	9.98	9.98	
						SERVICES INC			LEOPARD				
025			OP-1209318	02/10/23	2445777	AMAZON CAPITAL	232	00	DIAMOND PAINTING	1.0000	5.99	5.99	
						SERVICES INC			GROOT				
025			OP-1209318							Purchase Order Total		47.93	
025			OP-1209328	02/10/23	2445777	AMAZON CAPITAL	725	00	B07MCVW825 S10E	1.0000	14.39	14.39	
						SERVICES INC							
025			OP-1209328	02/10/23	2445777	AMAZON CAPITAL	725	00	B07PHQ6LJK S10E	1.0000	6.95	6.95	
						SERVICES INC							
025			OP-1209328	02/10/23	2445777	AMAZON CAPITAL	725	00	B091XYCR4X SAMSUNG	1.0000	11.99	11.99	
						SERVICES INC			GALAXY				
025			OP-1209328							Purchase Order Total		33.33	
025			OP-1209330	02/10/23	501141	HUMANE RESTRAINT CO	470	00	10" ADJUSTMENT	1.0000	270.00	270.00	
						INC			STRAP W/ 2 ENDS				
025			OP-1209330	02/10/23	501141	HUMANE RESTRAINT CO			SHIPPING	1.0000	22.50	22.50	
						INC							
025			OP-1209330							Purchase Order Total		292.50	
025			OP-1209345	02/10/23	2445777	AMAZON CAPITAL	615	00	STERILITE 6QT	2.0000	27.90	55.80	
						SERVICES INC			PLASTIC BIN 12PK				
025			OP-1209345	02/10/23	2445777	AMAZON CAPITAL	652	29	NEUTROGENA FACE	1.0000	17.96	17.96	
						SERVICES INC			LOTION				
025			OP-1209345	02/10/23	2445777	AMAZON CAPITAL	652	29	NEUTROGENA TONER	1.0000	7.99	7.99	
						SERVICES INC			8.5 FLOZ				
025			OP-1209345							Purchase Order Total		81.75	
025			OP-1209371	02/10/23	2445777	AMAZON CAPITAL	725	00	B09K7ZWSG6 CASE	1.0000	19.98	19.98	
						SERVICES INC			FOR SAMSUNG				
025			OP-1209371							Purchase Order Total		19.98	
025			OP-1209393	02/10/23	518417	DEINES PHARMACY INC	470	00	INVEGA SUST INJ 1.5	4.3000	1.00	4.30	
025			OP-1209393							Purchase Order Total		4.30	
025			OP-1209394	02/10/23	526017	HEARTLAND			REPAIR ICE MACHING	1.0000	350.60	350.60	
						REFRIGERATION LLC			AS NEEDED				
025			OP-1209394							Purchase Order Total		350.60	
025			OP-1209401	02/10/23	2445777	AMAZON CAPITAL	475	34	MONOJECT 1GAL	10.0000	10.21	102.10	
						SERVICES INC			SHARPS DISPOSAL				
025			OP-1209401							Purchase Order Total		102.10	
025			OP-1209412	02/10/23	2445777	AMAZON CAPITAL	269	00	CALCIUM CITRATE	2.0000	15.55	31.10	

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						SERVICES INC			WD/3 100 CPLTS				
			OP-1209412									Purchase Order Total	31.10
025			OP-1209501	02/13/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 CASE FOR SAMSUNG	2.0000	19.98	39.96	
025			OP-1209501	02/13/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 CASE FOR SAMSUNG	1.0000	14.39	14.39	
025			OP-1209501	02/13/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PHQ6LJK SCREEN PROTECTOR	1.0000	6.95	6.95	
025			OP-1209501	02/13/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B091XYCR4X WALL CHARGERS FOR	1.0000	11.99	11.99	
025			OP-1209501	02/13/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	DISCOUNT	1.0000	2.00-	2.00-	
			OP-1209501									Purchase Order Total	71.29
025			OP-1209617	02/13/23	1175742	DOLLAR GENERAL CORPORATION			CANDY STARBURST	1.0000	3.35	3.35	
025			OP-1209617	02/13/23	1175742	DOLLAR GENERAL CORPORATION			CANDY CHOC FRUITY MIX	1.0000	3.50	3.50	
025			OP-1209617	02/13/23	1175742	DOLLAR GENERAL CORPORATION			CANDY HSY NON-CHOC EASTER	1.0000	5.50	5.50	
025			OP-1209617	02/13/23	1175742	DOLLAR GENERAL CORPORATION			CANDY EASTER MIXED	1.0000	3.50	3.50	
			OP-1209617									Purchase Order Total	15.85
025			OP-1209645	02/13/23	1513853	STRYKER MEDICAL	287	00	PAD-PAK-01	1.0000	182.40	182.40	
025			OP-1209645	02/13/23	1513853	STRYKER MEDICAL	287	00	SHIPPING	1.0000	7.30	7.30	
			OP-1209645									Purchase Order Total	189.70
025			OP-1209743	02/13/23	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1209743	02/13/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - REG & DECAF COFFEE	2.0000	20.00	40.00	
025			OP-1209743	02/13/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	8.0000	1.50	12.00	
			OP-1209743									Purchase Order Total	227.00
025			OP-1209750	02/13/23	2358517	DOORSTEP DINER	961	38	CATERING FOR FEBRUARY 15TH	1.0000	164.89	164.89	
			OP-1209750									Purchase Order Total	164.89
025			OP-1209785	02/13/23	2358517	DOORSTEP DINER	961	38	CLASSIC BOXED LUNCH	20.0000	10.99	219.80	
025			OP-1209785	02/13/23	2358517	DOORSTEP DINER	961	38	ROAST BEEF BOXED LUNCH	10.0000	13.99	139.90	
025			OP-1209785	02/13/23	2358517	DOORSTEP DINER	961	38	BOTTLED WATER	30.0000	1.00	30.00	



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025			OP-1209785	02/13/23	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	25.00	25.00	
025			OP-1209785						Purchase Order Total			414.70	
025			OP-1209796	02/14/23	1387123	MICHAELS APPLIANCE REPAIR LLC	931	07	PARTS/REPAIR/LABOR, DISHWASHERS	158.0000	1.00	158.00	
025			OP-1209796	02/14/23	1387123	MICHAELS APPLIANCE REPAIR LLC	931	07	PARTS/REPAIR/LABOR, REFRIG	314.7700	1.00	314.77	
025			OP-1209796						Purchase Order Total			472.77	
025			OP-1209804	02/14/23	545988	SALLY BEAUTY SUPPLY 547	095	00	VOLUMAX FREEZING HARISPRAY	6.0000	9.89	59.34	
025			OP-1209804	02/14/23	545988	SALLY BEAUTY SUPPLY 547	095	00	BTZ EXTREME HOLD GEL	4.0000	9.98	39.92	
025			OP-1209804	02/14/23	545988	SALLY BEAUTY SUPPLY 547	095	00	BTZ HAIR CEMENT	2.0000	10.99	21.98	
025			OP-1209804	02/14/23	545988	SALLY BEAUTY SUPPLY 547	095	00	GVP22 GENERIC VALUE TEA TREE	2.0000	13.19	26.38	
025			OP-1209804	02/14/23	545988	SALLY BEAUTY SUPPLY 547	095	00	GENERIC VALUE TEA TREE	1.0000	13.19	13.19	
025			OP-1209804	02/14/23	545988	SALLY BEAUTY SUPPLY 547	095	00	SHIPPING AND HANDLING	1.0000	10.00	10.00	
025			OP-1209804						Purchase Order Total			170.81	
025			OP-1209806	02/14/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	AMLA SHAMPOO	30.0000	12.26	367.80	
025			OP-1209806						Purchase Order Total			367.80	
025			OP-1209842	02/14/23	2445777	AMAZON CAPITAL SERVICES INC	240	00	INSULATED COFFEE MUG BLUE 2PK	12.0000	22.46	269.52	
025			OP-1209842						Purchase Order Total			269.52	
025			OP-1209932	02/14/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 CASE FOR SAMSUNG	1.0000	14.39	14.39	
025			OP-1209932						Purchase Order Total			14.39	
025			OP-1209945	02/14/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	MONOPOLY THE MEGA EDITION	1.0000	28.99	28.99	
025			OP-1209945	02/14/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	RISK CLASSIC	1.0000	25.49	25.49	
025			OP-1209945	02/14/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	TICKET TO RIDE	1.0000	47.44	47.44	
025			OP-1209945	02/14/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	WHAT DO YOU MEAN MEME LOVERS	1.0000	19.99	19.99	
025			OP-1209945	02/14/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	BETRAYAL OF THE HOUSE HILL	1.0000	27.49	27.49	

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025			OP-1209945	02/14/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	GAME OF LIFE	1.0000	15.97	15.97	
025			OP-1209945							Purchase Order Total		165.37	
025			OP-1209969	02/14/23	518923	DIRECT SUPPLY HEALTHCARE EQUIP	240	00	TRANSLUCENT LIDS FOR 12OZ BOWL	12.0000	126.99	1,523.88	
025			OP-1209969							Purchase Order Total		1,523.88	
025			OP-1210017	02/14/23	508125	ADAMS OPTICAL FASHIONS	625	00	LENSES / SUSAN FALGIONE	105.0000	1.00	105.00	
025			OP-1210017	02/14/23	508125	ADAMS OPTICAL FASHIONS	625	00	FRAME / SARA NICHELSON	118.0000	1.00	118.00	
025			OP-1210017	02/14/23	508125	ADAMS OPTICAL FASHIONS	625	00	FRAME / MARK MCELRAVY	68.0000	1.00	68.00	
025			OP-1210017	02/14/23	508125	ADAMS OPTICAL FASHIONS	625	00	FRAME / CHRIS VASKO	89.0000	1.00	89.00	
025			OP-1210017							Purchase Order Total		380.00	
025			OP-1210018	02/14/23	2445777	AMAZON CAPITAL SERVICES INC	785	00	CHALKBOARD MARKER/CLEANER SET	1.0000	14.84	14.84	
025			OP-1210018	02/14/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	NO PROPS NO PROBLEMS BOOK	1.0000	35.00	35.00	
025			OP-1210018	02/14/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	SERIOUS FUN STEP BY STEP GUIDE	1.0000	16.42	16.42	
025			OP-1210018	02/14/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	12PK PATTERNED DUCT TAPE	1.0000	44.55	44.55	
025			OP-1210018	02/14/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	12PK COLOR DUCT TAPE	1.0000	18.99	18.99	
025			OP-1210018	02/14/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	40ROLLS WASHI TAPE 15MM WIDE	1.0000	11.60	11.60	
025			OP-1210018	02/14/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	30ROLLS RAINBOW MASKING TAPE	1.0000	9.51	9.51	
025			OP-1210018							Purchase Order Total		150.91	
025			OP-1210022	02/14/23	514072	CARROT TOP INDUSTRIES INC	360	10	AP062305 3X5 WATERHOG	1.0000	140.99	140.99	
025			OP-1210022	02/14/23	514072	CARROT TOP INDUSTRIES INC	360	10	SHIPPING	1.0000	26.98	26.98	
025			OP-1210022							Purchase Order Total		167.97	
025			OP-1210026	02/14/23	526973	HOLIDAY INN - PO'S	971	00	MEETING ROOM RENTAL	1.0000	575.00	575.00	
025			OP-1210026	02/14/23	526973	HOLIDAY INN - PO'S	971	00	AUDIO/VISUAL	1.0000	310.00	310.00	
025			OP-1210026	02/14/23	526973	HOLIDAY INN - PO'S	961	38	CATERING + SERVICE CHARGE	1.0000	2,372.90	2,372.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1210026							Purchase Order Total		3,257.90	
025			OP-1210036	02/14/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	ASSORTED VEHICLE SUPPLIES	193.9000	1.00	193.90	
025			OP-1210036							Purchase Order Total		193.90	
025			OP-1210056	02/14/23	2445777	AMAZON CAPITAL SERVICES INC	345	00	SILICONE MASK EXTENDER	1.0000	6.89	6.89	
025			OP-1210056							Purchase Order Total		6.89	
025			OP-1210063	02/14/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B000EFQSTS LION FLIP-N-TELL	96.0000	14.79	1,419.84	
025			OP-1210063	02/14/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B000EFQSTS LION FLIP-N-TELL	4.0000	14.79	59.16	
025			OP-1210063							Purchase Order Total		1,479.00	
025			OP-1210077	02/14/23	2789445	WESTERN KENTUCKY UNIVERSITY RE	956	85	LICENSE FOR FIRST COUNTY	1.0000	400.00	400.00	
025			OP-1210077	02/14/23	2789445	WESTERN KENTUCKY UNIVERSITY RE	956	85	DISCOUNTED LICENSE FOR	9.0000	300.00	2,700.00	
025			OP-1210077	02/14/23	2789445	WESTERN KENTUCKY UNIVERSITY RE	956	85	DISCOUNT	1.0000	310.00-	310.00-	
025			OP-1210077							Purchase Order Total		2,790.00	
025			OP-1210136	02/15/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#3397014115 WIPER BLADE SER	1.0000	35.99	35.99	
025			OP-1210136							Purchase Order Total		35.99	
025			OP-1210145	02/15/23	514562	CENTRAL RESTAURANT PRODUCTS -	165	00	02K-076 COLLANDER 13 QT.	2.0000	12.84	25.68	
025			OP-1210145	02/15/23	514562	CENTRAL RESTAURANT PRODUCTS -	165	00	SHIPPING	1.0000	21.15	21.15	
025			OP-1210145							Purchase Order Total		46.83	
025			OP-1210161	02/15/23	1364427	GREAT PLAINS MOTORCYCLE SERVIC	928	00	HONDA ATV REPAIRS	1.0000	1,228.31	1,228.31	
025			OP-1210161							Purchase Order Total		1,228.31	
025			OP-1210294	02/15/23	2445777	AMAZON CAPITAL SERVICES INC			STORAGE CABINET WITH LOCK	2.0000	241.94	483.88	
025			OP-1210294							Purchase Order Total		483.88	
025			OP-1210302	02/15/23	1862909	POLYMEDCO	490	00	OCS2 FIT COLLECTION BOTTLES	1.0000	500.00	500.00	
025			OP-1210302	02/15/23	1862909	POLYMEDCO	490	00	OCS1 FIT COLLECTION BOTTLES	2.0000	200.00	400.00	
025			OP-1210302							Purchase Order Total		900.00	
025			OP-1210321	02/15/23	2485045	TRIMARK GILL	045	66	VC44GD CONVECTION	2.0000	10,956.98	21,913.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MARKETING			OVEN GAS				
025			OP-1210321							Purchase Order Total		21,913.96	
025			OP-1210365	02/15/23	2445777	AMAZON CAPITAL SERVICES INC	287	06	MOTOROLLA BATTERY REPCMT HHAPX	2.0000	359.99	719.98	
025			OP-1210365							Purchase Order Total		719.98	
025			OP-1210366	02/15/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-QC 1L ABR/5ML	6.0000	29.86	179.16	
025			OP-1210366	02/15/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-3000-QC 40ML COT 72/CS	2.0000	47.72	95.44	
025			OP-1210366	02/15/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40AA-0300-QC 40ML COT/25MG	3.0000	75.13	225.39	
025			OP-1210366	02/15/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-QC 40ML COT/30ML	3.0000	67.37	202.11	
025			OP-1210366	02/15/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTH0-15MG SODI THIOSULFATE	216.0000	.30	64.80	
025			OP-1210366	02/15/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-QC 60ML ACT 72/CS	1.0000	77.10	77.10	
025			OP-1210366	02/15/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-QC 60ML ACT 72/CS	1.0000	77.10	77.10	
025			OP-1210366	02/15/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	AMCH0-15MG AMMONUIM	72.0000	.30	21.60	
025			OP-1210366	02/15/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-QC 4OZ NALGE WM:NAT	15.0000	46.80	702.00	
025			OP-1210366	02/15/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SULF0-4ML SULFURIC ACID	720.0000	.25	180.00	
025			OP-1210366	02/15/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0015-HN03-PC DROP 15ML HN03	2.0000	20.40	40.80	
025			OP-1210366	02/15/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	INFLATIONARY CHARGE	1.0000	93.28	93.28	
025			OP-1210366	02/15/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT	1.0000	122.50	122.50	
025			OP-1210366	02/15/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SHIPPING AND HANDLING	1.0000	122.50	122.50	
025			OP-1210366							Purchase Order Total		2,203.78	
025			OP-1211367	02/15/23	2445777	AMAZON CAPITAL SERVICES INC	201	00	CLEATS	1.0000	546.90	546.90	
025			OP-1211367							Purchase Order Total		546.90	
025			OP-1210373	02/16/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	GOOX FOUR SQUARE VB	1.0000	85.99	85.99	

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025			OP-1210373	02/16/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	INFLATABLE PALM TREE	2.0000	28.69	57.38	
025			OP-1210373	02/16/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	JUMBO PALM TREE INFLATABLE	1.0000	29.05	29.05	
025			OP-1210373	02/16/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	PADDLESMASH OUTDOOR GAME	1.0000	199.00	199.00	
025			OP-1210373	02/16/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	JENGA GIANT JS7 STACKABLE	1.0000	110.85	110.85	
025			OP-1210373	02/16/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	B3 BEAN BAG TOSS GAME	1.0000	64.99	64.99	
025			OP-1210373						Purchase Order Total			547.26	
025			OP-1210376	02/16/23	2445777	AMAZON CAPITAL SERVICES INC	785	25	PEHCIROE 4PK DIAMOND PAINTING	1.0000	13.99	13.99	
025			OP-1210376	02/16/23	2445777	AMAZON CAPITAL SERVICES INC	785	25	5D DIAMOND PAINTING WALL DECOR	1.0000	8.99	8.99	
025			OP-1210376	02/16/23	2445777	AMAZON CAPITAL SERVICES INC	785	25	JOKER DIAMOND PAINTING	2.0000	9.88	19.76	
025			OP-1210376	02/16/23	2445777	AMAZON CAPITAL SERVICES INC	785	25	FIRE ANIMAL DIAMOND PAINTING	1.0000	7.99	7.99	
025			OP-1210376	02/16/23	2445777	AMAZON CAPITAL SERVICES INC	785	25	SPORTS DIAMOND PAINTING	1.0000	13.51	13.51	
025			OP-1210376	02/16/23	2445777	AMAZON CAPITAL SERVICES INC	785	25	VENON PHINESTONE	2.0000	8.99	17.98	
025			OP-1210376	02/16/23	2445777	AMAZON CAPITAL SERVICES INC	785	25	HALLOWEEN 4PK DIAMOND PAINTING	1.0000	18.99	18.99	
025			OP-1210376	02/16/23	2445777	AMAZON CAPITAL SERVICES INC	785	25	SHIPPING & HANDLING	1.0000	3.99	3.99	
025			OP-1210376						Purchase Order Total			105.20	
025			OP-1210391	02/16/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RFLMZ CASE FOR SAMSUNG	1.0000	21.60	21.60	
025			OP-1210391						Purchase Order Total			21.60	
025			OP-1210397	02/16/23	2445777	AMAZON CAPITAL SERVICES INC	475	00	BIOTENE MOUTH SPRAY BTL 4/PK	1.0000	34.96	34.96	
025			OP-1210397						Purchase Order Total			34.96	
025			OP-1210410	02/16/23	2445777	AMAZON CAPITAL SERVICES INC	725	09	AM/FM RADIO	1.0000	49.99	49.99	
025			OP-1210410	02/16/23	2445777	AMAZON CAPITAL SERVICES INC	725	59	PHONE CASE FOR SAMSUNG S22	1.0000	19.98	19.98	
025			OP-1210410						Purchase Order Total			69.97	

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025			OP-1210412	02/16/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	21.66	21.66	
025			OP-1210412	02/16/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	8.40	8.40	
025			OP-1210412	02/16/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER BLOCK	1.0000	8.99	8.99	
025			OP-1210412	02/16/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	21.60	21.60	
025			OP-1210412						Purchase Order Total			60.65	
025			OP-1210414	02/16/23	2713862	LYNIATE	208	90	20230014 RHAPSODY RENEWAL	1.0000	4,391.62	4,391.62	
025			OP-1210414						Purchase Order Total			4,391.62	
025			OP-1210417	02/16/23	504407	SAWTOOTH TECHNOLOGIES INC	208	90	20230015 ANNUAL MAINTENANCE FE	1.0000	7,900.00	7,900.00	
025			OP-1210417						Purchase Order Total			7,900.00	
025			OP-1210418	02/16/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	FRONT BRAKE PAD - SET	1.0000	35.33	35.33	
025			OP-1210418						Purchase Order Total			35.33	
025			OP-1210419	02/16/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	REAR TIRES MOUNT/BAL/DISPOSAL	269.0000	1.00	269.00	
025			OP-1210419						Purchase Order Total			269.00	
025			OP-1210421	02/16/23	545198	UTAH UNIVERSITY OF - ROCKY MT	280	90	20230016 Q4 ACCESS FEE	1.0000	5,657.89	5,657.89	
025			OP-1210421						Purchase Order Total			5,657.89	
025			OP-1210426	02/16/23	1175742	DOLLAR GENERAL CORPORATION			POP FANTA PINEAPPLE	1.0000	1.75	1.75	
025			OP-1210426	02/16/23	1175742	DOLLAR GENERAL CORPORATION			MARKERS MERALIC CC	1.0000	5.00	5.00	
025			OP-1210426	02/16/23	1175742	DOLLAR GENERAL CORPORATION			ASKILLS CANVAS ART	1.0000	3.50	3.50	
025			OP-1210426						Purchase Order Total			10.25	
025			OP-1210437	02/16/23	2237729	NEBRASKA HEALTH CARE LEARNING	924	20	MEDICATION AIDE WRITTEN TEST	1.0000	50.00	50.00	
025			OP-1210437	02/16/23	2237729	NEBRASKA HEALTH CARE LEARNING	924	20	MEDICATION AIDE WRITTEN TEST	1.0000	50.00	50.00	
025			OP-1210437	02/16/23	2237729	NEBRASKA HEALTH CARE LEARNING	924	20	MEDICATION AIDE WRITTEN TEST	1.0000	50.00	50.00	
025			OP-1210437						Purchase Order Total			150.00	
025			OP-1210463	02/16/23	554067	TWIN RIVERS CHRYSLER	928	00	#5020664AD B PILLAR	1.0000	143.75	143.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						JEEP DODG			MOULDING				
			OP-1210463									Purchase Order Total	143.75
025			OP-1210471	02/16/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 TORRAS CASE FOR	2.0000	19.98	39.96	
025			OP-1210471	02/16/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	8.40	8.40	
025			OP-1210471	02/16/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	DISCOUNT	1.0000	2.00-	2.00-	
			OP-1210471									Purchase Order Total	46.36
025			OP-1210481	02/16/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 CASE FOR SAMSUNG	1.0000	19.98	19.98	
025			OP-1210481	02/16/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	8.40	8.40	
025			OP-1210481	02/16/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER BLOCK	1.0000	8.99	8.99	
			OP-1210481									Purchase Order Total	37.37
025			OP-1210490	02/16/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08D74TH5C CHARGER SET FOR	1.0000	11.99	11.99	
025			OP-1210490	02/16/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	CREDIT FOR ITEM LOST IN	1.0000	11.99-	11.99-	
			OP-1210490									Purchase Order Total	
025			OP-1210551	02/17/23	2445777	AMAZON CAPITAL SERVICES INC	615	32	67# GREY CARD STOCK	1.0000	16.99	16.99	
025			OP-1210551	02/17/23	2445777	AMAZON CAPITAL SERVICES INC	615	32	CERTIFICATE HOLDER BLACK 25/PK	1.0000	34.99	34.99	
			OP-1210551									Purchase Order Total	51.98
025			OP-1210561	02/17/23	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	SWM-588-1 VOC STD	8.0000	189.00	1,512.00	
025			OP-1210561	02/17/23	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	STS-440-1 METHYL TERT BUTYL	8.0000	41.13	329.04	
025			OP-1210561	02/17/23	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	33974 QCM-111 REG VOC	2.0000	127.00	254.00	
025			OP-1210561	02/17/23	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	36940 1CM-112 UNREG VOC	2.0000	141.00	282.00	
			OP-1210561									Purchase Order Total	2,377.04
025			OP-1210619	02/17/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	PHONE CHARGING CABLE	1.0000	13.76	13.76	
025			OP-1210619	02/17/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	PHONE CASE	1.0000	18.69	18.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1210619							Purchase Order Total		32.45	
025			OP-1210622	02/17/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	PHONE CASE	1.0000	21.99	21.99	
025			OP-1210622							Purchase Order Total		21.99	
025			OP-1210631	02/17/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	POP SECRET MICROWAVE POPCORN	3.0000	3.98	11.94	
025			OP-1210631	02/17/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	LEMONHEAD HARD CANDY	1.0000	17.40	17.40	
025			OP-1210631	02/17/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	LIFESAVER SUGAR FREE MINTS	1.0000	19.75	19.75	
025			OP-1210631	02/17/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	WERTHERS ORIGINAL CARAMEL SF	1.0000	13.85	13.85	
025			OP-1210631	02/17/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	JOLLY RANCHER SUGAR FREE CANDY	1.0000	19.84	19.84	
025			OP-1210631	02/17/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	MULTICOLOR BALLPOINT .5MM PEN	1.0000	8.54	8.54	
025			OP-1210631							Purchase Order Total		91.32	
025			OP-1210694	02/17/23	2445777	AMAZON CAPITAL SERVICES INC			TAMPON REG	4.0000	79.95	319.80	
025			OP-1210694							Purchase Order Total		319.80	
025			OP-1210695	02/17/23	544665	RESTEK CORPORATION	175	00	24004 RESPEP C18 SPE	8.0000	224.00	1,792.00	
025			OP-1210695	02/17/23	544665	RESTEK CORPORATION	175	00	FREIGHT AND HANDLING CHARGE	1.0000	45.00	45.00	
025			OP-1210695							Purchase Order Total		1,837.00	
025			OP-1210717	02/17/23	2300832	SAYLER SCREENPRINTING	200	72	88181-2XL ROYAL BLUE SS POLO	5.0000	15.00	75.00	
025			OP-1210717	02/17/23	2300832	SAYLER SCREENPRINTING	200	72	TLK500-3XLT ROYAL BLUE SS POLO	5.0000	16.65	83.25	
025			OP-1210717	02/17/23	2300832	SAYLER SCREENPRINTING	200	72	TLK500-4XLT ROYAL BLUE SS POLO	4.0000	17.65	70.60	
025			OP-1210717	02/17/23	2300832	SAYLER SCREENPRINTING	200	72	88192-2XL ROYAL BLUE LS POLO	3.0000	18.00	54.00	
025			OP-1210717	02/17/23	2300832	SAYLER SCREENPRINTING	200	72	TLK500-3XLT ROYAL BLUE LS POLO	6.0000	19.00	114.00	
025			OP-1210717	02/17/23	2300832	SAYLER SCREENPRINTING	200	72	TLK500-4XLT ROYAL BLUE LS POLO	3.0000	20.00	60.00	
025			OP-1210717	02/17/23	2300832	SAYLER SCREENPRINTING	200	72	J317 2XL BLACK JACKET	5.0000	28.55	142.75	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1210717	02/17/23	2300832	SAYLER	200	72	J317 3XL BLACK	3.0000	29.55	88.65	
						SCREENPRINTING			JACKET				
025			OP-1210717	02/17/23	2300832	SAYLER	200	72	J317 4XL BLACK	4.0000	30.55	122.20	
						SCREENPRINTING			JACKET				
025			OP-1210717							Purchase Order Total		810.45	
025			OP-1210732	02/17/23	2300832	SAYLER	200	72	TLK500 3XLT ROYAL	24.0000	16.65	399.60	
						SCREENPRINTING			BLUE SS POLO				
025			OP-1210732	02/17/23	2300832	SAYLER	200	72	TLK500 4XLT ROYAL	12.0000	17.65	211.80	
						SCREENPRINTING			BLUE SS POLO				
025			OP-1210732							Purchase Order Total		611.40	
025			OP-1210739	02/17/23	2445777	AMAZON CAPITAL	725	00	B08DY8GJN4 OTTERBOX	30.0000	34.46	1,033.80	
						SERVICES INC			CASES FOR				
025			OP-1210739	02/17/23	2445777	AMAZON CAPITAL	725	00	B08DGNDFR SCREEN	10.0000	7.47	74.70	
						SERVICES INC			PROTECTORS				
025			OP-1210739	02/17/23	2445777	AMAZON CAPITAL	725	00	B08DGNDFR SCREEN	1.0000	7.86	7.86	
						SERVICES INC			PROTECTORS				
025			OP-1210739							Purchase Order Total		1,116.36	
025			OP-1210758	02/17/23	2300832	SAYLER	200	72	TLK500 3XLT BLACK	5.0000	16.65	83.25	
						SCREENPRINTING			SS POLOS				
025			OP-1210758	02/17/23	2300832	SAYLER	200	72	TLK500 4XLT BLACK	5.0000	17.65	88.25	
						SCREENPRINTING			SS POLOS				
025			OP-1210758	02/17/23	2300832	SAYLER	200	72	TLK500LS 3XLT BLACK	5.0000	19.00	95.00	
						SCREENPRINTING			LS POLOS				
025			OP-1210758	02/17/23	2300832	SAYLER	200	72	TLK500LS 4XLT BLACK	5.0000	20.00	100.00	
						SCREENPRINTING			LS POLOS				
025			OP-1210758							Purchase Order Total		366.50	
025			OP-1210770	02/17/23	2445777	AMAZON CAPITAL	725	00	B09K7ZWSG6 PHONES	1.0000	19.98	19.98	
						SERVICES INC			CASE FOR				
025			OP-1210770	02/17/23	2445777	AMAZON CAPITAL	725	00	B09NLK29JC SCREEN	1.0000	8.40	8.40	
						SERVICES INC			PROTECTOR				
025			OP-1210770	02/17/23	2445777	AMAZON CAPITAL	725	00	B08D74TH5C CHARGER	1.0000	11.99	11.99	
						SERVICES INC			SET				
025			OP-1210770							Purchase Order Total		40.37	
025			OP-1210880	02/21/23	2445777	AMAZON CAPITAL	785	53	RECHGABLE LASER TAG	4.0000	179.99	719.96	
						SERVICES INC			GUN 4/SET				
025			OP-1210880	02/21/23	2445777	AMAZON CAPITAL	785	53	PUCK LIGHTS 6/PK	2.0000	27.53	55.06	
						SERVICES INC							
025			OP-1210880							Purchase Order Total		775.02	
025			OP-1210906	02/21/23	2445777	AMAZON CAPITAL	232	00	SCRAPBOOK PAPER	1.0000	12.16	12.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			ELLEN VALLEY				
025			OP-1210906	02/21/23	2445777	AMAZON CAPITAL	232	00	SCRAPBOOK PAPER	1.0000	12.46	12.46	
						SERVICES INC			POLKA DOTS				
025			OP-1210906	02/21/23	2445777	AMAZON CAPITAL	232	00	DOUBLE SIDED	1.0000	16.00	16.00	
						SERVICES INC			CARDSTOCK 12X12				
025			OP-1210906	02/21/23	2445777	AMAZON CAPITAL	232	00	MYTHICAL CREATURES	1.0000	19.88	19.88	
						SERVICES INC			DRAWING				
025			OP-1210906	02/21/23	2445777	AMAZON CAPITAL	232	00	MOD PODGE 16OZ	1.0000	6.98	6.98	
						SERVICES INC			MATTE				
025			OP-1210906	02/21/23	2445777	AMAZON CAPITAL	232	00	SCRAPBOOK PAPER	1.0000	32.38	32.38	
						SERVICES INC			TATTERD WORN				
025			OP-1210906	02/21/23	2445777	AMAZON CAPITAL			SHIPPING	1.0000	23.00	23.00	
						SERVICES INC							
025			OP-1210906						Purchase Order Total			122.86	
025			OP-1210917	02/21/23	2445777	AMAZON CAPITAL	200	00	HIGH WAISTED	2.0000	33.49	66.98	
						SERVICES INC			LEGGINGS 7PK				
025			OP-1210917	02/21/23	2445777	AMAZON CAPITAL	232	00	WATERCOLOR TEXTURED	1.0000	50.00	50.00	
						SERVICES INC			PAPER PAD				
025			OP-1210917	02/21/23	2445777	AMAZON CAPITAL	200	00	WOMENS ATHLETIC	2.0000	27.45	54.90	
						SERVICES INC			SOCKS				
025			OP-1210917	02/21/23	2445777	AMAZON CAPITAL	805	00	ATHLETIC BALL SET	2.0000	54.99	109.98	
						SERVICES INC			W/ PUMP				
025			OP-1210917	02/21/23	2445777	AMAZON CAPITAL	805	00	ORANGE PING PONG	1.0000	24.99	24.99	
						SERVICES INC			BALLS 100PC				
025			OP-1210917	02/21/23	2445777	AMAZON CAPITAL	805	00	POOL CUE STICK SET	1.0000	87.99	87.99	
						SERVICES INC			OF 4				
025			OP-1210917						Purchase Order Total			394.84	
025			OP-1210952	02/21/23	1591586	COUNTRY INN & SUITES	971	00	CONFERENCE ROOM	1.0000	427.43	427.43	
						- LINCOLN			RENTAL				
025			OP-1210952	02/21/23	1591586	COUNTRY INN & SUITES	971	00	CONFERENCE ROOM	1.0000	427.42	427.42	
						- LINCOLN			RENTAL				
025			OP-1210952						Purchase Order Total			854.85	
025			OP-1210959	02/21/23	1833950	BODY BASICS FITNESS	805	00	TRUE TREADMILL	1.0000	300.00	300.00	
						EQUIPMENT			CENTER POD				
025			OP-1210959	02/21/23	1833950	BODY BASICS FITNESS	805	00	BATCA CHEST PRESS/	1.0000	2,800.00	2,800.00	
						EQUIPMENT							
025			OP-1210959						Purchase Order Total			3,100.00	
025			OP-1211021	02/21/23	2445777	AMAZON CAPITAL	725	00	B09K7ZWSG6 S22	1.0000	19.98	19.98	
						SERVICES INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1211021	02/21/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22	1.0000	9.86	9.86	
025			OP-1211021	02/21/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08D74TH5C SG TYPE C	1.0000	11.99	11.99	
025			OP-1211021						Purchase Order Total			41.83	
025			OP-1211058	02/21/23	518766	UTRECHT ART SUPPLIES DICK BLIC	665	30	EZLOAD LAMINATOR	1.0000	896.74	896.74	
025			OP-1211058	02/21/23	518766	UTRECHT ART SUPPLIES DICK BLIC	665	30	SHIPPING	1.0000	15.00	15.00	
025			OP-1211058	02/21/23	518766	UTRECHT ART SUPPLIES DICK BLIC	665	30	MOD PODGE GLOSS	1.0000	39.37	39.37	
025			OP-1211058						Purchase Order Total			951.11	
025			OP-1211074	02/21/23	2747120	OPTM TV	915	00	PHE UNWIND CAMPAIGN	900.0000	1.00	900.00	
025			OP-1211074						Purchase Order Total			900.00	
025			OP-1211079	02/21/23	531271	KPTM TV	915	00	PHE UNWIND CAMPAIGN	2100.0000	1.00	2,100.00	
025			OP-1211079						Purchase Order Total			2,100.00	
025			OP-1211082	02/21/23	1765970	LINCOLN FIREFIGHTERS LOCAL 644	971	00	MEETING ROOM RENTAL	1.0000	600.00	600.00	
025			OP-1211082						Purchase Order Total			600.00	
025			OP-1211094	02/21/23	2300832	SAYLER SCREENPRINTING	200	57	K540 SZ MEDIUM GUSTY GREY POLO	2.0000	17.75	35.50	
025			OP-1211094	02/21/23	2300832	SAYLER SCREENPRINTING	200	57	K540 SZ LARGE GUSTY GREY POLO	4.0000	17.75	71.00	
025			OP-1211094	02/21/23	2300832	SAYLER SCREENPRINTING	200	57	K540 SZ XL GUSTY GREY POLO	3.0000	17.75	53.25	
025			OP-1211094	02/21/23	2300832	SAYLER SCREENPRINTING	200	57	K540 SZ 2XL	1.0000	19.75	19.75	
025			OP-1211094	02/21/23	2300832	SAYLER SCREENPRINTING	200	57	F218 SZ MED IRON GRAY QTR ZIP	2.0000	25.00	50.00	
025			OP-1211094	02/21/23	2300832	SAYLER SCREENPRINTING	200	57	F218 SZ LG IRON GRAY QTR ZIP	4.0000	25.00	100.00	
025			OP-1211094	02/21/23	2300832	SAYLER SCREENPRINTING	200	57	F218 SZ XL IRON GRAY QTR ZIP	3.0000	25.00	75.00	
025			OP-1211094	02/21/23	2300832	SAYLER SCREENPRINTING	200	57	F218 SZ 2XL IRON GRAY QTR ZIP	1.0000	27.00	27.00	
025			OP-1211094						Purchase Order Total			431.50	
025			OP-1211104	02/21/23	2445777	AMAZON CAPITAL SERVICES INC	652	64	PHILIPS NORELCO ELECT SHAVER	2.0000	39.96	79.92	
025			OP-1211104						Purchase Order Total			79.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1211147	02/22/23	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	#33659KS ASSY HAND PENDANT	1.0000	286.18	286.18	
025			OP-1211147							Purchase Order Total		286.18	
025			OP-1211149	02/22/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	ASSORTED VEHICLE SUPPLIES	87.6300	1.00	87.63	
025			OP-1211149							Purchase Order Total		87.63	
025			OP-1211167	02/22/23	2445777	AMAZON CAPITAL SERVICES INC	150	00	B09P5395NV WIRELESS DOORBELL	1.0000	17.99	17.99	
025			OP-1211167							Purchase Order Total		17.99	
025			OP-1211174	02/22/23	2128658	TRI COUNTY GLASS INC	928	46	1 SHEET 1/4' POLYCARBONATE	1.0000	352.00	352.00	
025			OP-1211174							Purchase Order Total		352.00	
025			OP-1211178	02/22/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B07RKTNR38 TI-84 CALCULATOR	2.0000	7.98	15.96	
025			OP-1211178							Purchase Order Total		15.96	
025			OP-1211186	02/22/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	STRESS RELIEF COLORING BOOK	5.0000	5.99	29.95	
025			OP-1211186							Purchase Order Total		29.95	
025			OP-1211196	02/22/23	522755	FRONTIER HOME MEDICAL INC - AL	475	00	OXYGEN TANK	1.0000	7.00	7.00	
025			OP-1211196	02/22/23	522755	FRONTIER HOME MEDICAL INC - AL	475	00	REGULATOR FOR TANK	1.0000	59.00	59.00	
025			OP-1211196	02/22/23	522755	FRONTIER HOME MEDICAL INC - AL	475	00	OXYGEN MASK	1.0000	3.00	3.00	
025			OP-1211196	02/22/23	522755	FRONTIER HOME MEDICAL INC - AL	475	00	25' TUBING	1.0000	3.00	3.00	
025			OP-1211196	02/22/23	522755	FRONTIER HOME MEDICAL INC - AL	475	00	OXYGEN CONCENTRATOR	1.0000	175.00	175.00	
025			OP-1211196							Purchase Order Total		247.00	
025			OP-1211204	02/22/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 03_2021	1.0000	250.05	250.05	
025			OP-1211204	02/22/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 04_2021	1.0000	250.20	250.20	
025			OP-1211204	02/22/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 05_2021	1.0000	250.05	250.05	
025			OP-1211204	02/22/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 06_2021	1.0000	250.12	250.12	
025			OP-1211204	02/22/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 07_2021	1.0000	250.00	250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1211204	02/22/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 08_2021	1.0000	250.06	250.06	
025			OP-1211204	02/22/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 09_2021	1.0000	250.09	250.09	
025			OP-1211204	02/22/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 10_2021	1.0000	250.08	250.08	
025			OP-1211204	02/22/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 11_2021	1.0000	250.17	250.17	
025			OP-1211204	02/22/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 12_2021	1.0000	250.03	250.03	
025			OP-1211204	02/22/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 01_2022	1.0000	250.03	250.03	
025			OP-1211204	02/22/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 02_2022	1.0000	250.06	250.06	
025			OP-1211204	02/22/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 03_2022	1.0000	250.15	250.15	
025			OP-1211204	02/22/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 04_2022	1.0000	250.06	250.06	
025			OP-1211204	02/22/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 05_2022	1.0000	250.03	250.03	
025			OP-1211204	02/22/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 06_2022	1.0000	250.17	250.17	
025			OP-1211204	02/22/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 07_2022	1.0000	250.11	250.11	
025			OP-1211204	02/22/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 08_2022	1.0000	250.06	250.06	
025			OP-1211204	02/22/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 09_2022	1.0000	250.08	250.08	
025			OP-1211204	02/22/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 10_2022	1.0000	250.12	250.12	
025			OP-1211204	02/22/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 11_2022	1.0000	250.06	250.06	
025			OP-1211204	02/22/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 12_2022	1.0000	250.05	250.05	
025			OP-1211204	02/22/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 01_2023	1.0000	250.05	250.05	
025			OP-1211204	02/22/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235005 RELAYHEALTH 02_2023	1.0000	250.09	250.09	
025			OP-1211204						Purchase Order Total			6,001.97	
025			OP-1211212	02/22/23	1304538	POSITIVE PROMOTIONS	037	43	OSA7028, SEAL TIGHT	250.0000	3.67	917.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1211212	02/22/23	1304538	INC POSITIVE PROMOTIONS INC	037	43	LUNCH SHIPPING/HANDLING	1.0000	105.51	105.51	
025			OP-1211212							Purchase Order Total		1,023.01	
025			OP-1211222	02/22/23	2445777	AMAZON CAPITAL SERVICES INC	165	00	SCOTSMAN 02-2951-01 GRILL	1.0000	147.66	147.66	
025			OP-1211222							Purchase Order Total		147.66	
025			OP-1211223	02/22/23	512	UNIVERSITY OF NEBRASKA - LINCO	971	00	MEETING ROOM RENTAL	1.0000	400.00	400.00	
025			OP-1211223							Purchase Order Total		400.00	
025			OP-1211229	02/22/23	2445777	AMAZON CAPITAL SERVICES INC	287	66	POTENTIOMETER ON/OFF W/ SEAL	1.0000	193.42	193.42	
025			OP-1211229							Purchase Order Total		193.42	
025			OP-1211252	02/22/23	549760	SUN MART FOODS, BEATRICE	998	44	SENIOR LEADERSHIP LUNCH	58.8400	1.00	58.84	
025			OP-1211252							Purchase Order Total		58.84	
025			OP-1211257	02/22/23	500056	SHAFFER COMMUNICATIONS INC - P	725	82	REPAIR KENWOOD TK-3200L	1.0000	55.00	55.00	
025			OP-1211257	02/22/23	500056	SHAFFER COMMUNICATIONS INC - P	725	82	REPROGRAM KENWOOD TK-380	1.0000	55.00	55.00	
025			OP-1211257							Purchase Order Total		110.00	
025			OP-1211316	02/22/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22	1.0000	18.98	18.98	
025			OP-1211316	02/22/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22	1.0000	18.98	18.98	
025			OP-1211316							Purchase Order Total		37.96	
025			OP-1211333	02/22/23	1863004	VISTAR CORPORATION	393	00	BAR08796 TAKISCHIP FUEGO	2.0000	26.01	52.02	
025			OP-1211333	02/22/23	1863004	VISTAR CORPORATION	393	00	CAM14653 V8 BERRY	1.0000	16.80	16.80	
025			OP-1211333	02/22/23	1863004	VISTAR CORPORATION	393	00	CAM14654 V8 TROPICAL	1.0000	16.80	16.80	
025			OP-1211333	02/22/23	1863004	VISTAR CORPORATION	393	00	FL0007FOA HONEY BUN	1.0000	46.08	46.08	
025			OP-1211333	02/22/23	1863004	VISTAR CORPORATION	393	00	MCK89586 COSMIC BROWNIE	1.0000	52.80	52.80	
025			OP-1211333	02/22/23	1863004	VISTAR CORPORATION	393	00	PSH1478 SODA GRAPE	2.0000	15.88	31.76	
025			OP-1211333	02/22/23	1863004	VISTAR CORPORATION	393	00	PSH1479 SODA PINEAPPLE	2.0000	15.60	31.20	

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025			OP-1211333	02/22/23	1863004	VISTAR CORPORATION	393	00	PSH1483 DRINK LEMONADE	2.0000	15.60	31.20	
025			OP-1211333	02/22/23	1863004	VISTAR CORPORATION	393	00	PSH1493 SODA FRUIT PUNCH	2.0000	15.88	31.76	
025			OP-1211333	02/22/23	1863004	VISTAR CORPORATION	393	00	PQUA32481 GATORADE COOL BLUE	3.0000	31.20	93.60	
025			OP-1211333						Purchase Order Total			404.02	
025			OP-1211350	02/22/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235006 RELAYHEALTH 01_2021	1.0000	250.08	250.08	
025			OP-1211350	02/22/23	1709953	MCKESSON HEALTH SOLUTIONS LLC	920	14	PO20235006 RELAYHEALTH 02_2021	1.0000	250.11	250.11	
025			OP-1211350						Purchase Order Total			500.19	
025			OP-1211403	02/22/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQXP WALL CHARGER	1.0000	9.99	9.99	
025			OP-1211403						Purchase Order Total			9.99	
025			OP-1211445	02/23/23	3220054	HOTEL INDIGO	971	00	MEETING ROOM RENTAL	1.0000	272.00	272.00	
025			OP-1211445	02/23/23	3220054	HOTEL INDIGO	971	00	MEETING ROOM RENTAL	1.0000	272.00	272.00	
025			OP-1211445	02/23/23	3220054	HOTEL INDIGO	971	00	BANQUET SETUP FEE- 2 DAYS	2.0000	48.96	97.92	
025			OP-1211445						Purchase Order Total			641.92	
025			OP-1211457	02/23/23	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1211457	02/23/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - REG & DECAF COFFEE	1.0000	20.00	20.00	
025			OP-1211457	02/23/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	6.0000	1.50	9.00	
025			OP-1211457	02/23/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	1 DOZEN COOKIES	1.0000	10.00	10.00	
025			OP-1211457						Purchase Order Total			214.00	
025			OP-1211473	02/23/23	2358517	DOORSTEP DINER	961	38	CATERING FOR FEBRUARY 24TH	1.0000	162.88	162.88	
025			OP-1211473	02/23/23	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1211473						Purchase Order Total			182.88	
025			OP-1211485	02/23/23	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	225.00	225.00	
025			OP-1211485	02/23/23	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	AUDIO/VISUAL	1.0000	110.00	110.00	
025			OP-1211485	02/23/23	1591586	COUNTRY INN & SUITES - LINCOLN	961	38	CATERING	1.0000	22.50	22.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1211485	02/23/23	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	SERVICE CHARGE	1.0000	82.23	82.23	
025			OP-1211485	02/23/23	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	300.00	300.00	
025			OP-1211485	02/23/23	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	AUDIO/VISUAL	1.0000	135.00	135.00	
025			OP-1211485	02/23/23	1591586	COUNTRY INN & SUITES - LINCOLN	961	38	CATERING	1.0000	1,113.75	1,113.75	
025			OP-1211485	02/23/23	1591586	COUNTRY INN & SUITES - LINCOLN	961	38	SERVICE CHARGE	1.0000	256.16	256.16	
025			OP-1211485	02/23/23	1591586	COUNTRY INN & SUITES - LINCOLN	961	38	SERVICE CHARGE	1.0000	100.05	100.05	
025			OP-1211485						Purchase Order Total			2,344.69	
025			OP-1211489	02/23/23	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	1,712.47	1,712.47	
025			OP-1211489						Purchase Order Total			1,712.47	
025			OP-1211512	02/23/23	1936722	NEBRASKA LUTHERAN OUTDOOR MINI	971	00	MEETING ROOM RENTAL	1.0000	270.00	270.00	
025			OP-1211512	02/23/23	1936722	NEBRASKA LUTHERAN OUTDOOR MINI	971	00	SJOGREN DAY RATE	15.0000	5.00	75.00	
025			OP-1211512						Purchase Order Total			345.00	
025			OP-1211535	02/23/23	2445777	AMAZON CAPITAL SERVICES INC			FUNTASTY BLUE SHARKS	1.0000	8.99	8.99	
025			OP-1211535	02/23/23	2445777	AMAZON CAPITAL SERVICES INC			LITTLE DEBBIE NUTTY BUDDY BARS	1.0000	16.98	16.98	
025			OP-1211535	02/23/23	2445777	AMAZON CAPITAL SERVICES INC			GOURM. EDIBLE COOKIE DOUGH	1.0000	19.99	19.99	
025			OP-1211535	02/23/23	2445777	AMAZON CAPITAL SERVICES INC			LITTLE DEBBIE ZEBRA CAKES	1.0000	2.58	2.58	
025			OP-1211535	02/23/23	2445777	AMAZON CAPITAL SERVICES INC			KELLOGS CEREAL CUPS	1.0000	37.99	37.99	
025			OP-1211535						Purchase Order Total			86.53	
025			OP-1211551	02/23/23	2445777	AMAZON CAPITAL SERVICES INC			SHEAMOISTURE HAIR SMOOTHIE	1.0000	10.98	10.98	
025			OP-1211551	02/23/23	2445777	AMAZON CAPITAL SERVICES INC			DOVE PAMPERING BODY WASH	1.0000	12.67	12.67	
025			OP-1211551	02/23/23	2445777	AMAZON CAPITAL SERVICES INC			AESTHETICA SPONGE BLENDER	1.0000	4.97	4.97	
025			OP-1211551	02/23/23	2445777	AMAZON CAPITAL			DIANE CURVED MILIT.	1.0000	5.62	5.62	



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025			OP-1211551	02/23/23	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC			BRUSH RED CLOUD WAVE CAP	1.0000	14.99	14.99	
025			OP-1211551							Purchase Order Total		49.23	
025			OP-1211574	02/23/23	2338536	YES CHEF - CATERED EVENTS	961	38	CATERING FOR 12/16/22 MEETING	1.0000	1,755.90	1,755.90	
025			OP-1211574							Purchase Order Total		1,755.90	
025			OP-1211635	02/23/23	2445777	AMAZON CAPITAL SERVICES INC			LOCKS FOR REFRIGERATOR, 2 PACK	1.0000	19.99	19.99	
025			OP-1211635							Purchase Order Total		19.99	
025			OP-1211643	02/23/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B09BK1QQ1X 321DONE RECEIPT PAD	30.0000	10.99	329.70	
025			OP-1211643							Purchase Order Total		329.70	
025			OP-1211657	02/23/23	2572881	HY-VEE INC - WEST DES MOINES			COOK ACTIV/INCENT. W.BATES	1.0000	105.42	105.42	
025			OP-1211657							Purchase Order Total		105.42	
025			OP-1211684	02/23/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B000FDLL6Y SOLO CATALOG CASE,	7.0000	187.91	1,315.37	
025			OP-1211684							Purchase Order Total		1,315.37	
025			OP-1211710	02/24/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQQXP SAMSUNG GALAXY	1.0000	9.99	9.99	
025			OP-1211710							Purchase Order Total		9.99	
025			OP-1211731	02/24/23	838697	OMAHA WORLD HERALD - PURCHASE	915	00	AGING ADVISORY MEETING	1.0000	27.85	27.85	
025			OP-1211731							Purchase Order Total		27.85	
025			OP-1211753	02/24/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	STERILITE 25QT STORGE TOTE 6PC	2.0000	50.19	100.38	
025			OP-1211753	02/24/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	ORIGAMI PAPER 6X6" 500SHEETS	1.0000	10.99	10.99	
025			OP-1211753							Purchase Order Total		111.37	
025			OP-1211762	02/24/23	3201722	PHARMACY AUTOMATION SUPPLIES	475	00	THERMAL PAPER/ FOIL LAMINATE	6.0000	65.00	390.00	
025			OP-1211762	02/24/23	3201722	PHARMACY AUTOMATION SUPPLIES			SHIPPING	1.0000	15.56	15.56	
025			OP-1211762							Purchase Order Total		405.56	
025			OP-1211765	02/24/23	541671	PENNER PATIENT CARE INC - PAYM	435	00	PENNER DISINFECT 3L	2.0000	130.00	260.00	
025			OP-1211765	02/24/23	541671	PENNER PATIENT CARE	435	00	PENNER SHAMPOO/	2.0000	64.00	128.00	

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			OP-1211765	02/24/23	541671	INC - PAYM PENNER PATIENT CARE	435	00	BODY WASH 2L PENNER BATH OIL 2L	2.0000	100.00	200.00	
025			OP-1211765	02/24/23	541671	INC - PAYM PENNER PATIENT CARE			SHIPPING	1.0000	67.64	67.64	
025			OP-1211765			INC - PAYM							
									Purchase Order Total			655.64	
025			OP-1211825	02/24/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 CASE FOR SAMSUNG	1.0000	19.98	19.98	
025			OP-1211825	02/24/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1211825						Purchase Order Total			29.84	
025			OP-1211886	02/24/23	532851	LINCOLN LOCK & SAFE	318	40	MAKE KEY 'K022' WITH ESP 1502	2.0000	5.25	10.50	
025			OP-1211886	02/24/23	532851	LINCOLN LOCK & SAFE	318	40	MAILING FEE	1.0000	2.00	2.00	
025			OP-1211886						Purchase Order Total			12.50	
025			OP-1211889	02/24/23	532851	LINCOLN LOCK & SAFE	318	40	SERVICE CALL TO	1.0000	80.00	80.00	
025			OP-1211889	02/24/23	532851	LINCOLN LOCK & SAFE	318	40	APPROXIMATE COST FOR EXTRA	10.0000	4.20	42.00	
025			OP-1211889	02/24/23	532851	LINCOLN LOCK & SAFE	318	40	APPROXIMATE MAILING FEE	1.0000	5.00	5.00	
025			OP-1211889						Purchase Order Total			127.00	
025			OP-1211901	02/27/23	554067	TWIN RIVERS CHRYSLER JEEP DODG	928	00	#4589243AH LIFTGATE LATCH ASSY	1.0000	229.90	229.90	
025			OP-1211901						Purchase Order Total			229.90	
025			OP-1211949	02/27/23	2445777	AMAZON CAPITAL SERVICES INC	725	09	EARBUD HEADPHONES 10/PK	2.0000	10.79	21.58	
025			OP-1211949						Purchase Order Total			21.58	
025			OP-1211958	02/27/23	602277	PHYSICIANS LABORATORY SERVICES	470	00	LAB DRAW ON KODY CARTER	143.0000	1.00	143.00	
025			OP-1211958						Purchase Order Total			143.00	
025			OP-1212056	02/27/23	534956	MEDLINE INDUSTRIES INC - PAYME	445	00	MEDIUM NITRILE GLOVES	4.0000	244.87	979.48	
025			OP-1212056						Purchase Order Total			979.48	
025			OP-1212115	02/27/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	NERF INFLATABLE BUNKER	3.0000	49.65	148.95	
025			OP-1212115	02/27/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	FONDUE FOUNTAIN	1.0000	39.99	39.99	
025			OP-1212115	02/27/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	MILK CHOC MELTING WAFFERS	1.0000	30.99	30.99	

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025			OP-1212115							Purchase Order Total		219.93	
025			OP-1212123	02/27/23	3674024	GRIFFETH TRANSMISSION	928	85	TRANSMISSION REPLACEMENT	4653.9700	1.00	4,653.97	
025			OP-1212123							Purchase Order Total		4,653.97	
025			OP-1212131	02/27/23	2445777	AMAZON CAPITAL SERVICES INC	450	06	AA BATTERY CHARGER	1.0000	14.99	14.99	
025			OP-1212131	02/27/23	2445777	AMAZON CAPITAL SERVICES INC	450	06	ENERGIZER RECHARGL AA BATTERIE	1.0000	16.89	16.89	
025			OP-1212131							Purchase Order Total		31.88	
025			OP-1212151	02/28/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	NOTEBOOK PAPER	2.0000	39.99	79.98	
025			OP-1212151	02/28/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	PENCIL SHARPENERS	2.0000	4.99	9.98	
025			OP-1212151	02/28/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	AMLA SHAMPOO	48.0000	12.52	600.96	
025			OP-1212151	02/28/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	DRINK MIX	10.0000	6.65	66.50	
025			OP-1212151							Purchase Order Total		757.42	
025			OP-1212184	02/28/23	517923	DANMAR PRODUCTS	470	00	SOFT SHELL HELMET MED BLACK	1.0000	132.00	132.00	
025			OP-1212184	02/28/23	517923	DANMAR PRODUCTS	470	00	HARD SHELL HELMET W FACEGUARD	1.0000	279.00	279.00	
025			OP-1212184	02/28/23	517923	DANMAR PRODUCTS	470	00	QR BUCKLE CHIN STRAP	25.0000	17.00	425.00	
025			OP-1212184	02/28/23	517923	DANMAR PRODUCTS	470	00	SURCHARGE	1.0000	128.40	128.40	
025			OP-1212184	02/28/23	517923	DANMAR PRODUCTS	470	00	SHIPPING	1.0000	20.00	20.00	
025			OP-1212184							Purchase Order Total		984.40	
025			OP-1212194	02/28/23	1175942	WEIZEL SECURITY	265	00	12PC 60" SHOWER CURTAIN TRACK	1.0000	1,721.40	1,721.40	
025			OP-1212194							Purchase Order Total		1,721.40	
025			OP-1212206	02/28/23	2445777	AMAZON CAPITAL SERVICES INC			HANES MEN'S SWEATPANTS, BLACK	1.0000	11.00	11.00	
025			OP-1212206	02/28/23	2445777	AMAZON CAPITAL SERVICES INC			CASIO MS-80B CALCULATOR	3.0000	7.39	22.17	
025			OP-1212206							Purchase Order Total		33.17	
025			OP-1212221	02/28/23	502915	MARATHON PRESS	615	00	3-PART CONSULTATION RECORD	1000.0000	.56	559.00	
025			OP-1212221							Purchase Order Total		559.00	
025			OP-1212232	02/28/23	2445777	AMAZON CAPITAL	725	00	B09K7ZWSG6 CASE FOR	1.0000	16.98	16.98	

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025			OP-1212232	02/28/23	2445777	SERVICES INC AMAZON CAPITAL	725	00	SAMSUNG B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1212232	02/28/23	2445777	SERVICES INC AMAZON CAPITAL	725	00	B09ZYC1BPS WALL CHARGER BLOCK	1.0000	8.99	8.99	
025			OP-1212232							Purchase Order Total		35.83	
025			OP-1212234	02/28/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SATETY INSP/SUPPLIES	92.9500	1.00	92.95	
025			OP-1212234	02/28/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SATETY INSP/SUPPLIES	92.9500	1.00	92.95	
025			OP-1212234	02/28/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SATETY INSP/SUPPLIES	92.9500	1.00	92.95	
025			OP-1212234							Purchase Order Total		278.85	
025			OP-1212256	02/28/23	504446	4IMPRINT INC - PURCHASE ORDERS	530	00	85015-D ZIPPERED VINYL	430.0000	11.60	4,988.43	
025			OP-1212256	02/28/23	504446	4IMPRINT INC - PURCHASE ORDERS	530	00	FREIGHT	1.0000	402.29	402.29	
025			OP-1212256							Purchase Order Total		5,390.72	
025			OP-1212272	02/28/23	504446	4IMPRINT INC - PURCHASE ORDERS	850	00	5959 8' RECTANGLE TABLECLOTH	3.0000	134.10	402.30	
025			OP-1212272	02/28/23	504446	4IMPRINT INC - PURCHASE ORDERS	850	00	FREIGHT	1.0000	27.12	27.12	
025			OP-1212272							Purchase Order Total		429.42	
025			OP-1212281	02/28/23	2445777	AMAZON CAPITAL SERVICES INC			THE SLEEP GUARD MOUTH GUARD	1.0000	19.95	19.95	
025			OP-1212281	02/28/23	2445777	AMAZON CAPITAL SERVICES INC			TAMPAX SUPER ABSORBENCY	1.0000	7.43	7.43	
025			OP-1212281							Purchase Order Total		27.38	
025			OP-1212287	02/28/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0BGKRD9LB 15X18 POST IT	1.0000	43.17	43.17	
025			OP-1212287							Purchase Order Total		43.17	
025			OP-1212318	02/28/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 S10E	1.0000	14.39	14.39	
025			OP-1212318							Purchase Order Total		14.39	
025			OP-1212419	03/01/23	1946937	HULS BODY SHOP INC	968	90	TOWING SERVICES TO GRIFFETH	75.0000	1.00	75.00	
025			OP-1212419							Purchase Order Total		75.00	
025			OP-1212423	03/01/23	508125	ADAMS OPTICAL FASHIONS	625	00	FRAMES/LENSES - TARA WULF	155.0000	1.00	155.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1212423	03/01/23	508125	ADAMS OPTICAL FASHIONS	625	00	FRAMES - LOIS KENTOPP	68.0000	1.00	68.00	
025			OP-1212423							Purchase Order Total		223.00	
025			OP-1212448	03/01/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	PARADONTAX	6.0000	16.43	98.58	
025			OP-1212448	03/01/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	RAPID RELIEF	6.0000	19.43	116.58	
025			OP-1212448							Purchase Order Total		215.16	
025			OP-1212460	03/01/23	2445777	AMAZON CAPITAL SERVICES INC	998	25	DASHBOARD DIGITAL CLOCK	1.0000	6.25	6.25	
025			OP-1212460	03/01/23	2445777	AMAZON CAPITAL SERVICES INC	928	00	MULTIPURPOSE SHOWER CUP	1.0000	11.95	11.95	
025			OP-1212460	03/01/23	2445777	AMAZON CAPITAL SERVICES INC	195	83	ATOMIC ALARM CLOCK	1.0000	34.95	34.95	
025			OP-1212460	03/01/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	SPRING SCENERY BACKDROP	1.0000	18.99	18.99	
025			OP-1212460	03/01/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	PEEL/STICK ELEPHANT BATHING	1.0000	32.99	32.99	
025			OP-1212460	03/01/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	3D VIVID GREEN PLANTS / LEAF	1.0000	11.99	11.99	
025			OP-1212460	03/01/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	PEEL/STICK WATERFALL	1.0000	21.79	21.79	
025			OP-1212460	03/01/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	PEEL/STICK 3D ELEPHANT WINDOW	1.0000	11.99	11.99	
025			OP-1212460							Purchase Order Total		150.90	
025			OP-1212629	03/01/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ S22 PHONE CASE	1.0000	25.49	25.49	
025			OP-1212629	03/01/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09T2S9PRS S22	1.0000	10.99	10.99	
025			OP-1212629	03/01/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9STJN7 S22	1.0000	18.35	18.35	
025			OP-1212629							Purchase Order Total		54.83	
025			OP-1212644	03/01/23	504446	4IMPRINT INC - PURCHASE ORDERS	080	78	164097 INDOOR WEATHER	650.0000	9.13	5,934.50	
025			OP-1212644	03/01/23	504446	4IMPRINT INC - PURCHASE ORDERS	080	78	DISCOUNT	1.0000	598.95-	598.95-	
025			OP-1212644	03/01/23	504446	4IMPRINT INC - PURCHASE ORDERS	080	78	SET UP CHARGE	1.0000	55.00	55.00	
025			OP-1212644	03/01/23	504446	4IMPRINT INC - PURCHASE ORDERS	080	78	FREIGHT	1.0000	89.51	89.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PURCHASE ORDERS													
025			OP-1212644							Purchase Order Total		5,480.06	
025			OP-1212663	03/01/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	49.95	49.95	
025			OP-1212663							Purchase Order Total		49.95	
025			OP-1212671	03/01/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22	1.0000	16.98	16.98	
025			OP-1212671	03/01/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22	1.0000	9.86	9.86	
025			OP-1212671							Purchase Order Total		26.84	
025			OP-1212692	03/02/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	5DIY DIAMOND PAINTING VENON	1.0000	8.99	8.99	
025			OP-1212692	03/02/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	COMBO LOCKER 3 PK	1.0000	13.99	13.99	
025			OP-1212692	03/02/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	STALWART 75-005 LOCK BOX METAL	1.0000	16.11	16.11	
025			OP-1212692	03/02/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	6 PC LIGHT INK PEN INVISIBLE	1.0000	16.99	16.99	
025			OP-1212692	03/02/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	YUYOUNGTANG DIY 5D FULL DIAMON	1.0000	13.98	13.98	
025			OP-1212692	03/02/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	5D DIAMOND KITS BLUE HUMAN EYE	1.0000	9.90	9.90	
025			OP-1212692	03/02/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	SAFETY SERIES 1" JAW STEEL	1.0000	5.06	5.06	
025			OP-1212692	03/02/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	BB STARS DIAMOND PAINTING	1.0000	9.99	9.99	
025			OP-1212692	03/02/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	MASTER LOCK WORD COMBO	1.0000	9.98	9.98	
025			OP-1212692	03/02/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	FINEGEAR POW 4PK DIAMOND PAINT	1.0000	18.99	18.99	
025			OP-1212692							Purchase Order Total		123.98	
025			OP-1212701	03/02/23	534956	MEDLINE INDUSTRIES INC - PAYME	470	00	OTC405488, SUGAR FREE	6.0000	9.07	54.42	
025			OP-1212701							Purchase Order Total		54.42	
025			OP-1212735	03/02/23	2445777	AMAZON CAPITAL SERVICES INC			WASHER MACHINE HOSE	1.0000	48.00	48.00	
025			OP-1212735							Purchase Order Total		48.00	
025			OP-1212738	03/02/23	3682605	BIOTAGE LLC	175	00	291-0050 ISOLUTE C8 EC	6.0000	106.00	636.00	

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025			OP-1212738	03/02/23	3682605	BIOTAGE LLC	175	00	SHIPPING	1.0000	17.33	17.33	
025			OP-1212738							Purchase Order Total		653.33	
025			OP-1212741	03/02/23	524987	HACH COMPANY - ALL PAYMENTS	175	00	2329232 BROMCRESOL GREEN	2.0000	28.25	56.50	
025			OP-1212741	03/02/23	524987	HACH COMPANY - ALL PAYMENTS	175	00	FREIGHT CHARGE	1.0000	28.59	28.59	
025			OP-1212741							Purchase Order Total		85.09	
025			OP-1212742	03/02/23	1360124	HARDY DIAGNOSTICS	175	00	G60 TSA PLATES	1.0000	13.61	13.61	
025			OP-1212742	03/02/23	1360124	HARDY DIAGNOSTICS	175	00	P34 TRYPIC SOY AGAR PLATES	3.0000	27.41	82.23	
025			OP-1212742	03/02/23	1360124	HARDY DIAGNOSTICS	175	00	FREIGHT	1.0000	70.78	70.78	
025			OP-1212742							Purchase Order Total		166.62	
025			OP-1212745	03/02/23	546247	SARSTEDT INC	175	00	62-554-101 15ML TUBES	10.0000	75.65	756.50	
025			OP-1212745	03/02/23	546247	SARSTEDT INC	175	00	62-548-101 50ML TUBES	10.0000	57.63	576.30	
025			OP-1212745							Purchase Order Total		1,332.80	
025			OP-1212752	03/02/23	2445777	AMAZON CAPITAL SERVICES INC			BISSEL NATURAL SWEEP CARPET	2.0000	31.46	62.92	
025			OP-1212752							Purchase Order Total		62.92	
025			OP-1212771	03/02/23	2445777	AMAZON CAPITAL SERVICES INC			LITTLE DEBBIE SNACKS	1.0000	22.99	22.99	
025			OP-1212771	03/02/23	2445777	AMAZON CAPITAL SERVICES INC			JOLLY RANCHERS	1.0000	7.50	7.50	
025			OP-1212771	03/02/23	2445777	AMAZON CAPITAL SERVICES INC			DOUBLE DIPPED PEANUTS CHOCOLAT	1.0000	11.98	11.98	
025			OP-1212771	03/02/23	2445777	AMAZON CAPITAL SERVICES INC			CHEEZ-IT CRACKERS	1.0000	7.78	7.78	
025			OP-1212771	03/02/23	2445777	AMAZON CAPITAL SERVICES INC			KRAFT EASY MAC 8 PACK	1.0000	8.47	8.47	
025			OP-1212771	03/02/23	2445777	AMAZON CAPITAL SERVICES INC			MARUCHAN SHRIMP	1.0000	6.24	6.24	
025			OP-1212771	03/02/23	2445777	AMAZON CAPITAL SERVICES INC			CANDY BAR VARIETY	1.0000	17.28	17.28	
025			OP-1212771							Purchase Order Total		82.24	
025			OP-1212781	03/02/23	2445777	AMAZON CAPITAL SERVICES INC			SATIN BONNET SILK BONNET	1.0000	11.99	11.99	
025			OP-1212781	03/02/23	2445777	AMAZON CAPITAL SERVICES INC			HANES SPORT WOMEN T SHIRT BLK	1.0000	11.00	11.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1212781	03/02/23	2445777	AMAZON CAPITAL SERVICES INC			SATIN BONNET SILK BONNET	1.0000	11.99	11.99	
025			OP-1212781							Purchase Order Total		34.98	
025			OP-1212824	03/02/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 CASE FOR SAMSUNG	1.0000	16.98	16.98	
025			OP-1212824	03/02/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1212824							Purchase Order Total		26.84	
025			OP-1212853	03/02/23	2445777	AMAZON CAPITAL SERVICES INC	095	53	7" HAIR CUTTING SCISSORS/SHEAR	1.0000	160.00	160.00	
025			OP-1212853							Purchase Order Total		160.00	
025			OP-1212937	03/02/23	506292	CHARM TEX INC			MAGNETIC WINDOW COVER	1.0000	244.90	244.90	
025			OP-1212937							Purchase Order Total		244.90	
025			OP-1213000	03/03/23	2637736	INDEED INC	915	00	SPONSORED JOB ADS FEB23	1.0000	9,240.24	9,240.24	
025			OP-1213000							Purchase Order Total		9,240.24	
025			OP-1213088	03/03/23	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1213088	03/03/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - REG & DECAF COFFEE	1.0000	20.00	20.00	
025			OP-1213088	03/03/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	20.0000	1.50	30.00	
025			OP-1213088							Purchase Order Total		225.00	
025			OP-1213092	03/03/23	2358517	DOORSTEP DINER	961	38	CATERING FOR MARCH 6TH	1.0000	190.87	190.87	
025			OP-1213092							Purchase Order Total		190.87	
025			OP-1213106	03/03/23	2445777	AMAZON CAPITAL SERVICES INC			SOCKS BLACK	15.0000	9.96	149.40	
025			OP-1213106	03/03/23	2445777	AMAZON CAPITAL SERVICES INC			BRA EXTRA SUPPORT	8.0000	26.59	212.72	
025			OP-1213106							Purchase Order Total		362.12	
025			OP-1213112	03/03/23	2572881	HY-VEE INC - WEST DES MOINES			COOKING ACTIV.-W.BATES	1.0000	65.44	65.44	
025			OP-1213112	03/03/23	2572881	HY-VEE INC - WEST DES MOINES			COOKING SUPPLY ACTIV. W.BATES	1.0000	6.99	6.99	
025			OP-1213112							Purchase Order Total		72.43	
025			OP-1213113	03/03/23	2010172	PANERA BREAD, LINCOLN - DOWNTON	961	38	CATERING FOR MARCH 6TH	1.0000	298.13	298.13	



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025			OP-1213113							Purchase Order Total		298.13	
025			OP-1213120	03/03/23	530570	KETV HEARST TELEVISION	915	00	MLTC PH UNWIND CAMPAIGN	3000.0000	1.00	3,000.00	
025			OP-1213120							Purchase Order Total		3,000.00	
025			OP-1213124	03/03/23	2445777	AMAZON CAPITAL SERVICES INC			3.4 OZ BOTTLE CLEAR	6.0000	8.53	51.18	
025			OP-1213124							Purchase Order Total		51.18	
025			OP-1213240	03/06/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSP/SUPPLIES	92.9500	1.00	92.95	
025			OP-1213240							Purchase Order Total		92.95	
025			OP-1213290	03/06/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 PHONE CASE FOR	1.0000	19.98	19.98	
025			OP-1213290	03/06/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1213290							Purchase Order Total		29.84	
025			OP-1213298	03/06/23	2445777	AMAZON CAPITAL SERVICES INC	840	00	RCA 5 DEVICE UNIVERSAL REMOTE	6.0000	15.16	90.96	
025			OP-1213298							Purchase Order Total		90.96	
025			OP-1213302	03/06/23	2445777	AMAZON CAPITAL SERVICES INC	805	36	MASTER BILLIARD CUE CHALK BLUE	2.0000	10.99	21.98	
025			OP-1213302							Purchase Order Total		21.98	
025			OP-1213306	03/06/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	RETEVIS 2WAY RADIO EARPIECE	5.0000	43.19	215.95	
025			OP-1213306	03/06/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	RETEVIS 2WAY RADIO EARPIECE	20.0000	44.63	892.60	
025			OP-1213306							Purchase Order Total		1,108.55	
025			OP-1213330	03/06/23	2445777	AMAZON CAPITAL SERVICES INC	475	49	MULTI CASUALTY SIMULATION KIT	1.0000	518.72	518.72	
025			OP-1213330	03/06/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	FAKE BLOOD 16OZ	1.0000	12.95	12.95	
025			OP-1213330							Purchase Order Total		531.67	
025			OP-1213341	03/06/23	2445777	AMAZON CAPITAL SERVICES INC	420	73	SHATTERPROOF MIRROR 24X14" 2PC	1.0000	49.98	49.98	
025			OP-1213341							Purchase Order Total		49.98	
025			OP-1213356	03/06/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08D74TH5C CHARGER SET FOR	1.0000	11.99	11.99	
025			OP-1213356							Purchase Order Total		11.99	
025			OP-1213430	03/06/23	3967163	EDMENTUM INC	924	16	SAAS SUBSCRIPN FEE	1.0000	5,803.39	5,803.39	
025			OP-1213430	03/06/23	3967163	EDMENTUM INC	924	16	SAAS SUBSCRIPN FEE	1.0000	1,234.82	1,234.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1213430	03/06/23	3967163	EDMENTUM INC	924	16	SAAS SUBSCRIPN FEE	1.0000	864.11	864.11	
									MORTON				
025			OP-1213430	03/06/23	3967163	EDMENTUM INC	924	16	SAAS SUBSCRIPTN FEE	1.0000	987.68	987.68	
									NE YTHACAD				
025			OP-1213430						Purchase Order Total			8,890.00	
025			OP-1213571	03/06/23	3201722	PHARMACY AUTOMATION SUPPLIES	475	00	DIRECT THERMAL PAPER 2"X900'	18.0000	65.00	1,170.00	
025			OP-1213571	03/06/23	3201722	PHARMACY AUTOMATION SUPPLIES			SHIPPING	1.0000	49.44	49.44	
025			OP-1213571	03/06/23	3201722	PHARMACY AUTOMATION SUPPLIES			CREDIT FOR OVERPAYMENT	1.0000	405.56-	405.56-	
025			OP-1213571						Purchase Order Total			813.88	
025			OP-1213585	03/06/23	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE VERIFICATION	1.0000	818.00	818.00	
025			OP-1213585						Purchase Order Total			818.00	
025			OP-1213727	03/07/23	564553	EDUCATIONAL SERVICE UNIT 10	924	25	POWERSCHOOL BUILD WKSHOP 3/6	1.0000	20.00	20.00	
025			OP-1213727	03/07/23	564553	EDUCATIONAL SERVICE UNIT 10	924	25	POWERSCHOOL BUILD WKSHOP 4/11	1.0000	20.00	20.00	
025			OP-1213727	03/07/23	564553	EDUCATIONAL SERVICE UNIT 10	924	25	POWERSCHOOL BUILD WKSHOP 5/24	1.0000	20.00	20.00	
025			OP-1213727						Purchase Order Total			60.00	
025			OP-1213743	03/07/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 PHONE CASE FOR	1.0000	19.98	19.98	
025			OP-1213743	03/07/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1213743						Purchase Order Total			29.84	
025			OP-1213808	03/07/23	549760	SUN MART FOODS, BEATRICE	393	00	1/2 SHEET CAKE RE CELEBRATION	1.0000	34.99	34.99	
025			OP-1213808	03/07/23	549760	SUN MART FOODS, BEATRICE	393	00	COOKIES	1.0000	5.49	5.49	
025			OP-1213808	03/07/23	549760	SUN MART FOODS, BEATRICE	393	00	COOKIES	2.0000	5.49	10.98	
025			OP-1213808						Purchase Order Total			51.46	
025			OP-1213913	03/08/23	2445777	AMAZON CAPITAL SERVICES INC	928	00	#560662 SCREW 10-24"X1 1/4"	1.0000	17.49	17.49	
025			OP-1213913						Purchase Order Total			17.49	
025			OP-1213917	03/08/23	2445777	AMAZON CAPITAL SERVICES INC	460	35	4WAY BRASS GARDEN HOSE SPLITR	3.0000	19.99	59.97	

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025			OP-1213917	03/08/23	2445777	AMAZON CAPITAL SERVICES INC	460	35	2WAY BRASS GRDN HOSE SPITR 2PK	1.0000	14.99	14.99	
025			OP-1213917	03/08/23	2445777	AMAZON CAPITAL SERVICES INC	460	35	2WAY BRASS GRDN HOSE SPITR 2PK	2.0000	14.99	29.98	
025			OP-1213917							Purchase Order Total		104.94	
025			OP-1213928	03/08/23	2445777	AMAZON CAPITAL SERVICES INC			BRA XXXXL	8.0000	10.99	87.92	
025			OP-1213928							Purchase Order Total		87.92	
025			OP-1213933	03/08/23	2445777	AMAZON CAPITAL SERVICES INC			24 OZ WATER BOTTLE	2.0000	32.95	65.90	
025			OP-1213933	03/08/23	2445777	AMAZON CAPITAL SERVICES INC			ECO STYLING GEL 8 OZ	7.0000	5.99	41.93	
025			OP-1213933	03/08/23	2445777	AMAZON CAPITAL SERVICES INC			ECO STYLING GEL 8 OZ	33.0000	5.99	197.67	
025			OP-1213933	03/08/23	2445777	AMAZON CAPITAL SERVICES INC			HANES JERSEY SHORTS SMALL	25.0000	11.81	295.25	
025			OP-1213933	03/08/23	2445777	AMAZON CAPITAL SERVICES INC			HANES SOCKS 5-9 BLACK	25.0000	9.99	249.75	
025			OP-1213933	03/08/23	2445777	AMAZON CAPITAL SERVICES INC			PROMOS & DISCOUNTS	1.0000	37.46-	37.46-	
025			OP-1213933							Purchase Order Total		813.04	
025			OP-1213940	03/08/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	NOTE TOWER MONITOR MOUNT	9.0000	16.45	148.05	
025			OP-1213940	03/08/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	POWER STRIP WHITE 2PK	1.0000	9.82	9.82	
025			OP-1213940							Purchase Order Total		157.87	
025			OP-1213942	03/08/23	2445777	AMAZON CAPITAL SERVICES INC			AYBLOOM TORTILLA PAN SET TACO	2.0000	21.99	43.98	
025			OP-1213942							Purchase Order Total		43.98	
025			OP-1213947	03/08/23	2369184	BEST WESTERN PLUS - LINCOLN IN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1213947	03/08/23	2369184	BEST WESTERN PLUS - LINCOLN IN	961	38	ESTIMATED BEVERAGES & SNACKS	1.0000	2.00	2.00	
025			OP-1213947	03/08/23	2369184	BEST WESTERN PLUS - LINCOLN IN	961	38	BEVERAGES AND SNACKS	1.0000	2.00	2.00	
025			OP-1213947							Purchase Order Total		179.00	
025			OP-1213961	03/08/23	2358517	DOORSTEP DINER	961	38	ASIAN & GARDEN SALADS	13.0000	11.99	155.87	
025			OP-1213961	03/08/23	2358517	DOORSTEP DINER	961	38	BOTTLED WATERS	8.0000	1.25	10.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1213961	03/08/23	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1213961							Purchase Order Total		185.87	
025			OP-1213966	03/08/23	2445777	AMAZON CAPITAL SERVICES INC	560	00	FOLDING CART 500LB CAPACITY	1.0000	329.98	329.98	
025			OP-1213966	03/08/23	2445777	AMAZON CAPITAL SERVICES INC	560	00	FOLDING CART COVER	1.0000	69.99	69.99	
025			OP-1213966							Purchase Order Total		399.97	
025			OP-1213969	03/08/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ S22 CASE	1.0000	21.66	21.66	
025			OP-1213969							Purchase Order Total		21.66	
025			OP-1213978	03/08/23	519680	EZ WAY INC - PAYMENTS	410	00	SLING DELX XL W HEAD SUPPORT	1.0000	250.48	250.48	
025			OP-1213978	03/08/23	519680	EZ WAY INC - PAYMENTS			FREIGHT	1.0000	14.50	14.50	
025			OP-1213978							Purchase Order Total		264.98	
025			OP-1213986	03/08/23	519680	EZ WAY INC - PAYMENTS	410	00	HANGER SLING ASSY	2.0000	63.00	126.00	
025			OP-1213986	03/08/23	519680	EZ WAY INC - PAYMENTS	410	00	EMERGENCY STOP ASSY - STAND	1.0000	62.00	62.00	
025			OP-1213986	03/08/23	519680	EZ WAY INC - PAYMENTS	410	00	CATCH SAFETY HOOK	2.0000	6.00	12.00	
025			OP-1213986	03/08/23	519680	EZ WAY INC - PAYMENTS	410	00	PAD HEAD STAND 400LB	1.0000	89.00	89.00	
025			OP-1213986	03/08/23	519680	EZ WAY INC - PAYMENTS			FREIGHT	1.0000	14.50	14.50	
025			OP-1213986							Purchase Order Total		303.50	
025			OP-1214000	03/08/23	574762	NEBRASKA UNIVERSITY OF - NE EX	971	00	CONFERENCE ROOM RENTAL	1.0000	100.00	100.00	
025			OP-1214000							Purchase Order Total		100.00	
025			OP-1214025	03/08/23	2445777	AMAZON CAPITAL SERVICES INC	360	28	ANTI SLIP SHOWER TREAD 24PK	22.0000	7.19	158.18	
025			OP-1214025							Purchase Order Total		158.18	
025			OP-1214027	03/08/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	VEHICLE SHOP SUPPLIES	68.0600	1.00	68.06	
025			OP-1214027							Purchase Order Total		68.06	
025			OP-1214028	03/08/23	2445777	AMAZON CAPITAL SERVICES INC	195	08	VIBRATING ALARM CLOCK	1.0000	20.99	20.99	
025			OP-1214028							Purchase Order Total		20.99	
025			OP-1214041	03/08/23	548484	SOUTHEAST COMMUNITY	971	00	MEETING ROOM RENTAL	1.0000	260.00	260.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLLEGE-AL			& FEES				
			OP-1214041							Purchase Order Total		260.00	
025			OP-1214077	03/08/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B09FLYXZZS MAGNETIC	1.0000	19.98	19.98	
025			OP-1214077	03/08/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B07CZ38HPT REUSABLE	1.0000	18.99	18.99	
			OP-1214077							Purchase Order Total		38.97	
025			OP-1214112	03/08/23	2445777	AMAZON CAPITAL SERVICES INC			CQR TACTICAL BELT STYLE HEAVY	12.0000	15.98	191.76	
			OP-1214112							Purchase Order Total		191.76	
025			OP-1214136	03/08/23	2445777	AMAZON CAPITAL SERVICES INC			HOSTESS DONETTES VARIETY PACK	1.0000	30.33	30.33	
			OP-1214136							Purchase Order Total		30.33	
025			OP-1214140	03/08/23	2445777	AMAZON CAPITAL SERVICES INC			OLD SPICE BEARGLOVE BODY WASH	1.0000	9.99	9.99	
025			OP-1214140	03/08/23	2445777	AMAZON CAPITAL SERVICES INC			DOVE ADV. ANTIP/DEODERANT WOM	1.0000	10.98	10.98	
025			OP-1214140	03/08/23	2445777	AMAZON CAPITAL SERVICES INC			VASELINE INT. BODY LOTION COCO	1.0000	13.45	13.45	
025			OP-1214140	03/08/23	2445777	AMAZON CAPITAL SERVICES INC			OLD SPICE BEARGLOVE. 3 OZ	1.0000	10.67	10.67	
			OP-1214140							Purchase Order Total		45.09	
025			OP-1214143	03/08/23	2445777	AMAZON CAPITAL SERVICES INC			WOMENS PARACHUTE PANTS	1.0000	18.99	18.99	
025			OP-1214143	03/08/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING & HANDLING	1.0000	5.99	5.99	
			OP-1214143							Purchase Order Total		24.98	
025			OP-1214156	03/08/23	524987	HACH COMPANY - ALL PAYMENTS	175	00	2659505 TURBIDITY STDS	1.0000	465.00	465.00	
025			OP-1214156	03/08/23	524987	HACH COMPANY - ALL PAYMENTS	175	00	FREIGHT 2 DAY	1.0000	182.91	182.91	
			OP-1214156							Purchase Order Total		647.91	
025			OP-1214162	03/08/23	2025521	SCHUMACHER BROTHERS FENCING LL	988	15	FENCE ADDITION	1.0000	6,300.00	6,300.00	
			OP-1214162							Purchase Order Total		6,300.00	
025			OP-1214198	03/09/23	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	FINGERPRINTS	1.0000	10.00	10.00	
025			OP-1214198	03/09/23	574041	GAGE COUNTY - COUNTY	990	41	FINGERPRINTS	1.0000	10.00	10.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SHERIFF							
025			OP-1214198	03/09/23	574041	GAGE COUNTY - COUNTY	990	41	FINGERPRINTS	1.0000	10.00	10.00	
						SHERIFF							
025			OP-1214198	03/09/23	574041	GAGE COUNTY - COUNTY	990	41	FINGERPRINTS	1.0000	10.00	10.00	
						SHERIFF							
025			OP-1214198	03/09/23	574041	GAGE COUNTY - COUNTY	990	41	FINGERPRINTS	1.0000	10.00	10.00	
						SHERIFF							
025			OP-1214198							Purchase Order Total		50.00	
025			OP-1214223	03/09/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 PHONE CASE FOR	1.0000	19.98	19.98	
025			OP-1214223	03/09/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1214223							Purchase Order Total		29.84	
025			OP-1214227	03/09/23	2445777	AMAZON CAPITAL SERVICES INC	840	76	CEILING MINI PROJECTOR MOUNT	1.0000	9.59	9.59	
025			OP-1214227	03/09/23	2445777	AMAZON CAPITAL SERVICES INC	840	76	MINI PROJECTOR 1080P 7500LM	1.0000	89.99	89.99	
025			OP-1214227							Purchase Order Total		99.58	
025			OP-1214246	03/09/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	USB-C WALL CHARGER	1.0000	16.99	16.99	
025			OP-1214246	03/09/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	SAMSNG GALAXY S22 CASE BLK	1.0000	18.69	18.69	
025			OP-1214246							Purchase Order Total		35.68	
025			OP-1214265	03/09/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-QC 1L ABR/5ML	10.0000	29.86	298.60	
025			OP-1214265	03/09/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0300-QC 40ML COT 72/CS	2.0000	47.72	95.44	
025			OP-1214265	03/09/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4025-0300-QC 40ML COT 0.25ML	4.0000	51.01	204.04	
025			OP-1214265	03/09/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-QC 40ML COT/30ML	4.0000	67.37	269.48	
025			OP-1214265	03/09/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTH0-15MG SODI THIOSULFATE	288.0000	.30	86.40	
025			OP-1214265	03/09/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-QC 60ML ACT 72/CS	2.0000	77.11	154.22	
025			OP-1214265	03/09/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-QC 4OZ NALGE WM:NAT	10.0000	46.80	468.00	
025			OP-1214265	03/09/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-QC 4OZ NALGE WM:NAT	2.0000	46.80	93.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1214265	03/09/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	NAOH0-4ML SODIUM HYDROXIDE	96.0000	.25	24.00	
025			OP-1214265	03/09/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-QC 4OZ NALGE WM:NAT	15.0000	46.80	702.00	
025			OP-1214265	03/09/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SULF0-4ML SULFURIC ACID	720.0000	.25	180.00	
025			OP-1214265	03/09/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	PALLET CHARGE	1.0000	15.00	15.00	
025			OP-1214265	03/09/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	INFLATIONARY CHARGE	1.0000	129.54	129.54	
025			OP-1214265	03/09/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT	1.0000	267.34	267.34	
025			OP-1214265						Purchase Order Total			2,987.66	
025			OP-1214268	03/09/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	SAMSNG GALAXY A50 CASE	2.0000	9.79	19.58	
025			OP-1214268	03/09/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	USB-A TO C CHARGING CABLE	1.0000	7.99	7.99	
025			OP-1214268						Purchase Order Total			27.57	
025			OP-1214270	03/09/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B08L35WC5C CAREALL	1.0000	16.99	16.99	
025			OP-1214270	03/09/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B08NQ38KQ1 SALINE SOLUTION	1.0000	17.68	17.68	
025			OP-1214270	03/09/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B01G5XFZT6 DEALMED	1.0000	14.49	14.49	
025			OP-1214270						Purchase Order Total			49.16	
025			OP-1214273	03/09/23	502202	THOMAS SCIENTIFIC LLC	175	00	C806L44 ICPMS TUN SOLN	1.0000	366.27	366.27	
025			OP-1214273	03/09/23	502202	THOMAS SCIENTIFIC LLC	175	00	C951V22 CROSS CALIB SOLN	1.0000	312.33	312.33	
025			OP-1214273	03/09/23	502202	THOMAS SCIENTIFIC LLC	175	00	DROP CHARGE	1.0000	5.00	5.00	
025			OP-1214273	03/09/23	502202	THOMAS SCIENTIFIC LLC	175	00	FUEL SURCHARGE	1.0000	7.02	7.02	
025			OP-1214273	03/09/23	502202	THOMAS SCIENTIFIC LLC	175	00	FREIGHT	1.0000	92.29	92.29	
025			OP-1214273						Purchase Order Total			782.91	
025			OP-1214321	03/09/23	2572881	HY-VEE INC - WEST DES MOINES			COOKING ACTIVITY-FOOD. W.BATES	1.0000	69.39	69.39	

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025			OP-1214321							Purchase Order Total		69.39	
025			OP-1214328	03/09/23	553221	VAN BORKUM CO	393	00	NACHO CHIP	3.0000	41.75	125.25	
025			OP-1214328	03/09/23	553221	VAN BORKUM CO	393	00	TOMATO FRESH	5.1000	1.98	10.10	
025			OP-1214328	03/09/23	553221	VAN BORKUM CO	393	00	ONION FRESH	4.6000	.89	4.09	
025			OP-1214328	03/09/23	553221	VAN BORKUM CO	393	00	SOUR CREAM	1.0000	43.95	43.95	
025			OP-1214328	03/09/23	553221	VAN BORKUM CO	393	00	THANK YOU JALAPENO CHEESE SAUC	1.0000	94.95	94.95	
025			OP-1214328	03/09/23	553221	VAN BORKUM CO	393	00	THANK YOU CHEDDAR CHEESE SAUC	1.0000	67.50	67.50	
025			OP-1214328	03/09/23	553221	VAN BORKUM CO	393	00	OLIVES	1.0000	81.90	81.90	
025			OP-1214328	03/09/23	553221	VAN BORKUM CO	393	00	TACO MEAT TASTE TRADITIONS	2.0000	80.50	161.00	
025			OP-1214328	03/09/23	553221	VAN BORKUM CO	393	00	FLAVACOL POPCORN SALT	2.0000	3.40	6.80	
025			OP-1214328	03/09/23	553221	VAN BORKUM CO	393	00	LETTUCE SHREDDED	1.0000	6.75	6.75	
025			OP-1214328							Purchase Order Total		602.29	
025			OP-1214331	03/09/23	2445777	AMAZON CAPITAL SERVICES INC	207	00	B07X7RV38T BESIGN	2.0000	17.99	35.98	
025			OP-1214331							Purchase Order Total		35.98	
025			OP-1214335	03/09/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PHQ6LJK S10E	1.0000	6.95	6.95	
025			OP-1214335							Purchase Order Total		6.95	
025			OP-1214340	03/09/23	553221	VAN BORKUM CO	393	00	BBQ PORK RICH'S	2.0000	117.95	235.90	
025			OP-1214340	03/09/23	553221	VAN BORKUM CO	393	00	BBQ BEEF RICH'S	3.0000	139.95	419.85	
025			OP-1214340	03/09/23	553221	VAN BORKUM CO	393	00	LAYS RIPPLE CHIPS	2.0000	33.90	67.80	
025			OP-1214340	03/09/23	553221	VAN BORKUM CO	393	00	POTATO SALAD 5#	4.0000	14.90	59.60	
025			OP-1214340	03/09/23	553221	VAN BORKUM CO	393	00	POTATO SALAD 5#	3.0000	14.90	44.70	
025			OP-1214340							Purchase Order Total		827.85	
025			OP-1214343	03/09/23	2572881	HY-VEE INC - WEST DES MOINES			COOKING ACTIV. -W.BATES	1.0000	45.08	45.08	
025			OP-1214343	03/09/23	2572881	HY-VEE INC - WEST DES MOINES			COOKING ACTIV. -W.BATES	1.0000	2.99	2.99	
025			OP-1214343							Purchase Order Total		48.07	
025			OP-1214358	03/09/23	2406546	ORIENTAL TRADING COMAPNY INC	962	60	LEPRECHAUN CHOC COIN HANDOUTS	2.0000	19.99	39.98	
025			OP-1214358	03/09/23	2406546	ORIENTAL TRADING COMAPNY INC	962	60	SHIPPING	1.0000	9.99	9.99	
025			OP-1214358							Purchase Order Total		49.97	
025			OP-1214366	03/09/23	549760	SUN MART FOODS,	393	00	ASST	169.8500	1.00	169.85	



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						BEATRICE			BEVERAGES/SNACKS				
025			OP-1214366							Purchase Order Total		169.85	
025			OP-1214370	03/09/23	526017	HEARTLAND REFRIGERATION LLC			REPAIR ICE MACHINE	1.0000	370.00	370.00	
025			OP-1214370							Purchase Order Total		370.00	
025			OP-1214378	03/09/23	2445777	AMAZON CAPITAL SERVICES INC			ST. PATRICKS'S DAY BINGO	1.0000	9.99	9.99	
025			OP-1214378	03/09/23	2445777	AMAZON CAPITAL SERVICES INC			KOLAVIA 100 PC PARTY BALLOONS	1.0000	7.99	7.99	
025			OP-1214378	03/09/23	2445777	AMAZON CAPITAL SERVICES INC			COMESSEE TABLE TENNIS	1.0000	21.99	21.99	
025			OP-1214378	03/09/23	2445777	AMAZON CAPITAL SERVICES INC			CRAFTZEE SOAP MAKING KIT	1.0000	34.50	34.50	
025			OP-1214378							Purchase Order Total		74.47	
025			OP-1214386	03/09/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	153190 OVERLOOK NOTEBOOK	1100.0000	7.27	7,993.70	
025			OP-1214386	03/09/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	SET UP CHARGE	1.0000	55.00	55.00	
025			OP-1214386	03/09/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT	1.0000	20.58	20.58	
025			OP-1214386	03/09/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	160147 LAGOM TUMBER WITH	1100.0000	5.03	5,528.60	
025			OP-1214386	03/09/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	SET UP CHARGE	1.0000	55.00	55.00	
025			OP-1214386	03/09/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT	1.0000	526.01	526.01	
025			OP-1214386	03/09/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT FOR ITEM 153190	1.0000	185.26	185.26	
025			OP-1214386	03/09/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT FOR ITEM 153190	1.0000	18.32	18.32	
025			OP-1214386							Purchase Order Total		14,382.47	
025			OP-1214387	03/09/23	1251346	WESTLAKE HARDWARE INC - BEATRI	232	00	VARATHAN TRIPLE THICK POLY	1.0000	26.00	26.00	
025			OP-1214387	03/09/23	1251346	WESTLAKE HARDWARE INC - BEATRI	232	00	MIN WAX POLY	3.0000	24.29	72.87	
025			OP-1214387							Purchase Order Total		98.87	
025			OP-1214395	03/09/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	21.66	21.66	
025			OP-1214395	03/09/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ	1.0000	21.66	21.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			OTTERBOX CASE FOR				
025			OP-1214395							Purchase Order Total		43.32	
025			OP-1214396	03/09/23	2445777	AMAZON CAPITAL SERVICES INC			WOMEN'S SWEATPANTS-BLACK	2.0000	23.00	46.00	
025			OP-1214396							Purchase Order Total		46.00	
025			OP-1214400	03/09/23	1175742	DOLLAR GENERAL CORPORATION			FINGER NAIL POLISH	1.0000	31.35	31.35	
025			OP-1214400							Purchase Order Total		31.35	
025			OP-1214422	03/09/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	12 PK DIAMOND PAINTING BIRDS	2.0000	26.99	53.98	
025			OP-1214422	03/09/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	5D DIAMOND PAITING BB FB	1.0000	11.96	11.96	
025			OP-1214422	03/09/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	HHA&PTJ 6 PK DIAMOND PAINTING	2.0000	14.59	29.18	
025			OP-1214422	03/09/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	TINY FUN 12 PK DIAMOND PAINTIN	2.0000	27.99	55.98	
025			OP-1214422	03/09/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	HUANNY 5D DIY DIAMOND PAINTING	4.0000	11.99	47.96	
025			OP-1214422	03/09/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	HHA&PTJ DIAMOND PAINT RELAX 5D	2.0000	19.99	39.98	
025			OP-1214422	03/09/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	TINY FUN 12 PK DIAMOND GEM P SHIPPING	2.0000	27.99	55.98	
025			OP-1214422	03/09/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	AOSGEDY 6PK DIAMOND GEN ART	1.0000	5.00	5.00	
025			OP-1214422							Purchase Order Total		322.00	
025			OP-1214434	03/10/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22	1.0000	19.98	19.98	
025			OP-1214434	03/10/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22	1.0000	9.86	9.86	
025			OP-1214434							Purchase Order Total		29.84	
025			OP-1214441	03/10/23	2445777	AMAZON CAPITAL SERVICES INC	285	48	LED DESK LAMP	1.0000	68.89	68.89	
025			OP-1214441							Purchase Order Total		68.89	
025			OP-1214446	03/10/23	2445777	AMAZON CAPITAL SERVICES INC	880	30	LASER POINTER	2.0000	7.99	15.98	
025			OP-1214446							Purchase Order Total		15.98	
025			OP-1214447	03/10/23	526973	HOLIDAY INN - PO'S	971	00	MEETING ROOM RENTAL	1.0000	75.00	75.00	

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025			OP-1214447	03/10/23	526973	HOLIDAY INN - PO'S	971	00	AUDIO VISUAL	1.0000	225.00	225.00	
025			OP-1214447	03/10/23	526973	HOLIDAY INN - PO'S	961	38	FOOD	1.0000	370.60	370.60	
025			OP-1214447	03/10/23	526973	HOLIDAY INN - PO'S	961	38	SERVICE CHARGE	1.0000	81.54	81.54	
025			OP-1214447							Purchase Order Total		752.14	
025			OP-1214450	03/10/23	1175742	DOLLAR GENERAL CORPORATION			RUBBER BAND	1.0000	28.05	28.05	
025			OP-1214450	03/10/23	1175742	DOLLAR GENERAL CORPORATION			CHAPSTICK LIP GLOS				
025			OP-1214450	03/10/23	1175742	DOLLAR GENERAL CORPORATION			POP CANDY CHIPS	1.0000	125.71	125.71	
025			OP-1214450	03/10/23	1175742	DOLLAR GENERAL CORPORATION			NOODLES				
025			OP-1214450	03/10/23	1175742	DOLLAR GENERAL CORPORATION			STORE DISCOUNT	1.0000	2.70-	2.70-	
025			OP-1214450							Purchase Order Total		151.06	
025			OP-1214453	03/10/23	2445777	AMAZON CAPITAL SERVICES INC	785	15	WHITEBOARD 48X36	2.0000	67.64	135.28	
025			OP-1214453	03/10/23	2445777	AMAZON CAPITAL SERVICES INC	615	33	MAGNETIC 25PC DRAWER ORGANIZER TRAYS	2.0000	22.99	45.98	
025			OP-1214453							Purchase Order Total		181.26	
025			OP-1214457	03/10/23	1638658	PROFESSIONAL FIT CLOTHING INC	200	00	LG ADULT JUMPSUIT VELCRO	5.0000	100.00	500.00	
025			OP-1214457	03/10/23	1638658	PROFESSIONAL FIT CLOTHING INC	200	00	XL ADULT JUMPSUIT VELCRO	5.0000	100.00	500.00	
025			OP-1214457	03/10/23	1638658	PROFESSIONAL FIT CLOTHING INC	200	00	3X ADULT JUMPSUIT VELCRO	5.0000	110.00	550.00	
025			OP-1214457	03/10/23	1638658	PROFESSIONAL FIT CLOTHING INC			SHIPPING	1.0000	80.00	80.00	
025			OP-1214457							Purchase Order Total		1,630.00	
025			OP-1214477	03/10/23	2445777	AMAZON CAPITAL SERVICES INC	475	00	ZOIZOCP 2OZ SPRAY BOTTLES SET	1.0000	8.99	8.99	
025			OP-1214477							Purchase Order Total		8.99	
025			OP-1214478	03/10/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	STERILITE 6QT CLEAR TOTE 36PK	1.0000	82.54	82.54	
025			OP-1214478	03/10/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	STERILITE 30QT CLEAR TOTE 12PK	1.0000	119.99	119.99	
025			OP-1214478	03/10/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	STERILITE 8GAL GRAY TOTE 6PK	1.0000	107.00	107.00	
025			OP-1214478							Purchase Order Total		309.53	
025			OP-1214570	03/10/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22	1.0000	19.98	19.98	
025			OP-1214570	03/10/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22	1.0000	9.86	9.86	

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025			OP-1214570	03/10/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER BLOCK	1.0000	8.99	8.99	
025			OP-1214570							Purchase Order Total		38.83	
025			OP-1214571	03/10/23	2814254	SIMLOG INC	785	93	ALOG-ASM-PDL-03 3 PEDALS	1.0000	350.00	350.00	
025			OP-1214571	03/10/23	2814254	SIMLOG INC	785	93	REPREP/PROGRAM USED PEDALS	1.0000	100.00	100.00	
025			OP-1214571	03/10/23	2814254	SIMLOG INC	785	93	BALANCE DUE ON REPARATION USED	1.0000	75.00	75.00	
025			OP-1214571	03/10/23	2814254	SIMLOG INC	785	93	SHIPPING	1.0000	200.00	200.00	
025			OP-1214571							Purchase Order Total		725.00	
025			OP-1214579	03/10/23	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	DHP MAX CRUVE TOOTHBRUSH 72/BX	1.0000	18.33	18.33	
025			OP-1214579	03/10/23	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	NUPRO WHITE VARNISH 5% 100/BX	2.0000	159.77	319.53	
025			OP-1214579	03/10/23	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	GUM SOFT PICKS ADV 2PK110PK/BX	2.0000	40.77	81.53	
025			OP-1214579							Purchase Order Total		419.39	
025			OP-1214628	03/10/23	2445777	AMAZON CAPITAL SERVICES INC			SHARPTY PLASTIC CLOTHES HANGER	1.0000	29.96	29.96	
025			OP-1214628	03/10/23	2445777	AMAZON CAPITAL SERVICES INC			VALUEHALL FLY SWATTERS-10 PK	1.0000	17.99	17.99	
025			OP-1214628	03/10/23	2445777	AMAZON CAPITAL SERVICES INC			THE LUNAR CHRONICLES BOXED SET	1.0000	40.99	40.99	
025			OP-1214628	03/10/23	2445777	AMAZON CAPITAL SERVICES INC			MEN WE REAPED:MEMOIR	10.0000	12.99	129.90	
025			OP-1214628							Purchase Order Total		218.84	
025			OP-1214629	03/10/23	502355	ULINE - PURCHASE ORDERS	615	00	S-7359 INSULATED SHIPPING KIT	10.0000	46.00	460.00	
025			OP-1214629	03/10/23	502355	ULINE - PURCHASE ORDERS	615	00	S-7362 COLD PACKS 16 OZ WEIGHT	3.0000	20.00	60.00	
025			OP-1214629	03/10/23	502355	ULINE - PURCHASE ORDERS	615	00	S-9908 COOL SHIELD THERMAL	3.0000	75.00	225.00	
025			OP-1214629	03/10/23	502355	ULINE - PURCHASE ORDERS	615	00	SHIPPING UPS GROUND	1.0000	190.50	190.50	
025			OP-1214629							Purchase Order Total		935.50	
025			OP-1214632	03/10/23	7838457		578	00	2020 CASA SUPERHERO SPONSOR	1.0000	2,500.00	2,500.00	

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025			OP-1214632							Purchase Order Total		2,500.00	
025			OP-1214637	03/10/23	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 7.5 REG NEW BALANCE	1.0000	57.85	57.85	
025			OP-1214637	03/10/23	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 7.5 WIDE NEW BALANCE	4.0000	57.95	231.80	
025			OP-1214637	03/10/23	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 11 REG NEW BALANCE	8.0000	57.95	463.60	
025			OP-1214637	03/10/23	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 8.5 REG NEW BALANCE	3.0000	55.66	166.98	
025			OP-1214637	03/10/23	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 11 REG NEW BALANCE	4.0000	57.95	231.80	
025			OP-1214637	03/10/23	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 8.5 REG NEW BALANCE	3.0000	55.66	166.98	
025			OP-1214637	03/10/23	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 11 REG NEW BALANCE	2.0000	55.09	110.18	
025			OP-1214637	03/10/23	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 11.5 REG NEW BALANCE	4.0000	55.09	220.36	
025			OP-1214637							Purchase Order Total		1,649.55	
025			OP-1221444	03/10/23	3098266	GREAT PLAINS HONEY FARMS GOLD	393	00	ALL YOUTH SPRING BREAK INCENT	1.0000	180.86	180.86	
025			OP-1221444							Purchase Order Total		180.86	
025			OP-1214660	03/12/23	2163806	OPTUM 360 LLC	998	18	GITPS24 ICD 10 EXP PHYS	1.0000	114.95	114.95	
025			OP-1214660	03/12/23	2163806	OPTUM 360 LLC	998	18	CE24 CURRENT PROCEDURAL CODING	1.0000	108.95	108.95	
025			OP-1214660	03/12/23	2163806	OPTUM 360 LLC	998	18	HS24 HCPCS EXPERT SPIRAL 2024	1.0000	104.95	104.95	
025			OP-1214660	03/12/23	2163806	OPTUM 360 LLC	998	18	STANDARD SHIPPING	1.0000	12.95	12.95	
025			OP-1214660							Purchase Order Total		341.80	
025			OP-1214661	03/12/23	526623	HILLYARD, DES MOINES	365	00	FBMDC11512 BATTERY 12V/115AH	2.0000	406.43	812.86	
025			OP-1214661	03/12/23	526623	HILLYARD, DES MOINES	365	00	SHIPPING	1.0000	1.00	1.00	
025			OP-1214661							Purchase Order Total		813.86	
025			OP-1214735	03/13/23	2445777	AMAZON CAPITAL SERVICES INC			SIZE 10 PANTIES HANES	6.0000	9.47	56.82	
025			OP-1214735							Purchase Order Total		56.82	
025			OP-1214765	03/13/23	2445777	AMAZON CAPITAL SERVICES INC			GEARLIGHT LED FLASHLIGHT 2PK	1.0000	14.95	14.95	
025			OP-1214765	03/13/23	2445777	AMAZON CAPITAL			FHIOR TACTICAL	2.0000	43.99	87.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1214765	03/13/23	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC			SLING BACKPACK SEODON WALKIE TALKIES	1.0000	59.99	59.99	
025			OP-1214765						Purchase Order Total			162.92	
025			OP-1214792	03/13/23	509609	ARBOR DAY FARM LIED LODGE & CO	971	00	MEETING ROOM RENTAL	1.0000	13,965.00	13,965.00	
025			OP-1214792	03/13/23	509609	ARBOR DAY FARM LIED LODGE & CO	971	00	MEETING ROOM RENTAL	1.0000	6,215.00	6,215.00	
025			OP-1214792						Purchase Order Total			20,180.00	
025			OP-1214810	03/13/23	2445777	AMAZON CAPITAL SERVICES INC			DURACELL DURABEAM FLASHLIGHT	5.0000	19.75	98.75	
025			OP-1214810						Purchase Order Total			98.75	
025			OP-1214824	03/13/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#CBS1160 BLINKER SWITCH	1.0000	61.08	61.08	
025			OP-1214824						Purchase Order Total			61.08	
025			OP-1214932	03/13/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	2.0000	21.99	43.98	
025			OP-1214932	03/13/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1214932						Purchase Order Total			53.84	
025			OP-1214961	03/13/23	2445777	AMAZON CAPITAL SERVICES INC	204	00	B0BJ7DLKNK KINDLE FIRE CASE	1.0000	18.99	18.99	
025			OP-1214961						Purchase Order Total			18.99	
025			OP-1214984	03/13/23	2662805	POWERHOUSE MOTORS & SPORTS			WHEEL BEARING BRAKE PADS	1.0000	414.92	414.92	
025			OP-1214984	03/13/23	2662805	POWERHOUSE MOTORS & SPORTS			REAR SUSPENSION REPAIR	1.0000	187.90	187.90	
025			OP-1214984	03/13/23	2662805	POWERHOUSE MOTORS & SPORTS			REAR STABILIZER BAR	1.0000	204.99	204.99	
025			OP-1214984	03/13/23	2662805	POWERHOUSE MOTORS & SPORTS			WHEEL BEARING	1.0000	179.99	179.99	
025			OP-1214984						Purchase Order Total			987.80	
025			OP-1215000	03/13/23	1175742	DOLLAR GENERAL CORPORATION			COTTON BALLS/JUMBO	2.0000	1.00	2.00	
025			OP-1215000						Purchase Order Total			2.00	
025			OP-1215006	03/13/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	BLACK/WHITE TAPE	1.0000	7.29	7.29	
025			OP-1215006	03/13/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	20X30 MAGNETIC WHITE BOARD	1.0000	20.56	20.56	

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025			OP-1215006							Purchase Order Total		27.85	
025			OP-1215016	03/13/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	USB-C TO A CHARGER CABLE 2PK	1.0000	7.99	7.99	
025			OP-1215016	03/13/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	SAMSNG GALAXY A50 SHOCKPF CASE	2.0000	9.79	19.58	
025			OP-1215016							Purchase Order Total		27.57	
025			OP-1215031	03/13/23	2445777	AMAZON CAPITAL SERVICES INC	475	70	BULK WATER BOTTLES	2.0000	59.99	119.98	
025			OP-1215031							Purchase Order Total		119.98	
025			OP-1215098	03/14/23	2445777	AMAZON CAPITAL SERVICES INC			FOOD SERVICE WIPES	1.0000	61.02	61.02	
025			OP-1215098							Purchase Order Total		61.02	
025			OP-1215139	03/14/23	549760	SUN MART FOODS, BEATRICE	998	44	PUDDING SNACK PACK (12EA)	1.0000	4.39	4.39	
025			OP-1215139							Purchase Order Total		4.39	
025			OP-1215179	03/14/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#57082 OIL FILTER	6.0000	4.81	28.86	
025			OP-1215179	03/14/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#51348 OIL FILTER	3.0000	3.15	9.45	
025			OP-1215179	03/14/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#51085 OIL FILTER	3.0000	3.15	9.45	
025			OP-1215179	03/14/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#51522 OIL FILTER	4.0000	3.15	12.60	
025			OP-1215179	03/14/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#10010 OIL FILTER	5.0000	5.49	27.45	
025			OP-1215179	03/14/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#57060 OIL FILTER	4.0000	3.37	13.48	
025			OP-1215179	03/14/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#53700 FILTER WRENCH	1.0000	12.99	12.99	
025			OP-1215179							Purchase Order Total		114.28	
025			OP-1215208	03/14/23	2637646	AMERICAN HEART ASSOCIATION INC	345	00	HEARTSAVER 1ST AID CPR AED	100.0000	17.00	1,700.00	
025			OP-1215208							Purchase Order Total		1,700.00	
025			OP-1215216	03/14/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22	2.0000	18.98	37.96	
025			OP-1215216	03/14/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22	1.0000	8.40	8.40	
025			OP-1215216							Purchase Order Total		46.36	
025			OP-1215264	03/14/23	2131562	LINWEBER DIRTWORKS	926	77	15YD BOX ROLLOFF	1.0000	215.00	215.00	

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025			OP-1215264	03/14/23	2131562	LLC LINEWEBER DIRTWORKS	926	77	20YD BOX ROLLOFF	1.0000	250.00	250.00	
025			OP-1215264			LLC							
025			OP-1215271	03/14/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0792S17G7 OPTIMUS F-7345WH	1.0000	27.75	27.75	
025			OP-1215271										Purchase Order Total
025			OP-1215315	03/14/23	2445777	AMAZON CAPITAL SERVICES INC	450	00	B089CR15VD WAIST PACKS W/ADJ	40.0000	6.99	279.60	
025			OP-1215315	03/14/23	2445777	AMAZON CAPITAL SERVICES INC	450	00	B07FFDV7ZV INSECT REPELLENT	40.0000	10.97	438.80	
025			OP-1215315	03/14/23	2445777	AMAZON CAPITAL SERVICES INC	450	00	B07T5JR4Y9 REFLECTIVE VEST	40.0000	11.03	441.20	
025			OP-1215315	03/14/23	2445777	AMAZON CAPITAL SERVICES INC	450	00	B071RM3FP6 LINT ROLLER 5/PK.	8.0000	13.59	108.72	
025			OP-1215315	03/14/23	2445777	AMAZON CAPITAL SERVICES INC	450	00	B07V3JCCRM FORCEPS W/FINE TIPS	40.0000	6.94	277.60	
025			OP-1215315										Purchase Order Total
025			OP-1215364	03/14/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	21.99	21.99	
025			OP-1215364	03/14/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	8.40	8.40	
025			OP-1215364										Purchase Order Total
025			OP-1215375	03/15/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	HALLMARK VINTAGE EASTER CARDS	1.0000	14.99	14.99	
025			OP-1215375	03/15/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	HALLMARK EASTER CARD ASST	1.0000	13.71	13.71	
025			OP-1215375										Purchase Order Total
025			OP-1215389	03/15/23	522755	FRONTIER HOME MEDICAL INC - AL	475	00	CLIMATE LINE AIR 11 TUBING	1.0000	41.25	41.25	
025			OP-1215389	03/15/23	522755	FRONTIER HOME MEDICAL INC - AL	475	00	AIRSENSE 11 CPAP FILTER 2PK	3.0000	5.00	15.00	
025			OP-1215389	03/15/23	522755	FRONTIER HOME MEDICAL INC - AL	475	00	AIRSENSE 11 AUTOSET	1.0000	1,049.00	1,049.00	
025			OP-1215389	03/15/23	522755	FRONTIER HOME MEDICAL INC - AL	475	00	AIRFIT F20 FRAME MED	1.0000	130.00	130.00	
025			OP-1215389	03/15/23	522755	FRONTIER HOME MEDICAL INC - AL	475	00	AIRFIT F20 FF CUSHION MED	3.0000	54.00	162.00	
025			OP-1215389	03/15/23	522755	FRONTIER HOME	475	00	AIRFIT F20 HEADGEAR	1.0000	31.00	31.00	



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						MEDICAL INC - AL			STD				
025			OP-1215389							Purchase Order Total		1,428.25	
025			OP-1215409	03/15/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#A27060 ELECTRIC FUEL PUMP	1.0000	156.64	156.64	
025			OP-1215409							Purchase Order Total		156.64	
025			OP-1215420	03/15/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08BGCRLCD SPIGEN CASE FOR	1.0000	12.99	12.99	
025			OP-1215420	03/15/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DGNDFR SCREEN PROTECTOR	1.0000	7.86	7.86	
025			OP-1215420							Purchase Order Total		20.85	
025			OP-1215429	03/15/23	1183286	DAIRY QUEEN, KEARNEY	393	00	BRYANT INCENTIVE 3/14/23	1.0000	35.14	35.14	
025			OP-1215429							Purchase Order Total		35.14	
025			OP-1215435	03/15/23	1005835	NJJA - NEBRASKA JUVENILE JUSTI			NJJA REGISTRATION	1.0000	150.00	150.00	
025			OP-1215435	03/15/23	1005835	NJJA - NEBRASKA JUVENILE JUSTI			NJJA REGISTRATION	1.0000	150.00	150.00	
025			OP-1215435							Purchase Order Total		300.00	
025			OP-1215443	03/15/23	508901	AMERICAN CORRECTIONAL ASSN - P	578	00	ACA MEMBERSHIP RENEWAL 1 YR	1.0000	35.00	35.00	
025			OP-1215443							Purchase Order Total		35.00	
025			OP-1215449	03/15/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	WRAPAROUND FLOOR SAVERS 16PK	35.0000	18.33	641.55	
025			OP-1215449							Purchase Order Total		641.55	
025			OP-1215452	03/15/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	YOGA EXERCISES FOR SENIORS	1.0000	19.76	19.76	
025			OP-1215452							Purchase Order Total		19.76	
025			OP-1215469	03/15/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	WHEELCHAIR ARMREST PADS	1.0000	15.45	15.45	
025			OP-1215469							Purchase Order Total		15.45	
025			OP-1215498	03/15/23	2445777	AMAZON CAPITAL SERVICES INC	465	00	TENS UNIT PADS 2X4" 10PC	2.0000	9.79	19.58	
025			OP-1215498	03/15/23	2445777	AMAZON CAPITAL SERVICES INC	465	00	TENS UNIT PADS 2X2" 20PC	2.0000	9.79	19.58	
025			OP-1215498	03/15/23	2445777	AMAZON CAPITAL SERVICES INC	050	40	ENAMEL HOBBY PAINT BLACK .25OZ	2.0000	4.49	8.98	
025			OP-1215498	03/15/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	FIBER POLY FILL 32OZ	2.0000	14.87	29.74	

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025			OP-1215498	03/15/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	CLEAR ACRYLIC SPRAY GLOSS	2.0000	5.98	11.96	
025			OP-1215498	03/15/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	CLEAR ACRYLIC UV RESIST SPRAY	2.0000	12.26	24.52	
025			OP-1215498	03/15/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	ERASER DOUBLE SIDED 2PK	2.0000	12.98	25.96	
025			OP-1215498	03/15/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	KNEADED ART ERASER 4PK	1.0000	6.49	6.49	
025			OP-1215498	03/15/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	3.99	3.99	
025			OP-1215498	03/15/23	2445777	AMAZON CAPITAL SERVICES INC			DISCOUNT	1.0000	2.94-	2.94-	
025			OP-1215498						Purchase Order Total			147.86	
025			OP-1215510	03/15/23	2445777	AMAZON CAPITAL SERVICES INC	180	02	PUMICE STONE STICKS 6PK	2.0000	7.99	15.98	
025			OP-1215510	03/15/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	3M COMND HOOK BROOM HOLDER 3PK	1.0000	18.49	18.49	
025			OP-1215510						Purchase Order Total			34.47	
025			OP-1215514	03/15/23	2445777	AMAZON CAPITAL SERVICES INC	500	00	WASHER SUSPENSION KIT	2.0000	28.77	57.54	
025			OP-1215514						Purchase Order Total			57.54	
025			OP-1215546	03/15/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BB287FN8 USB C CABLE	1.0000	6.49	6.49	
025			OP-1215546	03/15/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	2.0000	21.99	43.98	
025			OP-1215546	03/15/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL BLOCK	2.0000	8.99	17.98	
025			OP-1215546						Purchase Order Total			68.45	
025			OP-1215627	03/15/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQQXP SAMSUNG GALAXY	1.0000	9.99	9.99	
025			OP-1215627						Purchase Order Total			9.99	
025			OP-1215630	03/15/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	21.99	21.99	
025			OP-1215630						Purchase Order Total			21.99	
025			OP-1215632	03/15/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 PHONE CASE FOR	1.0000	19.98	19.98	
025			OP-1215632	03/15/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	8.40	8.40	
025			OP-1215632	03/15/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL	1.0000	8.99	8.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			CHARGER BLOCK				
025			OP-1215632							Purchase Order Total		37.37	
025			OP-1215645	03/16/23	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOKING ACTIV. W.BATES	1.0000	77.66	77.66	
025			OP-1215645							Purchase Order Total		77.66	
025			OP-1215676	03/16/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	PAINT BRUSHES 120PC SET	2.0000	11.99	23.98	
025			OP-1215676	03/16/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	ACRYLIC PAINT SET 61PC	2.0000	29.99	59.98	
025			OP-1215676	03/16/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	SUMMER BEACH MAGNET DECORATION	1.0000	12.99	12.99	
025			OP-1215676	03/16/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	9 PC GNOME MAGNET SET FLAG	1.0000	9.99	9.99	
025			OP-1215676	03/16/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	GLUE STIC CLEAR 10' 85/CS	1.0000	23.68	23.68	
025			OP-1215676	03/16/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	EASTER MAGNET SET 12PC	1.0000	14.99	14.99	
025			OP-1215676	03/16/23	2445777	AMAZON CAPITAL SERVICES INC	475	00	3PR PROTECT SLEEVE BLK/BLUE/GR	1.0000	14.99	14.99	
025			OP-1215676	03/16/23	2445777	AMAZON CAPITAL SERVICES INC	470	00	SQUATTY POTTY PER MEDICAL	1.0000	39.37	39.37	
025			OP-1215676							Purchase Order Total		199.97	
025			OP-1215697	03/16/23	2445777	AMAZON CAPITAL SERVICES INC	045	00	D513797P LAUNDRY CONTROL	1.0000	243.63	243.63	
025			OP-1215697							Purchase Order Total		243.63	
025			OP-1215717	03/16/23	540551	RX CARE ASSURANCE - PURCHASING	998	67	NARCOTICS BOX KEYS /TOP LOCK	386.9600	1.00	386.96	
025			OP-1215717	03/16/23	540551	RX CARE ASSURANCE - PURCHASING	998	67	NORCOTICS KEY 6114	10.6900	1.00	10.69	
025			OP-1215717							Purchase Order Total		397.65	
025			OP-1215727	03/16/23	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	50.00	50.00	
025			OP-1215727	03/16/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	1.0000	1.50	1.50	
025			OP-1215727	03/16/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	DOZEN COOKIES	1.0000	10.00	10.00	
025			OP-1215727							Purchase Order Total		61.50	
025			OP-1215750	03/16/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ S22 PHONE CASE	1.0000	21.99	21.99	

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025			OP-1215750	03/16/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22	1.0000	8.40	8.40	
025			OP-1215750	03/16/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS SAMSUNG GALAXY	1.0000	8.99	8.99	
025			OP-1215750						Purchase Order Total			39.38	
025			OP-1215860	03/17/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	B0947R6Q99 FEELA NOTEBOOKS	2.0000	48.44	96.88	
025			OP-1215860	03/17/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	B09V4TMPZZ 300 PIECES	1.0000	9.89	9.89	
025			OP-1215860	03/17/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	B09NJJC4TS 150 PIECES	1.0000	7.00	7.00	
025			OP-1215860	03/17/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	B0BC8KTNRM 120 PIECES	1.0000	24.99	24.99	
025			OP-1215860	03/17/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	B0BJ6FZL1M 100 PIECES	1.0000	18.99	18.99	
025			OP-1215860	03/17/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	B09NJJC4TS 150 PIECES	1.0000	7.88	7.88	
025			OP-1215860						Purchase Order Total			165.63	
025			OP-1215872	03/17/23	2445777	AMAZON CAPITAL SERVICES INC	578	86	100 PC METAL RIMMED KEY TAGS	1.0000	8.97	8.97	
025			OP-1215872						Purchase Order Total			8.97	
025			OP-1215886	03/17/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	FOAM BOARD WHT 16X20" 20PK	1.0000	55.99	55.99	
025			OP-1215886	03/17/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	POSTER BOARD 22X28" WHT 50PC	1.0000	32.42	32.42	
025			OP-1215886	03/17/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	CRAYOLA CONSTRUCTION PAPER	1.0000	14.37	14.37	
025			OP-1215886						Purchase Order Total			102.78	
025			OP-1215928	03/17/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS SAMSUNG GALAXY	1.0000	8.99	8.99	
025			OP-1215928						Purchase Order Total			8.99	
025			OP-1215943	03/17/23	2445777	AMAZON CAPITAL SERVICES INC	465	95	PORTABLE NEBULIZER COMPRESSOR	2.0000	79.99	159.98	
025			OP-1215943						Purchase Order Total			159.98	
025			OP-1215969	03/17/23	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	GCM 160A-1 525 SURROGATE	4.0000	50.91	203.64	
025			OP-1215969	03/17/23	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	P-630-1 ANTHRACENE 100 UG/ML	2.0000	20.64	41.28	
025			OP-1215969	03/17/23	507298	AGILENT TECHNOLOGIES	175	00	P-750-1	2.0000	20.64	41.28	

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						INC, ENGE			PHENANTHRENE 100 UG/ML				
025			OP-1215969	03/17/23	507298	AGILENT TECHNOLOGIES	175	00	P-690-1 CHRYSENE	2.0000	20.64	41.28	
						INC, ENGE			100 UG/ML				
025			OP-1215969	03/17/23	507298	AGILENT TECHNOLOGIES	175	00	P640-1	2.0000	22.46	44.92	
						INC, ENGE			BENZAANTHRACENE 100UGML				
025			OP-1215969						Purchase Order Total			372.40	
025			OP-1215972	03/17/23	505699	TROEMNER, LLC	175	00	WGTCAL 1-4 F1, F2	1.0000	1,056.20	1,056.20	
									ACCR SET				
025			OP-1215972	03/17/23	505699	TROEMNER, LLC	175	00	FREIGHT CHARGES	1.0000	17.89	17.89	
025			OP-1215972						Purchase Order Total			1,074.09	
025			OP-1216007	03/17/23	2445777	AMAZON CAPITAL SERVICES INC			SOCKS BLACK WOMENS 6/PKG	20.0000	9.91	198.20	
025			OP-1216007						Purchase Order Total			198.20	
025			OP-1216012	03/17/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	MONICUT 12X24 3PC	1.0000	29.99	29.99	
									CUT MAT				
025			OP-1216012	03/17/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	CRICUT STANDARD GRIP 12X12 MAT	1.0000	7.29	7.29	
025			OP-1216012	03/17/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	#11 EXACTO KNIFE BLADES	1.0000	8.98	8.98	
025			OP-1216012	03/17/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	ASST FOAM BRUSH 50/PK	1.0000	11.49	11.49	
025			OP-1216012	03/17/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	GLITTER LEMON/YELLOW 1# BOTTLE	1.0000	13.99	13.99	
025			OP-1216012	03/17/23	2445777	AMAZON CAPITAL SERVICES INC	475	00	ASP ANKLE STABILIZER SIZE XS	2.0000	31.88	63.76	
025			OP-1216012						Purchase Order Total			135.50	
025			OP-1216018	03/17/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22	2.0000	19.98	39.96	
025			OP-1216018	03/17/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22	1.0000	8.40	8.40	
025			OP-1216018	03/17/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	PROMO DISCOUNT	1.0000	2.00-	2.00-	
025			OP-1216018						Purchase Order Total			46.36	
025			OP-1216020	03/17/23	2445777	AMAZON CAPITAL SERVICES INC			GILDAN WOMENS SWEATSHIRT	20.0000	9.68	193.60	
025			OP-1216020						Purchase Order Total			193.60	

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025			OP-1216023	03/17/23	2445777	AMAZON CAPITAL SERVICES INC			JEAN BLUE SIZE 6 LONG	16.0000	27.04	432.64	
025			OP-1216023							Purchase Order Total		432.64	
025			OP-1216026	03/17/23	2713693	ALIGN DENTAL	948	28	OCCLUSAL GUARD/HARD APPLIANCE	174.0400	1.00	174.04	
025			OP-1216026							Purchase Order Total		174.04	
025			OP-1216029	03/17/23	2445777	AMAZON CAPITAL SERVICES INC			JEAN BLUE SIZE 12 LONG	16.0000	27.04	432.64	
025			OP-1216029							Purchase Order Total		432.64	
025			OP-1216047	03/17/23	2445777	AMAZON CAPITAL SERVICES INC			WOMEN'S BERMUDA SHORTS	16.0000	18.99	303.84	
025			OP-1216047							Purchase Order Total		303.84	
025			OP-1216063	03/17/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22	1.0000	19.98	19.98	
025			OP-1216063	03/17/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22	1.0000	9.86	9.86	
025			OP-1216063							Purchase Order Total		29.84	
025			OP-1216113	03/17/23	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE VERIFICATIONS	1.0000	687.50	687.50	
025			OP-1216113							Purchase Order Total		687.50	
025			OP-1216170	03/20/23	2445777	AMAZON CAPITAL SERVICES INC	485	00	SWIFFER DUSTER HEAVY DUTY KIT	3.0000	17.40	52.20	
025			OP-1216170							Purchase Order Total		52.20	
025			OP-1216199	03/20/23	540287	OMAHA STORM CHASERS BASEBALL	915	00	DBH 988 ADVERTISING	14500.0000	1.00	14,500.00	
025			OP-1216199							Purchase Order Total		14,500.00	
025			OP-1216217	03/20/23	552348	ULINE INC - PAYMENTS	610	00	THERMAL XFER LABELS 4"X500'	12.0000	37.00	444.00	
025			OP-1216217	03/20/23	552348	ULINE INC - PAYMENTS			SHIPPING	1.0000	64.82	64.82	
025			OP-1216217							Purchase Order Total		508.82	
025			OP-1216241	03/20/23	2445777	AMAZON CAPITAL SERVICES INC	345	00	SILICONE MASK EXTENDER STRAPS	1.0000	8.39	8.39	
025			OP-1216241							Purchase Order Total		8.39	
025			OP-1216245	03/20/23	2445777	AMAZON CAPITAL SERVICES INC	345	32	ROLLING FIRST AID DUFFEL BAG	1.0000	66.99	66.99	
025			OP-1216245							Purchase Order Total		66.99	
025			OP-1216252	03/20/23	510804	BAUDVILLE	615	00	23225WT FOIL	1.0000	33.99	33.99	
025			OP-1216252	03/20/23	510804	BAUDVILLE	615	00	84003WT	1.0000	38.99	38.99	
025			OP-1216252	03/20/23	510804	BAUDVILLE	615	00	SHIPPING	1.0000	16.34	16.34	

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025			OP-1216252							Purchase Order Total		89.32	
025			OP-1216257	03/20/23	505989	MENARDS - NORFOLK	335	00	COMPOSTED MANURE .75 CU FT	7.0000	2.66	18.62	
025			OP-1216257	03/20/23	505989	MENARDS - NORFOLK	460	35	GARDEN HOSE NOZZLE	2.0000	7.11	14.22	
025			OP-1216257	03/20/23	505989	MENARDS - NORFOLK	615	00	CABLE TIES BLACK 8" 100PK	1.0000	1.95	1.95	
025			OP-1216257	03/20/23	505989	MENARDS - NORFOLK	595	00	SEED STARTER TRAY 11X21"	5.0000	1.99	9.95	
025			OP-1216257	03/20/23	505989	MENARDS - NORFOLK	595	00	GARDEN INSECT KILLER POWDER	1.0000	5.75	5.75	
025			OP-1216257	03/20/23	505989	MENARDS - NORFOLK	595	00	GARDEN INSECT KILLER SPRAY	1.0000	13.78	13.78	
025			OP-1216257	03/20/23	505989	MENARDS - NORFOLK	790	00	SOIL MIX APP PURPOSE	7.0000	17.79	124.53	
025			OP-1216257	03/20/23	505989	MENARDS - NORFOLK	790	00	PEAT MOSS 2.2 CU FT	6.0000	13.34	80.04	
025			OP-1216257	03/20/23	505989	MENARDS - NORFOLK	790	00	WORM CASTINGS GRANULAR 4LBS	3.0000	5.78	17.34	
025			OP-1216257	03/20/23	505989	MENARDS - NORFOLK	595	00	PULVERIZED LIME 50LBS	1.0000	4.71	4.71	
025			OP-1216257	03/20/23	505989	MENARDS - NORFOLK	595	00	BONE MEAL GRANULAR	2.0000	6.22	12.44	
025			OP-1216257	03/20/23	505989	MENARDS - NORFOLK	595	00	LARGE PLANTING POT	2.0000	24.91	49.82	
025			OP-1216257	03/20/23	505989	MENARDS - NORFOLK	595	00	VARIOUS PLANTS FOR PDE & PDW	1.0000	100.00	100.00	
025			OP-1216257							Purchase Order Total		453.15	
025			OP-1216320	03/20/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	5958 6' TABLECLOTH WITH	3.0000	121.50	364.50	
025			OP-1216320	03/20/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT	1.0000	27.12	27.12	
025			OP-1216320							Purchase Order Total		391.62	
025			OP-1216352	03/20/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Z7KK5B3 CAR CHARGER	1.0000	9.99	9.99	
025			OP-1216352	03/20/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22	1.0000	19.98	19.98	
025			OP-1216352	03/20/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC	1.0000	9.89	9.89	
025			OP-1216352							Purchase Order Total		39.86	
025			OP-1216359	03/20/23	2445777	AMAZON CAPITAL SERVICES INC			LAUNDRY SOAP PODS	30.0000	19.41	582.30	
025			OP-1216359							Purchase Order Total		582.30	

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025			OP-1216374	03/20/23	2578007	EMERGENT DEVICES INC	269	28	NARCAN NASAL SPRAY 4MG	1284.0000	47.50	60,990.00	
025			OP-1216374							Purchase Order Total		60,990.00	
025			OP-1216536	03/21/23	501488	PERFORMANCE HEALTH SUPPLY INC	165	33	081615178, RIJE DYSPHAGIA CUP	3.0000	45.04	135.12	
025			OP-1216536	03/21/23	501488	PERFORMANCE HEALTH SUPPLY INC	165	33	SHIPPING	1.0000	9.90	9.90	
025			OP-1216536							Purchase Order Total		145.02	
025			OP-1216556	03/21/23	2445777	AMAZON CAPITAL SERVICES INC			TORTILLA SHELL MAKER	3.0000	22.99	68.97	
025			OP-1216556							Purchase Order Total		68.97	
025			OP-1216568	03/21/23	2406546	ORIENTAL TRADING COMAPNY INC	037	43	BULK 108PC LANYARD ASSORTMENT	2.0000	77.99	155.98	
025			OP-1216568	03/21/23	2406546	ORIENTAL TRADING COMAPNY INC	037	43	RAINBOW BREAKAWAY LANYARDS	4.0000	11.99	47.96	
025			OP-1216568	03/21/23	2406546	ORIENTAL TRADING COMAPNY INC	037	43	SHIPPING	1.0000	9.99	9.99	
025			OP-1216568							Purchase Order Total		213.93	
025			OP-1216573	03/21/23	2033698	STANDARD TEXTILE CO INC	850	92	43370700 WASHCLOTH, 12X12	600.0000	.30	180.00	
025			OP-1216573							Purchase Order Total		180.00	
025			OP-1216677	03/21/23	2445777	AMAZON CAPITAL SERVICES INC			CHAMPION MENS SWEATPANTS	1.0000	35.00	35.00	
025			OP-1216677	03/21/23	2445777	AMAZON CAPITAL SERVICES INC			HANES WOMENS SWEATPANTS	1.0000	14.00	14.00	
025			OP-1216677	03/21/23	2445777	AMAZON CAPITAL SERVICES INC			DOVE BODY LOTION	1.0000	7.43	7.43	
025			OP-1216677	03/21/23	2445777	AMAZON CAPITAL SERVICES INC			FLAWLESS FOUNDATION	1.0000	6.00	6.00	
025			OP-1216677	03/21/23	2445777	AMAZON CAPITAL SERVICES INC			LITTLE DEBBIE ZEBRA CAKES	1.0000	2.58	2.58	
025			OP-1216677	03/21/23	2445777	AMAZON CAPITAL SERVICES INC			LITTLE DEBBIE COSMIC BROWNIES	1.0000	2.58	2.58	
025			OP-1216677	03/21/23	2445777	AMAZON CAPITAL SERVICES INC			LITTLE DEBBIE COSMIC BROWNIES	1.0000	2.58	2.58	
025			OP-1216677							Purchase Order Total		70.17	
025			OP-1216795	03/22/23	2445777	AMAZON CAPITAL SERVICES INC	393	34	FOR FUTURE ORDERS	1.0000	1.00	1.00	
025			OP-1216795							Purchase Order Total		1.00	



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025			OP-1216881	03/22/23	2445777	AMAZON CAPITAL SERVICES INC	095	00	WHAL PRO STERLING4 MODEL 8481	1.0000	116.99	116.99	
025			OP-1216881	03/22/23	2445777	AMAZON CAPITAL SERVICES INC	095	00	WET BRUSH 2PK	1.0000	15.99	15.99	
025			OP-1216881	03/22/23	2445777	AMAZON CAPITAL SERVICES INC	095	00	SALON STYLIST JACKET	1.0000	42.95	42.95	
025			OP-1216881	03/22/23	2445777	AMAZON CAPITAL SERVICES INC	095	00	ANDIS 17150 FOIL SHAVER	1.0000	69.99	69.99	
025			OP-1216881	03/22/23	2445777	AMAZON CAPITAL SERVICES INC	095	00	HAIR DRYER 1875W BLUE	1.0000	36.99	36.99	
025			OP-1216881	03/22/23	2445777	AMAZON CAPITAL SERVICES INC	095	00	PLASTIC ALLIGATOR CLIP 10PC	1.0000	5.99	5.99	
025			OP-1216881	03/22/23	2445777	AMAZON CAPITAL SERVICES INC	095	00	ANDIS 12750 COOL CARE PLUS	1.0000	18.99	18.99	
025			OP-1216881	03/22/23	2445777	AMAZON CAPITAL SERVICES INC	095	00	BARBER CUTTING COMBS 3PK	1.0000	6.98	6.98	
025			OP-1216881	03/22/23	2445777	AMAZON CAPITAL SERVICES INC	095	00	NYLON NECK DUSTER	1.0000	6.92	6.92	
025			OP-1216881	03/22/23	2445777	AMAZON CAPITAL SERVICES INC	095	00	HAIRSTYLIST BACKPACK	1.0000	32.99	32.99	
025			OP-1216881	03/22/23	2445777	AMAZON CAPITAL SERVICES INC	095	00	HAIR SPRAY BOTTLE	1.0000	8.99	8.99	
025			OP-1216881	03/22/23	2445777	AMAZON CAPITAL SERVICES INC	095	00	DISPOSABLE PLASTIC CAPES 100PC	1.0000	23.89	23.89	
025			OP-1216881	03/22/23	2445777	AMAZON CAPITAL SERVICES INC	095	00	HAIR COMB 7IN 12PC	1.0000	6.88	6.88	
025			OP-1216881	03/22/23	2445777	AMAZON CAPITAL SERVICES INC	095	00	HAIRDRESSING SHEAR/ THINNER	1.0000	119.99	119.99	
025			OP-1216881						Purchase Order Total			514.53	
025			OP-1216902	03/22/23	504566	ABSOLUTE STANDARDS INC	175	00	30122 2,4 DICHLOROPHENY	10.0000	25.00	250.00	
025			OP-1216902	03/22/23	504566	ABSOLUTE STANDARDS INC	175	00	SHIP AND HANDLING	1.0000	15.00	15.00	
025			OP-1216902						Purchase Order Total			265.00	
025			OP-1216967	03/22/23	528534	IOWA STATE UNIVERSITY OF SCIEN	938	81	LUDLUM MODEL 3 GM SURVEY	1.0000	135.00	135.00	
025			OP-1216967	03/22/23	528534	IOWA STATE UNIVERSITY OF SCIEN	938	81	SHIPPING	1.0000	35.00	35.00	
025			OP-1216967						Purchase Order Total			170.00	

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025			OP-1216972	03/22/23	538290	NEBRASKA SAFETY COUNCIL INC -	924	75	24 HAZWOPTR TRAINING	1.0000	548.00	548.00	
025			OP-1216972							Purchase Order Total		548.00	
025			OP-1217056	03/22/23	837568	ERA	175	00	997 FREE CYANIDE 1000MG/L	1.0000	134.00	134.00	
025			OP-1217056	03/22/23	837568	ERA	175	00	078 SOURCE WATER MICROBE QC	1.0000	138.70	138.70	
025			OP-1217056	03/22/23	837568	ERA	175	00	083 WASTE WATER MICROBE QC	1.0000	145.35	145.35	
025			OP-1217056	03/22/23	837568	ERA	175	00	084 HPC QC	1.0000	120.65	120.65	
025			OP-1217056	03/22/23	837568	ERA	175	00	DANGEROUS HAZ SHIP	1.0000	48.00	48.00	
025			OP-1217056	03/22/23	837568	ERA	175	00	HANDLING	1.0000	15.00	15.00	
025			OP-1217056	03/22/23	837568	ERA	175	00	FREIGHT	1.0000	22.08	22.08	
025			OP-1217056							Purchase Order Total		623.78	
025			OP-1217065	03/22/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RFLMZ OTTERBOX CASE FOR	1.0000	21.99	21.99	
025			OP-1217065							Purchase Order Total		21.99	
025			OP-1217070	03/22/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08D74TH5C CHARGER SET FOR	1.0000	11.99	11.99	
025			OP-1217070							Purchase Order Total		11.99	
025			OP-1217129	03/23/23	2445777	AMAZON CAPITAL SERVICES INC			CRIDOZ 10 ROLL 1/8 PINSTRIPE	1.0000	7.99	7.99	
025			OP-1217129							Purchase Order Total		7.99	
025			OP-1217165	03/23/23	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1217165	03/23/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - REG & DECAF COFFEE	1.0000	40.00	40.00	
025			OP-1217165	03/23/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	11.0000	1.50	16.50	
025			OP-1217165							Purchase Order Total		231.50	
025			OP-1217172	03/23/23	2358517	DOORSTEP DINER	961	38	CATERING FOR MARCH 24TH	1.0000	162.89	162.89	
025			OP-1217172							Purchase Order Total		162.89	
025			OP-1217215	03/23/23	2445777	AMAZON CAPITAL SERVICES INC	595	15	WILD FLOWER MIX	1.0000	21.99	21.99	
025			OP-1217215	03/23/23	2445777	AMAZON CAPITAL SERVICES INC	595	15	WATERMELLON SEEDS	1.0000	2.99	2.99	
025			OP-1217215	03/23/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	SORRY BOARD GAME	1.0000	10.97	10.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1217215	03/23/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	MONOPOLY DEBIT CARDS	1.0000	27.99	27.99	
025			OP-1217215	03/23/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	MINUTE TO WIN IT CHALLENGED	1.0000	24.74	24.74	
025			OP-1217215	03/23/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	MANACALA	1.0000	9.99	9.99	
025			OP-1217215						Purchase Order Total			98.67	
025			OP-1217219	03/23/23	520043	EGAN SUPPLY CO - PAYMENTS	045	78	AP-1471058500A, VAC BAG, 10/PK	2.0000	12.32	24.64	
025			OP-1217219	03/23/23	520043	EGAN SUPPLY CO - PAYMENTS	045	78	AP-1471250600A, TILTER HEPA	6.0000	15.42	92.52	
025			OP-1217219	03/23/23	520043	EGAN SUPPLY CO - PAYMENTS	045	78	AP-1470905500 BELT KIT	1.0000	71.16	71.16	
025			OP-1217219	03/23/23	520043	EGAN SUPPLY CO - PAYMENTS	045	78	FREIGHT	1.0000	18.15	18.15	
025			OP-1217219						Purchase Order Total			206.47	
025			OP-1217223	03/23/23	501488	PERFORMANCE HEALTH SUPPLY INC	640	60	1198, PLASTIC HANDLE UTENSILS	12.0000	10.33	123.96	
025			OP-1217223	03/23/23	501488	PERFORMANCE HEALTH SUPPLY INC	640	60	SHIPPING	1.0000	9.90	9.90	
025			OP-1217223						Purchase Order Total			133.86	
025			OP-1217254	03/23/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSP/SUPPLIES	1.0000	92.95	92.95	
025			OP-1217254	03/23/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	MUFFLER	1.0000	105.18	105.18	
025			OP-1217254	03/23/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	LABOR	1.0000	110.00	110.00	
025			OP-1217254						Purchase Order Total			308.13	
025			OP-1217257	03/23/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#57794 TRANSMISSION FILTER	2.0000	53.08	106.16	
025			OP-1217257						Purchase Order Total			106.16	
025			OP-1217268	03/23/23	2163806	OPTUM 360 LLC	998	18	1127, ENCODERPRO.COM/EXPE RT	1.0000	629.95	629.95	
025			OP-1217268						Purchase Order Total			629.95	
025			OP-1217287	03/23/23	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTIV BTS GALLEGOS	1.0000	21.81	21.81	
025			OP-1217287						Purchase Order Total			21.81	
025			OP-1217299	03/23/23	2445777	AMAZON CAPITAL	615	00	B07JL5JMSP 24"	1.0000	40.78	40.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			WIDESCREEN				
025			OP-1217299							Purchase Order Total		40.78	
025			OP-1217301	03/23/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B000FDLL6Y SOLO CATALOG CASE	1.0000	127.72	127.72	
025			OP-1217301							Purchase Order Total		127.72	
025			OP-1217314	03/23/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DY8GJN4 OTTERBOX CASE FOR	1.0000	35.96	35.96	
025			OP-1217314	03/23/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DGNDFR SCREEN PROTECTORS	1.0000	7.86	7.86	
025			OP-1217314							Purchase Order Total		43.82	
025			OP-1217315	03/23/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQXP WALL CHARGER FOR	1.0000	9.99	9.99	
025			OP-1217315							Purchase Order Total		9.99	
025			OP-1217316	03/23/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 CASE FOR	1.0000	19.98	19.98	
025			OP-1217316	03/23/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1217316							Purchase Order Total		29.84	
025			OP-1217352	03/24/23	536367	MISKO SPORTS	200	58	SZ MEDIUM A4 9" POWER MESH	12.0000	6.00	72.00	
025			OP-1217352	03/24/23	536367	MISKO SPORTS	200	58	SZ XL A4 9" POWER MESH	12.0000	6.00	72.00	
025			OP-1217352							Purchase Order Total		144.00	
025			OP-1217360	03/24/23	1310495	CCS PRESENTATION SYSTEMS - PAY	840	76	V1HA17020 EPSON 4500 LUMEN	1.0000	1,274.00	1,274.00	
025			OP-1217360	03/24/23	1310495	CCS PRESENTATION SYSTEMS - PAY	840	76	SHIPPING & HANDLING	1.0000	18.00	18.00	
025			OP-1217360							Purchase Order Total		1,292.00	
025			OP-1217391	03/24/23	2887839	PEARSON MEDICAL TECHNOLOGIES L	445	00	IPACK PREMIUM SUPPORT AGREEMEN	1.0000	3,395.00	3,395.00	
025			OP-1217391							Purchase Order Total		3,395.00	
025			OP-1217443	03/24/23	1005835	NJJA - NEBRASKA JUVENILE JUSTI	924	25	2023 NJJA CONFERENCE THOMAS	1.0000	150.00	150.00	
025			OP-1217443	03/24/23	1005835	NJJA - NEBRASKA JUVENILE JUSTI	924	25	2023 NJJA CONFERENCE GOTTSCHAK	1.0000	150.00	150.00	
025			OP-1217443	03/24/23	1005835	NJJA - NEBRASKA JUVENILE JUSTI	924	25	2023 NJJA CONF KROLIKOWSKI	1.0000	150.00	150.00	
025			OP-1217443							Purchase Order Total		450.00	

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025			OP-1217444	03/24/23	1005835	NJJA - NEBRASKA JUVENILE JUSTI	924	25	2023 NJJA CONFERENCE RUSSELL	1.0000	150.00	150.00	
025			OP-1217444	03/24/23	1005835	NJJA - NEBRASKA JUVENILE JUSTI	924	25	2023 NJJA CONFERENCE JONES	1.0000	150.00	150.00	
025			OP-1217444							Purchase Order Total		300.00	
025			OP-1217449	03/24/23	1164778	NETSMART TECHNOLOGIES INC - PU	924	25	2023 NETSMART CONF FEES-SUHR	1.0000	400.00	400.00	
025			OP-1217449							Purchase Order Total		400.00	
025			OP-1217460	03/24/23	1251346	WESTLAKE HARDWARE INC - BEATRI	485	08	RUST STAIN REMOVER	7.0000	8.63	60.41	
025			OP-1217460							Purchase Order Total		60.41	
025			OP-1217468	03/24/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B018ORFF60 CONNECTED METAL	2.0000	21.34	42.68	
025			OP-1217468							Purchase Order Total		42.68	
025			OP-1217488	03/24/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF A03S	1.0000	41.95	41.95	
025			OP-1217488							Purchase Order Total		41.95	
025			OP-1217504	03/24/23	3505658	EPOCH DESIGN LLC	420	00	MAILBOSS PACKAGE MASTER	1.0000	279.00	279.00	
025			OP-1217504	03/24/23	3505658	EPOCH DESIGN LLC	420	00	10% DISCOUNT	1.0000	27.90-	27.90-	
025			OP-1217504							Purchase Order Total		251.10	
025			OP-1217515	03/24/23	2747167	SWEET ENTERPRISES			2016 YAMAHA DRIVE GOLF CART	1.0000	12,130.00	12,130.00	
025			OP-1217515	03/24/23	2747167	SWEET ENTERPRISES			2016 YAMAHA DRIVE GOLF CART	1.0000	12,130.00	12,130.00	
025			OP-1217515							Purchase Order Total		24,260.00	
025			OP-1217530	03/24/23	545646	RUSS'S MARKET, HASTINGS			ICE CREAM YOUTH INC	2.0000	5.49	10.98	
025			OP-1217530							Purchase Order Total		10.98	
025			OP-1217543	03/27/23	533902	MANDT SYSTEM	924	16	REGISTRATION MANDT INSTRUCTOR	2249.0000	1.00	2,249.00	
025			OP-1217543							Purchase Order Total		2,249.00	
025			OP-1217645	03/27/23	532851	LINCOLN LOCK & SAFE	318	40	SERVICE CALL TO	1.0000	50.00	50.00	
025			OP-1217645	03/27/23	532851	LINCOLN LOCK & SAFE	318	40	EXTRACT KEY	1.0000	15.00	15.00	
025			OP-1217645							Purchase Order Total		65.00	
025			OP-1217735	03/27/23	523790	GLOBAL INDUSTRIAL - CHICAGO IL	425	89	WB23735BK 36" 36X18DX72H 20 GA	4.0000	383.10	1,532.40	
025			OP-1217735	03/27/23	523790	GLOBAL INDUSTRIAL -	425	89	SHIPPING & HANDLING	1.0000	200.00	200.00	

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						CHICAGO IL							
			OP-1217735							Purchase Order Total		1,732.40	
025			OP-1217741	03/27/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ S22	2.0000	21.99	43.98	
			OP-1217741							Purchase Order Total		43.98	
025			OP-1217743	03/27/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	HAMMER TOE CUSHION RIGHT	1.0000	11.19	11.19	
025			OP-1217743	03/27/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	HAMMER TOE CUSHION LEFT	1.0000	11.62	11.62	
			OP-1217743							Purchase Order Total		22.81	
025			OP-1217751	03/27/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	WALKIE EARPIECE WITH MIC	5.0000	47.03	235.15	
025			OP-1217751	03/27/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	WALKIE EARPIECE	5.0000	47.52	237.60	
			OP-1217751							Purchase Order Total		472.75	
025			OP-1217767	03/27/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	ICE CREAM SCOOP	6.0000	12.58	75.48	
			OP-1217767							Purchase Order Total		75.48	
025			OP-1217833	03/27/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B073G9W25Y	1.0000	19.49	19.49	
			OP-1217833							Purchase Order Total		19.49	
025			OP-1217885	03/28/23	2445777	AMAZON CAPITAL SERVICES INC			12 POCKET MAG RACK MAHOGANY	1.0000	69.53	69.53	
			OP-1217885							Purchase Order Total		69.53	
025			OP-1217904	03/28/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	#225/65R16 4 TIRES MOUNT/BAL	534.0000	1.00	534.00	
			OP-1217904							Purchase Order Total		534.00	
025			OP-1217905	03/28/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#905-107 SHIFT ROD BUSHING	2.0000	5.68	11.36	
025			OP-1217905	03/28/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#905-096 SHIFT TUBE DAMPER	2.0000	16.16	32.32	
025			OP-1217905	03/28/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#905-110 SHIFT ROD CLAMP	2.0000	14.67	29.34	
025			OP-1217905	03/28/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#55021 TOGGLE SWITCH	1.0000	8.68	8.68	
			OP-1217905							Purchase Order Total		81.70	
025			OP-1217906	03/28/23	549760	SUN MART FOODS, BEATRICE	393	00	ASST BEVERAGES/SNACKS	127.8600	1.00	127.86	
			OP-1217906							Purchase Order Total		127.86	

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025			OP-1217925	03/28/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B09NWH8553 JOHNSON & JOHNSON	1.0000	17.48	17.48	
025			OP-1217925	03/28/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B001AJS1AQ BAND-AID	1.0000	14.56	14.56	
025			OP-1217925						Purchase Order Total			32.04	
025			OP-1217927	03/28/23	837615	INPATIENT PHYSICIAN ASSOCIATES	948	55	BSDC - ACCT # 102071	46.3600	1.00	46.36	
025			OP-1217927						Purchase Order Total			46.36	
025			OP-1217933	03/28/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22	1.0000	16.98	16.98	
025			OP-1217933	03/28/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 S10E	1.0000	14.39	14.39	
025			OP-1217933						Purchase Order Total			31.37	
025			OP-1217956	03/28/23	500056	SHAFFER COMMUNICATIONS INC - P	725	82	REPAIR KENWOOD TK-3200	73.0000	1.00	73.00	
025			OP-1217956						Purchase Order Total			73.00	
025			OP-1217999	03/28/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	ACOUSTIC GUITAR EASY SONGBOOK	1.0000	10.99	10.99	
025			OP-1217999	03/28/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	ACOUSTIC GUITAR STARTER SET	2.0000	48.99	97.98	
025			OP-1217999						Purchase Order Total			108.97	
025			OP-1218001	03/28/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	21.99	21.99	
025			OP-1218001						Purchase Order Total			21.99	
025			OP-1218097	03/29/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	REFILL PROPANE TACKS	39.8000	1.00	39.80	
025			OP-1218097						Purchase Order Total			39.80	
025			OP-1218105	03/29/23	2347899	REDTHREAD	208	90	20230021 RED THREAD HOSTING	1.0000	1,380.00	1,380.00	
025			OP-1218105						Purchase Order Total			1,380.00	
025			OP-1218118	03/29/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	BATTERY OPERATED PUSH LIGHTS	5.0000	9.99	49.95	
025			OP-1218118	03/29/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	DICKIES DRI TECH SOCKS	1.0000	22.07	22.07	
025			OP-1218118	03/29/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	MENS BLACK LEATHER BELT	1.0000	10.99	10.99	
025			OP-1218118	03/29/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	DBT SKILLS TRAINING HANDOUTS	3.0000	36.00	108.00	

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025			OP-1218118							Purchase Order Total		191.01	
025			OP-1218125	03/29/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	SAMSUNG GALAXY S20 BLACK CASE	1.0000	9.99	9.99	
025			OP-1218125	03/29/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	SCREEN PROTECTORS	1.0000	9.99	9.99	
025			OP-1218125							Purchase Order Total		19.98	
025			OP-1218132	03/29/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	STOMP THE YARD 2 - DVD	1.0000	4.59	4.59	
025			OP-1218132	03/29/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	STARLIGHT PEPPERMINT MINTS	2.0000	27.99	55.98	
025			OP-1218132	03/29/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	TATOO COLORING BOOK	1.0000	8.99	8.99	
025			OP-1218132	03/29/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	ADULT COLORING BOOK- 3D EXPER.	1.0000	12.99	12.99	
025			OP-1218132	03/29/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	NO TIME TO DIE-DVD	1.0000	7.99	7.99	
025			OP-1218132	03/29/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	FRUIT FLAVORED CANDY	1.0000	21.89	21.89	
025			OP-1218132	03/29/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	BLACK PANTHER-DVD	1.0000	19.96	19.96	
025			OP-1218132	03/29/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	BLACK ADAM-DVD	1.0000	17.96	17.96	
025			OP-1218132	03/29/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	SWISS MISS HOT COCOA	3.0000	21.55	64.65	
025			OP-1218132	03/29/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	108 PCS COLOR YOUR OWN BOOK	1.0000	13.99	13.99	
025			OP-1218132	03/29/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHIPPING	1.0000	5.99	5.99	
025			OP-1218132	03/29/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	CREDIT	1.0000	7.99-	7.99-	
025			OP-1218132	03/29/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	CREDIT	1.0000	12.99-	12.99-	
025			OP-1218132	03/29/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	CREDIT	1.0000	8.99-	8.99-	
025			OP-1218132							Purchase Order Total		205.01	
025			OP-1218258	03/29/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 CASE FOR GALAXY	1.0000	14.39	14.39	
025			OP-1218258	03/29/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PHQ6LJK SCREEN PROTECTOR	1.0000	6.95	6.95	



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025			OP-1218258	03/29/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08D74TH5C CHARGER SET	1.0000	11.99	11.99	
025			OP-1218258							Purchase Order Total		33.33	
025			OP-1218279	03/29/23	1360124	HARDY DIAGNOSTICS	175	00	P34 TRYPIC SOY AGAR PLATES	3.0000	27.41	82.23	
025			OP-1218279	03/29/23	1360124	HARDY DIAGNOSTICS	175	00	FREIGHT	1.0000	70.78	70.78	
025			OP-1218279							Purchase Order Total		153.01	
025			OP-1218311	03/30/23	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	50.00	50.00	
025			OP-1218311	03/30/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	5.0000	1.50	7.50	
025			OP-1218311	03/30/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	DOZEN COOKIES	2.0000	10.00	20.00	
025			OP-1218311							Purchase Order Total		77.50	
025			OP-1218320	03/30/23	552367	ULTRA CHEM INC	485	32	K10-50010-2 BIO MATICE WASTE	24.0000	16.10	386.40	
025			OP-1218320	03/30/23	552367	ULTRA CHEM INC	485	32	J20-41160, EXCELL HEAVY DUTY	12.0000	13.15	157.80	
025			OP-1218320	03/30/23	552367	ULTRA CHEM INC	485	32	SURCHARGE	1.0000	10.50	10.50	
025			OP-1218320	03/30/23	552367	ULTRA CHEM INC	485	32	SHIPPING	1.0000	20.00	20.00	
025			OP-1218320							Purchase Order Total		574.70	
025			OP-1218391	03/30/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DY8GJN4 IPHONE 12	30.0000	35.96	1,078.80	
025			OP-1218391	03/30/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DGNDFR IPHONE 12	10.0000	7.47	74.70	
025			OP-1218391	03/30/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QSSPN34 IPHONE 12	1.0000	7.99	7.99	
025			OP-1218391	03/30/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ S22	1.0000	29.95	29.95	
025			OP-1218391	03/30/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22	1.0000	9.86	9.86	
025			OP-1218391	03/30/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS SAMSUNG GALAXY	1.0000	8.99	8.99	
025			OP-1218391	03/30/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	9.99	9.99	
025			OP-1218391							Purchase Order Total		1,220.28	
025			OP-1218423	03/30/23	500107	EGAN SUPPLY CO - PURCHASING	445	00	ULTRA BLUE HAND SOAP	10.0000	59.35	593.50	
025			OP-1218423	03/30/23	500107	EGAN SUPPLY CO -	445	00	#14 FASTDRAW	4.0000	99.10	396.40	

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						PURCHASING							
025			OP-1218423	03/30/23	500107	EGAN SUPPLY CO - PURCHASING	445	00	OCEAN BREEZE	3.0000	38.88	116.64	
025			OP-1218423	03/30/23	500107	EGAN SUPPLY CO - PURCHASING	445	00	SHIPPING	1.0000	4.00	4.00	
025			OP-1218423	03/30/23	500107	EGAN SUPPLY CO - PURCHASING	445	00	#14 FASTDRAW	1.0000	99.10	99.10	
025			OP-1218423							Purchase Order Total		1,209.64	
025			OP-1218444	03/30/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	TIRE REPAIR/INSPECTION	28.0000	1.00	28.00	
025			OP-1218444							Purchase Order Total		28.00	
025			OP-1218461	03/30/23	2445777	AMAZON CAPITAL SERVICES INC	490	00	B00A8HUFZK SHARKBITE CLIPS	160.0000	2.17	347.20	
025			OP-1218461							Purchase Order Total		347.20	
025			OP-1218476	03/30/23	504550	OFFICE INTERIORS & DESIGN - PO	425	94	EAW16024WS WORKSURFACE ONLY	2.0000	174.00	348.00	
025			OP-1218476	03/30/23	504550	OFFICE INTERIORS & DESIGN - PO	425	94	TBAHL224 ADJ. HEIGHT TABLE	2.0000	688.80	1,377.60	
025			OP-1218476	03/30/23	504550	OFFICE INTERIORS & DESIGN - PO	425	94	SMPEDBBF22J MOBILE PEDESTAL	2.0000	233.40	466.80	
025			OP-1218476							Purchase Order Total		2,192.40	
025			OP-1218484	03/30/23	507626	4IMPRINT INC - ALL PAYMENTS	450	44	138132 STAINLESS STEEL TRAVEL	160.0000	3.91	625.60	
025			OP-1218484	03/30/23	507626	4IMPRINT INC - ALL PAYMENTS	450	44	138132 STAINLESS STEEL TRAVEL	160.0000	3.91	625.60	
025			OP-1218484	03/30/23	507626	4IMPRINT INC - ALL PAYMENTS	450	44	SET-UP CHARGE	1.0000	55.00	55.00	
025			OP-1218484	03/30/23	507626	4IMPRINT INC - ALL PAYMENTS	450	44	COUPON	1.0000	68.06-	68.06-	
025			OP-1218484	03/30/23	507626	4IMPRINT INC - ALL PAYMENTS	450	44	FREIGHT	1.0000	104.51	104.51	
025			OP-1218484							Purchase Order Total		1,342.65	
025			OP-1218543	03/31/23	1175742	DOLLAR GENERAL CORPORATION			WB SHAM HNY TREASU	4.0000	4.25	17.00	
025			OP-1218543	03/31/23	1175742	DOLLAR GENERAL CORPORATION			WB SHAM CNUT OIL	6.0000	4.25	25.50	
025			OP-1218543	03/31/23	1175742	DOLLAR GENERAL CORPORATION			WB SHAM ARGAN CAME	4.0000	4.25	17.00	
025			OP-1218543	03/31/23	1175742	DOLLAR GENERAL CORPORATION			WB COND ARGAN CAME	4.0000	4.25	17.00	

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						CORPORATION							
025			OP-1218543	03/31/23	1175742	DOLLAR GENERAL CORPORATION			WB COND CNUT OIL	6.0000	4.25	25.50	
025			OP-1218543	03/31/23	1175742	DOLLAR GENERAL CORPORATION			WB COND HNY TREASU	4.0000	4.25	17.00	
025			OP-1218543	03/31/23	1175742	DOLLAR GENERAL CORPORATION			HASK A O SHAM REPA	1.0000	5.50	5.50	
025			OP-1218543	03/31/23	1175742	DOLLAR GENERAL CORPORATION			HAS A O COND REPA	1.0000	5.50	5.50	
025			OP-1218543						Purchase Order Total			130.00	
025			OP-1218548	03/31/23	533984	SOUTH SIOUX CITY MARRIOTT RIVE	971	00	CONFERENCE ROOMS RENTAL	1.0000	1,125.00	1,125.00	
025			OP-1218548	03/31/23	533984	SOUTH SIOUX CITY MARRIOTT RIVE	971	00	AUDIO/VISUAL	1.0000	90.00	90.00	
025			OP-1218548	03/31/23	533984	SOUTH SIOUX CITY MARRIOTT RIVE	971	00	EXHIBIT BOOTHS	5.0000	25.00	125.00	
025			OP-1218548	03/31/23	533984	SOUTH SIOUX CITY MARRIOTT RIVE	961	38	CATERING	1.0000	4,097.00	4,097.00	
025			OP-1218548	03/31/23	533984	SOUTH SIOUX CITY MARRIOTT RIVE	961	38	SERVICE CHARGE	1.0000	862.40	862.40	
025			OP-1218548	03/31/23	533984	SOUTH SIOUX CITY MARRIOTT RIVE	971	00	CONFERENCE ROOMS RENTAL	1.0000	1,125.00	1,125.00	
025			OP-1218548	03/31/23	533984	SOUTH SIOUX CITY MARRIOTT RIVE	971	00	AUDIO/VISUAL	1.0000	90.00	90.00	
025			OP-1218548	03/31/23	533984	SOUTH SIOUX CITY MARRIOTT RIVE	961	38	CATERING	1.0000	5,277.00	5,277.00	
025			OP-1218548	03/31/23	533984	SOUTH SIOUX CITY MARRIOTT RIVE	961	38	SERVICE CHARGE	1.0000	1,073.40	1,073.40	
025			OP-1218548	03/31/23	533984	SOUTH SIOUX CITY MARRIOTT RIVE	971	30	BLOCK OF SLEEPING ROOMS	35.0000	145.00	5,075.00	
025			OP-1218548						Purchase Order Total			18,939.80	
025			OP-1218549	03/31/23	2445777	AMAZON CAPITAL SERVICES INC	475	00	WEIDER PLATINUM SQUAT RACK, BL	1.0000	99.00	99.00	
025			OP-1218549	03/31/23	2445777	AMAZON CAPITAL SERVICES INC	475	00	4 OZ DISHER TOOL	3.0000	15.32	45.96	
025			OP-1218549	03/31/23	2445777	AMAZON CAPITAL SERVICES INC	475	00	4 OZ DISHER TOOL	1.0000	15.32	15.32	
025			OP-1218549						Purchase Order Total			160.28	
025			OP-1218550	03/31/23	534956	MEDLINE INDUSTRIES	470	00	CHILDREN'S	6.0000	7.62	45.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAYME			IBUPROFEN ORAL, 100				
025			OP-1218550							Purchase Order Total		45.72	
025			OP-1218551	03/31/23	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTIV. -GALLEGOS	1.0000	41.85	41.85	
025			OP-1218551							Purchase Order Total		41.85	
025			OP-1218555	03/31/23	534956	MEDLINE INDUSTRIES INC - PAYME	445	00	MESH GLOVE	1.0000	21.77	21.77	
025			OP-1218555							Purchase Order Total		21.77	
025			OP-1218594	03/31/23	2445777	AMAZON CAPITAL SERVICES INC	475	00	PALMERS LEAVE IN CONDITIONER	1.0000	5.68	5.68	
025			OP-1218594	03/31/23	2445777	AMAZON CAPITAL SERVICES INC	475	00	BATH CLEANSING CLOTHS	6.0000	9.72	58.32	
025			OP-1218594	03/31/23	2445777	AMAZON CAPITAL SERVICES INC	475	00	120 PACK EARBUDS	1.0000	42.95	42.95	
025			OP-1218594	03/31/23	2445777	AMAZON CAPITAL SERVICES INC	475	00	FISHING POLES	6.0000	9.88	59.28	
025			OP-1218594							Purchase Order Total		166.23	
025			OP-1218607	03/31/23	2445777	AMAZON CAPITAL SERVICES INC			4 PC SILKY WAVE CAP DOO RAG	1.0000	8.99	8.99	
025			OP-1218607	03/31/23	2445777	AMAZON CAPITAL SERVICES INC			SHINE N JAM COND GEL- 2PK	1.0000	9.85	9.85	
025			OP-1218607	03/31/23	2445777	AMAZON CAPITAL SERVICES INC			NATIVE DEODERANT	1.0000	12.97	12.97	
025			OP-1218607	03/31/23	2445777	AMAZON CAPITAL SERVICES INC			MAYBELLINE EYEBROW PENCIL	1.0000	8.99	8.99	
025			OP-1218607	03/31/23	2445777	AMAZON CAPITAL SERVICES INC			SENSATIONNEL X-PRESSION SYNTHE	2.0000	8.96	17.92	
025			OP-1218607							Purchase Order Total		58.72	
025			OP-1218625	03/31/23	2445777	AMAZON CAPITAL SERVICES INC			COMFORT COLOR WHITE T SHIRT	1.0000	9.53	9.53	
025			OP-1218625							Purchase Order Total		9.53	
025			OP-1218635	03/31/23	2445777	AMAZON CAPITAL SERVICES INC			VELVEETA MAC AND CHEESE	1.0000	4.92	4.92	
025			OP-1218635							Purchase Order Total		4.92	
025			OP-1218636	03/31/23	502355	ULINE - PURCHASE ORDERS	445	00	VELCRO STRIP HOOK	2.0000	46.00	92.00	
025			OP-1218636	03/31/23	502355	ULINE - PURCHASE ORDERS	445	00	VELCRO STRIP LOOP	2.0000	46.00	92.00	
025			OP-1218636	03/31/23	502355	ULINE - PURCHASE			FREIGHT	1.0000	20.67	20.67	

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						ORDERS							
025			OP-1218636	03/31/23	502355	ULINE - PURCHASE	445	00	FREEBIE - CALENDAR	1.0000	0.00		
						ORDERS							
025			OP-1218636							Purchase Order Total		204.67	
025			OP-1218659	03/31/23	1990942	CONSUMER CARE PRODUCTS	470	00	SIDELYER, 21X24X78"	1.0000	1,795.85	1,795.85	
025			OP-1218659	03/31/23	1990942	CONSUMER CARE PRODUCTS	470	00	SIDELYER INCLINER LEGS	2.0000	331.46	662.92	
025			OP-1218659	03/31/23	1990942	CONSUMER CARE PRODUCTS	470	00	SHIPPING	1.0000	285.00	285.00	
025			OP-1218659							Purchase Order Total		2,743.77	
025			OP-1218679	03/31/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B09YH7PDL8 ACRYLIC	2.0000	27.39	54.78	
025			OP-1218679							Purchase Order Total		54.78	
025			O9-1201002	01/04/23	500220	FLOORS INC - PURCHASE ORDERS	999	99	FURNISH/INSTALL CARPET	13208.0000	1.00	13,208.00	
025			O9-1201002							Purchase Order Total		13,208.00	
025			O9-1201876	01/06/23	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	MODIFIED FIRE SPRINKLERS	740.0000	1.00	740.00	
025			O9-1201876							Purchase Order Total		740.00	
025			O9-1202673	01/10/23	2070344	IES ELECTRIC INC	999	99	ELECTRICAL	15997.0000	1.00	15,997.00	
025			O9-1202673							Purchase Order Total		15,997.00	
025			O9-1203247	01/12/23	539089	NIFCO MECHANICAL SYSTEMS LLC -	999	99	SPRINKLER HEADS 4TH FLOOR	10761.1400	1.00	10,761.14	
025			O9-1203247							Purchase Order Total		10,761.14	
025			O9-1205892	01/25/23	501080	AMERICAN FENCE COMPANY OF LINC	999	99	S1 YARD MINI MESH/NEW DIVIDING	46348.9300	1.00	46,348.93	
025			O9-1205892	01/25/23	501080	AMERICAN FENCE COMPANY OF LINC	999	99	S2 YARD MINI MESH	28683.0000	1.00	28,683.00	
025			O9-1205892	01/25/23	501080	AMERICAN FENCE COMPANY OF LINC	999	99	BIG YARD MINI MESH INSTALL	53107.7800	1.00	53,107.78	
025			O9-1205892	01/25/23	501080	AMERICAN FENCE COMPANY OF LINC	999	99	BIG YARD OPTION DIVIDING LINE	29560.7900	1.00	29,560.79	
025			O9-1205892							Purchase Order Total		157,700.50	
025			O9-1210766	02/17/23	2070344	IES ELECTRIC INC	999	99	ELECTRICAL DHHS 6TH 4TH & LL	8787.0000	1.00	8,787.00	
025			O9-1210766	02/17/23	2070344	IES ELECTRIC INC	999	99	CHANGE ORDER INCREASE	1613.2500	1.00	1,613.25	
025			O9-1210766							Purchase Order Total		10,400.25	

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025			X6-1209855	02/14/23	518784	DICKEY HINDS MUIR INC - PAYMEN	999	99	4TH FLOOR KITCHENETTE ADDITION	30780.0000	1.00	30,780.00	
025			X6-1209855	02/14/23	518784	DICKEY HINDS MUIR INC - PAYMEN	999	99	4TH FLOOR KITCHENETTE ADDITION	30780.0000	1.00	30,780.00	
025			X6-1209855	02/14/23	518784	DICKEY HINDS MUIR INC - PAYMEN			CLOSED FOR FISCAL 22	60452.1000-	1.00	60,452.10-	
025			X6-1209855						Purchase Order Total			1,107.90	
025			ZO-1202669	01/10/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	B07TT85KLQ BOOK 'HOW TO BE AN	1.0000	13.50	13.50	
025			ZO-1202669						Purchase Order Total			13.50	
025			ZO-1202867	01/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	ISBN 978-0974320625	10.0000	14.98	149.80	
025			ZO-1202867						Purchase Order Total			149.80	
025			ZO-1208108	02/06/23	2723230	VOTERX LLC	915	00	32%	22720.0000	1.00	22,720.00	
025			ZO-1208108	02/06/23	2723230	VOTERX LLC	915	00	62%	44020.0000	1.00	44,020.00	
025			ZO-1208108	02/06/23	2723230	VOTERX LLC	915	00	6%	4260.0000	1.00	4,260.00	
025			ZO-1208108						Purchase Order Total			71,000.00	
025			ZO-1213959	03/08/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	ITELLECTUAL DISABILITY AND	1.0000	59.39	59.39	
025			ZO-1213959	03/08/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	FOOTPRINTS 2ND ED STEPS TO	1.0000	35.05	35.05	
025			ZO-1213959						Purchase Order Total			94.44	
025			ZO-1216009	03/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	DAILY REFLECTIONS FOR AA	3.0000	19.80	59.40	
025			ZO-1216009						Purchase Order Total			59.40	
025			ZO-1216469	03/21/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2019 DODGE GRAND CARAVAN	1.0000	4,756.65	4,756.65	
025			ZO-1216469	03/21/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2019 DODGE GRAND CARAVAN	1.0000	4,756.65	4,756.65	
025			ZO-1216469	03/21/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2019 DODGE GRAND CARAVAN	1.0000	4,911.08	4,911.08	
025			ZO-1216469	03/21/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2019 DODGE GRAND CARAVAN	1.0000	4,864.90	4,864.90	
025			ZO-1216469	03/21/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2019 DODGE GRAND CARAVAN	1.0000	4,864.90	4,864.90	
025			ZO-1216469	03/21/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2019 DODGE GRAND CARAVAN	1.0000	4,756.65	4,756.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-1216469	03/21/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2019 DODGE GRAND CARAVAN	1.0000	4,756.65	4,756.65	
025			ZO-1216469	03/21/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2019 DODGE GRAND CARAVAN	1.0000	4,583.19	4,583.19	
025			ZO-1216469	03/21/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2019 DODGE GRAND CARAVAN	1.0000	4,864.90	4,864.90	
025			ZO-1216469	03/21/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2019 DODGE GRAND CARAVAN	1.0000	4,864.90	4,864.90	
025			ZO-1216469	03/21/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2019 NISSAN ROGUE	1.0000	4,839.39	4,839.39	
025			ZO-1216469	03/21/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2020 NISSAN ROGUE	1.0000	5,674.10	5,674.10	
025			ZO-1216469	03/21/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2019 NISSAN ROGUE	1.0000	4,839.39	4,839.39	
025			ZO-1216469	03/21/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2019 NISSAN ROGUE	1.0000	4,839.39	4,839.39	
025			ZO-1216469	03/21/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2019 NISSAN ROGUE	1.0000	4,839.39	4,839.39	
025			ZO-1216469	03/21/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2019 NISSAN ROGUE	1.0000	4,839.39	4,839.39	
025			ZO-1216469	03/21/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2019 NISSAN ROGUE	1.0000	4,839.39	4,839.39	
025			ZO-1216469	03/21/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2019 NISSAN ROGUE	1.0000	4,839.39	4,839.39	
025			ZO-1216469	03/21/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2019 NISSAN ROGUE	1.0000	4,839.39	4,839.39	
025			ZO-1216469	03/21/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2019 NISSAN ROGUE	1.0000	4,839.39	4,839.39	
025			ZO-1216469	03/21/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2019 NISSAN ROGUE	1.0000	4,839.39	4,839.39	
025			ZO-1216469	03/21/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2019 NISSAN ROGUE	1.0000	4,839.39	4,839.39	
025			ZO-1216469	03/21/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2019 NISSAN ROGUE	1.0000	4,839.39	4,839.39	
025			ZO-1216469	03/21/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2019 NISSAN ROGUE	1.0000	4,839.39	4,839.39	
025			ZO-1216469	03/21/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2019 NISSAN ROGUE	1.0000	4,839.39	4,839.39	
025			ZO-1216469	03/21/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2019 NISSAN ROGUE	1.0000	4,839.39	4,839.39	
025			ZO-1216469	03/21/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2019 NISSAN ROGUE	1.0000	4,839.39	4,839.39	
025			ZO-1216469	03/21/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2019 NISSAN ROGUE	1.0000	4,839.39	4,839.39	
025			ZO-1216469	03/21/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2019 NISSAN ROGUE	1.0000	4,839.39	4,839.39	
025			ZO-1216469	03/21/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2019 NISSAN ROGUE	1.0000	4,839.39	4,839.39	
025			ZO-1216469	03/21/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2019 NISSAN ROGUE	1.0000	4,839.39	4,839.39	
025			ZO-1216469	03/21/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2019 NISSAN ROGUE	1.0000	4,839.39	4,839.39	
025			ZO-1216469	03/21/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2019 NISSAN ROGUE	1.0000	4,839.39	4,839.39	
025			ZO-1216469	03/21/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2019 NISSAN ROGUE	1.0000	4,839.39	4,839.39	
			ZO-1216469							Purchase Order Total		111,727.25	
025			ZO-1218674	03/31/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	ISBN-10: 0884272907 "STOP	25.0000	15.00	375.00	
025			ZO-1218674							Purchase Order Total		375.00	
025			ZP-1200755	01/03/23	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING VANILLA 4 OZ	30.0000	11.26	337.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1200755	01/03/23	534732	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY	4.0000	93.39	373.56	
						SURGICAL SUPP			500 ML				
025			ZP-1200755	01/03/23	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	10.0000	63.28	632.80	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-1200755	01/03/23	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	10.0000	31.13	311.30	
						SURGICAL SUPP			24/8 OZ				
025			ZP-1200755	01/03/23	534732	MCKESSON MEDICAL	393	70	BOOST PLUS, VANILLA	9.0000	53.77	483.93	
						SURGICAL SUPP							
025			ZP-1200755	01/03/23	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	12.0000-	11.26	135.06-	
						SURGICAL SUPP			VANILLA 4 OZ				
025			ZP-1200755							Purchase Order Total		2,004.18	
025			ZP-1201038	01/04/23	534956	MEDLINE INDUSTRIES	393	47	JUVEN	2.0000	250.88	501.76	
						INC - PAYME							
025			ZP-1201038							Purchase Order Total		501.76	
025			ZP-1201277	01/05/23	534732	MCKESSON MEDICAL	393	52	FOOD THICKENER	12.0000	4.33	51.97	
						SURGICAL SUPP			12/8 OZ/CS				
025			ZP-1201277	01/05/23	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	1.0000	63.28	63.28	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-1201277	01/05/23	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	48.0000	3.71	178.08	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-1201277	01/05/23	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	4.0000	63.28	253.12	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-1201277	01/05/23	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	15.0000	63.28	949.20	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-1201277	01/05/23	534732	MCKESSON MEDICAL	393	52	FOOD THICKENER	12.0000-	4.33	51.97-	
						SURGICAL SUPP			12/8 OZ/CS				
025			ZP-1201277							Purchase Order Total		1,443.68	
025			ZP-1202184	01/09/23	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME	20.0000	36.87	737.40	
						SURGICAL SUPP			MED 67401				
025			ZP-1202184	01/09/23	534732	MCKESSON MEDICAL	200	32	UNDERPAD DISP 23 X	20.0000	26.25	525.00	
						SURGICAL SUPP			36 LG ST				
025			ZP-1202184	01/09/23	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	60.0000	11.26	675.30	
						SURGICAL SUPP			VANILLA 4 OZ				
025			ZP-1202184	01/09/23	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	5.0000	34.93	174.65	
						SURGICAL SUPP			24/8OZ CANS				
025			ZP-1202184	01/09/23	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	5.0000	34.93	174.65	
						SURGICAL SUPP			24/8OZ CANS				
025			ZP-1202184	01/09/23	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	5.0000	34.93	174.65	
						SURGICAL SUPP			24/8OZ CANS				



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1202184							Purchase Order Total		2,461.65	
025			ZP-1202201	01/09/23	534732	MCKESSON MEDICAL	475	09	SPONGES, DRAIN 4X4	48.0000	2.64	126.72	
						SURGICAL SUPP			STERILE				
025			ZP-1202201	01/09/23	534732	MCKESSON MEDICAL	475	17	BAGS, URINARY	40.0000	2.31	92.32	
						SURGICAL SUPP			DRAINAGE, BE				
025			ZP-1202201	01/09/23	534732	MCKESSON MEDICAL	475	17	CATH PLUG & DRAIN	50.0000	.39	19.50	
						SURGICAL SUPP			TUBE PROTECT				
025			ZP-1202201	01/09/23	534732	MCKESSON MEDICAL	652	42	HAIR DETANGLER	10.0000	3.99	39.90	
						SURGICAL SUPP							
025			ZP-1202201	01/09/23	534732	MCKESSON MEDICAL	475	00	SUPER X-LARGE	15.0000	50.76	761.40	
						SURGICAL SUPP			BRIEFS				
025			ZP-1202201	01/09/23	534732	MCKESSON MEDICAL	652	42	HAIR DETANGLER	14.0000	3.99	55.86	
						SURGICAL SUPP							
025			ZP-1202201	01/09/23	534732	MCKESSON MEDICAL	475	00	SUPER X-LARGE	25.0000	50.76	1,269.00	
						SURGICAL SUPP			BRIEFS				
025			ZP-1202201							Purchase Order Total		2,364.70	
025			ZP-1202210	01/09/23	2257099	HOME DEPOT USA INC -	640	60	FORK PLASTIC WHT	100.0000	5.66	566.00	
						PURCHASIN			1000/BOX				
025			ZP-1202210	01/09/23	2257099	HOME DEPOT USA INC -	450	06	BATTERIES AA	287.0000	.58	165.51	
						PURCHASIN			ALKALINE				
025			ZP-1202210	01/09/23	2257099	HOME DEPOT USA INC -	450	06	BATTERIES AA	1.0000	.57	.57	
						PURCHASIN			ALKALINE				
025			ZP-1202210	01/09/23	2257099	HOME DEPOT USA INC -	450	06	BATTERIES AA	239.0000-	.58	137.83-	
						PURCHASIN			ALKALINE				
025			ZP-1202210	01/09/23	2257099	HOME DEPOT USA INC -	450	06	BATTERIES AA	1.0000-	.57	.57-	
						PURCHASIN			ALKALINE				
025			ZP-1202210	01/09/23	2257099	HOME DEPOT USA INC -	450	06	BATTERIES AA	287.0000	.58	165.51	
						PURCHASIN			ALKALINE				
025			ZP-1202210	01/09/23	2257099	HOME DEPOT USA INC -	450	06	BATTERIES AA	1.0000	.57	.57	
						PURCHASIN			ALKALINE				
025			ZP-1202210							Purchase Order Total		759.76	
025			ZP-1202215	01/09/23	524207	GRAINGER - PAYMENTS	393	88	VINEGAR	40.0000	3.99	159.40	
025			ZP-1202215	01/09/23	524207	GRAINGER - PAYMENTS	485	38	DISHWASHER LIQUID	60.0000	6.20	372.00	
025			ZP-1202215	01/09/23	524207	GRAINGER - PAYMENTS	485	11	WASHING MACHINE	60.0000	6.26	375.80	
						CLEANER TABLET							
025			ZP-1202215							Purchase Order Total		907.20	
025			ZP-1202219	01/09/23	500554	NATIONAL EVERYTHING	640	50	TISSUE FACIAL	300.0000	1.03	309.90	
						WHOLESALE			2-PLY				
025			ZP-1202219							Purchase Order Total		309.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1203256	01/12/23	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	2.0000	39.93	79.86	
						SURGICAL SUPP			24/8OZ CANS				
025			ZP-1203256	01/12/23	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	2.0000	39.96	79.92	
						SURGICAL SUPP			24/8OZ CANS				
025			ZP-1203256	01/12/23	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER,	30.0000	9.29	278.70	
						SURGICAL SUPP			6/8OZ				
025			ZP-1203256	01/12/23	534732	MCKESSON MEDICAL	393	52	FOOD THICKENER	24.0000	4.33	103.94	
						SURGICAL SUPP			12/8 OZ/CS				
025			ZP-1203256						Purchase Order Total			542.42	
025			ZP-1203437	01/13/23	534732	MCKESSON MEDICAL	269	84	PROTECTIVE WIPES	10.0000	3.15	31.50	
						SURGICAL SUPP			SUREPREP				
025			ZP-1203437	01/13/23	534732	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	10.0000	11.61	116.10	
						SURGICAL SUPP							
025			ZP-1203437	01/13/23	534732	MCKESSON MEDICAL	269	02	BISACODYL	12.0000	6.57	78.84	
						SURGICAL SUPP			SUPPOSITORY				
025			ZP-1203437	01/13/23	534732	MCKESSON MEDICAL	269	88	VITAMIN C TAB 500MG	36.0000	4.70	169.20	
						SURGICAL SUPP							
025			ZP-1203437	01/13/23	534732	MCKESSON MEDICAL	269	88	VITAMIN C TAB 500MG	24.0000	4.70	112.80	
						SURGICAL SUPP							
025			ZP-1203437	01/13/23	534732	MCKESSON MEDICAL	269	65	MIRALAX POWDER	48.0000	13.99	671.52	
						SURGICAL SUPP							
025			ZP-1203437						Purchase Order Total			1,179.96	
025			ZP-1203442	01/13/23	534732	MCKESSON MEDICAL	269	88	VITAMIN D3 TAB	36.0000	3.38	121.83	
						SURGICAL SUPP			400UNIT				
025			ZP-1203442	01/13/23	534732	MCKESSON MEDICAL	269	56	MAG-OX 400	12.0000	4.43	53.15	
						SURGICAL SUPP							
025			ZP-1203442	01/13/23	534732	MCKESSON MEDICAL	269	87	MELATONIN TAB 5MG	12.0000	3.21	38.48	
						SURGICAL SUPP							
025			ZP-1203442						Purchase Order Total			213.46	
025			ZP-1203460	01/13/23	534956	MEDLINE INDUSTRIES	269	88	THERA M TAB	36.0000	6.11	219.96	
						INC - PAYME							
025			ZP-1203460	01/13/23	534956	MEDLINE INDUSTRIES	475	67	ANTIFUNGAL TINACTIN	12.0000	12.89	154.68	
						INC - PAYME			SPRAY				
025			ZP-1203460	01/13/23	534956	MEDLINE INDUSTRIES	475	67	ANTIFUNGAL TINACTIN	12.0000	12.89	154.68	
						INC - PAYME			SPRAY				
025			ZP-1203460						Purchase Order Total			529.32	
025			ZP-1203659	01/17/23	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	12.0000	63.28	759.36	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-1203659	01/17/23	534732	MCKESSON MEDICAL	393	70	BOOST PLUS, VANILLA	1.0000	43.12	43.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
025			ZP-1203659	01/17/23	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	48.0000	2.93	140.40	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-1203659	01/17/23	534732	MCKESSON MEDICAL	393	70	BOOST PLUS, VANILLA	14.0000	43.12	603.68	
						SURGICAL SUPP							
025			ZP-1203659									Purchase Order Total	1,546.56
025			ZP-1203737	01/17/23	534732	MCKESSON MEDICAL	393	70	BOOST PLUS, VANILLA	10.0000	53.77	537.70	
						SURGICAL SUPP							
025			ZP-1203737									Purchase Order Total	537.70
025			ZP-1204188	01/18/23	534956	MEDLINE INDUSTRIES	269	28	CALCIUM CARBONATE	12.0000	3.83	45.96	
						INC - PAYME							
025			ZP-1204188	01/18/23	534956	MEDLINE INDUSTRIES	269	28	ORAIL PAIN RELIEF	12.0000	34.55	414.60	
						INC - PAYME			TOPICAL				
025			ZP-1204188									Purchase Order Total	460.56
025			ZP-1204240	01/18/23	534732	MCKESSON MEDICAL	269	28	ASPIRIN, 81 MG	24.0000	1.11	26.74	
						SURGICAL SUPP							
025			ZP-1204240	01/18/23	534732	MCKESSON MEDICAL	269	56	ANTI-DIARRHEAL	5.0000	2.39	11.95	
						SURGICAL SUPP							
025			ZP-1204240									Purchase Order Total	38.69
025			ZP-1204283	01/18/23	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	47.27	3,781.60	
						SURGICAL SUPP			67501				
025			ZP-1204283	01/18/23	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	20.0000-	47.27	945.40-	
						SURGICAL SUPP			67501				
025			ZP-1204283	01/18/23	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	20.0000	47.27	945.40	
						SURGICAL SUPP			67501				
025			ZP-1204283									Purchase Order Total	3,781.60
025			ZP-1204295	01/18/23	534732	MCKESSON MEDICAL	435	70	WASHCLOTHS PERINEAL	52.0000	20.53	1,067.56	
						SURGICAL SUPP			CARE DISP				
025			ZP-1204295	01/18/23	534732	MCKESSON MEDICAL	475	73	NEBULIZER,	100.0000	1.51	151.00	
						SURGICAL SUPP			DISPOSABLE				
025			ZP-1204295									Purchase Order Total	1,218.56
025			ZP-1204580	01/19/23	534732	MCKESSON MEDICAL	269	88	VITAMIN D3 TAB	36.0000	1.97	70.77	
						SURGICAL SUPP			400UNIT				
025			ZP-1204580									Purchase Order Total	70.77
025			ZP-1204780	01/20/23	534732	MCKESSON MEDICAL	271	28	KATE FARMS/ORGANIC	8.0000	43.32	346.56	
						SURGICAL SUPP							
025			ZP-1204780	01/20/23	534732	MCKESSON MEDICAL	200	32	BRIEF SURECARE	20.0000	36.60	732.00	
						SURGICAL SUPP			UNDERWARE MED				
025			ZP-1204780	01/20/23	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	100.0000	6.88	688.00	

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025			ZP-1204780	01/20/23	534732	MCKESSON MEDICAL	640	50	SURGICAL SUPP PF X-LARGE CUPS, PAPER, 9 OZ	200.0000	12.58	2,516.90	
025			ZP-1204780			MCKESSON MEDICAL			SURGICAL SUPP				
025			ZP-1204831	01/20/23	524207	GRAINGER - PAYMENTS	740	59	THERMOMETERS REFRIGERATOR	24.0000	2.37	56.88	
025			ZP-1204831	01/20/23	524207	GRAINGER - PAYMENTS	485	28	GLASS CLEANER SKYLIGHT SPRAY	24.0000	7.50	180.00	
025			ZP-1204831										Purchase Order Total
025			ZP-1205196	01/23/23	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS 57333	15.0000	32.04	480.60	
025			ZP-1205196	01/23/23	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ SURGICAL SUPP	64.0000	5.29	338.56	
025			ZP-1205196										Purchase Order Total
025			ZP-1205933	01/26/23	534732	MCKESSON MEDICAL	271	28	BENEFIBER POWDER MIX 47/2 OZ	20.0000	8.69	173.80	
025			ZP-1205933	01/26/23	534732	MCKESSON MEDICAL	393	60	SURGICAL SUPP SIMPLY THICK, HONEY-BULK,	20.0000	63.28	1,265.60	
025			ZP-1205933	01/26/23	534732	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY 500 ML	4.0000	93.39	373.56	
025			ZP-1205933	01/26/23	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX SURGICAL SUPP	4.0000	163.11	652.44	
025			ZP-1205933	01/26/23	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	18.0000	14.62	263.19	
025			ZP-1205933										Purchase Order Total
025			ZP-1205961	01/26/23	534732	MCKESSON MEDICAL	269	84	PROTECTIVE WIPES SUREPREP	24.0000	3.15	75.60	
025			ZP-1205961	01/26/23	534732	MCKESSON MEDICAL	269	68	SALINE NASAL GEL, MOISTURIZER	12.0000	4.20	50.40	
025			ZP-1205961	01/26/23	534732	MCKESSON MEDICAL	269	02	HIBICLENS, SKIN CLEANSER	12.0000	3.34	40.08	
025			ZP-1205961	01/26/23	534732	MCKESSON MEDICAL	269	52	EAR WAX REMOVAL,OTIC DROPS	24.0000	2.26	54.24	
025			ZP-1205961										Purchase Order Total
025			ZP-1206179	01/26/23	534732	MCKESSON MEDICAL	475	09	PACK, COLD, INSTANT SURGICAL SUPP	96.0000	.58	55.24	
025			ZP-1206179	01/26/23	534732	MCKESSON MEDICAL	475	73	COMPRESS HOT INSUL ONE SIDE	96.0000	.84	80.72	
025			ZP-1206179	01/26/23	534732	MCKESSON MEDICAL	485	86	PUMP HAND SOAP	54.0000	9.44	509.94	

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025			ZP-1206179	01/26/23	534732	MCKESSON MEDICAL	485	44	REFILL K-KARE DISP HAND SOAP	72.0000	10.88	783.42	
						SURGICAL SUPP			REFILL K-KARE				
025			ZP-1206179							Purchase Order Total		1,429.32	
025			ZP-1206180	01/26/23	549760	SUN MART FOODS, BEATRICE	475	00	DISTILLED WATER	30.0000	1.39	41.70	
025			ZP-1206180							Purchase Order Total		41.70	
025			ZP-1206397	01/27/23	524207	GRAINGER - PAYMENTS	485	38	DETERGENT, DISH IVORY ULTRA	36.0000	2.43	87.48	
025			ZP-1206397	01/27/23	524207	GRAINGER - PAYMENTS	450	06	BATTERIES AA ALKALINE	144.0000	.42	60.00	
025			ZP-1206397							Purchase Order Total		147.48	
025			ZP-1207703	02/03/23	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	6.0000	126.92	761.52	
025			ZP-1207703	02/03/23	534732	MCKESSON MEDICAL	393	60	SURGICAL SUPP SIMPLY THICK, NECTAR-BULK,	15.0000	84.44	1,266.60	
025			ZP-1207703	02/03/23	534732	MCKESSON MEDICAL	393	60	SURGICAL SUPP SIMPLY THICK, NECTAR-BULK,	5.0000	84.44	422.20	
025			ZP-1207703							Purchase Order Total		2,450.32	
025			ZP-1208144	02/06/23	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING VANILLA 4 OZ	30.0000	11.26	337.65	
025			ZP-1208144	02/06/23	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ SURGICAL SUPP W/FIBER	15.0000	27.70	415.50	
025			ZP-1208144	02/06/23	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ SURGICAL SUPP	64.0000	5.48	350.56	
025			ZP-1208144							Purchase Order Total		1,103.71	
025			ZP-1208371	02/07/23	534732	MCKESSON MEDICAL	475	70	MEDICINE CUP SURGICAL SUPP PLASTIC 1 OZ	200.0000	.85	170.00	
025			ZP-1208371	02/07/23	534732	MCKESSON MEDICAL	200	32	PAD INCONT OVNIGHT SURGICAL SUPP GREEN	20.0000	29.68	593.60	
025			ZP-1208371	02/07/23	534732	MCKESSON MEDICAL	435	70	HAND CLEANSER 21 OZ SURGICAL SUPP	96.0000	6.54	627.76	
025			ZP-1208371	02/07/23	534732	MCKESSON MEDICAL	435	70	CLOTH, GERMICIDAL SURGICAL SUPP (DISP.)	96.0000	5.30	508.80	
025			ZP-1208371	02/07/23	534732	MCKESSON MEDICAL	240	95	ALARM SENSOR PAD SURGICAL SUPP 10X30"	4.0000	25.89	103.56	
025			ZP-1208371	02/07/23	534732	MCKESSON MEDICAL	680	02	ALARM SYSTEMS DOOR SURGICAL SUPP CHIME, WIRE	3.0000	28.72	86.16	
025			ZP-1208371							Purchase Order Total		2,089.88	

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025			ZP-1208373	02/07/23	549760	SUN MART FOODS, BEATRICE	505	35	HE ULTRA PLUS FREE LAUNDRY	300.0000	10.49	3,147.00	
025			ZP-1208373							Purchase Order Total		3,147.00	
025			ZP-1208375	02/07/23	2022390	CARE SUPPLIES LLC	485	86	DIAL LIQ SOAP W/FLIP TOP	120.0000	1.93	231.60	
025			ZP-1208375							Purchase Order Total		231.60	
025			ZP-1208378	02/07/23	2257099	HOME DEPOT USA INC - PURCHASIN	640	60	PLATES, PAPER, ROUND WHITE	60.0000	25.65	1,538.85	
025			ZP-1208378	02/07/23	2257099	HOME DEPOT USA INC - PURCHASIN	450	06	BATTERY D ALKALINE	96.0000	1.62	155.52	
025			ZP-1208378	02/07/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	32	DEODORIZER FEBREEZE 33.8 OZ	60.0000	3.44	206.40	
025			ZP-1208378							Purchase Order Total		1,900.77	
025			ZP-1209538	02/13/23	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	15.0000	31.13	466.95	
025			ZP-1209538	02/13/23	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEPROTIEN POWER, 6/8OZ	24.0000	9.29	222.96	
025			ZP-1209538	02/13/23	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	12.0000	63.28	759.36	
025			ZP-1209538	02/13/23	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PHLEXY-10 DRINK MIX	5.0000	169.67	848.35	
025			ZP-1209538	02/13/23	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	18.0000	63.28	1,139.04	
025			ZP-1209538							Purchase Order Total		3,436.66	
025			ZP-1209567	02/13/23	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	ACETAMINOPHEN LIQUID	48.0000	5.83	279.72	
025			ZP-1209567	02/13/23	534732	MCKESSON MEDICAL SURGICAL SUPP	345	64	CRITIC-AID AF 2%	48.0000	9.61	461.04	
025			ZP-1209567							Purchase Order Total		740.76	
025			ZP-1209571	02/13/23	534956	MEDLINE INDUSTRIES INC - PAYME	269	88	FISH OIL LIQUID	18.0000	30.76	553.68	
025			ZP-1209571							Purchase Order Total		553.68	
025			ZP-1209599	02/13/23	524207	GRAINGER - PAYMENTS	393	88	VINEGAR	40.0000	4.05	161.80	
025			ZP-1209599							Purchase Order Total		161.80	
025			ZP-1209603	02/13/23	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	DISTILLED WATER	60.0000	2.94	176.50	
025			ZP-1209603							Purchase Order Total		176.50	
025			ZP-1210466	02/16/23	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	KATE FARMS/ORGANIC	7.0000	48.19	337.33	

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025			ZP-1210466	02/16/23	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY	10.0000	54.64	546.40	
						SURGICAL SUPP			CONSISTENCY				
025			ZP-1210466							Purchase Order Total		883.73	
025			ZP-1210816	02/21/23	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME	20.0000	36.87	737.40	
						SURGICAL SUPP			MED 67401				
025			ZP-1210816	02/21/23	534732	MCKESSON MEDICAL	435	70	WASHCLOTHS PERINEAL	52.0000	20.53	1,067.56	
						SURGICAL SUPP			CARE DISP				
025			ZP-1210816	02/21/23	534732	MCKESSON MEDICAL	260	82	TOOTHETTES PLAIN	8.0000	28.44	227.52	
						SURGICAL SUPP			250/BOX				
025			ZP-1210816							Purchase Order Total		2,032.48	
025			ZP-1211035	02/21/23	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	47.27	3,781.60	
						SURGICAL SUPP			67501				
025			ZP-1211035							Purchase Order Total		3,781.60	
025			ZP-1211298	02/22/23	534732	MCKESSON MEDICAL	269	28	GAUIFENESIN	72.0000	4.38	315.24	
						SURGICAL SUPP							
025			ZP-1211298	02/22/23	534732	MCKESSON MEDICAL	269	56	MILK OF MAGN SUS	48.0000	3.92	187.92	
						SURGICAL SUPP							
025			ZP-1211298	02/22/23	534732	MCKESSON MEDICAL	652	42	DANDRUFF SHAMPOO	8.0000	3.61	28.88	
						SURGICAL SUPP							
025			ZP-1211298							Purchase Order Total		532.04	
025			ZP-1211305	02/22/23	534732	MCKESSON MEDICAL	271	28	KATE FARMS/ORGANIC	6.0000	48.19	289.14	
						SURGICAL SUPP							
025			ZP-1211305	02/22/23	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	10.0000	63.28	632.80	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-1211305	02/22/23	534732	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS	5.0000	29.83	149.15	
						SURGICAL SUPP			53118				
025			ZP-1211305	02/22/23	534732	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS	3.0000	29.83	89.49	
						SURGICAL SUPP			53118				
025			ZP-1211305							Purchase Order Total		1,160.58	
025			ZP-1211314	02/22/23	2257099	HOME DEPOT USA INC -	485	16	CLEANER COMET	64.0000	9.18	587.52	
						PURCHASIN			LIQUID W/BLEACH				
025			ZP-1211314							Purchase Order Total		587.52	
025			ZP-1211325	02/22/23	500554	NATIONAL EVERYTHING	640	80	FOIL, ALUMINUM, 18	6.0000	83.54	501.24	
						WHOLESALE			X 500'				
025			ZP-1211325							Purchase Order Total		501.24	
025			ZP-1211911	02/27/23	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	48.0000	14.62	701.84	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-1211911							Purchase Order Total		701.84	
025			ZP-1211913	02/27/23	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	15.0000	31.13	466.95	

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						SURGICAL SUPP			24/8 OZ				
025			ZP-1211913									Purchase Order Total	466.95
025			ZP-1211918	02/27/23	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	20.0000	32.04	640.80	
						SURGICAL SUPP			57333				
025			ZP-1211918	02/27/23	534732	MCKESSON MEDICAL	393	70	PROMOTE	20.0000	29.73	594.60	
						SURGICAL SUPP			HIGH-PROTEIN LIQ				
									NUTR				
025			ZP-1211918									Purchase Order Total	1,235.40
025			ZP-1211921	02/27/23	534732	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS	20.0000	29.83	596.60	
						SURGICAL SUPP			53118				
025			ZP-1211921									Purchase Order Total	596.60
025			ZP-1211984	02/27/23	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	10.0000	55.56	555.60	
						SURGICAL SUPP			W/FIBER				
025			ZP-1211984									Purchase Order Total	555.60
025			ZP-1212444	03/01/23	534732	MCKESSON MEDICAL	269	88	VITAMIN D3 5000IU	12.0000	7.50	90.00	
						SURGICAL SUPP			TABLET				
025			ZP-1212444	03/01/23	534732	MCKESSON MEDICAL	269	02	VICKS VAPO RUG, 6	24.0000	1.56	37.38	
						SURGICAL SUPP			OZ JAR				
025			ZP-1212444	03/01/23	534732	MCKESSON MEDICAL	269	65	MIRALAX POWDER	48.0000	21.31	1,022.88	
						SURGICAL SUPP							
025			ZP-1212444	03/01/23	534732	MCKESSON MEDICAL	269	88	CALCIUM/VIT.D	144.0000	1.80	259.20	
						SURGICAL SUPP			600MG/400IU TAB				
025			ZP-1212444	03/01/23	534732	MCKESSON MEDICAL	269	12	COLD AND COUGH	24.0000	13.99	335.76	
						SURGICAL SUPP			RELIEF 600MG				
025			ZP-1212444	03/01/23	534732	MCKESSON MEDICAL	269	56	PROBIOTIC DIETARY	6.0000	24.19	145.14	
						SURGICAL SUPP			SUPPLEMENT				
025			ZP-1212444	03/01/23	534732	MCKESSON MEDICAL	269	88	CALCIUM/VIT.D	132.0000-	1.80	237.60-	
						SURGICAL SUPP			600MG/400IU TAB				
025			ZP-1212444	03/01/23	534732	MCKESSON MEDICAL	269	88	CALCIUM/VIT.D	132.0000	1.80	237.60	
						SURGICAL SUPP			600MG/400IU TAB				
025			ZP-1212444									Purchase Order Total	1,890.36
025			ZP-1212582	03/01/23	534732	MCKESSON MEDICAL	640	50	CUPS, PAPER, 9 OZ	260.0000	12.58	3,271.97	
						SURGICAL SUPP							
025			ZP-1212582	03/01/23	534732	MCKESSON MEDICAL	850	63	PILLOWS, POLYESTER	12.0000	8.80	105.60	
						SURGICAL SUPP			FILLED				
025			ZP-1212582	03/01/23	534732	MCKESSON MEDICAL	850	64	PILLOW COVER VINYL	24.0000	5.62	134.84	
						SURGICAL SUPP			21 X 27				
025			ZP-1212582	03/01/23	534732	MCKESSON MEDICAL	200	32	BRIEF SURECARE	20.0000	36.60	732.00	
						SURGICAL SUPP			UNDERWARE MED				



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025			ZP-1212582	03/01/23	534732	MCKESSON MEDICAL SURGICAL SUPP	850	63	PILLOWS, POLYESTER FILLED	12.0000	8.80	105.60	
025			ZP-1212582	03/01/23	534732	MCKESSON MEDICAL SURGICAL SUPP	640	50	CUPS, PAPER, 9 OZ	40.0000	12.58	503.38	
025			ZP-1212582						Purchase Order Total			4,853.39	
025			ZP-1213139	03/03/23	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING VANILLA 4 OZ	60.0000	3.60	216.00	
025			ZP-1213139	03/03/23	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEPROTIEN POWER, 6/8OZ	30.0000	9.29	278.70	
025			ZP-1213139						Purchase Order Total			494.70	
025			ZP-1213407	03/06/23	534732	MCKESSON MEDICAL SURGICAL SUPP	465	78	ENTERALITE INFINITY 500 ML	3.0000	93.39	280.17	
025			ZP-1213407	03/06/23	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	PROMOTE HIGH-PROTEIN LIQ NUTR	10.0000	54.69	546.90	
025			ZP-1213407						Purchase Order Total			827.07	
025			ZP-1213822	03/07/23	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLUCERNA SHAKES, 24/8OZ CANS	4.0000	39.96	159.84	
025			ZP-1213822	03/07/23	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLUCERNA SHAKES, 24/8OZ CANS	4.0000	39.96	159.84	
025			ZP-1213822	03/07/23	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	8.0000	63.28	506.24	
025			ZP-1213822	03/07/23	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	10.0000	63.28	632.80	
025			ZP-1213822	03/07/23	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	2.0000	63.28	126.56	
025			ZP-1213822						Purchase Order Total			1,585.28	
025			ZP-1214303	03/09/23	534732	MCKESSON MEDICAL SURGICAL SUPP	269	04	ALLERGY RELIEF, 10MG	24.0000	6.13	147.12	
025			ZP-1214303	03/09/23	534732	MCKESSON MEDICAL SURGICAL SUPP	269	56	GAS RELIEF BEANO	4.0000	6.29	25.16	
025			ZP-1214303	03/09/23	534732	MCKESSON MEDICAL SURGICAL SUPP	269	84	SKIN PROTECTANT, ZINC OXIDE OI	72.0000	1.27	91.64	
025			ZP-1214303	03/09/23	534732	MCKESSON MEDICAL SURGICAL SUPP	269	56	GAS RELIEF BEANO	27.0000	6.29	169.83	
025			ZP-1214303	03/09/23	534732	MCKESSON MEDICAL SURGICAL SUPP	269	56	GAS RELIEF BEANO	5.0000	6.29	31.45	
025			ZP-1214303						Purchase Order Total			465.20	
025			ZP-1214305	03/09/23	534956	MEDLINE INDUSTRIES	269	56	DOCUSATE SODIUM	36.0000	7.51	270.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAYME							
025			ZP-1214305	03/09/23	534956	MEDLINE INDUSTRIES	269	88	CRANBERRY EXTRACT, SUPPLEMENT	24.0000	3.08	73.92	
						INC - PAYME							
025			ZP-1214305	03/09/23	534956	MEDLINE INDUSTRIES	269	88	MULTIVITAMIN,CHEWAB LE,200/BTL	36.0000	5.52	198.72	
						INC - PAYME							
025			ZP-1214305						Purchase Order Total			543.00	
025			ZP-1214313	03/09/23	534732	MCKESSON MEDICAL	475	27	APPLICATORS, COTTON SURGICAL SUPP TIP 6"	10.0000	1.77	17.73	
025			ZP-1214313	03/09/23	534732	MCKESSON MEDICAL	652	50	MANICURING SUPPLIES SURGICAL SUPP	24.0000	.16	3.84	
025			ZP-1214313	03/09/23	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL SURGICAL SUPP PF X-LARGE	50.0000	6.88	344.00	
025			ZP-1214313	03/09/23	534732	MCKESSON MEDICAL	475	73	NEBULIZER, SURGICAL SUPP DISPOSABLE	100.0000	1.51	151.00	
									Purchase Order Total			516.57	
025			ZP-1214316	03/09/23	524207	GRAINGER - PAYMENTS	393	88	VINEGAR	40.0000	4.05	161.80	
025			ZP-1214316	03/09/23	524207	GRAINGER - PAYMENTS	450	06	BATTERIES AAA ALKALINE	264.0000	.42	110.01	
025			ZP-1214316	03/09/23	524207	GRAINGER - PAYMENTS	450	06	BATTERIES AAA ALKALINE	24.0000	.42	9.99	
									Purchase Order Total			281.80	
025			ZP-1214325	03/09/23	1126063	DENTAL HEALTH PRODUCTS INC - P	652	84	TOOTHBRUSHES, ADULT 3-ROW	72.0000	.56	40.60	
									Purchase Order Total			40.60	
025			ZP-1214753	03/13/23	534732	MCKESSON MEDICAL	271	28	KATE FARMS/ORGANIC SURGICAL SUPP	10.0000	48.19	481.90	
025			ZP-1214753	03/13/23	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ SURGICAL SUPP	48.0000	5.48	262.92	
025			ZP-1214753	03/13/23	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX SURGICAL SUPP	10.0000	126.92	1,269.20	
									Purchase Order Total			2,014.02	
025			ZP-1215843	03/17/23	534732	MCKESSON MEDICAL	269	28	ACETAMINOPHEN SURGICAL SUPP	24.0000	3.47	83.28	
025			ZP-1215843	03/17/23	534732	MCKESSON MEDICAL	345	64	CRITIC AID CLEAR SURGICAL SUPP	24.0000	15.29	366.86	
025			ZP-1215843	03/17/23	534732	MCKESSON MEDICAL	269	87	MELATONIN TAB 5MG SURGICAL SUPP	24.0000	3.21	76.96	
									Purchase Order Total			527.10	
025			ZP-1215845	03/17/23	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	47.27	3,781.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			67501				
025			ZP-1215845									Purchase Order Total	3,781.60
025			ZP-1215849	03/17/23	534732	MCKESSON MEDICAL	475	82	SYRINGES, 50CC BULB	50.0000	.88	44.00	
						SURGICAL SUPP			IRRIGATION				
025			ZP-1215849	03/17/23	534732	MCKESSON MEDICAL	640	60	SPOON PLASTIC WHITE	20.0000	32.75	655.00	
						SURGICAL SUPP			1M/CS				
025			ZP-1215849	03/17/23	534732	MCKESSON MEDICAL	505	25	BLEACH, LIQUID 3	10.0000	13.14	131.40	
						SURGICAL SUPP			PER CASE				
025			ZP-1215849	03/17/23	534732	MCKESSON MEDICAL	652	37	DEODORANT UNDERARM	14.0000	2.79	39.06	
						SURGICAL SUPP			ROLL				
025			ZP-1215849	03/17/23	534732	MCKESSON MEDICAL	652	37	DEODORANT UNDERARM	10.0000	2.79	27.90	
						SURGICAL SUPP			ROLL				
025			ZP-1215849									Purchase Order Total	897.36
025			ZP-1215855	03/17/23	524207	GRAINGER - PAYMENTS	485	38	DETERGENT, DISH	30.0000	2.43	72.90	
									IVORY ULTRA				
025			ZP-1215855	03/17/23	524207	GRAINGER - PAYMENTS	485	38	DISH DETERGENT,	125.0000	9.26	1,158.00	
									SOLUBLE POUCH				
025			ZP-1215855									Purchase Order Total	1,230.90
025			ZP-1215856	03/17/23	500554	NATIONAL EVERYTHING	640	75	TOWELS, PAPER,	1151.0000	1.50	1,728.69	
						WHOLESALE			SINGLE FOLD				
025			ZP-1215856	03/17/23	500554	NATIONAL EVERYTHING	640	75	TOWELS, PAPER,	1.0000	.03	.03	
						WHOLESALE			SINGLE FOLD				
025			ZP-1215856	03/17/23	500554	NATIONAL EVERYTHING	640	75	TOWELS, PAPER,	415.0000	1.50	623.29	
						WHOLESALE			SINGLE FOLD				
025			ZP-1215856	03/17/23	500554	NATIONAL EVERYTHING	640	75	TOWELS, PAPER,	1.0000	.97	.97	
						WHOLESALE			SINGLE FOLD				
025			ZP-1215856									Purchase Order Total	2,352.98
025			ZP-1215859	03/17/23	541126	PAPER THERMOMETER	832	55	THERMOLABLE TEMP	50.0000	12.95	647.50	
									SENS TAPE				
025			ZP-1215859									Purchase Order Total	647.50
025			ZP-1215861	03/17/23	2022390	CARE SUPPLIES LLC	652	75	SHAVE GEL WOMENS	36.0000	2.96	106.56	
									SKINTIMATE				
025			ZP-1215861	03/17/23	2022390	CARE SUPPLIES LLC	485	86	DIAL LIQ SOAP	144.0000	1.93	277.92	
									W/FLIP TOP				
025			ZP-1215861									Purchase Order Total	384.48
025			ZP-1215944	03/17/23	534732	MCKESSON MEDICAL	269	52	CHLORHEXIDINE	25.0000	4.27	106.75	
						SURGICAL SUPP			GLUCONATE				
025			ZP-1215944									Purchase Order Total	106.75
025			ZP-1216102	03/17/23	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	3.0000	84.44	253.32	

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025			ZP-1216102	03/17/23	534732	MCKESSON MEDICAL	393	60	NECTAR-BULK, SIMPLY THICK, NECTAR-BULK,	17.0000	84.44	1,435.48	
025			ZP-1216102							Purchase Order Total		1,688.80	
025			ZP-1216358	03/20/23	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ SURGICAL SUPP W/FIBER	15.0000	27.70	415.50	
025			ZP-1216358	03/20/23	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS SURGICAL SUPP 57333	10.0000	32.04	320.40	
025			ZP-1216358							Purchase Order Total		735.90	
025			ZP-1217253	03/23/23	534732	MCKESSON MEDICAL	475	09	BANDAGES, ADHESIV SURGICAL SUPP 1X3	12.0000	1.95	23.40	
025			ZP-1217253	03/23/23	534732	MCKESSON MEDICAL	475	09	DRESSING, SURGICAL SUPP NON-ADHERING	12.0000	9.85	118.20	
025			ZP-1217253	03/23/23	534732	MCKESSON MEDICAL	475	09	KERLIX STERILE SURGICAL SUPP 4-1/2	24.0000	.80	19.20	
025			ZP-1217253	03/23/23	534732	MCKESSON MEDICAL	475	17	CATHETER KITS, SURGICAL SUPP FEMALE	25.0000	2.68	67.11	
025			ZP-1217253	03/23/23	534732	MCKESSON MEDICAL	475	82	SYRINGES, 60CC LUER SURGICAL SUPP LOK	4.0000	10.93	43.72	
025			ZP-1217253	03/23/23	534732	MCKESSON MEDICAL	475	69	PILL CRUSHER POUCH SURGICAL SUPP	16.0000	32.81	524.96	
025			ZP-1217253							Purchase Order Total		796.59	
025			ZP-1217258	03/23/23	2595734	TRADEWELL GROUP INC	240	35	DISPOSABLE CUTTING BOARDS	30.0000	44.26	1,327.80	
025			ZP-1217258							Purchase Order Total		1,327.80	
025			ZP-1217276	03/23/23	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING SURGICAL SUPP CHOCOLATE 4 OZ	60.0000	3.60	216.00	
025			ZP-1217276							Purchase Order Total		216.00	
025			ZP-1217413	03/24/23	524207	GRAINGER - PAYMENTS	485	52	PLEDGE GRAB-ITS	36.0000	7.24	260.58	
025			ZP-1217413							Purchase Order Total		260.58	
025			ZP-1217467	03/24/23	534732	MCKESSON MEDICAL	269	02	BISACODYL SURGICAL SUPP SUPPOSITORY	12.0000	5.86	70.32	
025			ZP-1217467	03/24/23	534732	MCKESSON MEDICAL	269	88	FISH OIL CAP 1000MG SURGICAL SUPP	24.0000	10.71	257.04	
025			ZP-1217467	03/24/23	534732	MCKESSON MEDICAL	269	28	PAIN RELIEF ASPIRIN SURGICAL SUPP TABLET,	24.0000	1.52	36.44	
025			ZP-1217467							Purchase Order Total		363.80	
025			ZP-1217469	03/24/23	549736	HENRY SCHEIN INC - PURCHASING	652	85	PREVIDENT 5000 GEL	24.0000	16.39	393.44	

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025			ZP-1217469							Purchase Order Total		393.44	
025			ZP-1218348	03/30/23	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	60.0000	11.26	675.30	
						SURGICAL SUPP			VANILLA 4 OZ				
025			ZP-1218348	03/30/23	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	60.0000	3.60	216.00	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-1218348	03/30/23	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	22.0000	63.28	1,392.16	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-1218348	03/30/23	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ	16.0000	5.48	87.64	
						SURGICAL SUPP							
025			ZP-1218348							Purchase Order Total		2,371.10	
025			ZP-1218355	03/30/23	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME	20.0000	36.87	737.40	
						SURGICAL SUPP			MED 67401				
025			ZP-1218355	03/30/23	534732	MCKESSON MEDICAL	485	86	SOAP, LIQUID,	24.0000	12.35	296.28	
						SURGICAL SUPP			LOTION TYPE				
025			ZP-1218355	03/30/23	534732	MCKESSON MEDICAL	652	42	SHAMPOOS, BABY	18.0000	1.31	23.58	
						SURGICAL SUPP			JOHNSONS				
025			ZP-1218355	03/30/23	534732	MCKESSON MEDICAL	435	70	WASHCLOTHS PERINEAL	52.0000	20.53	1,067.56	
						SURGICAL SUPP			CARE DISP				
025			ZP-1218355	03/30/23	534732	MCKESSON MEDICAL	435	70	CLOTH, GERMICIDAL	96.0000	5.30	508.80	
						SURGICAL SUPP			(DISP.)				
025			ZP-1218355	03/30/23	534732	MCKESSON MEDICAL	475	73	NEBULIZER,	100.0000	1.51	151.00	
						SURGICAL SUPP			DISPOSABLE				
025			ZP-1218355							Purchase Order Total		2,784.62	
025			ZP-1218442	03/30/23	534732	MCKESSON MEDICAL	640	50	CUPS, PAPER, COLD	60.0000	6.38	382.80	
						SURGICAL SUPP			DRINK, O				
025			ZP-1218442	03/30/23	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	100.0000	6.88	688.00	
						SURGICAL SUPP			PF X-LARGE				
025			ZP-1218442	03/30/23	534732	MCKESSON MEDICAL	200	32	BRIEF SURECARE	20.0000	36.60	732.00	
						SURGICAL SUPP			UNDERWARE MED				
025			ZP-1218442	03/30/23	534732	MCKESSON MEDICAL	240	95	ALARM SENSOR PAD	12.0000	16.73	200.76	
						SURGICAL SUPP			10X15"				
025			ZP-1218442	03/30/23	534732	MCKESSON MEDICAL	475	00	SUPER X-LARGE	20.0000	58.28	1,165.60	
						SURGICAL SUPP			BRIEFS				
025			ZP-1218442							Purchase Order Total		3,169.16	
025			ZP-1218664	03/31/23	534732	MCKESSON MEDICAL	269	28	ASPIRIN, 81 MG	24.0000	1.11	26.74	
						SURGICAL SUPP							
025			ZP-1218664	03/31/23	534732	MCKESSON MEDICAL	269	68	SALINE NASAL SPRY	24.0000	1.79	42.96	
						SURGICAL SUPP							
025			ZP-1218664							Purchase Order Total		69.70	

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025			ZP-1218668	03/31/23	534956	MEDLINE INDUSTRIES INC - PAYME	269	56	STOOL SOFTNER, SOFTGEL	36.0000	1.99	71.64	
025			ZP-1218668	03/31/23	534956	MEDLINE INDUSTRIES INC - PAYME	269	88	FISH OIL LIQUID	24.0000	23.00	552.00	
025			ZP-1218668						Purchase Order Total			623.64	
025			ZP-1218682	03/31/23	2445777	AMAZON CAPITAL SERVICES INC	485	12	METAL CLEANER	48.0000	2.63	126.31	
025			ZP-1218682						Purchase Order Total			126.31	
025			ZP-1218686	03/31/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	32	DEODORIZER FEBREEZE 33.8 OZ	96.0000	3.47	333.12	
025			ZP-1218686						Purchase Order Total			333.12	
025	OC-14247	05/28/15	OG-1202217	01/09/23	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	1.0000	5,899.00	5,899.00	
025		05/28/15	OG-1202217	01/09/23	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	1.0000	2,299.00	2,299.00	
025		05/28/15	OG-1202217	01/09/23	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	1.0000	2,199.00	2,199.00	
025		05/28/15	OG-1202217	01/09/23	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	1.0000	99.00	99.00	
025		05/28/15	OG-1202217	01/09/23	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	1.0000	199.00	199.00	
025		05/28/15	OG-1202217	01/09/23	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	3.0000	59.95	179.85	
025		05/28/15	OG-1202217	01/09/23	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	1.0000	319.00	319.00	
025		05/28/15	OG-1202217	01/09/23	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	1.0000	183.00	183.00	
025		05/28/15	OG-1202217	01/09/23	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	1.0000	119.00	119.00	
025			OG-1202217						Purchase Order Total			11,495.85	
025	OC-14252	05/28/15	O6-1201900	01/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	933.2500	1.00	933.25	
025		05/28/15	O6-1201900	01/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO# 20232006 DELL DOCK	5.0000	186.65	933.25	
025			O6-1201900						Purchase Order Total			1,866.50	
025	OC-14252	05/28/15	O6-1202750	01/11/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3721.6000	1.00	3,721.60	
025		05/28/15	O6-1202750	01/11/23	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO#20232030, DELL P2422H MONIT	10.0000	185.51	1,855.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/28/15	O6-1202750	01/11/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO#20232030, DELL WD22TB4 DOCK	10.0000	186.65	1,866.50	
025			O6-1202750							Purchase Order Total		7,443.20	
025	OC-14252	05/28/15	O6-1203608	01/17/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1961.0000	1.00	1,961.00	
025		05/28/15	O6-1203608	01/17/23	3260939	DELL MARKETING - PURCHASE ORDE	204	13	PO20235002 DP TO DP CABLES	100.0000	10.20	1,020.00	
025		05/28/15	O6-1203608	01/17/23	3260939	DELL MARKETING - PURCHASE ORDE	204	13	PO20235002 HDMI TO HDMI CABLES	100.0000	9.41	941.00	
025			O6-1203608							Purchase Order Total		3,922.00	
025	OC-14252	05/28/15	O6-1207957	02/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	744.3200	1.00	744.32	
025		05/28/15	O6-1207957	02/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO# 20232072 24" MONITOR	2.0000	185.51	371.02	
025		05/28/15	O6-1207957	02/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO# 20232072 WD22TB4 DOCK	2.0000	186.65	373.30	
025			O6-1207957							Purchase Order Total		1,488.64	
025	OC-14252	05/28/15	O6-1208842	02/09/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	37102.0000	1.00	37,102.00	
025		05/28/15	O6-1208842	02/09/23	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO# 20232084, DELL P2422H	200.0000	185.51	37,102.00	
025			O6-1208842							Purchase Order Total		74,204.00	
025	OC-14252	05/28/15	O6-1212253	02/28/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	438852.6800	1.00	438,852.68	
025		05/28/15	O6-1212253	02/28/23	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20235013 DELL 3570 LAPTOP	314.0000	1,397.62	438,852.68	
025			O6-1212253							Purchase Order Total		877,705.36	
025	OC-14252	05/28/15	O6-1212652	03/01/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1479.5000	1.00	1,479.50	
025		05/28/15	O6-1212652	03/01/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO# 20232142, LOGI H390	50.0000	29.59	1,479.50	
025		05/28/15	O6-1212652	03/01/23	3260939	DELL MARKETING - PURCHASE ORDE	204	98	PO# 20232142, SHIPPING	1.0000	37.50	37.50	
025			O6-1212652							Purchase Order Total		2,996.50	
025	OC-14252	05/28/15	O6-1212740	03/02/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2590.5600	1.00	2,590.56	
025		05/28/15	O6-1212740	03/02/23	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20235012 DELL 5570 LAPTOP	1.0000	2,497.77	2,497.77	
025		05/28/15	O6-1212740	03/02/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235012 DELL	1.0000	92.79	92.79	

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			O6-1212740			PURCHASE ORDE			MULTIPORT ADAP				
025			O6-1212740							Purchase Order Total		5,181.12	
025	OC-14252	05/28/15	O6-1212759	03/02/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	66227.0700	1.00	66,227.07	
025		05/28/15	O6-1212759	03/02/23	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20235011 DELL 24INCH MONITOR	357.0000	185.51	66,227.07	
025			O6-1212759							Purchase Order Total		132,454.14	
025	OC-14252	05/28/15	O6-1212776	03/02/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4200.8200	1.00	4,200.82	
025		05/28/15	O6-1212776	03/02/23	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20235010 DELL LAPTOP BACKPAC	214.0000	19.63	4,200.82	
025			O6-1212776							Purchase Order Total		8,401.64	
025	OC-14252	05/28/15	O6-1212831	03/02/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	54312.0000	1.00	54,312.00	
025		05/28/15	O6-1212831	03/02/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235009 DELL DOCK STATION	310.0000	175.20	54,312.00	
025			O6-1212831							Purchase Order Total		108,624.00	
025	OC-14252	05/28/15	O6-1212836	03/02/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	9622.5000	1.00	9,622.50	
025		05/28/15	O6-1212836	03/02/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235008 LOGI H570E HEADSETS	250.0000	38.49	9,622.50	
025			O6-1212836							Purchase Order Total		19,245.00	
025	OC-14252	05/28/15	O6-1212888	03/02/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5360.6200	1.00	5,360.62	
025		05/28/15	O6-1212888	03/02/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235007 LOGI KEYBOARD/MICE	218.0000	24.59	5,360.62	
025			O6-1212888							Purchase Order Total		10,721.24	
025	OC-14252	05/28/15	O6-1213154	03/03/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	27295.5300	1.00	27,295.53	
025		05/28/15	O6-1213154	03/03/23	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO#20232151 DELL LATITUDE 7430	18.0000	1,516.42	27,295.56	
025			O6-1213154							Purchase Order Total		54,591.09	
025	OC-14252	05/28/15	O6-1214033	03/08/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	641.7200	1.00	641.72	
025		05/28/15	O6-1214033	03/08/23	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO# 20232164 CANON DR-C240	1.0000	621.13	621.13	
025		05/28/15	O6-1214033	03/08/23	3260939	DELL MARKETING - PURCHASE ORDE	204	98	PO# 20232164 SHIPPING	1.0000	20.59	20.59	
025			O6-1214033							Purchase Order Total		1,283.44	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14252	05/28/15	06-1214445	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	104298.3900	1.00	104,298.39	
025		05/28/15	06-1214445	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235014 LOGI KEYBOARD/MOUSE	63.0000	24.59	1,549.17	
025		05/28/15	06-1214445	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235014 LOGI H570E HEADSET	63.0000	38.49	2,424.87	
025		05/28/15	06-1214445	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20235014 DELL LAPTOP BACKPAC	63.0000	19.63	1,236.69	
025		05/28/15	06-1214445	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20235014 DELL 3570 LAPTOP	63.0000	1,397.62	88,050.06	
025		05/28/15	06-1214445	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235014 DELL DOCK STATION	63.0000	175.20	11,037.60	
025			06-1214445							Purchase Order Total		208,596.78	
025	OC-14252	05/28/15	06-1214458	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	9933.1800	1.00	9,933.18	
025		05/28/15	06-1214458	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235015 LOGI KEYBOARD/MOUSE	6.0000	24.59	147.54	
025		05/28/15	06-1214458	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235015 LOGI H570E HEADSET	6.0000	38.49	230.94	
025		05/28/15	06-1214458	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20235015 DELL LAPTOP BACKPAC	6.0000	19.63	117.78	
025		05/28/15	06-1214458	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20235015 DELL 3570 LAPTOP	6.0000	1,397.62	8,385.72	
025		05/28/15	06-1214458	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235015 DELL DOCK STATION	6.0000	175.20	1,051.20	
025			06-1214458							Purchase Order Total		19,866.36	
025	OC-14252	05/28/15	06-1214467	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	96020.7400	1.00	96,020.74	
025		05/28/15	06-1214467	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235016 LOGI KEYBOARD/MOUSE	58.0000	24.59	1,426.22	
025		05/28/15	06-1214467	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235016 LOGI H570E HEADSET	58.0000	38.49	2,232.42	
025		05/28/15	06-1214467	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20235016 DELL LAPTOP BACKPAC	58.0000	19.63	1,138.54	
025		05/28/15	06-1214467	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20235016 DELL 3570 LAPTOP	58.0000	1,397.62	81,061.96	
025		05/28/15	06-1214467	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235016 DELL DOCK STATION	58.0000	175.20	10,161.60	
025			06-1214467							Purchase Order Total		192,041.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14252	05/28/15	06-1214480	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	74498.8500	1.00	74,498.85	
025		05/28/15	06-1214480	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235017 LOGI KEYBOARD/MOUSE	45.0000	24.59	1,106.55	
025		05/28/15	06-1214480	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235017 LOGI H570E HEADSET	45.0000	38.49	1,732.05	
025		05/28/15	06-1214480	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20235017 DELL LAPTOP BACKPAC	45.0000	19.63	883.35	
025		05/28/15	06-1214480	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20235017 DELL 3570 LAPTOP	45.0000	1,397.62	62,892.90	
025		05/28/15	06-1214480	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235017 DELL DOCK STATION	45.0000	175.20	7,884.00	
025			06-1214480							Purchase Order Total		148,997.70	
025	OC-14252	05/28/15	06-1214507	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	417193.5600	1.00	417,193.56	
025		05/28/15	06-1214507	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235018 LOGI KEYBOARD/MOUSE	252.0000	24.59	6,196.68	
025		05/28/15	06-1214507	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235018 LOGI H570E HEADSET	252.0000	38.49	9,699.48	
025		05/28/15	06-1214507	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20235018 DELL LAPTOP BACKPAC	252.0000	19.63	4,946.76	
025		05/28/15	06-1214507	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20235018 DELL 3580 LAPTOP	252.0000	1,397.62	352,200.24	
025		05/28/15	06-1214507	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235018 DELL DOCK STATION	252.0000	175.20	44,150.40	
025			06-1214507							Purchase Order Total		834,387.12	
025	OC-14252	05/28/15	06-1214513	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	443682.0400	1.00	443,682.04	
025		05/28/15	06-1214513	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235019 LOGI KEYBOARD/MOUSE	268.0000	24.59	6,590.12	
025		05/28/15	06-1214513	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235019 LOGI H570E HEADSET	268.0000	38.49	10,315.32	
025		05/28/15	06-1214513	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20235019 DELL LAPTOP BACKPAC	268.0000	19.63	5,260.84	
025		05/28/15	06-1214513	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20235019 DELL 3570 LAPTOP	268.0000	1,397.62	374,562.16	
025		05/28/15	06-1214513	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235019 DELL DOCK STATION	268.0000	175.20	46,953.60	
025			06-1214513							Purchase Order Total		887,364.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14252	05/28/15	06-1214551	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	173830.6500	1.00	173,830.65	
025		05/28/15	06-1214551	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235020 LOGI KEYBOARD/MOUSE	105.0000	24.59	2,581.95	
025		05/28/15	06-1214551	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235020 LOGI H570E HEADSET	105.0000	38.49	4,041.45	
025		05/28/15	06-1214551	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20235020 DELL LAPTOP BACKPAC	105.0000	19.63	2,061.15	
025		05/28/15	06-1214551	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20235020 DELL 3570 LAPTOP	105.0000	1,397.62	146,750.10	
025		05/28/15	06-1214551	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235020 DELL DOCK STATION	105.0000	175.20	18,396.00	
025			06-1214551						Purchase Order Total			347,661.30	
025	OC-14252	05/28/15	06-1214561	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	342694.7100	1.00	342,694.71	
025		05/28/15	06-1214561	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235021 LOGI KEYBOARD/MOUSE	207.0000	24.59	5,090.13	
025		05/28/15	06-1214561	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235021 LOGI H570E HEADSET	207.0000	38.49	7,967.43	
025		05/28/15	06-1214561	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20235021 DELL LAPTOP BACKPAC	207.0000	19.63	4,063.41	
025		05/28/15	06-1214561	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20235021 DELL 3570 LAPTOP	197.0000	1,397.62	275,331.14	
025		05/28/15	06-1214561	03/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235021 DELL DOCK STATION	207.0000	175.20	36,266.40	
025			06-1214561						Purchase Order Total			671,413.22	
025	OC-14252	05/28/15	06-1216260	03/20/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	678.1500	1.00	678.15	
025		05/28/15	06-1216260	03/20/23	3260939	DELL MARKETING - PURCHASE ORDE	207	75	PO#20232182 EPSON 119W	1.0000	678.15	678.15	
025			06-1216260						Purchase Order Total			1,356.30	
025	OC-14252	05/28/15	06-1218298	03/30/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	448309.5400	1.00	448,309.54	
025		05/28/15	06-1218298	03/30/23	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20235019 DELL 7430 LAPTOP	30.0000	1,488.24	44,647.20	
025		05/28/15	06-1218298	03/30/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235019 DELL ACTIVE PEN	30.0000	63.63	1,908.90	
025		05/28/15	06-1218298	03/30/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235019 LOGI KEYBOARD/MOUSE	268.0000	24.59	6,590.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/28/15	06-1218298	03/30/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235019 LOGI H570E HEADSET	268.0000	38.49	10,315.32	
025		05/28/15	06-1218298	03/30/23	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20235019 DELL LAPTOP BACKPAC	268.0000	19.63	5,260.84	
025		05/28/15	06-1218298	03/30/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235019 DELL DOCK STATION	268.0000	175.20	46,953.60	
025		05/28/15	06-1218298	03/30/23	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20235019 DELL 3580 LAPTOP	238.0000	1,397.62	332,633.56	
025			06-1218298						Purchase Order Total			896,619.08	
025	OC-14252	05/28/15	06-1218314	03/30/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	344237.2100	1.00	344,237.21	
025		05/28/15	06-1218314	03/30/23	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20235021 DELL 7430 LAPTOP	10.0000	1,488.24	14,882.40	
025		05/28/15	06-1218314	03/30/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235021 DELL ACTIVE PEN	10.0000	63.63	636.30	
025		05/28/15	06-1218314	03/30/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235021 LOGI KEYBOARD/MOUSE	207.0000	24.59	5,090.13	
025		05/28/15	06-1218314	03/30/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235021 LOGI H570E HEADSET	207.0000	38.49	7,967.43	
025		05/28/15	06-1218314	03/30/23	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20235021 DELL LAPTOP BACKPAC	207.0000	19.63	4,063.41	
025		05/28/15	06-1218314	03/30/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235021 DELL DOCK STATION	207.0000	175.20	36,266.40	
025		05/28/15	06-1218314	03/30/23	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20235021 DELL 3580 LAPTOP	197.0000	1,397.62	275,331.14	
025			06-1218314						Purchase Order Total			688,474.42	
025	OC-14488	03/28/16	OG-1201401	01/05/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	25433-008 VWR ALUMINUM	5.0000	152.54	762.70	
025		03/28/16	OG-1201401	01/05/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	GLASS MICROFIBRE FILTER 693	5.0000	44.20	221.00	
025		03/28/16	OG-1201401	01/05/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	97026-670 BOD BUFFER PILLOW	3.0000	53.56	160.68	
025		03/28/16	OG-1201401	01/05/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	89174-018 LBOD PROBE	1.0000	1,390.97	1,390.97	
025		03/28/16	OG-1201401	01/05/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	97026-776 BOD SEED	3.0000	231.64	694.92	
025		03/28/16	OG-1201401	01/05/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	GLASS MICROFIBRE FILTER 693	15.0000	44.20	663.00	
025			OG-1201401						Purchase Order Total			3,893.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14488	03/28/16	OG-1203028	01/11/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EML1.09540.0001 PH STRIPS	10.0000	22.33	223.30	
025	OC-14488		OG-1203028							Purchase Order Total		223.30	
025	OC-14488	03/28/16	OG-1203098	01/12/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	76307-468 BLACK NITRILE EXAM	6.0000	14.06	84.36	
025	OC-14488		OG-1203098							Purchase Order Total		84.36	
025	OC-14488	03/28/16	OG-1204880	01/20/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EM1.0012-1000 ACETONE 99.8%	1.0000	444.04	444.04	
025		03/28/16	OG-1204880	01/20/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-900 GLYPHOSATE	1.0000	233.38	233.38	
025		03/28/16	OG-1204880	01/20/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-897 HYPOCHLORATE	1.0000	171.60	171.60	
025		03/28/16	OG-1204880	01/20/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-895 ORA DILUENT	1.0000	171.60	171.60	
025			OG-1204880							Purchase Order Total		1,020.62	
025	OC-14488	03/28/16	OG-1205940	01/26/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK24498 VIAL CAPS 9MM	1.0000	388.45	388.45	
025		03/28/16	OG-1205940	01/26/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK21143 2ML AMBER VIALS 9MM	1.0000	315.01	315.01	
025		03/28/16	OG-1205940	01/26/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	AG5181-3361 ALS SYRINGE	1.0000	350.80	350.80	
025		03/28/16	OG-1205940	01/26/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	VWR PIPETTE PUMP	1.0000	27.89	27.89	
025			OG-1205940							Purchase Order Total		1,082.15	
025	OC-14488	03/28/16	OG-1207460	02/02/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-893 OPA DILUENT	1.0000	171.60	171.60	
025		03/28/16	OG-1207460	02/02/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-891 HYDROLYSIS REAGENT	1.0000	171.60	171.60	
025		03/28/16	OG-1207460	02/02/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	75805-548 EZWASTE UN/DOT	1.0000	33.92	33.92	
025		03/28/16	OG-1207460	02/02/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	75805-548 EZWASTE UN/DOT	19.0000	33.92	644.48	
025			OG-1207460							Purchase Order Total		1,021.60	
025	OC-14488	03/28/16	OG-1208742	02/08/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EM-SX0760-3 SODIUM SULFATE	1.0000	336.37	336.37	
025	OC-14488		OG-1208742							Purchase Order Total		336.37	
025	OC-14488	03/28/16	OG-1210570	02/17/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BDH20864.400 BDH METHANOL HPLC	3.0000	297.78	893.34	
025		03/28/16	OG-1210570	02/17/23	553797	VWR INTERNATIONAL	495	20	BDH20864.400 BDH	1.0000	297.78	297.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1210570			LLC - ALL PA			METHANOL HPLC				
025										Purchase Order Total		1,191.12	
025	OC-14488	03/28/16	OG-1212789	03/02/23	553797	VWR INTERNATIONAL	495	20	100358-900	1.0000	233.38	233.38	
						LLC - ALL PA			GLYPHOSATE POTASSIU				
025		03/28/16	OG-1212789	03/02/23	553797	VWR INTERNATIONAL	495	20	100358-708	1.0000	83.34	83.34	
						LLC - ALL PA			GLYPHOSATE REGNER				
025		03/28/16	OG-1212789	03/02/23	553797	VWR INTERNATIONAL	495	20	06-711-033 RESTEK	2.0000	132.83	265.66	
						LLC - ALL PA			STRAIGHT				
025		03/28/16	OG-1212789	03/02/23	553797	VWR INTERNATIONAL	495	20	97009-966 METER	1.0000	1,699.00	1,699.00	
						LLC - ALL PA			ORION DUAL				
025			OG-1212789							Purchase Order Total		2,281.38	
025	OC-14488	03/28/16	OG-1215299	03/14/23	553797	VWR INTERNATIONAL	495	20	10025-724 1.5 ML	1.0000	107.16	107.16	
						LLC - ALL PA							
025		03/28/16	OG-1215299	03/14/23	553797	VWR INTERNATIONAL	495	20	89214-766 2"	1.0000	242.75	242.75	
						LLC - ALL PA			MECHANICAL				
025		03/28/16	OG-1215299	03/14/23	553797	VWR INTERNATIONAL	495	20	89125-164 DUTY	1.0000	585.79	585.79	
						LLC - ALL PA			FREE				
025		03/28/16	OG-1215299	03/14/23	553797	VWR INTERNATIONAL	495	20	76285-400 5 ML	1.0000	41.25	41.25	
						LLC - ALL PA							
025		03/28/16	OG-1215299	03/14/23	553797	VWR INTERNATIONAL	495	20	25384-342 100 X	3.0000	97.64	292.92	
						LLC - ALL PA			15 MM				
025		03/28/16	OG-1215299	03/14/23	553797	VWR INTERNATIONAL	495	20	10025-756 2.0 ML	1.0000	106.47	106.47	
						LLC - ALL PA			SCREW-CAP				
025			OG-1215299							Purchase Order Total		1,376.34	
025	OC-14488	03/28/16	OG-1215977	03/17/23	553797	VWR INTERNATIONAL	495	20	LP003100000 100ML	36.0000	127.99	4,607.64	
						LLC - ALL PA			NAT NDPE				
025	OC-14488		OG-1215977							Purchase Order Total		4,607.64	
025	OC-14488	03/28/16	OG-1217060	03/22/23	553797	VWR INTERNATIONAL	495	20	414004-147 150ML	10.0000	48.69	486.90	
						LLC - ALL PA			DISPOSABLE				
025		03/28/16	OG-1217060	03/22/23	553797	VWR INTERNATIONAL	495	20	EM1-09540-0001 PH	10.0000	22.33	223.30	
						LLC - ALL PA			IDICATOR				
025		03/28/16	OG-1217060	03/22/23	553797	VWR INTERNATIONAL	495	20	28143-946 NYLON	1.0000	162.08	162.08	
						LLC - ALL PA			SYRINGE FILTER				
025		03/28/16	OG-1217060	03/22/23	553797	VWR INTERNATIONAL	495	20	100358.847 CHLORAC	2.0000	172.58	345.16	
						LLC - ALL PA			BUFFER				
025		03/28/16	OG-1217060	03/22/23	553797	VWR INTERNATIONAL	495	20	100358-876 RESTORE	1.0000	161.80	161.80	
						LLC - ALL PA			BUFFER				
025		03/28/16	OG-1217060	03/22/23	553797	VWR INTERNATIONAL	495	20	101421-950 O	1.0000	164.74	164.74	
						LLC - ALL PA			PHTHALADEHYDE OPA				

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025			OG-1217060							Purchase Order Total		1,543.98	
025	OC-14488	03/28/16	OG-1218387	03/30/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	28143-250 NYLON SYRINGE FILTER	1.0000	234.37	234.37	
025		03/28/16	OG-1218387	03/30/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BDH1101-4LP ACETONE 99.5%	1.0000	129.65	129.65	
025		03/28/16	OG-1218387	03/30/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	414004-228 VWR WASH BOTTLES	1.0000	47.99	47.99	
025			OG-1218387							Purchase Order Total		412.01	
025	OC-14491	03/30/16	OG-1202842	01/11/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	3173-4 RICCA FLUORIDE STD	1.0000	49.98	49.98	
025		03/30/16	OG-1202842	01/11/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13-689-025 BRANDTECH DISPENSET	1.0000	1,266.39	1,266.39	
025		03/30/16	OG-1202842	01/11/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	M1095400001 PH STRIP PH 0-2.5	10.0000	29.72	297.20	
025		03/30/16	OG-1202842	01/11/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AC424220050 POTASSIUM SULFATE	1.0000	371.75	371.75	
025		03/30/16	OG-1202842	01/11/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AC202860010 POTASSIUM SOIDUM	3.0000	110.88	332.64	
025		03/30/16	OG-1202842	01/11/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC1389270 THERMOMETER	3.0000	80.88	242.64	
025		03/30/16	OG-1202842	01/11/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13-689-023 BRANDTECH	3.0000	783.88	2,351.64	
025		03/30/16	OG-1202842	01/11/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE LINE 1	1.0000	9.95	9.95	
025			OG-1202842							Purchase Order Total		4,922.19	
025	OC-14491	03/30/16	OG-1204873	01/20/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	14-412-65 BLCH RITE 160Z DSNFC	1.0000	160.61	160.61	
025		03/30/16	OG-1204873	01/20/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A300-212 SULFURIC ACID	1.0000	44.31	44.31	
025		03/30/16	OG-1204873	01/20/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	P250-1 POTASSIUM HYDROXIDE	1.0000	115.84	115.84	
025		03/30/16	OG-1204873	01/20/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	12-009-7A FISHER BRAND DISPOSA	2.0000	27.06	54.12	
025		03/30/16	OG-1204873	01/20/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	9.95	9.95	
025			OG-1204873							Purchase Order Total		384.83	
025	OC-14491	03/30/16	OG-1205938	01/26/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	06-611-888 RESTEK MERLIN	2.0000	156.11	312.22	
025		03/30/16	OG-1205938	01/26/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL	1.0000	9.95	9.95	

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			OG-1205938			PURCHASE O			SURCHARGE			Purchase Order Total	322.17
025	OC-14491	03/30/16	OG-1207443	02/02/23	1930257	FISHER SCIENTIFIC -	495	20	NC2034407 HANNA	1.0000	38.00	38.00	
						PURCHASE O			H98103 PH				
025		03/30/16	OG-1207443	02/02/23	1930257	FISHER SCIENTIFIC -	495	20	D1544 METHYLENE	4.0000	106.39	425.56	
						PURCHASE O			CHLORIDE GC				
025		03/30/16	OG-1207443	02/02/23	1930257	FISHER SCIENTIFIC -	495	20	E1964 ETHYL ACETATE	4.0000	108.19	432.76	
						PURCHASE O			OPTIMA				
025		03/30/16	OG-1207443	02/02/23	1930257	FISHER SCIENTIFIC -	495	20	13-678-11E STERIL	1.0000	57.80	57.80	
						PURCHASE O			10ML PIPETTE				
025		03/30/16	OG-1207443	02/02/23	1930257	FISHER SCIENTIFIC -	495	20	S304673 DISPOSABLE	1.0000	216.66	216.66	
						PURCHASE O			TRANSFER				
025		03/30/16	OG-1207443	02/02/23	1930257	FISHER SCIENTIFIC -	495	20	19-168-9671C BLACK	20.0000	9.35	187.00	
						PURCHASE O			NITRILE				
025		03/30/16	OG-1207443	02/02/23	1930257	FISHER SCIENTIFIC -	495	20	19-168-967D BLACK	1.0000	93.50	93.50	
						PURCHASE O			NITRILE				
025		03/30/16	OG-1207443	02/02/23	1930257	FISHER SCIENTIFIC -	495	20	7495732 SODIUM	1.0000	89.50	89.50	
						PURCHASE O			HYPOCHLORITE				
025		03/30/16	OG-1207443	02/02/23	1930257	FISHER SCIENTIFIC -	495	20	M1066011000 SODIUM	6.0000	132.50	795.00	
						PURCHASE O			SALICYLATE				
025		03/30/16	OG-1207443	02/02/23	1930257	FISHER SCIENTIFIC -	495	20	5459-4 RICCA	1.0000	38.47	38.47	
						PURCHASE O			NITRATE NITROGEN				
025		03/30/16	OG-1207443	02/02/23	1930257	FISHER SCIENTIFIC -	495	20	5461-4 RICCA	1.0000	92.50	92.50	
						PURCHASE O			NITRATE NITROGEN				
025		03/30/16	OG-1207443	02/02/23	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	8.70	8.70	
						PURCHASE O			SURCHARGE LINE 1				
025			OG-1207443									Purchase Order Total	2,475.45
025	OC-14491	03/30/16	OG-1210576	02/17/23	1930257	FISHER SCIENTIFIC -	495	20	A456-4 METHAOL	1.0000	323.90	323.90	
						PURCHASE O			LC/MS				
025		03/30/16	OG-1210576	02/17/23	1930257	FISHER SCIENTIFIC -	495	20	19040898 PAPER	1.0000	98.88	98.88	
						PURCHASE O			TOWELS				
025		03/30/16	OG-1210576	02/17/23	1930257	FISHER SCIENTIFIC -	495	20	19-168-967E GLOVES	1.0000	93.50	93.50	
						PURCHASE O			XL				
025		03/30/16	OG-1210576	02/17/23	1930257	FISHER SCIENTIFIC -	495	20	19-168-967D GLOVES	1.0000	93.50	93.50	
						PURCHASE O			L				
025		03/30/16	OG-1210576	02/17/23	1930257	FISHER SCIENTIFIC -	495	20	19-168-967E GLOVES	1.0000	93.50	93.50	
						PURCHASE O			XL				
025		03/30/16	OG-1210576	02/17/23	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	8.70	8.70	
						PURCHASE O			SURCHARGE LINE 1				
025			OG-1210576									Purchase Order Total	



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												711.98	
025	OC-14491	03/30/16	OG-1212810	03/02/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	0307725 HEXANESULFONIC	1.0000	644.26	644.26	
025		03/30/16	OG-1212810	03/02/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	8.20	8.20	
025		03/30/16	OG-1212810	03/02/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	06-611-278 RESTEK ECD MICRO	1.0000	166.03	166.03	
025		03/30/16	OG-1212810	03/02/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	06-718-925 RESTEK GLASS VIAL	5.0000	143.23	716.15	
025		03/30/16	OG-1212810	03/02/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	25434 CYANIDE STD 1000 PPM	1.0000	71.64	71.64	
025		03/30/16	OG-1212810	03/02/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AAA1753622 ERIOCHROME BLACK	1.0000	31.84	31.84	
025		03/30/16	OG-1212810	03/02/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	2900500 EROCHROME BLACK T	1.0000	103.01	103.01	
025		03/30/16	OG-1212810	03/02/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	CREDIT 1406152 FOR LINE 4 SHIP	1.0000	286.46-	286.46-	
025		03/30/16	OG-1212810	03/02/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	CREDIT 2108607 FOR LINE 4 SHIP	1.0000	429.69-	429.69-	
025			OG-1212810						Purchase Order Total			1,024.98	
025	OC-14491	03/30/16	OG-1217059	03/22/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC0347755 DEFIBRINATED SHEEP	1.0000	78.28	78.28	
025		03/30/16	OG-1217059	03/22/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	8082-15 05-538-30A 15ML	2.0000	349.89	699.78	
025		03/30/16	OG-1217059	03/22/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	01-213-100 FISHERBRAND	4.0000	5.90	23.60	
025		03/30/16	OG-1217059	03/22/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	8109-16 SULFATE STD STOCK	3.0000	101.46	304.38	
025		03/30/16	OG-1217059	03/22/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	8.20	8.20	
025			OG-1217059						Purchase Order Total			1,114.24	
025	OC-14491	03/30/16	OG-1218329	03/30/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AA3331236 EDTA DISODIUM SALT	3.0000	158.22	474.66	
025		03/30/16	OG-1218329	03/30/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	ICN19402483 D-+GLUCOSE REAGENT	1.0000	41.60	41.60	
025		03/30/16	OG-1218329	03/30/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AC156212500 L+-GLUTAMIC ACID	1.0000	27.81	27.81	
025		03/30/16	OG-1218329	03/30/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	18-611-622 MERCURIC THIOCYANAT	1.0000	500.06	500.06	
025		03/30/16	OG-1218329	03/30/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL	1.0000	8.20	8.20	

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			OG-1218329						PURCHASE O SURCHARGE				
									Purchase Order Total			1,052.33	
025	OC-14506	05/10/16	OG-1201406	01/05/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	175.22	175.22	
025		05/10/16	OG-1201406	01/05/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.73	9.73	
025		05/10/16	OG-1201406	01/05/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.73	9.73	
			OG-1201406						Purchase Order Total			194.68	
025	OC-14506	05/10/16	OG-1201408	01/05/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	36.82	36.82	
025		05/10/16	OG-1201408	01/05/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	2.04	2.04	
025		05/10/16	OG-1201408	01/05/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	2.04	2.04	
			OG-1201408						Purchase Order Total			40.90	
025	OC-14506	05/10/16	OG-1201412	01/05/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	202.64	202.64	
025		05/10/16	OG-1201412	01/05/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	11.26	11.26	
025		05/10/16	OG-1201412	01/05/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	11.26	11.26	
			OG-1201412						Purchase Order Total			225.16	
025	OC-14506	05/10/16	OG-1201416	01/05/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	221.16	221.16	
025		05/10/16	OG-1201416	01/05/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	12.29	12.29	
025		05/10/16	OG-1201416	01/05/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	12.29	12.29	
			OG-1201416						Purchase Order Total			245.74	
025	OC-14506	05/10/16	OG-1204157	01/18/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	347.34	347.34	
025		05/10/16	OG-1204157	01/18/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	19.30	19.30	
025		05/10/16	OG-1204157	01/18/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	19.30	19.30	
			OG-1204157						Purchase Order Total			385.94	
025	OC-14506	05/10/16	OG-1204504	01/19/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	206.87	206.87	

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025		05/10/16	OG-1204504	01/19/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	11.49	11.49	
025		05/10/16	OG-1204504	01/19/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	11.49	11.49	
025			OG-1204504						Purchase Order Total			229.85	
025	OC-14506	05/10/16	OG-1205375	01/24/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	184.36	184.36	
025		05/10/16	OG-1205375	01/24/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	10.24	10.24	
025		05/10/16	OG-1205375	01/24/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	10.24	10.24	
025			OG-1205375						Purchase Order Total			204.84	
025	OC-14506	05/10/16	OG-1205381	01/24/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	194.70	194.70	
025		05/10/16	OG-1205381	01/24/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	10.82	10.82	
025		05/10/16	OG-1205381	01/24/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	10.82	10.82	
025			OG-1205381						Purchase Order Total			216.34	
025	OC-14506	05/10/16	OG-1208403	02/07/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	56.41	56.41	
025		05/10/16	OG-1208403	02/07/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	128.72	128.72	
025		05/10/16	OG-1208403	02/07/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	65.57	65.57	
025		05/10/16	OG-1208403	02/07/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	155.14	155.14	
025			OG-1208403						Purchase Order Total			405.84	
025	OC-14506	05/10/16	OG-1208603	02/08/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	39.90	39.90	
025		05/10/16	OG-1208603	02/08/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	2.22	2.22	
025		05/10/16	OG-1208603	02/08/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	2.22	2.22	
025			OG-1208603						Purchase Order Total			44.34	
025	OC-14506	05/10/16	OG-1208605	02/08/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	164.82	164.82	
025		05/10/16	OG-1208605	02/08/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.16	9.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/10/16	OG-1208605	02/08/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.16	9.16	
025			OG-1208605							Purchase Order Total		183.14	
025	OC-14506	05/10/16	OG-1208623	02/08/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	184.36	184.36	
025		05/10/16	OG-1208623	02/08/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	10.24	10.24	
025		05/10/16	OG-1208623	02/08/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	10.24	10.24	
025			OG-1208623							Purchase Order Total		204.84	
025	OC-14506	05/10/16	OG-1208628	02/08/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	187.78	187.78	
025		05/10/16	OG-1208628	02/08/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	10.43	10.43	
025		05/10/16	OG-1208628	02/08/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	10.43	10.43	
025			OG-1208628							Purchase Order Total		208.64	
025	OC-14506	05/10/16	OG-1211595	02/23/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	184.36	184.36	
025		05/10/16	OG-1211595	02/23/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	10.24	10.24	
025		05/10/16	OG-1211595	02/23/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	10.24	10.24	
025			OG-1211595							Purchase Order Total		204.84	
025	OC-14506	05/10/16	OG-1211596	02/23/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	114.48	114.48	
025		05/10/16	OG-1211596	02/23/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	6.36	6.36	
025		05/10/16	OG-1211596	02/23/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	6.36	6.36	
025			OG-1211596							Purchase Order Total		127.20	
025	OC-14506	05/10/16	OG-1211598	02/23/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	102.06	102.06	
025		05/10/16	OG-1211598	02/23/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	5.67	5.67	
025		05/10/16	OG-1211598	02/23/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	5.67	5.67	
025			OG-1211598							Purchase Order Total		113.40	
025	OC-14506	05/10/16	OG-1211599	02/23/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	185.56	185.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/10/16	OG-1211599	02/23/23	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	10.31	10.31	
025		05/10/16	OG-1211599	02/23/23	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	10.31	10.31	
025			OG-1211599							Purchase Order Total		206.18	
025	OC-14506	05/10/16	OG-1213366	03/06/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	88.59	88.59	
025		05/10/16	OG-1213366	03/06/23	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS DHHS BREAD/BAKERY	1.0000	84.51	84.51	
025		05/10/16	OG-1213366	03/06/23	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS DHHS BREAD/BAKERY	1.0000	89.76	89.76	
025		05/10/16	OG-1213366	03/06/23	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS DHHS BREAD/BAKERY	1.0000	104.54	104.54	
025			OG-1213366							Purchase Order Total		367.40	
025	OC-14506	05/10/16	OG-1213368	03/06/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	129.66	129.66	
025		05/10/16	OG-1213368	03/06/23	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS DHHS BREAD/BAKERY	1.0000	120.05	120.05	
025		05/10/16	OG-1213368	03/06/23	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS DHHS BREAD/BAKERY	1.0000	101.28	101.28	
025		05/10/16	OG-1213368	03/06/23	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS DHHS BREAD/BAKERY	1.0000	275.96	275.96	
025			OG-1213368							Purchase Order Total		626.95	
025	OC-14506	05/10/16	OG-1216928	03/22/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	193.50	193.50	
025		05/10/16	OG-1216928	03/22/23	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	10.75	10.75	
025		05/10/16	OG-1216928	03/22/23	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	10.75	10.75	
025			OG-1216928							Purchase Order Total		215.00	
025	OC-14506	05/10/16	OG-1216931	03/22/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	128.02	128.02	
025		05/10/16	OG-1216931	03/22/23	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	7.11	7.11	
025		05/10/16	OG-1216931	03/22/23	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	7.11	7.11	
025			OG-1216931							Purchase Order Total		142.24	
025	OC-14506	05/10/16	OG-1216938	03/22/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	154.48	154.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/10/16	OG-1216938	03/22/23	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	8.58	8.58	
025		05/10/16	OG-1216938	03/22/23	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	8.58	8.58	
025			OG-1216938							Purchase Order Total		171.64	
025	OC-14506	05/10/16	OG-1216941	03/22/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	172.84	172.84	
025		05/10/16	OG-1216941	03/22/23	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	9.60	9.60	
025		05/10/16	OG-1216941	03/22/23	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	9.60	9.60	
025			OG-1216941							Purchase Order Total		192.04	
025	OC-14506	05/10/16	OG-1217197	03/23/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	241.30	241.30	
025		05/10/16	OG-1217197	03/23/23	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	13.40	13.40	
025		05/10/16	OG-1217197	03/23/23	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	13.40	13.40	
025			OG-1217197							Purchase Order Total		268.10	
025	OC-14506	05/10/16	OG-1218597	03/31/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	175.22	175.22	
025		05/10/16	OG-1218597	03/31/23	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	9.73	9.73	
025		05/10/16	OG-1218597	03/31/23	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	9.73	9.73	
025			OG-1218597							Purchase Order Total		194.68	
025	OC-14506	05/10/16	OG-1218599	03/31/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	196.54	196.54	
025		05/10/16	OG-1218599	03/31/23	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	10.92	10.92	
025		05/10/16	OG-1218599	03/31/23	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	10.92	10.92	
025			OG-1218599							Purchase Order Total		218.38	
025	OC-14506	05/10/16	OG-1218603	03/31/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	175.22	175.22	
025		05/10/16	OG-1218603	03/31/23	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	9.73	9.73	
025		05/10/16	OG-1218603	03/31/23	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	9.73	9.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1218603			INC			PRODUCTS				
025			OG-1218603							Purchase Order Total		194.68	
025	OC-14506	05/10/16	OG-1218606	03/31/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	185.56	185.56	
						INC			PRODUCTS				
025		05/10/16	OG-1218606	03/31/23	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	10.31	10.31	
						INC			PRODUCTS				
025		05/10/16	OG-1218606	03/31/23	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	10.31	10.31	
						INC			PRODUCTS				
025			OG-1218606							Purchase Order Total		206.18	
025	OC-14534	06/23/16	OG-1214353	03/09/23	502529	MOTOROLA SOLUTIONS	725	00	IMPRES 2 WIRE	20.0000	99.07	1,981.40	
						INC - PURCH			W/TRANS TUBE BLK				
025	OC-14534		OG-1214353							Purchase Order Total		1,981.40	
025	OC-14553	07/15/16	OG-1200592	01/03/23	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	72.72	72.72	
						PURCHASING							
025		07/15/16	OG-1200592	01/03/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	247.63	247.63	
						PURCHASING			NONFOOD				
025		07/15/16	OG-1200592	01/03/23	507042	US FOODS INC -	380	75	HOUSEHOLD & INSTIT	1.0000	1.00	1.00	
						PURCHASING			EXP				
025			OG-1200592							Purchase Order Total		321.35	
025	OC-14553	07/15/16	OG-1200593	01/03/23	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	783.50	783.50	
						PURCHASING							
025		07/15/16	OG-1200593	01/03/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	84.10	84.10	
						PURCHASING			NONFOOD				
025			OG-1200593							Purchase Order Total		867.60	
025	OC-14553	07/15/16	OG-1201037	01/04/23	507042	US FOODS INC -	380	75	DHHS GROCERY	1.0000	453.10	453.10	
						PURCHASING			PRODUCTS				
025		07/15/16	OG-1201037	01/04/23	507042	US FOODS INC -	380	75	DHHS GROCERY	1.0000	767.23	767.23	
						PURCHASING			PRODUCTS				
025			OG-1201037							Purchase Order Total		1,220.33	
025	OC-14553	07/15/16	OG-1201218	01/04/23	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	1,423.51	1,423.51	
						PURCHASING			GROCERY				
025	OC-14553		OG-1201218							Purchase Order Total		1,423.51	
025	OC-14553	07/15/16	OG-1201220	01/04/23	507042	US FOODS INC -	380	75	YRTC KEARNEY FROZEN	1.0000	2,118.22	2,118.22	
						PURCHASING							
025	OC-14553		OG-1201220							Purchase Order Total		2,118.22	
025	OC-14553	07/15/16	OG-1201348	01/05/23	507042	US FOODS INC -	380	75	DHHS GROCERY	1.0000	57.00	57.00	
						PURCHASING			PRODUCTS				
025		07/15/16	OG-1201348	01/05/23	507042	US FOODS INC -			DHHS GROCERY	1.0000	3.17	3.17	
						PURCHASING			PRODUCTS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-1201348	01/05/23	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	3.17	3.17	
025			OG-1201348							Purchase Order Total		63.34	
025	OC-14553	07/15/16	OG-1201353	01/05/23	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	359.35	359.35	
025	OC-14553	07/15/16	OG-1201353	01/05/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,922.15	1,922.15	
025		07/15/16	OG-1201353	01/05/23	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	126.75	126.75	
025		07/15/16	OG-1201353	01/05/23	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	126.75	126.75	
025			OG-1201353							Purchase Order Total		2,535.00	
025	OC-14553	07/15/16	OG-1201357	01/05/23	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	431.93	431.93	
025	OC-14553	07/15/16	OG-1201357	01/05/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,350.88	4,350.88	
025		07/15/16	OG-1201357	01/05/23	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	421.52	421.52	
025		07/15/16	OG-1201357	01/05/23	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	265.71	265.71	
025		07/15/16	OG-1201357	01/05/23	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	265.71	265.71	
025			OG-1201357							Purchase Order Total		5,735.75	
025	OC-14553	07/15/16	OG-1201359	01/05/23	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	162.84	162.84	
025		07/15/16	OG-1201359	01/05/23	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	9.05	9.05	
025		07/15/16	OG-1201359	01/05/23	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	9.05	9.05	
025			OG-1201359							Purchase Order Total		180.94	
025	OC-14553	07/15/16	OG-1201362	01/05/23	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	572.70	572.70	
025		07/15/16	OG-1201362	01/05/23	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	31.82	31.82	
025		07/15/16	OG-1201362	01/05/23	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	31.82	31.82	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1201362							Purchase Order Total		636.34	
025	OC-14553	07/15/16	OG-1201364	01/05/23	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	368.15	368.15	
025	OC-14553	07/15/16	OG-1201364	01/05/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,021.13	4,021.13	
025		07/15/16	OG-1201364	01/05/23	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	289.05	289.05	
025		07/15/16	OG-1201364	01/05/23	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	243.85	243.85	
025		07/15/16	OG-1201364	01/05/23	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	243.85	243.85	
025			OG-1201364							Purchase Order Total		5,166.03	
025	OC-14553	07/15/16	OG-1201366	01/05/23	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	273.98	273.98	
025	OC-14553	07/15/16	OG-1201366	01/05/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,206.36	2,206.36	
025		07/15/16	OG-1201366	01/05/23	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	137.80	137.80	
025		07/15/16	OG-1201366	01/05/23	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	137.80	137.80	
025			OG-1201366							Purchase Order Total		2,755.94	
025	OC-14553	07/15/16	OG-1201490	01/05/23	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	1.00	1.00	
025	OC-14553		OG-1201490							Purchase Order Total		1.00	
025	OC-14553	07/15/16	OG-1201491	01/05/23	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	1.00	1.00	
025	OC-14553		OG-1201491							Purchase Order Total		1.00	
025	OC-14553	07/15/16	OG-1201749	01/06/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	184.66	184.66	
025		07/15/16	OG-1201749	01/06/23	507042	US FOODS INC - PURCHASING	380	75	8950917 FOIL ALUM 18"X1000 HD	2.0000	134.59	269.18	
025		07/15/16	OG-1201749	01/06/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	1,819.28	1,819.28	
025			OG-1201749							Purchase Order Total		2,273.12	
025	OC-14553	07/15/16	OG-1201751	01/06/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,937.98	2,937.98	
025	OC-14553		OG-1201751							Purchase Order Total		2,937.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-1203493	01/13/23	507042	US FOODS INC - PURCHASING	380	75	#8052201 NUT ROASTED MIXED	1.0000	96.42	96.42	
025		07/15/16	OG-1203493	01/13/23	507042	US FOODS INC - PURCHASING	380	75	#6468549 CEREAL OATMEAL	1.0000	28.28	28.28	
025		07/15/16	OG-1203493	01/13/23	507042	US FOODS INC - PURCHASING	380	75	#9223011 CROISSANT BRKFST SAND	1.0000	20.33	20.33	
025		07/15/16	OG-1203493	01/13/23	507042	US FOODS INC - PURCHASING	380	75	#2833239 CHIP ASSORTED LAYS	1.0000	38.34	38.34	
025		07/15/16	OG-1203493	01/13/23	507042	US FOODS INC - PURCHASING	380	75	#3395249 POPCORN RAW YELLOW	1.0000	33.34	33.34	
025		07/15/16	OG-1203493	01/13/23	507042	US FOODS INC - PURCHASING	380	75	#4799717 CHICKIN SALAD WHITE	1.0000	53.24	53.24	
025		07/15/16	OG-1203493	01/13/23	507042	US FOODS INC - PURCHASING	380	75	#198721 REESES PB CUPS	1.0000	37.33	37.33	
025		07/15/16	OG-1203493	01/13/23	507042	US FOODS INC - PURCHASING	380	75	#6712376 SNICKERS	1.0000	46.02	46.02	
025		07/15/16	OG-1203493	01/13/23	507042	US FOODS INC - PURCHASING	380	75	#3183597 M&M PEANUT	1.0000	46.02	46.02	
025		07/15/16	OG-1203493	01/13/23	507042	US FOODS INC - PURCHASING	380	75	ON WRONG PO/INVOICE	5.9300	33.84	200.67	
025		07/15/16	OG-1203493	01/13/23	507042	US FOODS INC - PURCHASING	380	75	CREDIT MEMO	5.9300-	23.08	136.86-	
025		07/15/16	OG-1203493	01/13/23	507042	US FOODS INC - PURCHASING	380	75	CREDIT MEMO	5.9300-	10.76	63.81-	
025			OG-1203493						Purchase Order Total			399.32	
025	OC-14553	07/15/16	OG-1203511	01/13/23	507042	US FOODS INC - PURCHASING	380	75	#2050805 TURKEY 3.16 PER LB	3.1600	67.94	214.69	
025		07/15/16	OG-1203511	01/13/23	507042	US FOODS INC - PURCHASING	380	75	#9328071 PEAS FROZEN	4.0000	31.78	127.12	
025		07/15/16	OG-1203511	01/13/23	507042	US FOODS INC - PURCHASING	380	75	#5328158 CARROT FROZEN	4.0000	30.81	123.24	
025		07/15/16	OG-1203511	01/13/23	507042	US FOODS INC - PURCHASING	380	75	#2339265 POTATO INSTANT	2.0000	53.32	106.64	
025		07/15/16	OG-1203511	01/13/23	507042	US FOODS INC - PURCHASING	380	75	#1011519 SPINACH CANNED	3.0000	49.40	148.20	
025		07/15/16	OG-1203511	01/13/23	507042	US FOODS INC - PURCHASING	380	75	#1972744 MAC AND CHEESE FRZN	3.0000	37.38	112.14	
025		07/15/16	OG-1203511	01/13/23	507042	US FOODS INC - PURCHASING	380	75	#7340219 BEEF STEW FRZN TRAY	3.0000	76.57	229.71	
025		07/15/16	OG-1203511	01/13/23	507042	US FOODS INC - PURCHASING	380	75	#2570818 POT RST	5.9300	33.84	200.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			FRZN 5.93/LB				
025		07/15/16	OG-1203511	01/13/23	507042	US FOODS INC -	380	75	#2710695 STUFFING	2.0000	82.63	165.26	
						PURCHASING			MIX BAG				
025		07/15/16	OG-1203511	01/13/23	507042	US FOODS INC -	380	75	DIRECT SHIP CREDIT	1.0000-	.66	.66-	
						PURCHASING							
025			OG-1203511							Purchase Order Total		1,427.01	
025	OC-14553	07/15/16	OG-1203929	01/18/23	507042	US FOODS INC -	380	75	DHHS GROCERY	1.0000	460.88	460.88	
						PURCHASING			PRODUCTS				
025		07/15/16	OG-1203929	01/18/23	507042	US FOODS INC -	380	75	DHHS GROCERY	1.0000	445.01	445.01	
						PURCHASING			PRODUCTS				
025			OG-1203929							Purchase Order Total		905.89	
025	OC-14553	07/15/16	OG-1204214	01/18/23	507042	US FOODS INC -	380	75	DHHS FROZEN	1.0000	331.64	331.64	
						PURCHASING			PRODUCTS				
025	OC-14553	07/15/16	OG-1204214	01/18/23	507042	US FOODS INC -	380	75	OTHER	1.0000	1,544.86	1,544.86	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
025		07/15/16	OG-1204214	01/18/23	507042	US FOODS INC -			DHHS FROZEN	1.0000	104.24	104.24	
						PURCHASING			PRODUCTS				
025		07/15/16	OG-1204214	01/18/23	507042	US FOODS INC -			DHHS FROZEN	1.0000	104.24	104.24	
						PURCHASING			PRODUCTS				
025			OG-1204214							Purchase Order Total		2,084.98	
025	OC-14553	07/15/16	OG-1204217	01/18/23	507042	US FOODS INC -	380	75	DHHS GROCERY	1.0000	266.28	266.28	
						PURCHASING			PRODUCTS				
025	OC-14553	07/15/16	OG-1204217	01/18/23	507042	US FOODS INC -	380	75	OTHER	1.0000	3,616.75	3,616.75	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
025		07/15/16	OG-1204217	01/18/23	507042	US FOODS INC -			OTHER	1.0000	76.47	76.47	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
025		07/15/16	OG-1204217	01/18/23	507042	US FOODS INC -			DHHS GROCERY	1.0000	215.72	215.72	
						PURCHASING			PRODUCTS				
025		07/15/16	OG-1204217	01/18/23	507042	US FOODS INC -			DHHS GROCERY	1.0000	215.72	215.72	
						PURCHASING			PRODUCTS				
025			OG-1204217							Purchase Order Total		4,390.94	
025	OC-14553	07/15/16	OG-1204221	01/18/23	507042	US FOODS INC -	380	75	DHHS GROCERY	1.0000	74.65	74.65	
						PURCHASING			PRODUCTS				
025		07/15/16	OG-1204221	01/18/23	507042	US FOODS INC -			DHHS GROCERY	1.0000	4.15	4.15	
						PURCHASING			PRODUCTS				
025		07/15/16	OG-1204221	01/18/23	507042	US FOODS INC -			DHHS GROCERY	1.0000	4.15	4.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1204221			PURCHASING			PRODUCTS				
025										Purchase Order Total		82.95	
025	OC-14553	07/15/16	OG-1202295	01/19/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	394.31	394.31	
025		07/15/16	OG-1202295	01/19/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	128.99	128.99	
025		07/15/16	OG-1202295	01/19/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	49.30	49.30	
025		07/15/16	OG-1202295	01/19/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	42.62	42.62	
025			OG-1202295							Purchase Order Total		615.22	
025	OC-14553	07/15/16	OG-1202296	01/19/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	440.57	440.57	
025	OC-14553		OG-1202296							Purchase Order Total		440.57	
025	OC-14553	07/15/16	OG-1204170	01/19/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	561.80	561.80	
025		07/15/16	OG-1204170	01/19/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	179.87	179.87	
025		07/15/16	OG-1204170	01/19/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	37.31	37.31	
025		07/15/16	OG-1204170	01/19/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	426.10	426.10	
025		07/15/16	OG-1204170	01/19/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	33.37	33.37	
025			OG-1204170							Purchase Order Total		1,238.45	
025	OC-14553	07/15/16	OG-1204171	01/19/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	186.96	186.96	
025		07/15/16	OG-1204171	01/19/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	474.66	474.66	
025			OG-1204171							Purchase Order Total		661.62	
025	OC-14553	07/15/16	OG-1204539	01/19/23	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	488.58	488.58	
025	OC-14553	07/15/16	OG-1204539	01/19/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,639.77	1,639.77	
025		07/15/16	OG-1204539	01/19/23	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	118.24	118.24	
025		07/15/16	OG-1204539	01/19/23	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	118.24	118.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1204539							Purchase Order Total		2,364.83	
025	OC-14553	07/15/16	OG-1204542	01/19/23	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	316.82	316.82	
025	OC-14553	07/15/16	OG-1204542	01/19/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,056.30	3,056.30	
025		07/15/16	OG-1204542	01/19/23	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	111.44	111.44	
025		07/15/16	OG-1204542	01/19/23	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	187.39	187.39	
025		07/15/16	OG-1204542	01/19/23	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	187.39	187.39	
025			OG-1204542							Purchase Order Total		3,859.34	
025	OC-14553	07/15/16	OG-1204544	01/19/23	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	62.26	62.26	
025		07/15/16	OG-1204544	01/19/23	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	3.46	3.46	
025		07/15/16	OG-1204544	01/19/23	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	3.46	3.46	
025			OG-1204544							Purchase Order Total		69.18	
025	OC-14553	07/15/16	OG-1204628	01/19/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	53.75	53.75	
025		07/15/16	OG-1204628	01/19/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	84.10	84.10	
025		07/15/16	OG-1204628	01/19/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	783.50	783.50	
025			OG-1204628							Purchase Order Total		921.35	
025	OC-14553	07/15/16	OG-1204630	01/19/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	588.24	588.24	
025	OC-14553		OG-1204630							Purchase Order Total		588.24	
025	OC-14553	07/15/16	OG-1204631	01/19/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	100.44	100.44	
025		07/15/16	OG-1204631	01/19/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	990.94	990.94	
025			OG-1204631							Purchase Order Total		1,091.38	
025	OC-14553	07/15/16	OG-1204632	01/19/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	502.35	502.35	
025		07/15/16	OG-1204632	01/19/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	99.15	99.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1204632							Purchase Order Total		601.50	
025	OC-14553	07/15/16	OG-1204633	01/19/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	48.42	48.42	
025		07/15/16	OG-1204633	01/19/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	239.16	239.16	
025			OG-1204633							Purchase Order Total		287.58	
025	OC-14553	07/15/16	OG-1204662	01/20/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	2,262.61	2,262.61	
025		07/15/16	OG-1204662	01/20/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	3,091.55	3,091.55	
025			OG-1204662							Purchase Order Total		5,354.16	
025	OC-14553	07/15/16	OG-1204663	01/20/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	1,224.45	1,224.45	
025		07/15/16	OG-1204663	01/20/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	187.20	187.20	
025		07/15/16	OG-1204663	01/20/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	58.60	58.60	
025		07/15/16	OG-1204663	01/20/23	507042	US FOODS INC - PURCHASING	380	75	4699237 PAN STMTBL FOIL FULLSZ	4.0000	92.94	371.76	
025		07/15/16	OG-1204663	01/20/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	1,839.74	1,839.74	
025		07/15/16	OG-1204663	01/20/23	507042	US FOODS INC - PURCHASING	380	75	4807574 PAN STMTBL FOIL 1/2 SZ	3.0000	76.75	230.25	
025		07/15/16	OG-1204663	01/20/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	28.21	28.21	
025			OG-1204663							Purchase Order Total		3,940.21	
025	OC-14553	07/15/16	OG-1205413	01/24/23	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	348.76	348.76	
025	OC-14553	07/15/16	OG-1205413	01/24/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,063.80	4,063.80	
025		07/15/16	OG-1205413	01/24/23	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	412.56	412.56	
025		07/15/16	OG-1205413	01/24/23	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	245.14	245.14	
025		07/15/16	OG-1205413	01/24/23	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	245.14	245.14	
025			OG-1205413							Purchase Order Total		5,315.40	
025	OC-14553	07/15/16	OG-1205416	01/24/23	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY	1.0000	481.52	481.52	

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						PURCHASING			PRODUCTS				
025		07/15/16	OG-1205416	01/24/23	507042	US FOODS INC -			DHHS GROCERY	1.0000	26.75	26.75	
						PURCHASING			PRODUCTS				
025		07/15/16	OG-1205416	01/24/23	507042	US FOODS INC -			DHHS GROCERY	1.0000	26.75	26.75	
						PURCHASING			PRODUCTS				
025			OG-1205416							Purchase Order Total		535.02	
025	OC-14553	07/15/16	OG-1205419	01/24/23	507042	US FOODS INC -	380	75	DHHS FROZEN	1.0000	247.77	247.77	
						PURCHASING			PRODUCTS				
025	OC-14553	07/15/16	OG-1205419	01/24/23	507042	US FOODS INC -	380	75	OTHER	1.0000	2,148.76	2,148.76	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
025		07/15/16	OG-1205419	01/24/23	507042	US FOODS INC -			DHHS FROZEN	1.0000	133.15	133.15	
						PURCHASING			PRODUCTS				
025		07/15/16	OG-1205419	01/24/23	507042	US FOODS INC -			DHHS FROZEN	1.0000	133.15	133.15	
						PURCHASING			PRODUCTS				
025			OG-1205419							Purchase Order Total		2,662.83	
025	OC-14553	07/15/16	OG-1204749	01/26/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	788.24	788.24	
						PURCHASING			GROCERY				
025		07/15/16	OG-1204749	01/26/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	99.08	99.08	
						PURCHASING			NONFOOD				
025			OG-1204749							Purchase Order Total		887.32	
025	OC-14553	07/15/16	OG-1204753	01/26/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	379.82	379.82	
						PURCHASING			FROZEN				
025	OC-14553		OG-1204753							Purchase Order Total		379.82	
025	OC-14553	07/15/16	OG-1206568	01/30/23	507042	US FOODS INC -	380	75	DHHS GROCERY	1.0000	256.09	256.09	
						PURCHASING			PRODUCTS				
025		07/15/16	OG-1206568	01/30/23	507042	US FOODS INC -	380	75	DHHS GROCERY	1.0000	32.82	32.82	
						PURCHASING			PRODUCTS				
025		07/15/16	OG-1206568	01/30/23	507042	US FOODS INC -	380	75	DHHS GROCERY	1.0000	21.22	21.22	
						PURCHASING			PRODUCTS				
025		07/15/16	OG-1206568	01/30/23	507042	US FOODS INC -	380	75	DHHS GROCERY	1.0000	453.10	453.10	
						PURCHASING			PRODUCTS				
025		07/15/16	OG-1206568	01/30/23	507042	US FOODS INC -	380	75	DHHS GROCERY	1.0000	127.92	127.92	
						PURCHASING			PRODUCTS				
025		07/15/16	OG-1206568	01/30/23	507042	US FOODS INC -	380	75	DHHS GROCERY	1.0000	256.09	256.09	
						PURCHASING			PRODUCTS				
025			OG-1206568							Purchase Order Total		1,147.24	
025	OC-14553	07/15/16	OG-1206882	01/31/23	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	119.10	119.10	
						PURCHASING			GROCERY				

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025		07/15/16	OG-1206882	01/31/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD GROCERY	1.0000	341.37	341.37	
025		07/15/16	OG-1206882	01/31/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	50.31	50.31	
025			OG-1206882						Purchase Order Total			510.78	
025	OC-14553	07/15/16	OG-1206918	01/31/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN FOOD	1.0000	196.62	196.62	
025	OC-14553		OG-1206918						Purchase Order Total			196.62	
025	OC-14553	07/15/16	OG-1207667	02/03/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	1,233.06	1,233.06	
025		07/15/16	OG-1207667	02/03/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD CREDIT	1.0000	2.95-	2.95-	
025		07/15/16	OG-1207667	02/03/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	1,320.08	1,320.08	
025			OG-1207667						Purchase Order Total			2,550.19	
025	OC-14553	07/15/16	OG-1207669	02/03/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,570.69	2,570.69	
025		07/15/16	OG-1207669	02/03/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	342.61	342.61	
025		07/15/16	OG-1207669	02/03/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,875.09	2,875.09	
025			OG-1207669						Purchase Order Total			5,788.39	
025	OC-14553	07/15/16	OG-1207863	02/05/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	45.42	45.42	
025		07/15/16	OG-1207863	02/05/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	150.39	150.39	
025			OG-1207863						Purchase Order Total			195.81	
025	OC-14553	07/15/16	OG-1207864	02/05/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	129.23	129.23	
025	OC-14553		OG-1207864						Purchase Order Total			129.23	
025	OC-14553	07/15/16	OG-1207994	02/06/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	327.34	327.34	
025		07/15/16	OG-1207994	02/06/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	32.90	32.90	
025			OG-1207994						Purchase Order Total			360.24	
025	OC-14553	07/15/16	OG-1208001	02/06/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN FOOD	1.0000	229.94	229.94	
025		07/15/16	OG-1208001	02/06/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON FOOD	1.0000	24.09	24.09	



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025			OG-1208001							Purchase Order Total		254.03	
025	OC-14553	07/15/16	OG-1208031	02/06/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	187.72	187.72	
025	OC-14553	07/15/16	OG-1208031	02/06/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	545.84	545.84	
025		07/15/16	OG-1208031	02/06/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	24.41	24.41	
025		07/15/16	OG-1208031	02/06/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY CREDIT	1.0000	2.09-	2.09-	
025			OG-1208031							Purchase Order Total		755.88	
025	OC-14553	07/15/16	OG-1208036	02/06/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN FOOD	1.0000	352.86	352.86	
025	OC-14553		OG-1208036							Purchase Order Total		352.86	
025	OC-14553	07/15/16	OG-1209957	02/14/23	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	453.10	453.10	
025		07/15/16	OG-1209957	02/14/23	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	256.09	256.09	
025		07/15/16	OG-1209957	02/14/23	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	668.40	668.40	
025		07/15/16	OG-1209957	02/14/23	507042	US FOODS INC - PURCHASING	380	75	EXPENSE	1.0000	50.88	50.88	
025		07/15/16	OG-1209957	02/14/23	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,014.63	1,014.63	
025		07/15/16	OG-1209957	02/14/23	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	402.50-	402.50-	
025		07/15/16	OG-1209957	02/14/23	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	57.50-	57.50-	
025		07/15/16	OG-1209957	02/14/23	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	127.92-	127.92-	
025			OG-1209957							Purchase Order Total		1,855.18	
025	OC-14681	11/22/16	O6-1202112	01/09/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	16145.1800	1.00	16,145.18	
025		11/22/16	O6-1202112	01/09/23	505937	CDW GOVERNMENT - PURCHASE ORDE	920	14	PO# 20232011, LOCUS SOFTWARE	1.0000	16,145.18	16,145.18	
025			O6-1202112							Purchase Order Total		32,290.36	
025	OC-14681	11/22/16	O6-1206416	01/27/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	20230005 VMWARE ELA	1.0000	77,392.56	77,392.56	
025		11/22/16	O6-1206416	01/27/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	20230005 VMWARE ELA	1.0000	164,771.26	164,771.26	

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025		11/22/16	06-1206416	01/27/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	20230005 VMWARE ELA	1.0000	2,496.53	2,496.53	
025		11/22/16	06-1206416	01/27/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	20230005 VMWARE ELA	1.0000	4,993.07	4,993.07	
025			06-1206416						Purchase Order Total			249,653.42	
025	OC-14681	11/22/16	06-1210306	02/15/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	138668.1600	1.00	138,668.16	
025		11/22/16	06-1210306	02/15/23	505937	CDW GOVERNMENT - PURCHASE ORDE	920	14	PO#20232063 JPMA WICSHOPPER Y1	1.0000	32,621.13	32,621.13	
025		11/22/16	06-1210306	02/15/23	505937	CDW GOVERNMENT - PURCHASE ORDE	920	14	PO#20232063 JPMA WICSHOPPER Y2	1.0000	33,926.26	33,926.26	
025		11/22/16	06-1210306	02/15/23	505937	CDW GOVERNMENT - PURCHASE ORDE	920	14	PO#20232063 JPMA WICSHOPPER Y3	1.0000	35,231.40	35,231.40	
025		11/22/16	06-1210306	02/15/23	505937	CDW GOVERNMENT - PURCHASE ORDE	920	14	PO#20232063 JPMA WICSHOPPER Y4	1.0000	36,889.37	36,889.37	
025			06-1210306						Purchase Order Total			277,336.32	
025	OC-14779	04/19/17	OG-1211948	02/27/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	5114 WHOLE SHABANG ORIGINAL	1.0000	19.28	19.28	
025	OC-14779	04/19/17	OG-1211948	02/27/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	5119 ML HOT HOT BBQ	1.0000	16.57	16.57	
025		04/19/17	OG-1211948	02/27/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	7687 CHEETOS CHEESE CRUNCHY	1.0000	22.00	22.00	
025		04/19/17	OG-1211948	02/27/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	7992 CATUS ANNIES HOT HOT HOT	1.0000	25.57	25.57	
025		04/19/17	OG-1211948	02/27/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	80002293 WHOLE SHAMBANG EXTREM	1.0000	32.96	32.96	
025		04/19/17	OG-1211948	02/27/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	80008042 DORITOS FLAMING HOT	2.0000	17.28	34.56	
025		04/19/17	OG-1211948	02/27/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	7992 CATUS ANNIES HOT HOT HOT	1.0000	62.00	62.00	
025		04/19/17	OG-1211948	02/27/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	24942 ELEMENTS 3IN1 COCO LIME	1.0000	68.16	68.16	
025		04/19/17	OG-1211948	02/27/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	24993 ELEMENTZ DEEP SEA MINERA	2.0000	54.24	108.48	
025		04/19/17	OG-1211948	02/27/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	20273 TWO PIECE SOAP DISH	1.0000	14.28	14.28	
025			OG-1211948						Purchase Order Total			403.86	
025	OC-14781	04/20/17	OG-1206305	01/27/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	YRTC HASTINGS MILK	1.0000	142.18	142.18	

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025	OC-14781		OG-1206305							Purchase Order Total		142.18	
025	OC-14781	04/20/17	OG-1206307	01/27/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28923 CARMEL WAFFLE CONE	2.0000	9.76	19.52	
025		04/20/17	OG-1206307	01/27/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28914 COOKIE OVERLOAD	2.0000	9.12	18.24	
025		04/20/17	OG-1206307	01/27/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28910 VANILLA ICE CREAM	2.0000	9.12	18.24	
025			OG-1206307							Purchase Order Total		56.00	
025	OC-14781	04/20/17	OG-1211547	02/23/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28918 MOOSE TRACKS	3.0000	11.04	33.12	
025		04/20/17	OG-1211547	02/23/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28923 CARMEL WAFFLE CONE	2.0000	9.76	19.52	
025		04/20/17	OG-1211547	02/23/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28912 CHOCOLATE	2.0000	9.12	18.24	
025		04/20/17	OG-1211547	02/23/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28915 COOKIE DOUGH	3.0000	9.20	27.60	
025		04/20/17	OG-1211547	02/23/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28925 ORANGE SHERBERT	1.0000	8.96	8.96	
025			OG-1211547							Purchase Order Total		107.44	
025	OC-14781	04/20/17	OG-1212168	02/28/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	YRTC HASTINGS MILK	1.0000	174.62	174.62	
025		04/20/17	OG-1212168	02/28/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	YRTC HASTINGS MILK	1.0000	183.06	183.06	
025			OG-1212168							Purchase Order Total		357.68	
025	OC-14782	04/20/17	OG-1211377	02/22/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD CATALOG	1.0000	1.00	1.00	SW
025			OG-1211377							Purchase Order Total		1.00	
025	OC-14782	04/20/17	OG-1211555	02/23/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	TTT04332 HOT CAJUN ST JALAPBEE	1.0000	70.80	70.80	SW
025		04/20/17	OG-1211555	02/23/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	TTT00066 HONEY PEPPER TURKEY	1.0000	93.60	93.60	
025			OG-1211555							Purchase Order Total		164.40	
025	OC-14815	07/19/17	OG-1201144	01/04/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 7 PANTIES	3.0000	6.25	18.75	
025		07/19/17	OG-1201144	01/04/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 6 PANTIES	3.0000	6.25	18.75	
025		07/19/17	OG-1201144	01/04/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA	3.0000	64.96	194.88	
025			OG-1201144							Purchase Order Total		232.38	

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025	OC-14815	07/19/17	OG-1201155	01/04/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SCRUBS/CECIL BLUE TOPS	24.0000	13.65	327.60	
025		07/19/17	OG-1201155	01/04/23	502926	BOB BARKER COMPANY INC - PURCH			SCRUBS/CECIL BLUE BOTTOMS	25.0000	15.64	391.00	
025		07/19/17	OG-1201155	01/04/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	EXTRA SCRUB BOTTOM OVERAGE	1.0000	15.64	15.64	
025			OG-1201155						Purchase Order Total			734.24	
025	OC-14815	07/19/17	OG-1201801	01/06/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SZ XL DISPOSIBLE GLOVES	80.0000	7.05	564.00	
025		07/19/17	OG-1201801	01/06/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SZ L DISPOSIBLE GLOVES	60.0000	7.05	423.00	
025			OG-1201801						Purchase Order Total			987.00	
025	OC-14815	07/19/17	OG-1202524	01/10/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	ACRYLIC MIRROR-11X 15	6.0000	84.70	508.20	
025	OC-14815		OG-1202524						Purchase Order Total			508.20	
025	OC-14815	07/19/17	OG-1202560	01/10/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 15 SHOE	5.0000	14.89	74.45	
025		07/19/17	OG-1202560	01/10/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIAZE 14 SHOE	5.0000	14.89	74.45	
025			OG-1202560						Purchase Order Total			148.90	
025	OC-14815	07/19/17	OG-1203071	01/12/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	2X SWEATPANTS	48.0000	11.39	546.72	
025		07/19/17	OG-1203071	01/12/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	XL SWEATPANTS	48.0000	9.91	475.68	
025		07/19/17	OG-1203071	01/12/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SAFETY SPOON	1.0000	227.95	227.95	
025			OG-1203071						Purchase Order Total			1,250.35	
025	OC-14815	07/19/17	OG-1204213	01/18/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE MAGIC	4.0000	35.37	141.48	
025		07/19/17	OG-1204213	01/18/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	PLAYING CARDS	4.0000	21.23	84.92	
025		07/19/17	OG-1204213	01/18/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	GREEN PILLOWS	3.0000	43.28	129.84	
025			OG-1204213						Purchase Order Total			356.24	
025	OC-14815	07/19/17	OG-1205654	01/25/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	BB-37 TOOTHBRUSH 40 TUFT	10.0000	21.84	218.40	
025	OC-14815		OG-1205654						Purchase Order Total			218.40	
025	OC-14815	07/19/17	OG-1205664	01/25/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	TH42 THUMB TOOTHBRUSH	20.0000	20.85	417.00	

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025	OC-14815		OG-1205664							Purchase Order Total		417.00	
025	OC-14815	07/19/17	OG-1205703	01/25/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOAP DISH	4.0000	6.35	25.40	
025		07/19/17	OG-1205703	01/25/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	PAPER SPOON	1.0000	227.95	227.95	
025		07/19/17	OG-1205703	01/25/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 8 SHOE	12.0000	26.09	313.08	
025			OG-1205703							Purchase Order Total		566.43	
025	OC-14815	07/19/17	OG-1205821	01/25/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	VINYL PILLOW COTTON CORE 4/CS	3.0000	43.28	129.84	
025	OC-14815		OG-1205821							Purchase Order Total		129.84	
025	OC-14815	07/19/17	OG-1207704	02/03/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS - 2X	72.0000	11.39	820.08	
025		07/19/17	OG-1207704	02/03/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS - 2X	72.0000	9.91	713.52	
025			OG-1207704							Purchase Order Total		1,533.60	
025	OC-14815	07/19/17	OG-1208421	02/07/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 10 SHOE	12.0000	26.09	313.08	
025		07/19/17	OG-1208421	02/07/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 9 SHOE	12.0000	26.09	313.08	
025			OG-1208421							Purchase Order Total		626.16	
025	OC-14815	07/19/17	OG-1209366	02/10/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE LEATHER ATHLETIC	4.0000	34.48	137.92	
025		07/19/17	OG-1209366	02/10/23	502926	BOB BARKER COMPANY INC - PURCH			SHOE LEATHER ATHLETIC	3.0000	34.48	103.44	
025		07/19/17	OG-1209366	02/10/23	502926	BOB BARKER COMPANY INC - PURCH			SHOE LEATHER ATHLETIC	4.0000	34.48	137.92	
025		07/19/17	OG-1209366	02/10/23	502926	BOB BARKER COMPANY INC - PURCH			SHOE LEATHER ATHLETIC	3.0000	34.48	103.44	
025			OG-1209366							Purchase Order Total		482.72	
025	OC-14815	07/19/17	OG-1209422	02/10/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	W650MF SZ 5 SHOE WHITE	1.0000	34.48	34.48	
025	OC-14815		OG-1209422							Purchase Order Total		34.48	
025	OC-14815	07/19/17	OG-1209529	02/13/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOB BARKER SHORTS-3 X	12.0000	13.34	160.08	
025		07/19/17	OG-1209529	02/13/23	502926	BOB BARKER COMPANY INC - PURCH			BOB BARKER SHORTS-2XL	5.0000	9.91	49.55	
025		07/19/17	OG-1209529	02/13/23	502926	BOB BARKER COMPANY INC - PURCH			BOB BARKER SHORTS-L	7.0000	9.91	69.37	

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025			OG-1209529							Purchase Order Total		279.00	
025	OC-14815	07/19/17	OG-1209546	02/13/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS	2.0000	30.59	61.18	
025		07/19/17	OG-1209546	02/13/23	502926	BOB BARKER COMPANY INC - PURCH			BOXERS	1.0000	30.59	30.59	
025		07/19/17	OG-1209546	02/13/23	502926	BOB BARKER COMPANY INC - PURCH			BOXERS	2.0000	28.44	56.88	
025			OG-1209546							Purchase Order Total		148.65	
025	OC-14815	07/19/17	OG-1209615	02/13/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOES	4.0000	14.89	59.56	
025		07/19/17	OG-1209615	02/13/23	502926	BOB BARKER COMPANY INC - PURCH			SHOES	5.0000	14.89	74.45	
025		07/19/17	OG-1209615	02/13/23	502926	BOB BARKER COMPANY INC - PURCH			SHOES	5.0000	14.69	73.45	
025		07/19/17	OG-1209615	02/13/23	502926	BOB BARKER COMPANY INC - PURCH			SHOES	5.0000	14.69	73.45	
025		07/19/17	OG-1209615	02/13/23	502926	BOB BARKER COMPANY INC - PURCH			SHOES	5.0000	14.69	73.45	
025		07/19/17	OG-1209615	02/13/23	502926	BOB BARKER COMPANY INC - PURCH			SHOES	5.0000	14.69	73.45	
025		07/19/17	OG-1209615	02/13/23	502926	BOB BARKER COMPANY INC - PURCH			SHOES	4.0000	32.31	129.24	
025		07/19/17	OG-1209615	02/13/23	502926	BOB BARKER COMPANY INC - PURCH			SHOES	5.0000	32.31	161.55	
025			OG-1209615							Purchase Order Total		645.15	
025	OC-14815	07/19/17	OG-1209955	02/14/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SCRUB PANT, 3-X	1.0000	181.60	181.60	
025		07/19/17	OG-1209955	02/14/23	502926	BOB BARKER COMPANY INC - PURCH			SCRUB PANT, L	3.0000	15.64	46.92	
025		07/19/17	OG-1209955	02/14/23	502926	BOB BARKER COMPANY INC - PURCH			SCRUB SHIRT, 3X	1.0000	176.04	176.04	
025		07/19/17	OG-1209955	02/14/23	502926	BOB BARKER COMPANY INC - PURCH			SCRUB SHIRT, M	1.0000	151.94	151.94	
025		07/19/17	OG-1209955	02/14/23	502926	BOB BARKER COMPANY INC - PURCH			SCRUB PANT, L	3.0000	15.64	46.92	
025			OG-1209955							Purchase Order Total		603.42	
025	OC-14815	07/19/17	OG-1210032	02/14/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE SIZE 7	12.0000	26.09	313.08	
025		07/19/17	OG-1210032	02/14/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE SIZE 7	12.0000	26.09	313.08	
025			OG-1210032							Purchase Order Total		626.16	

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025	OC-14815	07/19/17	OG-1210557	02/17/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	PILLOW, COTTON/MICRO,DK GREEN	4.0000	43.28	173.12	
025	OC-14815		OG-1210557							Purchase Order Total		173.12	
025	OC-14815	07/19/17	OG-1211160	02/22/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SILICONE WASTE BASKET 14 QT.	6.0000	31.50	189.00	
025	OC-14815		OG-1211160							Purchase Order Total		189.00	
025	OC-14815	07/19/17	OG-1212420	03/01/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	M SWEATSHIRT	24.0000	9.91	237.84	
025		07/19/17	OG-1212420	03/01/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	L SWEATSHIRT	24.0000	9.91	237.84	
025		07/19/17	OG-1212420	03/01/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	XL SWEATPANTS	36.0000	9.91	356.76	
025		07/19/17	OG-1212420	03/01/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	L SWEATPANTS	36.0000	9.91	356.76	
025		07/19/17	OG-1212420	03/01/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	L T-SHIRT	6.0000	37.16	222.96	
025		07/19/17	OG-1212420	03/01/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	2X T-SHIRT	12.0000	40.27	483.24	
025		07/19/17	OG-1212420	03/01/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	M SWEATSHIRT	8.0000	9.91	79.28	
025		07/19/17	OG-1212420	03/01/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	M SWEATSHIRT	16.0000	9.91	158.56	
025			OG-1212420							Purchase Order Total		2,133.24	
025	OC-14815	07/19/17	OG-1213981	03/08/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	CREME OF NATURE CONDITIONER	4.0000	81.32	325.28	
025		07/19/17	OG-1213981	03/08/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	CREME OF NATURE SHAMPOO	4.0000	81.32	325.28	
025		07/19/17	OG-1213981	03/08/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE MAGIC	3.0000	35.37	106.11	
025		07/19/17	OG-1213981	03/08/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	WOMENS UNDERWARE SIZE 10	6.0000	8.25	49.50	
025		07/19/17	OG-1213981	03/08/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	WOMENS UNDERWARE SIZE 9	6.0000	7.75	46.50	
025		07/19/17	OG-1213981	03/08/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	WOMENS UNDERWARE SIZE 8	6.0000	6.25	37.50	
025		07/19/17	OG-1213981	03/08/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOCKS	12.0000	13.55	162.60	
025		07/19/17	OG-1213981	03/08/23	502926	BOB BARKER COMPANY	200	56	3XL SWEATPANTS	48.0000	13.63	654.24	

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025		07/19/17	OG-1213981	03/08/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	2XL BOXERS	6.0000	35.35	212.10	
			OG-1213981			INC - PURCH							
										Purchase Order Total		1,919.11	
025	OC-14815	07/19/17	OG-1214127	03/08/23	502926	BOB BARKER COMPANY	200	56	GREEN APPLE SHAMPOO	20.0000	20.47	409.40	
			OG-1214127			INC - PURCH							
										Purchase Order Total		409.40	
025	OC-14815	07/19/17	OG-1215038	03/13/23	502926	BOB BARKER COMPANY	200	56	SZ MEDIUM BLUE TRISTITCH SHIRT	12.0000	9.37	112.44	
			OG-1215038			INC - PURCH							
025		07/19/17	OG-1215038	03/13/23	502926	BOB BARKER COMPANY	200	56	SZ LARGE BLUE TRISTITCH SHIRT	12.0000	9.37	112.44	
			OG-1215038			INC - PURCH							
										Purchase Order Total		224.88	
025	OC-14815	07/19/17	OG-1215504	03/15/23	502926	BOB BARKER COMPANY	200	56	SOAP DISH	6.0000	6.35	38.10	
			OG-1215504			INC - PURCH							
025		07/19/17	OG-1215504	03/15/23	502926	BOB BARKER COMPANY	200	56	ECOSECURITY UTENSIL	3.0000	227.95	683.85	
			OG-1215504			INC - PURCH							
025		07/19/17	OG-1215504	03/15/23	502926	BOB BARKER COMPANY	200	56	MEDIUM UNDERWEAR	2.0000	25.77	51.54	
			OG-1215504			INC - PURCH							
025		07/19/17	OG-1215504	03/15/23	502926	BOB BARKER COMPANY	200	56	LARGE BOXERS	3.0000	35.35	106.05	
			OG-1215504			INC - PURCH							
										Purchase Order Total		879.54	
025	OC-14815	07/19/17	OG-1215828	03/16/23	502926	BOB BARKER COMPANY	200	56	SZ MEDIUM WHITE BOXERS	20.0000	28.44	568.80	
			OG-1215828			INC - PURCH							
025		07/19/17	OG-1215828	03/16/23	502926	BOB BARKER COMPANY	200	56	SZ LARGE WHIE BOXERS	20.0000	28.44	568.80	
			OG-1215828			INC - PURCH							
										Purchase Order Total		1,137.60	
025	OC-14815	07/19/17	OG-1216647	03/21/23	502926	BOB BARKER COMPANY	200	56	SIZE 9 SHOE	12.0000	26.09	313.08	
			OG-1216647			INC - PURCH							
025		07/19/17	OG-1216647	03/21/23	502926	BOB BARKER COMPANY	200	56	SHOWER CURTAIN	2.0000	27.12	54.24	
			OG-1216647			INC - PURCH							
025		07/19/17	OG-1216647	03/21/23	502926	BOB BARKER COMPANY	200	56	SIZE 10 SHOE	12.0000	26.09	313.08	
			OG-1216647			INC - PURCH							
										Purchase Order Total		680.40	
025	OC-14815	07/19/17	OG-1217713	03/27/23	502926	BOB BARKER COMPANY	200	56	RS01-BB-RB BADEN BASKETBALLS	10.0000	12.54	125.40	
			OG-1217713			INC - PURCH							
										Purchase Order Total		125.40	
025	OC-14815	07/19/17	OG-1217922	03/28/23	502926	BOB BARKER COMPANY	200	56	WALKING SHORTS MED	4.0000	7.64	30.56	
			OG-1217922			INC - PURCH							
025		07/19/17	OG-1217922	03/28/23	502926	BOB BARKER COMPANY			WALKING SHORTS	4.0000	7.64	30.56	



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025		07/19/17	OG-1217922	03/28/23	502926	INC - PURCH BOB BARKER COMPANY			LARGE WALKING SHORTS	4.0000	7.64	30.56	
025		07/19/17	OG-1217922	03/28/23	502926	INC - PURCH BOB BARKER COMPANY			X-LARGE WALKING SHORTS	4.0000	8.99	35.96	
025		07/19/17	OG-1217922	03/28/23	502926	INC - PURCH BOB BARKER COMPANY			X-LARGE WALKING SHORTS	4.0000	8.99	35.96	
025			OG-1217922			INC - PURCH			XXX-LARGE				
025	OC-14908	11/15/17	OG-1209987	02/14/23	1877159	FORMS PLUS SERVICES INC	966	00	PRESSURE SEAL LICENSE FORMS	11.0000	303.34	3,336.74	
025	OC-14908		OG-1209987									Purchase Order Total	3,336.74
025	OC-14947	03/15/18	OG-1201377	01/05/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	3100 3M AQUA BURNISH PADS 20 I	2.0000	48.90	97.80	
025	OC-14947		OG-1201377									Purchase Order Total	97.80
025	OC-14947	03/15/18	OG-1201812	01/06/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	61500 SMALL CAN LINERS	20.0000	46.50	930.00	
025		03/15/18	OG-1201812	01/06/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	66016 LARGE CAN LINERS	20.0000	32.90	658.00	
025		03/15/18	OG-1201812	01/06/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN05121 PLSTIC BTL 32 OZ.	12.0000	.62	7.44	
025		03/15/18	OG-1201812	01/06/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	05116 SPRAY TRIGGERS	24.0000	.73	17.52	
025			OG-1201812									Purchase Order Total	1,612.96
025	OC-14947	03/15/18	OG-1202602	01/10/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN PAPER TOWELS	15.0000	48.68	730.20	
025	OC-14947		OG-1202602									Purchase Order Total	730.20
025	OC-14947	03/15/18	OG-1202976	01/11/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	AMANA 27.5IN TOP LOAD WASHER	3.0000	453.75	1,361.25	
025	OC-14947		OG-1202976									Purchase Order Total	1,361.25
025	OC-14947	03/15/18	OG-1205015	01/23/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	1.6 CU. FT. MINI FRIG BLACK	1.0000	99.99	99.99	
025	OC-14947		OG-1205015									Purchase Order Total	99.99
025	OC-14947	03/15/18	OG-1205115	01/23/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPRAY BOTTLE/QUART	10.0000	1.30	13.00	
025	OC-14947		OG-1205115									Purchase Order Total	13.00
025	OC-14947	03/15/18	OG-1205777	01/25/23	2257099	HOME DEPOT USA INC - PURCHASIN	805	66	12'X6' BLACKHAWK SOCCER GOAL	1.0000	51.92	51.92	
025		03/15/18	OG-1205777	01/25/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	12'X6' BLACKHAWK SOCCER GOAL	1.0000	51.92	51.92	

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025			OG-1205777							Purchase Order Total		103.84	
025	OC-14947	03/15/18	OG-1206188	01/26/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	BOUNCE BACK FLOOR FINISHER	2.0000	114.64	229.28	
025	OC-14947		OG-1206188							Purchase Order Total		229.28	
025	OC-14947	03/15/18	OG-1207395	02/02/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	VINYL MINI BLINDS 49.5"X64"	5.0000	105.00	525.00	
025		03/15/18	OG-1207395	02/02/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	VINYL MINI BLINDS 60"X64"	5.0000	104.00	520.00	
025			OG-1207395							Purchase Order Total		1,045.00	
025	OC-14947	03/15/18	OG-1208157	02/06/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MIL-X DISINFECTANT CLEANER	1.0000	19.98	19.98	
025	OC-14947		OG-1208157							Purchase Order Total		19.98	
025	OC-14947	03/15/18	OG-1208168	02/06/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN WHT 8IN PAPER TOWEL	15.0000	48.68	730.20	
025		03/15/18	OG-1208168	02/06/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TORK 2PLY TOILET TISSUE	10.0000	53.37	533.70	
025		03/15/18	OG-1208168	02/06/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN PREMIUM 2PLY FACE TISSU	10.0000	26.69	266.90	
025		03/15/18	OG-1208168	02/06/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GERMICIDAL BLEACH 6/CS	3.0000	32.52	97.56	
025		03/15/18	OG-1208168	02/06/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ENZYME LAUNDRY DETERGENT	4.0000	162.85	651.40	
025		03/15/18	OG-1208168	02/06/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TORK FOLDED PAPER TOWELS	5.0000	28.45	142.25	
025		03/15/18	OG-1208168	02/06/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ICE MOUNTAIN DISTILLED WATER	10.0000	13.58	135.80	
025		03/15/18	OG-1208168	02/06/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL 1.2L HAND SOAP	5.0000	30.58	152.90	
025		03/15/18	OG-1208168	02/06/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN 1.2L ANTIBAC HAND SOAP	5.0000	40.76	203.80	
025			OG-1208168							Purchase Order Total		2,914.51	
025	OC-14947	03/15/18	OG-1208557	02/08/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPA 405504 ISHINE FLOOR FINISH	3.0000	85.48	256.44	
025		03/15/18	OG-1208557	02/08/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	315984366 WET MOP HEADS	5.0000	17.96	89.80	
025		03/15/18	OG-1208557	02/08/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	315984366 WET MOP HEADS	7.0000	17.96	125.72	
025			OG-1208557							Purchase Order Total		471.96	
025	OC-14947	03/15/18	OG-1211075	02/21/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPA1204-04-C SUPER	4.0000	96.61	386.44	

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025		03/15/18	OG-1211075	02/21/23	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	485	38	HDQ SPA1035-04 PSQ II	12.0000	14.42	173.04	
025			OG-1211075							Purchase Order Total		559.48	
025	OC-14947	03/15/18	OG-1212130	02/27/23	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	485	38	MINI FRIG (DBSU-NORTH)	1.0000	176.36	176.36	
025	OC-14947		OG-1212130							Purchase Order Total		176.36	
025	OC-14947	03/15/18	OG-1213281	03/06/23	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	485	38	WINDSOR VACUUM SAFETY CATCH	1.0000	3.55	3.55	
025	OC-14947		OG-1213281							Purchase Order Total		3.55	
025	OC-14947	03/15/18	OG-1213663	03/07/23	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	485	38	BARKEEPERS FRIEND 26OZ	2.0000	4.47	8.94	
025	OC-14947		OG-1213663							Purchase Order Total		8.94	
025	OC-14947	03/15/18	OG-1213719	03/07/23	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	485	38	FABRIC SOFTENER, 4-1GAL/CS	2.0000	64.88	129.76	
025		03/15/18	OG-1213719	03/07/23	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	485	38	MULTIPURPOSE CLEANER, 4GAL/CS	1.0000	67.96	67.96	
025		03/15/18	OG-1213719	03/07/23	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	485	38	MULTI-FOLD PAPER TOWEL 16PK/CS	2.0000	27.49	54.98	
025		03/15/18	OG-1213719	03/07/23	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	485	38	1200ML ANTIBACT FOAM HAND SOAP	6.0000	59.68	358.08	
025		03/15/18	OG-1213719	03/07/23	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	485	38	1200ML PURELL HANDSOAP 2PK/CS	6.0000	30.28	181.68	
025		03/15/18	OG-1213719	03/07/23	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	485	38	STAINLESS STEEL CLEANING WIPES	1.0000	65.46	65.46	
025			OG-1213719							Purchase Order Total		857.92	
025	OC-14947	03/15/18	OG-1214030	03/08/23	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	485	38	PUMIC SCOURING STICK 12/BX	1.0000	34.56	34.56	
025		03/15/18	OG-1214030	03/08/23	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	485	38	2 PLY TOILET TISSUE	10.0000	53.79	537.90	
025		03/15/18	OG-1214030	03/08/23	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	485	38	3M BLACK STRIPPING PADS 17"	2.0000	24.35	48.70	
025		03/15/18	OG-1214030	03/08/23	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	485	38	WET FLOOR SIGN YELLOW	3.0000	9.17	27.51	
025		03/15/18	OG-1214030	03/08/23	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	485	38	HARDWOUND PAPER TOWEL ROLLS	10.0000	48.68	486.80	
025		03/15/18	OG-1214030	03/08/23	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	485	38	MED MOP LOOP WIDE BAND	10.0000	4.51	45.10	
025		03/15/18	OG-1214030	03/08/23	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	485	38	LARGE MOP LOOP WIDE	5.0000	8.63	43.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-1214030	03/08/23	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	BAND ANTIBACT HAND SOAP	10.0000	47.24	472.40	
025		03/15/18	OG-1214030	03/08/23	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	FRAG FREE HAND SOAP	10.0000	30.58	305.80	
025		03/15/18	OG-1214030	03/08/23	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	CLEAN BY PROXY (GALLONS)	5.0000	77.44	387.20	
025		03/15/18	OG-1214030	03/08/23	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	ENZYME LAUNDRY DETERGENT PAILS	4.0000	162.85	651.40	
025		03/15/18	OG-1214030	03/08/23	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	SPARCLING TOILET CLEANER 15GAL	1.0000	119.68	119.68	
025		03/15/18	OG-1214030	03/08/23	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	HEPACIDE QUAT II DISINF 15GAL	1.0000	82.52	82.52	
025			OG-1214030						Purchase Order Total			3,242.72	
025	OC-14947	03/15/18	OG-1214994	03/13/23	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	SPA8600 URINAL MAT	3.0000	67.20	201.60	
025	OC-14947		OG-1214994						Purchase Order Total			201.60	
025	OC-14947	03/15/18	OG-1215823	03/16/23	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	2000ML GOGO	6.0000	88.20	529.20	
025		03/15/18	OG-1215823	03/16/23	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	SPRAY TRIGGER	24.0000	.73	17.52	
025			OG-1215823						Purchase Order Total			546.72	
025	OC-14947	03/15/18	OG-1215826	03/16/23	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	HD00021810 DISENFECT CLEANER	1.0000	79.92	79.92	
025	OC-14947		OG-1215826						Purchase Order Total			79.92	
025	OC-14947	03/15/18	OG-1216662	03/21/23	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	PREMIUM BATH TOWEL, 24 X 48	1.0000	29.69	29.69	
025	OC-14947		OG-1216662						Purchase Order Total			29.69	
025	OC-14947	03/15/18	OG-1217405	03/24/23	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	REN 03002FR URINAL BLOCKS	1.0000	118.68	118.68	
025		03/15/18	OG-1217405	03/24/23	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	REN 03998 HOUSE BROOMS	12.0000	6.08	72.96	
025		03/15/18	OG-1217405	03/24/23	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	REN 03979 PUSH BROOMS	4.0000	15.18	60.72	
025		03/15/18	OG-1217405	03/24/23	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	REN 02110 SS SCRUBBER	72.0000	1.93	138.96	
025		03/15/18	OG-1217405	03/24/23	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	MMM05509 SCOURING PAD	12.0000	17.76	213.12	
025			OG-1217405						Purchase Order Total			604.44	

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Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14947	03/15/18	OG-1218480	03/30/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GE 16.6 CF REFRIGERATOR WHITE	1.0000	648.00	648.00	
025	OC-14947		OG-1218480						Purchase Order Total			648.00	
025	OC-14947	03/15/18	OG-1218641	03/31/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	DIMMABLE LED LIGHT BULBS	1.0000	36.95	36.95	
025		03/15/18	OG-1218641	03/31/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	DUST PANS	6.0000	3.32	19.92	
025			OG-1218641						Purchase Order Total			56.87	
025	OC-14947	03/15/18	OG-1218685	03/31/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GPT 2930P CORMATIC PAPERTOWELS	28.0000	71.96	2,014.88	
025		03/15/18	OG-1218685	03/31/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN 66016 LARGE CAN LINERS	20.0000	32.90	658.00	
025		03/15/18	OG-1218685	03/31/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GPT 2930P CORMATIC PAPERTOWELS	2.0000	71.96	143.92	
025		03/15/18	OG-1218685	03/31/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GPT 2930P CORMATIC PAPERTOWELS	2.0000	71.96	143.92	
025			OG-1218685						Purchase Order Total			2,960.72	
025	OC-14948	03/15/18	OG-1201080	01/04/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	NAPKIN	3.0000	66.28	198.84	
025		03/15/18	OG-1201080	01/04/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	PAPER TOWEL	20.0000	24.01	480.20	
025		03/15/18	OG-1201080	01/04/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	12 OZ CUP	5.0000	56.76	283.80	
025		03/15/18	OG-1201080	01/04/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	BOWL	4.0000	34.37	137.48	
025		03/15/18	OG-1201080	01/04/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	#57 SACK	3.0000	96.92	290.76	
025		03/15/18	OG-1201080	01/04/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	#4 SACK	4.0000	23.89	95.56	
025		03/15/18	OG-1201080	01/04/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	BLEACH	2.0000	35.99	71.98	
025			OG-1201080						Purchase Order Total			1,558.62	
025	OC-14948	03/15/18	OG-1201085	01/04/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	CHLORINE BLEACH-6/GL/CS	2.0000	35.99	71.98	
025		03/15/18	OG-1201085	01/04/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	TISSUE, FACIAL	2.0000	30.99	61.98	
025		03/15/18	OG-1201085	01/04/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	TOWEL, SINGLEFOLD, BROWN	2.0000	24.01	48.02	
025			OG-1201085						Purchase Order Total			181.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14948	03/15/18	OG-1202412	01/10/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PAPER TOWEL	10.0000	24.01	240.10	
025		03/15/18	OG-1202412	01/10/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	NAPKINS	3.0000	66.28	198.84	
025		03/15/18	OG-1202412	01/10/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	12OZ CUP	5.0000	56.76	283.80	
025		03/15/18	OG-1202412	01/10/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BOWL	4.0000	34.37	137.48	
025		03/15/18	OG-1202412	01/10/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	CREDIT	3.0000	66.28-	198.84-	
025			OG-1202412							Purchase Order Total		661.38	
025	OC-14948	03/15/18	OG-1202556	01/10/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GP BASIC 2PLY TOILET PAPER	10.0000	51.67	516.70	
025		03/15/18	OG-1202556	01/10/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PLACESSETTER NO9 DINNER PLACE	5.0000	145.67	728.35	
025			OG-1202556							Purchase Order Total		1,245.05	
025	OC-14948	03/15/18	OG-1202814	01/11/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	6101849 SOLAR BRITE DETERGENT	5.0000	142.02	710.10	
025		03/15/18	OG-1202814	01/11/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	ECO6114310 SO FRESH LDRY SOFTN	2.0000	151.38	302.76	
025		03/15/18	OG-1202814	01/11/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	EL06115982 DISTAINER	3.0000	61.20	183.60	
025		03/15/18	OG-1202814	01/11/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	ECO6114310 SO FRESH LDRY SOFTN	1.0000	151.38	151.38	
025			OG-1202814							Purchase Order Total		1,347.84	
025	OC-14948	03/15/18	OG-1202854	01/11/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WC-12C16 CUP 12 OZ	6.0000	48.75	292.50	
025		03/15/18	OG-1202854	01/11/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PV-THI-0011 FOAM: 9" 3 CPT	4.0000	35.00	140.00	
025		03/15/18	OG-1202854	01/11/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	1A-PAPERCUPS3 3 OZ. PAPER CUP	2.0000	328.02	656.04	
025		03/15/18	OG-1202854	01/11/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PV-THI-0011 FOAM: 9" 3 CPT	16.0000	35.00	560.00	
025		03/15/18	OG-1202854	01/11/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WC-B8 FOAM BOWLS 8 OZ.	6.0000	34.73	208.38	
025			OG-1202854							Purchase Order Total		1,856.92	
025	OC-14948	03/15/18	OG-1202857	01/11/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	DB-18420 25, KRAFT 40#	3.0000	48.14	144.42	
025	OC-14948		OG-1202857							Purchase Order Total		144.42	

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Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14948	03/15/18	OG-1203209	01/12/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PACTIV 1 COMP PV-YTD18801	1.0000	44.99	44.99	
025		03/15/18	OG-1203209	01/12/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PACTIV 3 COMP PV-YTD19903	1.0000	59.89	59.89	
025			OG-1203209						Purchase Order Total			104.88	
025	OC-14948	03/15/18	OG-1203858	01/17/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PAPER TOWEL	20.0000	24.01	480.20	
025		03/15/18	OG-1203858	01/17/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	12OZ CUP	5.0000	56.76	283.80	
025		03/15/18	OG-1203858	01/17/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BOWL	4.0000	34.37	137.48	
025		03/15/18	OG-1203858	01/17/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	#57 SACK	3.0000	96.92	290.76	
025			OG-1203858						Purchase Order Total			1,192.24	
025	OC-14948	03/15/18	OG-1205334	01/24/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PAPER TOWEL	15.0000	24.01	360.15	
025		03/15/18	OG-1205334	01/24/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	NAPKIN	6.0000	66.28	397.68	
025		03/15/18	OG-1205334	01/24/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	12 OZ CUP	5.0000	56.76	283.80	
025		03/15/18	OG-1205334	01/24/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIDS	3.0000	51.75	155.25	
025		03/15/18	OG-1205334	01/24/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BOWL	4.0000	34.37	137.48	
025		03/15/18	OG-1205334	01/24/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	#57 SACK	4.0000	96.92	387.68	
025		03/15/18	OG-1205334	01/24/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIDS	1.0000	51.75	51.75	
025			OG-1205334						Purchase Order Total			1,773.79	
025	OC-14948	03/15/18	OG-1206010	01/26/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID BRILLIANCE RINSE AID	2.0000	399.00	798.00	
025		03/15/18	OG-1206010	01/26/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	HIGH PERFORMANCE NEUTRAL FLOOR	2.0000	215.28	430.56	
025		03/15/18	OG-1206010	01/26/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID BRILLIANCE RINSE AID	2.0000	399.00	798.00	
025			OG-1206010						Purchase Order Total			2,026.56	
025	OC-14948	03/15/18	OG-1206519	01/30/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	VINEGAR	13.0000	8.97	116.61	
025		03/15/18	OG-1206519	01/30/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	VINEGAR	5.0000	8.97	44.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1206519			WHOLESALE							
025			OG-1206519							Purchase Order Total		161.46	
025	OC-14948	03/15/18	OG-1206778	01/31/23	500554	NATIONAL EVERYTHING	485	38	SPOONS	8.0000	19.93	159.44	
						WHOLESALE							
025		03/15/18	OG-1206778	01/31/23	500554	NATIONAL EVERYTHING	485	38	NAPKINS	3.0000	66.28	198.84	
						WHOLESALE							
025		03/15/18	OG-1206778	01/31/23	500554	NATIONAL EVERYTHING	485	38	CUP	5.0000	56.76	283.80	
						WHOLESALE							
025		03/15/18	OG-1206778	01/31/23	500554	NATIONAL EVERYTHING	485	38	LID	3.0000	51.75	155.25	
						WHOLESALE							
025		03/15/18	OG-1206778	01/31/23	500554	NATIONAL EVERYTHING	485	38	BOWL	4.0000	34.37	137.48	
						WHOLESALE							
025		03/15/18	OG-1206778	01/31/23	500554	NATIONAL EVERYTHING	485	38	SPOONS	2.0000	19.93	39.86	
						WHOLESALE							
025		03/15/18	OG-1206778	01/31/23	500554	NATIONAL EVERYTHING	485	38	LID	2.0000	51.75	103.50	
						WHOLESALE							
025			OG-1206778							Purchase Order Total		1,078.17	
025	OC-14948	03/15/18	OG-1207793	02/03/23	500554	NATIONAL EVERYTHING	485	38	TAMPON REG	5.0000	59.99	299.95	
						WHOLESALE							
025	OC-14948		OG-1207793							Purchase Order Total		299.95	
025	OC-14948	03/15/18	OG-1208566	02/08/23	500554	NATIONAL EVERYTHING	485	38	1/6 CUT BROWN BAGS	1.0000	79.00	79.00	
						WHOLESALE							
025		03/15/18	OG-1208566	02/08/23	500554	NATIONAL EVERYTHING	485	38	WC16 FOAM BOWLS 16 OZ.	4.0000	56.25	225.00	
						WHOLESALE							
025			OG-1208566							Purchase Order Total		304.00	
025	OC-14948	03/15/18	OG-1209494	02/13/23	500554	NATIONAL EVERYTHING	485	38	TOWELS, PAPER, SINGLEFOLD	1.0000	24.01	24.01	
						WHOLESALE							
025	OC-14948		OG-1209494							Purchase Order Total		24.01	
025	OC-14948	03/15/18	OG-1209845	02/14/23	500554	NATIONAL EVERYTHING	485	38	SPOONS	5.0000	19.93	99.65	
						WHOLESALE							
025		03/15/18	OG-1209845	02/14/23	500554	NATIONAL EVERYTHING	485	38	KNIVES	4.0000	18.50	74.00	
						WHOLESALE							
025		03/15/18	OG-1209845	02/14/23	500554	NATIONAL EVERYTHING	485	38	FORKS	4.0000	16.18	64.72	
						WHOLESALE							
025		03/15/18	OG-1209845	02/14/23	500554	NATIONAL EVERYTHING	485	38	PAPER TOWEL	20.0000	24.01	480.20	
						WHOLESALE							
025		03/15/18	OG-1209845	02/14/23	500554	NATIONAL EVERYTHING	485	38	FACIAL TISSUE	10.0000	30.99	309.90	
						WHOLESALE							
025		03/15/18	OG-1209845	02/14/23	500554	NATIONAL EVERYTHING	485	38	#57 SACK	3.0000	96.92	290.76	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE							
025		03/15/18	OG-1209845	02/14/23	500554	NATIONAL EVERYTHING	485	38	NAPKIN	4.0000	66.28	265.12	
						WHOLESALE							
025		03/15/18	OG-1209845	02/14/23	500554	NATIONAL EVERYTHING	485	38	FORKS	1.0000	16.18	16.18	
						WHOLESALE							
025		03/15/18	OG-1209845	02/14/23	500554	NATIONAL EVERYTHING	485	38	KNIVES	1.0000	18.50	18.50	
						WHOLESALE							
025		03/15/18	OG-1209845	02/14/23	500554	NATIONAL EVERYTHING	485	38	KNIVES- CREDIT	1.0000	18.50-	18.50-	
						WHOLESALE							
025		03/15/18	OG-1209845	02/14/23	500554	NATIONAL EVERYTHING	485	38	FORKS CREDIT	4.0000	16.18-	64.72-	
						WHOLESALE							
025		03/15/18	OG-1209845	02/14/23	500554	NATIONAL EVERYTHING	485	38	KNIVES	1.0000	18.50	18.50	
						WHOLESALE							
025		03/15/18	OG-1209845	02/14/23	500554	NATIONAL EVERYTHING	485	38	FORKS	3.0000	16.18	48.54	
						WHOLESALE							
025		03/15/18	OG-1209845	02/14/23	500554	NATIONAL EVERYTHING	485	38	FORKS	1.0000	16.18	16.18	
						WHOLESALE							
025			OG-1209845							Purchase Order Total		1,619.03	
025	OC-14948	03/15/18	OG-1211337	02/22/23	500554	NATIONAL EVERYTHING	485	38	SPOONS	5.0000	19.93	99.65	
						WHOLESALE							
025		03/15/18	OG-1211337	02/22/23	500554	NATIONAL EVERYTHING	485	38	KNIVES	5.0000	18.50	92.50	
						WHOLESALE							
025		03/15/18	OG-1211337	02/22/23	500554	NATIONAL EVERYTHING	485	38	FORKS	2.0000	16.18	32.36	
						WHOLESALE							
025		03/15/18	OG-1211337	02/22/23	500554	NATIONAL EVERYTHING	485	38	PAPER TOWEL	20.0000	24.01	480.20	
						WHOLESALE							
025		03/15/18	OG-1211337	02/22/23	500554	NATIONAL EVERYTHING	485	38	NAPKIN	3.0000	66.28	198.84	
						WHOLESALE							
025		03/15/18	OG-1211337	02/22/23	500554	NATIONAL EVERYTHING	485	38	LID	5.0000	51.75	258.75	
						WHOLESALE							
025		03/15/18	OG-1211337	02/22/23	500554	NATIONAL EVERYTHING	485	38	#57 SACK	3.0000	96.92	290.76	
						WHOLESALE							
025		03/15/18	OG-1211337	02/22/23	500554	NATIONAL EVERYTHING	485	38	FORKS	3.0000	16.18	48.54	
						WHOLESALE							
025			OG-1211337							Purchase Order Total		1,501.60	
025	OC-14948	03/15/18	OG-1211742	02/24/23	500554	NATIONAL EVERYTHING	485	38	DB-18416 16# 40 LB BAG	2.0000	53.75	107.50	
						WHOLESALE							
025	OC-14948		OG-1211742							Purchase Order Total		107.50	
025	OC-14948	03/15/18	OG-1212066	02/27/23	500554	NATIONAL EVERYTHING	485	38	PAPER TOWEL	10.0000	24.01	240.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-1212066	02/27/23	500554	WHOLESALE NATIONAL EVERYTHING	485	38	FACIAL TISSUE	10.0000	30.99	309.90	
025			OG-1212066			WHOLESALE							
025	OC-14948	03/15/18	OG-1213953	03/08/23	500554	NATIONAL EVERYTHING	485	38	SPOONS	10.0000	19.93	199.30	
025		03/15/18	OG-1213953	03/08/23	500554	WHOLESALE NATIONAL EVERYTHING	485	38	6" PLATES	1.0000	86.49	86.49	
025		03/15/18	OG-1213953	03/08/23	500554	WHOLESALE NATIONAL EVERYTHING	485	38	PAPER TOWEL	20.0000	24.01	480.20	
025		03/15/18	OG-1213953	03/08/23	500554	WHOLESALE NATIONAL EVERYTHING	485	38	LID	8.0000	51.75	414.00	
025		03/15/18	OG-1213953	03/08/23	500554	WHOLESALE NATIONAL EVERYTHING	485	38	BLEACH	2.0000	35.99	71.98	
025		03/15/18	OG-1213953	03/08/23	500554	WHOLESALE NATIONAL EVERYTHING	485	38	LID	2.0000	51.75	103.50	
025			OG-1213953										
025	OC-14948	03/15/18	OG-1214607	03/10/23	500554	NATIONAL EVERYTHING	485	38	GP 19885 TOILET	2.0000	61.46	122.92	
025		03/15/18	OG-1214607	03/10/23	500554	WHOLESALE NATIONAL EVERYTHING	485	38	PAPER GP-37707 LUNCHEON	10.0000	97.47	974.70	
025		03/15/18	OG-1214607	03/10/23	500554	WHOLESALE NATIONAL EVERYTHING	485	38	NAPKINS PX-SPOONWHWP SPOONS	10.0000	28.78	287.80	
025		03/15/18	OG-1214607	03/10/23	500554	WHOLESALE NATIONAL EVERYTHING	485	38	WHITE 1000 IA-0111 FOOD FILM	3.0000	28.63	85.89	
025		03/15/18	OG-1214607	03/10/23	500554	WHOLESALE NATIONAL EVERYTHING	485	38	WC-16FC FOAM BOWLS 16 OZ.	4.0000	56.25	225.00	
025		03/15/18	OG-1214607	03/10/23	500554	WHOLESALE NATIONAL EVERYTHING	485	38	GP 19885 TOILET	10.0000	61.46	614.60	
025		03/15/18	OG-1214607	03/10/23	500554	WHOLESALE NATIONAL EVERYTHING	485	38	PAPER IA-0111 FOOD FILM	1.0000	28.63	28.63	
025		03/15/18	OG-1214607	03/10/23	500554	WHOLESALE NATIONAL EVERYTHING	485	38	GP 19885 TOILET	7.0000	61.46	430.22	
025		03/15/18	OG-1214607	03/10/23	500554	WHOLESALE NATIONAL EVERYTHING	485	38	PAPER GP 19885 TOILET	1.0000	61.46	61.46	
025		03/15/18	OG-1214607	03/10/23	500554	WHOLESALE NATIONAL EVERYTHING	485	38	PAPER PX-FORKWHPP FORKS	10.0000	37.33	373.30	
025			OG-1214607										
025	OC-14948	03/15/18	OG-1215366	03/15/23	500554	NATIONAL EVERYTHING	485	38	BOWL	10.0000	34.37	343.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE							
025		03/15/18	OG-1215366	03/15/23	500554	NATIONAL EVERYTHING	485	38	PAPER TOWEL	20.0000	24.01	480.20	
						WHOLESALE							
025		03/15/18	OG-1215366	03/15/23	500554	NATIONAL EVERYTHING	485	38	NAPKIN	6.0000	66.28	397.68	
						WHOLESALE							
025		03/15/18	OG-1215366	03/15/23	500554	NATIONAL EVERYTHING	485	38	#57 SACK	3.0000	96.92	290.76	
						WHOLESALE							
025			OG-1215366							Purchase Order Total		1,512.34	
025	OC-14948	03/15/18	OG-1216489	03/21/23	500554	NATIONAL EVERYTHING	485	38	SALT PACKET	1.0000	15.65	15.65	
						WHOLESALE							
025		03/15/18	OG-1216489	03/21/23	500554	NATIONAL EVERYTHING			PEPPER PACKET	1.0000	54.17	54.17	
						WHOLESALE							
025		03/15/18	OG-1216489	03/21/23	500554	NATIONAL EVERYTHING			12 OZ FOAM CUP	1.0000	56.76	56.76	
						WHOLESALE							
025		03/15/18	OG-1216489	03/21/23	500554	NATIONAL EVERYTHING			SPORKS	1.0000	17.73	17.73	
						WHOLESALE							
025		03/15/18	OG-1216489	03/21/23	500554	NATIONAL EVERYTHING			9" DINNER PLATES	1.0000	145.67	145.67	
						WHOLESALE							
025		03/15/18	OG-1216489	03/21/23	500554	NATIONAL EVERYTHING			PEPPER PACKET	1.0000	28.56	28.56	
						WHOLESALE							
025		03/15/18	OG-1216489	03/21/23	500554	NATIONAL EVERYTHING			SALT PACKET	1.0000	17.56	17.56	
						WHOLESALE							
025			OG-1216489							Purchase Order Total		336.10	
025	OC-14948	03/15/18	OG-1216545	03/21/23	500554	NATIONAL EVERYTHING	485	38	PAPER TOWEL	20.0000	24.01	480.20	
						WHOLESALE							
025		03/15/18	OG-1216545	03/21/23	500554	NATIONAL EVERYTHING	485	38	CUPS	5.0000	56.76	283.80	
						WHOLESALE							
025		03/15/18	OG-1216545	03/21/23	500554	NATIONAL EVERYTHING	485	38	BOWL	9.0000	34.37	309.33	
						WHOLESALE							
025		03/15/18	OG-1216545	03/21/23	500554	NATIONAL EVERYTHING	485	38	#57 SACKS	3.0000	96.92	290.76	
						WHOLESALE							
025		03/15/18	OG-1216545	03/21/23	500554	NATIONAL EVERYTHING	485	38	BOWL	6.0000	34.37	206.22	
						WHOLESALE							
025			OG-1216545							Purchase Order Total		1,570.31	
025	OC-14948	03/15/18	OG-1218161	03/29/23	500554	NATIONAL EVERYTHING	485	38	SPOONS	10.0000	19.93	199.30	
						WHOLESALE							
025		03/15/18	OG-1218161	03/29/23	500554	NATIONAL EVERYTHING	485	38	NAPKINS	6.0000	66.28	397.68	
						WHOLESALE							
025		03/15/18	OG-1218161	03/29/23	500554	NATIONAL EVERYTHING	485	38	#4 BAGS	3.0000	23.89	71.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE							
025		03/15/18	OG-1218161	03/29/23	500554	NATIONAL EVERYTHING	485	38	PAPER TOWELS	20.0000	24.01	480.20	
						WHOLESALE							
025		03/15/18	OG-1218161	03/29/23	500554	NATIONAL EVERYTHING	485	38	CUPS	5.0000	56.76	283.80	
						WHOLESALE							
025			OG-1218161							Purchase Order Total		1,432.65	
025	OC-14950	03/15/18	OG-1212041	02/27/23	501042	ECOLAB INC - PURCHASING	485	38	ROYAL BRITE	15.0000	114.25	1,713.75	
025	OC-14950		OG-1212041							Purchase Order Total		1,713.75	
025	OC-14993	05/15/18	OG-1200910	01/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COMPRESSION SOCKS 30-40MMHG LG	2.0000	37.45	74.90	
025		05/15/18	OG-1200910	01/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CPAP FULL FACE MASK LINER MED	1.0000	25.50	25.50	
025			OG-1200910							Purchase Order Total		100.40	
025	OC-14993	05/15/18	OG-1200922	01/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ALCOHOL PREP PAD	3.0000	40.00	120.00	
025		05/15/18	OG-1200922	01/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HAIRBUSH BALL TIP	2.0000	11.37	22.74	
025		05/15/18	OG-1200922	01/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ALCHL FREE MINT MOUTHWASH	1.0000	18.60	18.60	
025		05/15/18	OG-1200922	01/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANTIBAC SOAP BAR 4.5OZ	3.0000	170.62	511.86	
025		05/15/18	OG-1200922	01/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INSUL NDL 1CC 29GX1/2IN	6.0000	38.29	229.74	
025		05/15/18	OG-1200922	01/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNISTICK III LANCET 28G	6.0000	28.94	173.64	
025		05/15/18	OG-1200922	01/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	URINAL W LID	15.0000	.55	8.25	
025		05/15/18	OG-1200922	01/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EPSOM SALT 1LB	3.0000	2.07	6.21	
025		05/15/18	OG-1200922	01/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DISTILLED WATER 3GAL/CS	5.0000	6.98	34.90	
025		05/15/18	OG-1200922	01/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANTIBAC HAND SOAP LIQUID	3.0000	41.24	123.72	
025		05/15/18	OG-1200922	01/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPEEDSTICK DEODERANT REG 1.8OZ	3.0000	25.03	75.09	
025		05/15/18	OG-1200922	01/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPEEDSTICK DEODERANT SCNT FREE	3.0000	38.81	116.43	
025		05/15/18	OG-1200922	01/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MED WGHT PLASTIC	4.0000	33.67	134.68	

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						SURGICAL GOVE			FORK WHTIE				
025		05/15/18	OG-1200922	01/03/23	1933463	MCKESSON MEDICAL	475	00	UNBREAKABLE 5"	4.0000	10.75	43.00	
						SURGICAL GOVE			TEASPOON				
025		05/15/18	OG-1200922	01/03/23	1933463	MCKESSON MEDICAL	475	00	60GAL CAN LINER	10.0000	43.38	433.80	
						SURGICAL GOVE			1.1MIL 38X58IN				
025			OG-1200922						Purchase Order Total			2,052.66	
025	OC-14993	05/15/18	OG-1201141	01/04/23	1933463	MCKESSON MEDICAL	475	00	BACITRACIN	3.0000	13.94	41.82	
						SURGICAL GOVE							
025		05/15/18	OG-1201141	01/04/23	1933463	MCKESSON MEDICAL	475	00	2X4 BANDAGE	10.0000	3.04	30.40	
						SURGICAL GOVE							
025			OG-1201141						Purchase Order Total			72.22	
025	OC-14993	05/15/18	OG-1201317	01/05/23	1933463	MCKESSON MEDICAL	475	00	#960297 STRIP BLOOD	2.0000	15.00	30.00	
						SURGICAL GOVE			GLUC				
025		05/15/18	OG-1201317	01/05/23	1933463	MCKESSON MEDICAL	475	00	#567103 MIC FR 28	2.0000	83.42	166.84	
						SURGICAL GOVE			TUBE FEEDING				
025		05/15/18	OG-1201317	01/05/23	1933463	MCKESSON MEDICAL	475	00	#567102 MIC FR 26	1.0000	76.22	76.22	
						SURGICAL GOVE			TUBE FEEDING				
025		05/15/18	OG-1201317	01/05/23	1933463	MCKESSON MEDICAL	475	00	#252741 HEEL/ELBOW	10.0000	9.48	94.80	
						SURGICAL GOVE			PROCT LG				
025		05/15/18	OG-1201317	01/05/23	1933463	MCKESSON MEDICAL	475	00	#1188941 STERILE	2.0000	46.93	93.86	
						SURGICAL GOVE			WATER10ML				
025		05/15/18	OG-1201317	01/05/23	1933463	MCKESSON MEDICAL	475	00	#696942 AQUAPHOR	2.0000	18.30	36.60	
						SURGICAL GOVE			ADV THERAPY				
025		05/15/18	OG-1201317	01/05/23	1933463	MCKESSON MEDICAL	475	00	#696942 AQUAPHOR	2.0000	18.30	36.60	
						SURGICAL GOVE			ADV THERAPY				
025		05/15/18	OG-1201317	01/05/23	1933463	MCKESSON MEDICAL	475	00	#1128281 AQUACEL AG	1.0000	128.78	128.78	
						SURGICAL GOVE			ADV .39X18				
025		05/15/18	OG-1201317	01/05/23	1933463	MCKESSON MEDICAL	475	00	#960247 FEED/FLUSH	2.0000	188.10	376.20	
						SURGICAL GOVE			JOEY 1000ML				
025			OG-1201317						Purchase Order Total			1,039.90	
025	OC-14993	05/15/18	OG-1201319	01/05/23	1933463	MCKESSON MEDICAL	475	00	CORDLESS EXIT ALARM	6.0000	35.50	213.00	
						SURGICAL GOVE			FALL PREV				
025	OC-14993		OG-1201319						Purchase Order Total			213.00	
025	OC-14993	05/15/18	OG-1201587	01/05/23	1933463	MCKESSON MEDICAL	475	00	931627, CREAM	2.0000	36.27	72.54	
						SURGICAL GOVE			CLEANSING TENA				
025		05/15/18	OG-1201587	01/05/23	1933463	MCKESSON MEDICAL	475	00	634157, FERROUS	2.0000	5.64	11.28	
						SURGICAL GOVE			SULFATE LIQ				
025		05/15/18	OG-1201587	01/05/23	1933463	MCKESSON MEDICAL	475	00	401406, FEEDING SET	1.0000	87.73	87.73	
						SURGICAL GOVE			24"				

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025		05/15/18	OG-1201587	01/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1170423, SUPPLEMENT KATE FARMS	3.0000	43.32	129.96	
025		05/15/18	OG-1201587	01/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	545516, CULTURELLE CAP	3.0000	23.88	71.64	
025		05/15/18	OG-1201587	01/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	57237, IRRIGATION TRAY BULB	1.0000	24.80	24.80	
025		05/15/18	OG-1201587	01/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	520118, SALINE IRR SOL STR	1.0000	32.40	32.40	
025			OG-1201587						Purchase Order Total			430.35	
025	OC-14993	05/15/18	OG-1201595	01/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1048217, PULMOCARE INST VAN	10.0000	38.17	381.70	
025		05/15/18	OG-1201595	01/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1076316, TEST STRIPS BLD GLUC	1.0000	56.03	56.03	
025		05/15/18	OG-1201595	01/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	235697, DRESSING TEGADERM	1.0000	47.00	47.00	
025		05/15/18	OG-1201595	01/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	931627, CREAM CLEANSING TENA	2.0000	36.27	72.54	
025		05/15/18	OG-1201595	01/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	491827, DRESSING 4X4 PAD	2.0000	34.75	69.50	
025		05/15/18	OG-1201595	01/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	484236, SELENIUM SHAMPOO	3.0000	3.69	11.07	
025		05/15/18	OG-1201595	01/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1076316, TEST STRIPS BLD GLUC	3.0000	56.03	168.09	
025			OG-1201595						Purchase Order Total			805.93	
025	OC-14993	05/15/18	OG-1201607	01/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ALCOHOL PREP PAD	3.0000	40.00	120.00	
025		05/15/18	OG-1201607	01/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HAIRBUSH BALL TIP	2.0000	8.88	17.76	
025		05/15/18	OG-1201607	01/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ALCHL FREE MINT MOUTHWASH	1.0000	18.60	18.60	
025		05/15/18	OG-1201607	01/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANTIBAC SOAP BAR 4.5OZ	2.0000	170.62	341.24	
025		05/15/18	OG-1201607	01/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INSUL ND1 1CC 29GX1/2IN	6.0000	38.29	229.74	
025		05/15/18	OG-1201607	01/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNISTICK III LANCET 28G	6.0000	28.94	173.64	
025		05/15/18	OG-1201607	01/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	URINAL W LID	15.0000	.55	8.25	
025		05/15/18	OG-1201607	01/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EPSOM SALT 1LB	3.0000	2.07	6.21	

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025		05/15/18	OG-1201607	01/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DISTILLED WATER 3GAL/CS	5.0000	10.90	54.50	
025		05/15/18	OG-1201607	01/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANTIBAC HAND SOAP LIQUID	3.0000	41.24	123.72	
025		05/15/18	OG-1201607	01/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPEEDSTICK DEODERANT REG 1.8OZ	3.0000	25.03	75.09	
025		05/15/18	OG-1201607	01/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPEEDSTICK DEODERANT SCNT FREE	3.0000	38.81	116.43	
025		05/15/18	OG-1201607	01/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MED WGHT PLASTIC FORK WHITE	4.0000	33.67	134.68	
025		05/15/18	OG-1201607	01/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNBREAKABLE 5" TEASPOON	4.0000	10.75	43.00	
025		05/15/18	OG-1201607	01/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	60GAL CAN LINER 1.1MIL 38X58IN	10.0000	43.38	433.80	
025		05/15/18	OG-1201607	01/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANTIBAC SOAP BAR 4.5OZ	1.0000	170.62	170.62	
025			OG-1201607						Purchase Order Total			2,067.28	
025	OC-14993	05/15/18	OG-1201810	01/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1053157, TRAPEZE F/903 BED	1.0000	298.14	298.14	
025		05/15/18	OG-1201810	01/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	960296, METER KIT BLD GLUC	4.0000	7.88	31.52	
025		05/15/18	OG-1201810	01/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	699689, OXIMETER PULSE FINGER	4.0000	41.17	164.68	
025		05/15/18	OG-1201810	01/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	363729, STETHOSCOPE BLK 30"	4.0000	11.39	45.56	
025			OG-1201810						Purchase Order Total			539.90	
025	OC-14993	05/15/18	OG-1202546	01/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR SURECARE MED	15.0000	36.60	549.00	
025		05/15/18	OG-1202546	01/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR SURECARE LG	5.0000	36.60	183.00	
025		05/15/18	OG-1202546	01/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICINE CUP 1 OZ GRADUATED	1.0000	91.56	91.56	
025		05/15/18	OG-1202546	01/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNISTICK III LANCET 28G	4.0000	28.94	115.76	
025		05/15/18	OG-1202546	01/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNBREAKABLE TEASPOON	5.0000	10.75	53.75	
025		05/15/18	OG-1202546	01/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HYDROGENPEROXIDE WET WIPES	5.0000	39.90	199.50	
025		05/15/18	OG-1202546	01/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MED GRADUATED CUP 1 OZ	2.0000	43.50	87.00	

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025		05/15/18	OG-1202546	01/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAPER CUP 3 OZ	5.0000	249.05	1,245.25	
025			OG-1202546							Purchase Order Total		2,524.82	
025	OC-14993	05/15/18	OG-1202726	01/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#772827 UNDERPAD QUILTED	2.0000	46.44	92.88	
025		05/15/18	OG-1202726	01/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#772827 UNDERPAD QUILTED	2.0000	46.44	92.88	
025		05/15/18	OG-1202726	01/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#772827 UNDERPAD QUILTED	2.0000	46.44	92.88	
025		05/15/18	OG-1202726	01/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#153503 FOLEY 14FR5CC	1.0000	16.04	16.04	
025		05/15/18	OG-1202726	01/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#886432 SIL FOAM DRESSING 4X4	2.0000	33.60	67.20	
025		05/15/18	OG-1202726	01/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#834360 SIL FOAM DRESSING 4X4	1.0000	93.23	93.23	
025		05/15/18	OG-1202726	01/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1087971 DRESSING RET TAPE	2.0000	6.34	12.68	
025			OG-1202726							Purchase Order Total		467.79	
025	OC-14993	05/15/18	OG-1202805	01/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRUG ALCOHOL DIP TEST 25/CS	3.0000	37.60	112.80	
025		05/15/18	OG-1202805	01/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRUG ALCOHOL DIP TEST 25/CS	1.0000	37.60	37.60	
025			OG-1202805							Purchase Order Total		150.40	
025	OC-14993	05/15/18	OG-1203068	01/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOWS	2.0000	71.12	142.24	
025		05/15/18	OG-1203068	01/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MOIST WASHCLOTH	10.0000	21.06	210.60	
025		05/15/18	OG-1203068	01/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	5 QT SHARPS CONTAINER	1.0000	166.66	166.66	
025			OG-1203068							Purchase Order Total		519.50	
025	OC-14993	05/15/18	OG-1203103	01/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SAFTY NDL SYRINGE 29GX1/2IN	6.0000	38.29	229.74	
025			OG-1203103							Purchase Order Total		229.74	
025	OC-14993	05/15/18	OG-1203379	01/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	570722 SUNMARK 5 OZ	7.0000	6.22	43.54	
025		05/15/18	OG-1203379	01/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	570722 SUNMARK 5 OZ	1.0000	6.22	6.22	
025		05/15/18	OG-1203379	01/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	570722 SUNMARK 5 OZ	1.0000	6.22	6.22	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1203379	01/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	570722 SUNMARK 5 OZ	1.0000	6.22	6.22	
025		05/15/18	OG-1203379	01/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	570722 SUNMARK 5 OZ	1.0000	6.22	6.22	
025		05/15/18	OG-1203379	01/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	570722 SUNMARK 5 OZ	1.0000	6.22	6.22	
025		05/15/18	OG-1203379	01/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	570722 SUNMARK 5 OZ	1.0000	6.22	6.22	
025		05/15/18	OG-1203379	01/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	570722 SUNMARK 5 OZ	1.0000	6.22	6.22	
025		05/15/18	OG-1203379	01/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	570722 SUNMARK 5 OZ	1.0000	6.22	6.22	
025		05/15/18	OG-1203379	01/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	570722 SUNMARK 5 OZ	1.0000	6.22	6.22	
025		05/15/18	OG-1203379	01/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	570722 SUNMARK 5 OZ	1.0000	6.22	6.22	
025		05/15/18	OG-1203379	01/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	570722 SUNMARK 5 OZ	13.0000	6.22	80.86	
025		05/15/18	OG-1203379	01/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	570722 SUNMARK 5 OZ	15.0000	6.22	93.30	
025			OG-1203379							Purchase Order Total		279.90	
025	OC-14993	05/15/18	OG-1203637	01/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHPASTE, COLGATE	1.0000	25.68	25.68	
025	OC-14993		OG-1203637							Purchase Order Total		25.68	
025	OC-14993	05/15/18	OG-1203644	01/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	401406, FEEDING SET 24" 5/CS	1.0000	87.73	87.73	
025		05/15/18	OG-1203644	01/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	579182, DOCUSATE SODIUM CAP	2.0000	5.49	10.98	
025		05/15/18	OG-1203644	01/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	579182, DOCUSATE SODIUM CAP	2.0000	5.49	10.98	
025		05/15/18	OG-1203644	01/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	539418, LANCET UNISTICK 28G	2.0000	28.94	57.88	
025		05/15/18	OG-1203644	01/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1152082, CATHETER FOLEY 12FR	3.0000	.95	2.85	
025		05/15/18	OG-1203644	01/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1152083, CATHETER FOLEY 14FR	2.0000	1.01	2.02	
025		05/15/18	OG-1203644	01/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	548298, CATH SECURE STATLOCK	5.0000	4.36	21.80	
025			OG-1203644							Purchase Order Total		194.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14993	05/15/18	OG-1203815	01/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NITRILE XL GLOVE TEXTRD 900/CS	12.0000	219.59	2,635.08	
025	OC-14993		OG-1203815							Purchase Order Total		2,635.08	
025	OC-14993	05/15/18	OG-1204185	01/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LANCETS	1.0000	306.00	306.00	
025	OC-14993		OG-1204185							Purchase Order Total		306.00	
025	OC-14993	05/15/18	OG-1204413	01/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DISPOSABLE WIPES W ALOE	5.0000	21.06	105.30	
025	OC-14993		OG-1204413							Purchase Order Total		105.30	
025	OC-14993	05/15/18	OG-1204487	01/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1170423, KATE FARM SUPPLEMENT	6.0000	43.32	259.92	
025	OC-14993		OG-1204487							Purchase Order Total		259.92	
025	OC-14993	05/15/18	OG-1204765	01/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	URETHRAL CATH STRAIGHT TIP	1.0000	8.99	8.99	
025	OC-14993		OG-1204765							Purchase Order Total		8.99	
025	OC-14993	05/15/18	OG-1204902	01/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BLD DRAW KT 25GX.75IN	1.0000	102.28	102.28	
025		05/15/18	OG-1204902	01/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BLD DRAW KT 23GX.75IN	1.0000	102.28	102.28	
025			OG-1204902							Purchase Order Total		204.56	
025	OC-14993	05/15/18	OG-1204909	01/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FLOOR SCALE 330LB CAPACITY	1.0000	68.49	68.49	
025		05/15/18	OG-1204909	01/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOT COLD PACK 4X10"	4.0000	8.43	33.72	
025		05/15/18	OG-1204909	01/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOT COLD PACK COVER	1.0000	66.70	66.70	
025		05/15/18	OG-1204909	01/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PREMOIST WIPE UNSCENTED	5.0000	20.53	102.65	
025		05/15/18	OG-1204909	01/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DISP UNDERWEAR LG 44-54"	5.0000	36.60	183.00	
025		05/15/18	OG-1204909	01/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DISP UNDERWEAR MED 34-46"	15.0000	36.60	549.00	
025			OG-1204909							Purchase Order Total		1,003.56	
025	OC-14993	05/15/18	OG-1204932	01/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WHEELCHAIR LEGREST W FOOT PLTS	1.0000	103.79	103.79	
025	OC-14993		OG-1204932							Purchase Order Total		103.79	
025	OC-14993	05/15/18	OG-1205045	01/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SACRAL DRESSING 8.7X9.8"	1.0000	202.46	202.46	
025		05/15/18	OG-1205045	01/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SACRAL DRESSING	1.0000	74.60	74.60	

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			OG-1205045			SURGICAL GOVE			7X7"				
025										Purchase Order Total		277.06	
025	OC-14993	05/15/18	OG-1205684	01/25/23	1933463	MCKESSON MEDICAL	475	00	RAZORS	10.0000	5.95	59.50	
						SURGICAL GOVE							
025		05/15/18	OG-1205684	01/25/23	1933463	MCKESSON MEDICAL	475	00	WAXED PAPER BAGS	4.0000	30.89	123.56	
						SURGICAL GOVE							
025		05/15/18	OG-1205684	01/25/23	1933463	MCKESSON MEDICAL	475	00	BASIS	48.0000	2.00	96.00	
						SURGICAL GOVE							
025		05/15/18	OG-1205684	01/25/23	1933463	MCKESSON MEDICAL	475	00	SANI HAND WIPES	72.0000	4.46	321.12	
						SURGICAL GOVE							
025		05/15/18	OG-1205684	01/25/23	1933463	MCKESSON MEDICAL	475	00	SANI CLOTH	6.0000	75.48	452.88	
						SURGICAL GOVE							
025		05/15/18	OG-1205684	01/25/23	1933463	MCKESSON MEDICAL	475	00	TOOTHPASTE	3.0000	26.74	80.22	
						SURGICAL GOVE							
025			OG-1205684							Purchase Order Total		1,133.28	
025	OC-14993	05/15/18	OG-1205817	01/25/23	1933463	MCKESSON MEDICAL	475	00	SAFETY NDL SYRINGE	5.0000	38.29	191.45	
						SURGICAL GOVE			.5CC 29GX.5				
025		05/15/18	OG-1205817	01/25/23	1933463	MCKESSON MEDICAL	475	00	WET WIPE FLUSHABLE	6.0000	36.80	220.80	
						SURGICAL GOVE			12PK/CS				
025			OG-1205817							Purchase Order Total		412.25	
025	OC-14993	05/15/18	OG-1205951	01/26/23	1933463	MCKESSON MEDICAL	475	00	UA CUP	3.0000	118.81	356.43	
						SURGICAL GOVE							
025	OC-14993		OG-1205951							Purchase Order Total		356.43	
025	OC-14993	05/15/18	OG-1205957	01/26/23	1933463	MCKESSON MEDICAL	475	00	IBUPROFEN	2.0000	19.11	38.22	
						SURGICAL GOVE							
025		05/15/18	OG-1205957	01/26/23	1933463	MCKESSON MEDICAL			BANDAGE/FABRIC 1 X	4.0000	2.26	9.04	
						SURGICAL GOVE			3				
025		05/15/18	OG-1205957	01/26/23	1933463	MCKESSON MEDICAL			PETROLEUM JELLY	5.0000	4.55	22.75	
						SURGICAL GOVE							
025		05/15/18	OG-1205957	01/26/23	1933463	MCKESSON MEDICAL			MILK OF MAGNESIA	2.0000	2.13	4.26	
						SURGICAL GOVE							
025		05/15/18	OG-1205957	01/26/23	1933463	MCKESSON MEDICAL			CUP, SOUFFLE, 1 OZ	1.0000	51.60	51.60	
						SURGICAL GOVE							
025		05/15/18	OG-1205957	01/26/23	1933463	MCKESSON MEDICAL			CUP, SOUFFLE, 3/4	1.0000	2.21	2.21	
						SURGICAL GOVE			OZ				
025			OG-1205957							Purchase Order Total		128.08	
025	OC-14993	05/15/18	OG-1206044	01/26/23	1933463	MCKESSON MEDICAL	475	00	314224, SYRINGE	1.0000	18.20	18.20	
						SURGICAL GOVE			ORAL, MED				
025		05/15/18	OG-1206044	01/26/23	1933463	MCKESSON MEDICAL	475	00	780641, FLORAJEN3	1.0000	19.01	19.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			CAP				
025		05/15/18	OG-1206044	01/26/23	1933463	MCKESSON MEDICAL	475	00	544758, ACIDOPHILUS	2.0000	4.29	8.58	
						SURGICAL GOVE			PECT CAP				
025		05/15/18	OG-1206044	01/26/23	1933463	MCKESSON MEDICAL	475	00	520118, SALINE IRR	2.0000	32.40	64.80	
						SURGICAL GOVE			STR				
025		05/15/18	OG-1206044	01/26/23	1933463	MCKESSON MEDICAL	475	00	57237,IRRIGATION	1.0000	24.80	24.80	
						SURGICAL GOVE			TRAY BULB				
025		05/15/18	OG-1206044	01/26/23	1933463	MCKESSON MEDICAL	475	00	691812, IBRUPROFEN,	1.0000	34.09	34.09	
						SURGICAL GOVE			SUSP ORAL				
025		05/15/18	OG-1206044	01/26/23	1933463	MCKESSON MEDICAL	475	00	57237,IRRIGATION	1.0000	24.80	24.80	
						SURGICAL GOVE			TRAY BULB				
025			OG-1206044							Purchase Order Total		194.28	
025	OC-14993	05/15/18	OG-1206354	01/27/23	1933463	MCKESSON MEDICAL	475	00	1191855 TEST KIT,	1.0000	256.18	256.18	
						SURGICAL GOVE			COVID QUICKV				
025		05/15/18	OG-1206354	01/27/23	1933463	MCKESSON MEDICAL	475	00	1076728 TEST KIT	1.0000	275.63	275.63	
						SURGICAL GOVE			INFLUENZA A&B				
025		05/15/18	OG-1206354	01/27/23	1933463	MCKESSON MEDICAL	475	00	773625 HIV TEST,	1.0000	382.50	382.50	
						SURGICAL GOVE			ORAQUICK RAPI				
025			OG-1206354							Purchase Order Total		914.31	
025	OC-14993	05/15/18	OG-1206403	01/27/23	1933463	MCKESSON MEDICAL	475	00	886432, FOAM ADH	3.0000	33.60	100.80	
						SURGICAL GOVE			W/BORDER 4X4				
025		05/15/18	OG-1206403	01/27/23	1933463	MCKESSON MEDICAL	475	00	1087971, TAPE	2.0000	6.34	12.68	
						SURGICAL GOVE			RETENTION 2"				
025		05/15/18	OG-1206403	01/27/23	1933463	MCKESSON MEDICAL	475	00	1467978, PAD EYE	1.0000	13.05	13.05	
						SURGICAL GOVE			OVAL STR				
025		05/15/18	OG-1206403	01/27/23	1933463	MCKESSON MEDICAL	475	00	121653, DRESSING	1.0000	30.58	30.58	
						SURGICAL GOVE			TRANSP 6X8				
025			OG-1206403							Purchase Order Total		157.11	
025	OC-14993	05/15/18	OG-1206567	01/30/23	1933463	MCKESSON MEDICAL	475	00	SHAMPOO & BODY WASH	5.0000	55.15	275.75	
						SURGICAL GOVE			APRICOT				
025	OC-14993		OG-1206567							Purchase Order Total		275.75	
025	OC-14993	05/15/18	OG-1206859	01/31/23	1933463	MCKESSON MEDICAL	475	00	CUP, DENTURE	10.0000	.25	2.50	
						SURGICAL GOVE							
025		05/15/18	OG-1206859	01/31/23	1933463	MCKESSON MEDICAL			MOUTHGUARD	10.0000	1.04	10.40	
						SURGICAL GOVE							
025		05/15/18	OG-1206859	01/31/23	1933463	MCKESSON MEDICAL			BEDTIME LABEL	4.0000	7.66	30.64	
						SURGICAL GOVE							
025		05/15/18	OG-1206859	01/31/23	1933463	MCKESSON MEDICAL			PRN LABEL	4.0000	7.56	30.24	
						SURGICAL GOVE							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1206859	01/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			MORNING LABEL	4.0000	7.66	30.64	
025		05/15/18	OG-1206859	01/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			EPSOM SALT	4.0000	2.07	8.28	
025		05/15/18	OG-1206859	01/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			NOON MED LABEL	2.0000	7.66	15.32	
025		05/15/18	OG-1206859	01/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			MOUTHGUARD	10.0000	1.04	10.40	
025		05/15/18	OG-1206859	01/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			PRN LABEL	4.0000	7.56	30.24	
025		05/15/18	OG-1206859	01/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			SHIPPING	1.0000	14.16	14.16	
025		05/15/18	OG-1206859	01/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			LABEL BEDTIME	4.0000	7.66	30.64	
025		05/15/18	OG-1206859	01/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			LABEL MORNING	4.0000	7.66	30.64	
025		05/15/18	OG-1206859	01/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			LABEL NOON	2.0000	7.66	15.32	
025			OG-1206859							Purchase Order Total		259.42	
025	OC-14993	05/15/18	OG-1207019	01/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	613625 NAMEPLATE HOLDER	4.0000	12.53	50.12	
025	OC-14993		OG-1207019							Purchase Order Total		50.12	
025	OC-14993	05/15/18	OG-1207052	02/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BEDSIDE MAT	1.0000	102.66	102.66	
025		05/15/18	OG-1207052	02/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FALL PREVENTION SOCKS	50.0000	2.99	149.50	
025			OG-1207052							Purchase Order Total		252.16	
025	OC-14993	05/15/18	OG-1207137	02/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE	24.0000	2.26	54.24	
025	OC-14993		OG-1207137							Purchase Order Total		54.24	
025	OC-14993	05/15/18	OG-1207289	02/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	527626, CATHETER FOLEY 16FR	1.0000	55.23	55.23	
025		05/15/18	OG-1207289	02/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1180035, CALCIUM CITRATE+VIT	6.0000	3.33	19.98	
025		05/15/18	OG-1207289	02/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	783552, ANKLE WALKER XCEL SM	1.0000	45.30	45.30	
025		05/15/18	OG-1207289	02/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	775117, MILK THISTLE	4.0000	7.55	30.20	
025		05/15/18	OG-1207289	02/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	780641, FLORAJEN3	4.0000	19.01	76.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1207289	02/01/23	1933463	SURGICAL GOVE	475	00	CAP	2.0000	10.89	21.78	
						MCKESSON MEDICAL			203528, STOCKING				
						SURGICAL GOVE			ELAS NYLON				
025		05/15/18	OG-1207289	02/01/23	1933463	MCKESSON MEDICAL	475	00	676964, STOCKING	1.0000	39.26	39.26	
						SURGICAL GOVE			THIGH HI				
025			OG-1207289							Purchase Order Total		287.79	
025	OC-14993	05/15/18	OG-1207576	02/02/23	1933463	MCKESSON MEDICAL	475	00	B&L SALINE, SOL	3.0000	4.95	14.85	
						SURGICAL GOVE			SENS EYE 12OZ				
025		05/15/18	OG-1207576	02/02/23	1933463	MCKESSON MEDICAL	475	00	PHENYLEPHRINE, TAB	1.0000	224.46	224.46	
						SURGICAL GOVE			5MG				
025		05/15/18	OG-1207576	02/02/23	1933463	MCKESSON MEDICAL	475	00	864441 MILK OF	7.0000	2.66	18.62	
						SURGICAL GOVE			MAGNESIA				
025		05/15/18	OG-1207576	02/02/23	1933463	MCKESSON MEDICAL	475	00	680331 ANTIFUNCAL	10.0000	1.70	17.00	
						SURGICAL GOVE			MICONAZOLE				
025		05/15/18	OG-1207576	02/02/23	1933463	MCKESSON MEDICAL	475	00	960297 STRIP BLD	1.0000	15.00	15.00	
						SURGICAL GOVE			GLUC TRUEMEXT				
025		05/15/18	OG-1207576	02/02/23	1933463	MCKESSON MEDICAL	475	00	540025 DEPDPRAMT	10.0000	2.79	27.90	
						SURGICAL GOVE			DOVE SOLID				
025		05/15/18	OG-1207576	02/02/23	1933463	MCKESSON MEDICAL	475	00	161574 PENLIGHT	2.0000	10.46	20.92	
						SURGICAL GOVE			DIAGNOSTIC				
025		05/15/18	OG-1207576	02/02/23	1933463	MCKESSON MEDICAL	475	00	278483 BATTERY "D"	1.0000	14.51	14.51	
						SURGICAL GOVE							
025		05/15/18	OG-1207576	02/02/23	1933463	MCKESSON MEDICAL	475	00	585533	5.0000	2.83	14.15	
						SURGICAL GOVE			CHLORHEXIDINE				
									GLUCONATE				
025		05/15/18	OG-1207576	02/02/23	1933463	MCKESSON MEDICAL	475	00	954900 SOAP BODY	1.0000	16.10	16.10	
						SURGICAL GOVE			DOVE BAR				
025			OG-1207576							Purchase Order Total		383.51	
025	OC-14993	05/15/18	OG-1207598	02/02/23	1933463	MCKESSON MEDICAL	475	00	URETHRAL CATHETER	1.0000	94.76	94.76	
						SURGICAL GOVE			16"				
025	OC-14993		OG-1207598							Purchase Order Total		94.76	
025	OC-14993	05/15/18	OG-1207806	02/03/23	1933463	MCKESSON MEDICAL	475	00	TAMPON SUPER	3.0000	98.69	296.07	
						SURGICAL GOVE							
025		05/15/18	OG-1207806	02/03/23	1933463	MCKESSON MEDICAL			TAMPON SUPER	1.0000	98.69	98.69	
						SURGICAL GOVE							
025		05/15/18	OG-1207806	02/03/23	1933463	MCKESSON MEDICAL			TAMPON SUPER	1.0000	98.69	98.69	
						SURGICAL GOVE							
025		05/15/18	OG-1207806	02/03/23	1933463	MCKESSON MEDICAL			TAMPON SUPER	1.0000	98.69	98.69	
						SURGICAL GOVE							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1207806							Purchase Order Total		592.14	
025	OC-14993	05/15/18	OG-1207911	02/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ECG PAPER	6.0000	187.34	1,124.04	
025		05/15/18	OG-1207911	02/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CREDIT	6.0000	187.34-	1,124.04-	
025		05/15/18	OG-1207911	02/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	VENDOR RESTOCKING CHARGE	1.0000	303.49	303.49	
025		05/15/18	OG-1207911	02/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FREIGHT	1.0000	125.64	125.64	
025			OG-1207911							Purchase Order Total		429.13	
025	OC-14993	05/15/18	OG-1207924	02/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	22G NEEDLE 1.25	4.0000	20.76	83.04	
025		05/15/18	OG-1207924	02/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	22G NEEDLE 1.50	4.0000	25.98	103.92	
025		05/15/18	OG-1207924	02/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	23G NEEDLE	4.0000	27.99	111.96	
025			OG-1207924							Purchase Order Total		298.92	
025	OC-14993	05/15/18	OG-1207939	02/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WET FLOOR SIGN	3.0000	24.29	72.87	
025	OC-14993		OG-1207939							Purchase Order Total		72.87	
025	OC-14993	05/15/18	OG-1207959	02/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FALLING STAR MAGNET	4.0000	11.81	47.24	
025		05/15/18	OG-1207959	02/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FALL RISK LABEL	2.0000	16.77	33.54	
025			OG-1207959							Purchase Order Total		80.78	
025	OC-14993	05/15/18	OG-1207970	02/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CPAP, PILLOW	1.0000	70.70	70.70	
025	OC-14993		OG-1207970							Purchase Order Total		70.70	
025	OC-14993	05/15/18	OG-1208153	02/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTREN, PULMANARY VANILLA	1.0000	105.92	105.92	
025	OC-14993		OG-1208153							Purchase Order Total		105.92	
025	OC-14993	05/15/18	OG-1208255	02/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	999253, VITAMIN D TAB	4.0000	7.50	30.00	
025		05/15/18	OG-1208255	02/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	491826, DRESSING-GAUZE 4X4	1.0000	17.56	17.56	
025		05/15/18	OG-1208255	02/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	514534, BANDAGE PATCH 2X4	1.0000	3.04	3.04	
025		05/15/18	OG-1208255	02/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	886410, DRESSING DELSTR 6X8	1.0000	26.70	26.70	

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025		05/15/18	OG-1208255	02/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	882982, DRESSING HYDRO 4X4	1.0000	23.42	23.42	
025		05/15/18	OG-1208255	02/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	621, BANDAGE ELAS SPAND 3"	1.0000	23.86	23.86	
025		05/15/18	OG-1208255	02/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	481237, BANDAGE COBAN TAN 3"	1.0000	57.60	57.60	
025			OG-1208255						Purchase Order Total			182.18	
025	OC-14993	05/15/18	OG-1208408	02/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIMEN HAT	1.0000	48.85	48.85	
025	OC-14993		OG-1208408						Purchase Order Total			48.85	
025	OC-14993	05/15/18	OG-1208450	02/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOURNIQUET	20.0000	16.75	335.00	
025	OC-14993		OG-1208450						Purchase Order Total			335.00	
025	OC-14993	05/15/18	OG-1208736	02/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHBRUSH	1.0000	12.49	12.49	
025		05/15/18	OG-1208736	02/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			SHAMPOO, TOTAL BODY, DIAL	1.0000	65.10	65.10	
025		05/15/18	OG-1208736	02/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			SHAMPOO, TOTAL BODY, DIAL	1.0000	65.10	65.10	
025			OG-1208736						Purchase Order Total			142.69	
025	OC-14993	05/15/18	OG-1208817	02/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	Q-TIPS 500 PKG	2.0000	4.89	9.78	
025		05/15/18	OG-1208817	02/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			ORTHOTIC FREEDOM ACCOMDATOR	1.0000	16.95	16.95	
025		05/15/18	OG-1208817	02/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			SHEET TRANSPORT MEGAMOVER 1500	1.0000	24.25	24.25	
025		05/15/18	OG-1208817	02/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	Q-TIPS 500 PKG	2.0000	4.89	9.78	
025			OG-1208817						Purchase Order Total			60.76	
025	OC-14993	05/15/18	OG-1209236	02/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	886432, FOAM ADH SIL 4X4	3.0000	33.60	100.80	
025		05/15/18	OG-1209236	02/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1087972, TAPE RETENTION 4X10	3.0000	11.08	33.24	
025		05/15/18	OG-1209236	02/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	467977, EYE PAD OVAL	1.0000	8.88	8.88	
025		05/15/18	OG-1209236	02/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1175026, NEO SYNEPHRINE	1.0000	5.52	5.52	
025		05/15/18	OG-1209236	02/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	542462, COLLECTION SET WNGD	2.0000	156.48	312.96	



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025			OG-1209236							Purchase Order Total		461.40	
025	OC-14993	05/15/18	OG-1209391	02/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR LG 44-54"	5.0000	36.60	183.00	
025		05/15/18	OG-1209391	02/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR MED 34-46"	5.0000	36.60	183.00	
025		05/15/18	OG-1209391	02/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SAFETY NDL SYRINGE .5CC 29GX.5	6.0000	47.41	284.46	
025		05/15/18	OG-1209391	02/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING 2X3 3/34"	4.0000	12.42	49.68	
025		05/15/18	OG-1209391	02/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCKING RIGHT KNEE MED	4.0000	7.20	28.80	
025		05/15/18	OG-1209391	02/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DIAL LIQUID SOAP	6.0000	2.28	13.68	
025		05/15/18	OG-1209391	02/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WOUND CLEANSER 8OZ	6.0000	2.11	12.66	
025			OG-1209391							Purchase Order Total		755.28	
025	OC-14993	05/15/18	OG-1209404	02/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	665952 TEST KIT, LIPD PROFILE	2.0000	125.28	250.56	
025		05/15/18	OG-1209404	02/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	665952 TEST KIT, LIPD PROFILE	2.0000-	125.28	250.56-	
025		05/15/18	OG-1209404	02/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	665952 TEST KIT, LIPD PROFILE	2.0000	117.91	235.82	
025			OG-1209404							Purchase Order Total		235.82	
025	OC-14993	05/15/18	OG-1209411	02/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD QUILTED WINGS	2.0000	46.44	92.88	
025		05/15/18	OG-1209411	02/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD QUILTED WINGS	2.0000	46.44	92.88	
025		05/15/18	OG-1209411	02/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD QUILTED WINGS	2.0000	46.44	92.88	
025		05/15/18	OG-1209411	02/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	147902, CATHETER FOLEY 20FR	1.0000	9.74	9.74	
025			OG-1209411							Purchase Order Total		288.38	
025	OC-14993	05/15/18	OG-1209847	02/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPOONS	5.0000	19.93	99.65	
025		05/15/18	OG-1209847	02/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	KNIVES	5.0000	18.50	92.50	
025		05/15/18	OG-1209847	02/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FORKS	5.0000	16.18	80.90	
025		05/15/18	OG-1209847	02/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAPER TOWEL	20.0000	24.01	480.20	

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						SURGICAL GOVE							
025		05/15/18	OG-1209847	02/14/23	1933463	MCKESSON MEDICAL	475	00	FACIAL TISSUE	10.0000	30.99	309.90	
						SURGICAL GOVE							
025		05/15/18	OG-1209847	02/14/23	1933463	MCKESSON MEDICAL	475	00	#57 SACK	3.0000	96.92	290.76	
						SURGICAL GOVE							
025		05/15/18	OG-1209847	02/14/23	1933463	MCKESSON MEDICAL	475	00	NAPKIN	4.0000	66.28	265.12	
						SURGICAL GOVE							
025			OG-1209847							Purchase Order Total		1,619.03	
025	OC-14993	05/15/18	OG-1209879	02/14/23	1933463	MCKESSON MEDICAL	475	00	REUSABLE PILLOW	1.0000	97.71	97.71	
						SURGICAL GOVE			19X25IN 12/CS				
025	OC-14993		OG-1209879							Purchase Order Total		97.71	
025	OC-14993	05/15/18	OG-1210008	02/14/23	1933463	MCKESSON MEDICAL	475	00	AQUACEL AG DRESSING	2.0000	240.83	481.66	
						SURGICAL GOVE			4X4"				
025	OC-14993		OG-1210008							Purchase Order Total		481.66	
025	OC-14993	05/15/18	OG-1210037	02/14/23	1933463	MCKESSON MEDICAL	475	00	4X4 SPONGE	2.0000	2.02	4.04	
						SURGICAL GOVE							
025		05/15/18	OG-1210037	02/14/23	1933463	MCKESSON MEDICAL	475	00	6" GUAZE	3.0000	19.85	59.55	
						SURGICAL GOVE							
025		05/15/18	OG-1210037	02/14/23	1933463	MCKESSON MEDICAL	475	00	4X8 TELFA DRESSING	1.0000	37.92	37.92	
						SURGICAL GOVE							
025		05/15/18	OG-1210037	02/14/23	1933463	MCKESSON MEDICAL	475	00	WOMENS DEODORANT	6.0000	32.06	192.36	
						SURGICAL GOVE							
025		05/15/18	OG-1210037	02/14/23	1933463	MCKESSON MEDICAL	475	00	SPEED STICK	3.0000	16.27	48.81	
						SURGICAL GOVE							
025			OG-1210037							Purchase Order Total		342.68	
025	OC-14993	05/15/18	OG-1210040	02/14/23	1933463	MCKESSON MEDICAL	475	00	EXCILON DRAIN	3.0000	7.64	22.92	
						SURGICAL GOVE			SPONGE 4X4"				
025	OC-14993		OG-1210040							Purchase Order Total		22.92	
025	OC-14993	05/15/18	OG-1210173	02/15/23	1933463	MCKESSON MEDICAL	475	00	TUBIGRIP 3INX11YD	2.0000	55.47	110.94	
						SURGICAL GOVE			BANDAGE				
025	OC-14993		OG-1210173							Purchase Order Total		110.94	
025	OC-14993	05/15/18	OG-1210371	02/16/23	1933463	MCKESSON MEDICAL	475	00	545516, CULTURELLE	3.0000	24.19	72.57	
						SURGICAL GOVE			CAP				
025		05/15/18	OG-1210371	02/16/23	1933463	MCKESSON MEDICAL	475	00	670708, CLEANSER	3.0000	4.64	13.92	
						SURGICAL GOVE			SALINE WASH				
025			OG-1210371							Purchase Order Total		86.49	
025	OC-14993	05/15/18	OG-1210595	02/17/23	1933463	MCKESSON MEDICAL	475	00	OPN PATELLA KNEE	2.0000	10.39	20.78	
						SURGICAL GOVE			SUPPORT LG				
025		05/15/18	OG-1210595	02/17/23	1933463	MCKESSON MEDICAL	475	00	OPN PATELLA KNEE	2.0000	10.84	21.68	

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			OG-1210595			SURGICAL GOVE			SUPPORT MED				
025			OG-1210595							Purchase Order Total		42.46	
025	OC-14993	05/15/18	OG-1210606	02/17/23	1933463	MCKESSON MEDICAL	475	00	BP MONITOER	1.0000	612.19	612.19	
						SURGICAL GOVE							
025	OC-14993		OG-1210606							Purchase Order Total		612.19	
025	OC-14993	05/15/18	OG-1210701	02/17/23	1933463	MCKESSON MEDICAL	475	00	OXIMETER	8.0000	19.82	158.56	
						SURGICAL GOVE							
025		05/15/18	OG-1210701	02/17/23	1933463	MCKESSON MEDICAL	475	00	SUPER SANI	24.0000	5.30	127.20	
						SURGICAL GOVE							
025			OG-1210701							Purchase Order Total		285.76	
025	OC-14993	05/15/18	OG-1210969	02/21/23	1933463	MCKESSON MEDICAL	475	00	545516, CULTURELLE	3.0000	24.19	72.57	
						SURGICAL GOVE			CAP				
025		05/15/18	OG-1210969	02/21/23	1933463	MCKESSON MEDICAL	475	00	1196325,PATADAY DRP	3.0000	18.70	56.10	
						SURGICAL GOVE							
025		05/15/18	OG-1210969	02/21/23	1933463	MCKESSON MEDICAL	475	00	582286, FLORASTOR	3.0000	42.96	128.88	
						SURGICAL GOVE			CAP				
025			OG-1210969							Purchase Order Total		257.55	
025	OC-14993	05/15/18	OG-1211099	02/21/23	1933463	MCKESSON MEDICAL	475	00	CATHETER ML14FR	5.0000	94.76	473.80	
						SURGICAL GOVE			16IN 30/BX				
025	OC-14993		OG-1211099							Purchase Order Total		473.80	
025	OC-14993	05/15/18	OG-1211201	02/22/23	1933463	MCKESSON MEDICAL	475	00	GAIT BELT 2X72IN	1.0000	9.26	9.26	
						SURGICAL GOVE							
025		05/15/18	OG-1211201	02/22/23	1933463	MCKESSON MEDICAL	475	00	GAIT BELT 2X60IN	1.0000	10.05	10.05	
						SURGICAL GOVE							
025			OG-1211201							Purchase Order Total		19.31	
025	OC-14993	05/15/18	OG-1211218	02/22/23	1933463	MCKESSON MEDICAL	475	00	NUTREN PULMONARY	3.0000	105.92	317.76	
						SURGICAL GOVE			SUPPLEMENT				
025		05/15/18	OG-1211218	02/22/23	1933463	MCKESSON MEDICAL	475	00	ELASTIC BANDAGE	3.0000	18.58	55.74	
						SURGICAL GOVE			6INX5YRD				
025		05/15/18	OG-1211218	02/22/23	1933463	MCKESSON MEDICAL	475	00	LINEN TAPE MEASURE	1.0000	5.82	5.82	
						SURGICAL GOVE			72IN				
025		05/15/18	OG-1211218	02/22/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL TAPE	2.0000	9.02	18.04	
						SURGICAL GOVE			1INX10YRD				
025		05/15/18	OG-1211218	02/22/23	1933463	MCKESSON MEDICAL	475	00	TOOTHPASTE 2.75OZ	2.0000	56.64	113.28	
						SURGICAL GOVE							
025		05/15/18	OG-1211218	02/22/23	1933463	MCKESSON MEDICAL	475	00	IVORY SOAP BAR	1.0000	55.63	55.63	
						SURGICAL GOVE			3.1OZ				
025		05/15/18	OG-1211218	02/22/23	1933463	MCKESSON MEDICAL	475	00	JEGENS SOAP BAR	5.0000	1.54	7.70	
						SURGICAL GOVE			3.5OZ				

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025		05/15/18	OG-1211218	02/22/23	1933463	MCKESSON MEDICAL	475	00	HAND BODY LOTION	1.0000	54.57	54.57	
						SURGICAL GOVE			SUMMER RAIN				
025		05/15/18	OG-1211218	02/22/23	1933463	MCKESSON MEDICAL	475	00	DISPOSABLE RAZORS	1.0000	11.90	11.90	
						SURGICAL GOVE							
025			OG-1211218							Purchase Order Total		640.44	
025	OC-14993	05/15/18	OG-1211251	02/22/23	1933463	MCKESSON MEDICAL	615	00	613625	17.0000	12.53	213.01	
						SURGICAL GOVE							
025	OC-14993		OG-1211251							Purchase Order Total		213.01	
025	OC-14993	05/15/18	OG-1211311	02/22/23	1933463	MCKESSON MEDICAL	475	00	21 GUAGE NEEDLE	2.0000	24.61	49.22	
						SURGICAL GOVE							
025		05/15/18	OG-1211311	02/22/23	1933463	MCKESSON MEDICAL	475	00	22 GUAGE NEEDLE	4.0000	20.76	83.04	
						SURGICAL GOVE							
025			OG-1211311							Purchase Order Total		132.26	
025	OC-14993	05/15/18	OG-1211494	02/23/23	1933463	MCKESSON MEDICAL	475	00	871078, CULTURELLE	6.0000	24.36	146.16	
						SURGICAL GOVE			CAP				
025		05/15/18	OG-1211494	02/23/23	1933463	MCKESSON MEDICAL	475	00	545516, CULTURELLE	6.0000	24.19	145.14	
						SURGICAL GOVE			CAP W/LACTO				
025		05/15/18	OG-1211494	02/23/23	1933463	MCKESSON MEDICAL	475	00	555697, FERROUS	1.0000	1.43	1.43	
						SURGICAL GOVE			SULFATE				
025			OG-1211494							Purchase Order Total		292.73	
025	OC-14993	05/15/18	OG-1211934	02/27/23	1933463	MCKESSON MEDICAL	475	00	MOIST WIPE	10.0000	21.06	210.60	
						SURGICAL GOVE							
025		05/15/18	OG-1211934	02/27/23	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR - LARGE	6.0000	28.04	168.24	
						SURGICAL GOVE							
025		05/15/18	OG-1211934	02/27/23	1933463	MCKESSON MEDICAL	475	00	EPSOM SALT	10.0000	2.07	20.70	
						SURGICAL GOVE							
025		05/15/18	OG-1211934	02/27/23	1933463	MCKESSON MEDICAL	475	00	PILLOW	4.0000	71.12	284.48	
						SURGICAL GOVE							
025			OG-1211934							Purchase Order Total		684.02	
025	OC-14993	05/15/18	OG-1211973	02/27/23	1933463	MCKESSON MEDICAL	475	00	WHEELCHAIR GLOVE	1.0000	20.00	20.00	
						SURGICAL GOVE							
025	OC-14993		OG-1211973							Purchase Order Total		20.00	
025	OC-14993	05/15/18	OG-1212215	02/28/23	1933463	MCKESSON MEDICAL	475	00	FACIAL TISSUE 2PLY	10.0000	25.80	258.00	
						SURGICAL GOVE							
025		05/15/18	OG-1212215	02/28/23	1933463	MCKESSON MEDICAL	475	00	SHAMPOO BODY WASH	4.0000	61.06	244.24	
						SURGICAL GOVE			1L APRICOT				
025			OG-1212215							Purchase Order Total		502.24	
025	OC-14993	05/15/18	OG-1212219	02/28/23	1933463	MCKESSON MEDICAL	475	00	TEST, KIT STREP	1.0000	27.49	27.49	
						SURGICAL GOVE			DIPSTICK,25/KT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1212219	02/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			TEST, KIT INFUENZ.A & B,25/KT	1.0000	275.63	275.63	
025			OG-1212219							Purchase Order Total		303.12	
025	OC-14993	05/15/18	OG-1212337	02/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SANIT. HND FOAM, 7 OZ/CS/12	1.0000	59.62	59.62	
025	OC-14993		OG-1212337							Purchase Order Total		59.62	
025	OC-14993	05/15/18	OG-1212594	03/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATHETER ML14FR 16"	5.0000	94.76	473.80	
025		05/15/18	OG-1212594	03/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CPAP MEMORY FOAM PILLOW	1.0000	70.70	70.70	
025			OG-1212594							Purchase Order Total		544.50	
025	OC-14993	05/15/18	OG-1212696	03/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	703057,VITAMIN C LIQ	2.0000	20.39	40.78	
025		05/15/18	OG-1212696	03/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	726056, KNEE SLEEVE SM BLK	4.0000	11.43	45.72	
025		05/15/18	OG-1212696	03/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	26843, FEEDING SET W/TUBE	1.0000	53.35	53.35	
025			OG-1212696							Purchase Order Total		139.85	
025	OC-14993	05/15/18	OG-1212934	03/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EPSOM SALT	20.0000	2.07	41.40	
025		05/15/18	OG-1212934	03/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COLGATE	6.0000	39.86	239.16	
025			OG-1212934							Purchase Order Total		280.56	
025	OC-14993	05/15/18	OG-1213242	03/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1048217, PULMOCARE INST VAN	10.0000	38.17	381.70	
025		05/15/18	OG-1213242	03/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	471622, ELECTRODE DEFIB DISP	9.0000	39.61	356.49	
025		05/15/18	OG-1213242	03/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	263708, NUTREN PULMONARY VAN	10.0000	105.92	1,059.20	
025		05/15/18	OG-1213242	03/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	471622, ELECTRODE DEFIB DISP	9.0000	39.61	356.49	
025			OG-1213242							Purchase Order Total		2,153.88	
025	OC-14993	05/15/18	OG-1213244	03/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1079949, DINING CHAIR (CONTESS	2.0000	447.93	895.86	
025		05/15/18	OG-1213244	03/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	VISTA FABRIC, VINYL BLACK	2.0000	2.00	4.00	
025			OG-1213244							Purchase Order Total		899.86	
025	OC-14993	05/15/18	OG-1213544	03/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ECG PAPER	4.0000	17.52	70.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14993		OG-1213544							Purchase Order Total		70.08	
025	OC-14993	05/15/18	OG-1213946	03/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EAR IRRIGATION TIP OTOCLEAR	1.0000	44.03	44.03	
025	OC-14993		OG-1213946							Purchase Order Total		44.03	
025	OC-14993	05/15/18	OG-1214019	03/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FALL PREVENTION MAT 24X70X.75	1.0000	102.66	102.66	
025	OC-14993		OG-1214019							Purchase Order Total		102.66	
025	OC-14993	05/15/18	OG-1214050	03/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WOMENS DEODERANT	6.0000	32.06	192.36	
025		05/15/18	OG-1214050	03/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPEED STICK	10.0000	19.69	196.90	
025		05/15/18	OG-1214050	03/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BASIS	60.0000	2.00	120.00	
025		05/15/18	OG-1214050	03/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	2X ULTRA UNDERWEAR	4.0000	29.21	116.84	
025			OG-1214050							Purchase Order Total		626.10	
025	OC-14993	05/15/18	OG-1214131	03/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONDITIONER	8.0000	19.94	159.52	
025		05/15/18	OG-1214131	03/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONDITIONER	1.0000	19.94	19.94	
025		05/15/18	OG-1214131	03/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONDITIONER	1.0000	19.94	19.94	
025			OG-1214131							Purchase Order Total		199.40	
025	OC-14993	05/15/18	OG-1214373	03/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1083089 SILICONE FOAM DRESSIN	3.0000	14.37	43.11	
025		05/15/18	OG-1214373	03/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#869662 SYRINGE 60ML BLISTER	2.0000	10.93	21.86	
025		05/15/18	OG-1214373	03/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1093088 3V COIN CELL LITH BAT	4.0000	1.86	7.44	
025			OG-1214373							Purchase Order Total		72.41	
025	OC-14993	05/15/18	OG-1214811	03/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	410252 SZ LARGE ANKLE STRAP	6.0000	16.17	97.02	
025		05/15/18	OG-1214811	03/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	410254 SZ XL ANKLE STRAP	2.0000	15.25	30.50	
025		05/15/18	OG-1214811	03/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	410251 SZ MED ANKLE STRAP	3.0000	15.25	45.75	
025		05/15/18	OG-1214811	03/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	816734 VASELINE INTENSIVE	15.0000	5.48	82.20	
025		05/15/18	OG-1214811	03/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	540025 DEODORANT	10.0000	2.79	27.90	

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						SURGICAL GOVE			DOVE SOLID				
025		05/15/18	OG-1214811	03/13/23	1933463	MCKESSON MEDICAL	475	00	1028129 BASIN WASH	1.0000	34.48	34.48	
						SURGICAL GOVE			GRAPHITE				
025		05/15/18	OG-1214811	03/13/23	1933463	MCKESSON MEDICAL	475	00	1006574 DRUG SCREEN	1.0000	84.61	84.61	
						SURGICAL GOVE			12 PANEL				
025		05/15/18	OG-1214811	03/13/23	1933463	MCKESSON MEDICAL	475	00	930734	15.0000	2.64	39.60	
						SURGICAL GOVE			HYDROCORTISONE OINT				
									1%				
025		05/15/18	OG-1214811	03/13/23	1933463	MCKESSON MEDICAL	475	00	907709 ARCH BINDER	6.0000	5.58	33.48	
						SURGICAL GOVE			ONE SIZE				
025			OG-1214811						Purchase Order Total			475.54	
025	OC-14993	05/15/18	OG-1215162	03/14/23	1933463	MCKESSON MEDICAL	475	00	#175163 ANTI FUNGAL	2.0000	5.48	10.96	
						SURGICAL GOVE			2% POWDER				
025		05/15/18	OG-1215162	03/14/23	1933463	MCKESSON MEDICAL	475	00	#411540 24FR	2.0000	76.80	153.60	
						SURGICAL GOVE			FEEDING TUBE				
025			OG-1215162						Purchase Order Total			164.56	
025	OC-14993	05/15/18	OG-1215176	03/14/23	1933463	MCKESSON MEDICAL	475	00	DEFIB ELECTRODE PAD	2.0000	27.62	55.24	
						SURGICAL GOVE							
025		05/15/18	OG-1215176	03/14/23	1933463	MCKESSON MEDICAL	475	00	SUCTION CONNECTOR	5.0000	.68	3.40	
						SURGICAL GOVE			TUBING 6FT				
025		05/15/18	OG-1215176	03/14/23	1933463	MCKESSON MEDICAL	475	00	SUCTION TUBE HANDLE	5.0000	1.25	6.25	
						SURGICAL GOVE			YANKAUER				
025		05/15/18	OG-1215176	03/14/23	1933463	MCKESSON MEDICAL	475	00	BANDAGE 1X3	1.0000	54.24	54.24	
						SURGICAL GOVE							
025		05/15/18	OG-1215176	03/14/23	1933463	MCKESSON MEDICAL	475	00	URINAL W	10.0000	.55	5.50	
						SURGICAL GOVE			TRANSPARENT LID				
025		05/15/18	OG-1215176	03/14/23	1933463	MCKESSON MEDICAL	475	00	NASAL SAMPLING	10.0000	2.73	27.30	
						SURGICAL GOVE			CANNULA O2/CO2				
025		05/15/18	OG-1215176	03/14/23	1933463	MCKESSON MEDICAL	475	00	NASAL CANNULA LOW	10.0000	1.44	14.40	
						SURGICAL GOVE			FLOW DELIVRY				
025		05/15/18	OG-1215176	03/14/23	1933463	MCKESSON MEDICAL	475	00	O2 CONNECTOR	6.0000	1.66	9.96	
						SURGICAL GOVE							
025		05/15/18	OG-1215176	03/14/23	1933463	MCKESSON MEDICAL	475	00	EMESIS BASIN 700ML	25.0000	.36	9.00	
						SURGICAL GOVE							
025		05/15/18	OG-1215176	03/14/23	1933463	MCKESSON MEDICAL	475	00	DIAL LIQUID SOAP	3.0000	6.96	20.88	
						SURGICAL GOVE			16OZ PUMP				
025		05/15/18	OG-1215176	03/14/23	1933463	MCKESSON MEDICAL	475	00	CATHETER	5.0000	94.76	473.80	
						SURGICAL GOVE			HYDROPHILIC ML14FR				
									16				
025			OG-1215176						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												679.97	
025	OC-14993	05/15/18	OG-1215379	03/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COMPRESISON STOCKING MED	4.0000	3.05	12.20	
025		05/15/18	OG-1215379	03/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COMPRESISON STOCKING LG	4.0000	2.81	11.24	
025		05/15/18	OG-1215379	03/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COMPRESISON STOCKING XL	4.0000	2.75	11.00	
025			OG-1215379						Purchase Order Total			34.44	
025	OC-14993	05/15/18	OG-1215417	03/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EYE WASH OPTHALMIC	4.0000	2.63	10.52	
025		05/15/18	OG-1215417	03/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LICE TREAT SHAM 4OZ	4.0000	7.90	31.60	
025		05/15/18	OG-1215417	03/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COTTON BALLS 500/BAG	1.0000	3.39	3.39	
025			OG-1215417						Purchase Order Total			45.51	
025	OC-14993	05/15/18	OG-1215427	03/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ODER-EATERS FOOT SPRAY CAN	6.0000	5.57	33.42	
025		05/15/18	OG-1215427	03/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRUG TEST ICUP 15-DRUG PANEL	1.0000	140.79	140.79	
025		05/15/18	OG-1215427	03/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRUG TEST ICUP 15-DRUG PANEL	1.0000	140.79	140.79	
025			OG-1215427						Purchase Order Total			315.00	
025	OC-14993	05/15/18	OG-1215475	03/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	URINAL CATHETER 14FR 16IN	5.0000	94.76	473.80	
025		05/15/18	OG-1215475	03/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NITRILE EXAM GLOVES XL	10.0000	342.50	3,425.00	
025		05/15/18	OG-1215475	03/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NITRILE EXAM GLOVES LG	10.0000	342.50	3,425.00	
025			OG-1215475						Purchase Order Total			7,323.80	
025	OC-14993	05/15/18	OG-1215493	03/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DENTURE BRUSH	1.0000	32.79	32.79	
025		05/15/18	OG-1215493	03/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SENSODYNE	20.0000	9.97	199.40	
025		05/15/18	OG-1215493	03/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	2" TAPE	4.0000	9.70	38.80	
025		05/15/18	OG-1215493	03/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SANI-HANDS	48.0000	4.46	214.08	
025		05/15/18	OG-1215493	03/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PETROLATUM JELLY	3.0000	7.74	23.22	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1215493	03/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SANI-CLOTH	4.0000	75.48	301.92	
025		05/15/18	OG-1215493	03/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COLD COMPRESS	3.0000	15.67	47.01	
025			OG-1215493							Purchase Order Total		857.22	
025	OC-14993	05/15/18	OG-1215513	03/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	4X8 DRESSING	4.0000	37.92	151.68	
025		05/15/18	OG-1215513	03/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	3X4 DRESSING	6.0000	19.50	117.00	
025			OG-1215513							Purchase Order Total		268.68	
025	OC-14993	05/15/18	OG-1215662	03/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEODERANT STICK - 144/CS	1.0000	155.63	155.63	
025	OC-14993		OG-1215662							Purchase Order Total		155.63	
025	OC-14993	05/15/18	OG-1215935	03/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MATTRESS PAD FOAM 72LX33WX4H	4.0000	30.20	120.80	
025	OC-14993		OG-1215935							Purchase Order Total		120.80	
025	OC-14993	05/15/18	OG-1216000	03/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1128278 AQUACEL 3/4X18 DRESSI	2.0000	128.78	257.56	
025		05/15/18	OG-1216000	03/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1200016 DERMACLIP 1X11MM	1.0000	406.12	406.12	
025		05/15/18	OG-1216000	03/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#772827 UNDERPAD QUILTED	8.0000	46.44	371.52	
025		05/15/18	OG-1216000	03/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#772827 UNDERPAD QUILTED	3.0000	46.44	139.32	
025			OG-1216000							Purchase Order Total		1,174.52	
025	OC-14993	05/15/18	OG-1216072	03/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RESTRAINT	1.0000	203.73	203.73	
025		05/15/18	OG-1216072	03/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RESTRAINT	1.0000	203.73	203.73	
025			OG-1216072							Purchase Order Total		407.46	
025	OC-14993	05/15/18	OG-1216295	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1210647, WIRE CRADLE	1.0000	86.11	86.11	
025		05/15/18	OG-1216295	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1159056, ABDOMINAL BINDER	2.0000	10.85	21.70	
025		05/15/18	OG-1216295	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1054328, COMPRESSION STOCKING	4.0000	15.04	60.16	
025		05/15/18	OG-1216295	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1138279, DRESSING ADH STR 3X3"	3.0000	29.08	87.24	

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025		05/15/18	OG-1216295	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	886409, TRANS DRESSING	1.0000	40.00	40.00	
025		05/15/18	OG-1216295	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	960247, JOEY PUMP SET FLUSH	2.0000	188.10	376.20	
025		05/15/18	OG-1216295	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	866981, NAPROXEN	2.0000	6.56	13.12	
025		05/15/18	OG-1216295	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	181259,HEEL/ELBOW PAD	4.0000	10.85	43.40	
025		05/15/18	OG-1216295	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	370196, BASIN 10"	15.0000	.34	5.10	
025			OG-1216295						Purchase Order Total			733.03	
025	OC-14993	05/15/18	OG-1216312	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1214421 KATE FARMS 1.4 CHOC	2.0000	48.19	96.38	
025		05/15/18	OG-1216312	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#696840 COMP SOCK KNEE MED/LG	3.0000	11.84	35.52	
025		05/15/18	OG-1216312	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#481237 COBAN BANDAGE 3"X5YD	12.0000	2.40	28.80	
025		05/15/18	OG-1216312	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#710816 KERLIX 6PLY 2 1/4"X3YD	25.0000	1.15	28.75	
025			OG-1216312						Purchase Order Total			189.45	
025	OC-14993	05/15/18	OG-1216383	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1223200 CASSETTES, TEST	4.0000	137.75	551.00	
025	OC-14993		OG-1216383						Purchase Order Total			551.00	
025	OC-14993	05/15/18	OG-1216521	03/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	613625 CUBICLE WALL	2.0000	12.53	25.06	
025	OC-14993		OG-1216521						Purchase Order Total			25.06	
025	OC-14993	05/15/18	OG-1216525	03/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	613625 CUBICLE WALL	5.0000	12.53	62.65	
025	OC-14993		OG-1216525						Purchase Order Total			62.65	
025	OC-14993	05/15/18	OG-1216540	03/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	613625 CUBICLE WALL	60.0000	12.53	751.80	
025	OC-14993		OG-1216540						Purchase Order Total			751.80	
025	OC-14993	05/15/18	OG-1216567	03/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	29G SYRINGE	6.0000	70.46	422.76	
025		05/15/18	OG-1216567	03/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHARPS CONTAINER	2.0000	166.66	333.32	
025		05/15/18	OG-1216567	03/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1X3 BANDAGE	20.0000	2.26	45.20	
025		05/15/18	OG-1216567	03/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOWS	3.0000	71.12	213.36	

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			OG-1216567			SURGICAL GOVE								
025										Purchase Order Total		1,014.64		
025	OC-14993	05/15/18	OG-1216665	03/21/23	1933463	MCKESSON MEDICAL	475	00	LABEL DIRECTION	1.0000	9.05	9.05		
						SURGICAL GOVE								
025		05/15/18	OG-1216665	03/21/23	1933463	MCKESSON MEDICAL			CHANGE					
						SURGICAL GOVE								
025		05/15/18	OG-1216665	03/21/23	1933463	MCKESSON MEDICAL			LABEL ALERT	1.0000	8.22	8.22		
						SURGICAL GOVE								
025		05/15/18	OG-1216665	03/21/23	1933463	MCKESSON MEDICAL			PREGNACY HCG	2.0000	9.45	18.90		
						SURGICAL GOVE								
025		05/15/18	OG-1216665	03/21/23	1933463	MCKESSON MEDICAL			DIPSTICK					
						SURGICAL GOVE								
025		05/15/18	OG-1216665	03/21/23	1933463	MCKESSON MEDICAL			SYRINGE TB 1CC	1.0000	7.83	7.83		
						SURGICAL GOVE								
025		05/15/18	OG-1216665	03/21/23	1933463	MCKESSON MEDICAL			LABEL DIRECTION	1.0000	9.05	9.05		
						SURGICAL GOVE								
025		05/15/18	OG-1216665	03/21/23	1933463	MCKESSON MEDICAL			CHANGE					
						SURGICAL GOVE								
025		05/15/18	OG-1216665	03/21/23	1933463	MCKESSON MEDICAL			LABEL ALERT	1.0000	8.22	8.22		
						SURGICAL GOVE								
025		05/15/18	OG-1216665	03/21/23	1933463	MCKESSON MEDICAL			AVEENO	10.0000	8.32	83.20		
						SURGICAL GOVE								
025		05/15/18	OG-1216665	03/21/23	1933463	MCKESSON MEDICAL			CETAPHIL FACE WASH	4.0000	16.62	66.48		
						SURGICAL GOVE								
025		05/15/18	OG-1216665	03/21/23	1933463	MCKESSON MEDICAL			TRIPLE ANTIBIOTIC	6.0000	3.23	19.38		
						SURGICAL GOVE								
025		05/15/18	OG-1216665	03/21/23	1933463	MCKESSON MEDICAL			OINT 1 OZ					
						SURGICAL GOVE								
025		05/15/18	OG-1216665	03/21/23	1933463	MCKESSON MEDICAL			VASELINE 1 OZ TUBE	6.0000	.91	5.46		
						SURGICAL GOVE								
025		05/15/18	OG-1216665	03/21/23	1933463	MCKESSON MEDICAL			FEXOFENADINE TAB	4.0000	7.24	28.96		
						SURGICAL GOVE								
025		05/15/18	OG-1216665	03/21/23	1933463	MCKESSON MEDICAL			180MG					
						SURGICAL GOVE								
025		05/15/18	OG-1216665	03/21/23	1933463	MCKESSON MEDICAL			ANTACID 12 OZ	4.0000	5.54	22.16		
						SURGICAL GOVE								
025		05/15/18	OG-1216665	03/21/23	1933463	MCKESSON MEDICAL			ORTHOTIC FREEDOM	1.0000	16.95	16.95		
						SURGICAL GOVE								
025		05/15/18	OG-1216665	03/21/23	1933463	MCKESSON MEDICAL			ACC					
						SURGICAL GOVE								
025		05/15/18	OG-1216665	03/21/23	1933463	MCKESSON MEDICAL			SCALPEL 10/BX	1.0000	6.35	6.35		
						SURGICAL GOVE								
025		05/15/18	OG-1216665	03/21/23	1933463	MCKESSON MEDICAL			MUCINEX 40 CY	4.0000	22.49	89.96		
						SURGICAL GOVE								
025			OG-1216665							Purchase Order Total		400.17		
025	OC-14993	05/15/18	OG-1216784	03/22/23	1933463	MCKESSON MEDICAL	475	00	582443, KIT MASK	3.0000	112.81	338.43		
						SURGICAL GOVE								
025		05/15/18	OG-1216784	03/22/23	1933463	MCKESSON MEDICAL	475	00	CPAP OPUS					
						SURGICAL GOVE								
025			OG-1216784							Purchase Order Total		659.91		
025	OC-14993	05/15/18	OG-1216898	03/22/23	1933463	MCKESSON MEDICAL	475	00	871050, MASK KIT	3.0000	107.16	321.48		
						SURGICAL GOVE								
						SURGICAL GOVE								
025			OG-1216784							Purchase Order Total		659.91		
025	OC-14993	05/15/18	OG-1216898	03/22/23	1933463	MCKESSON MEDICAL	475	00	CPAP FACE MED					
						SURGICAL GOVE								
						SURGICAL GOVE								
025									FACIAL TISSUE 2PLY	15.0000	25.80	387.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE							
025		05/15/18	OG-1216898	03/22/23	1933463	MCKESSON MEDICAL	475	00	CAN LINER BLK	10.0000	51.85	518.50	
						SURGICAL GOVE			1.2MIL 60GAL				
025		05/15/18	OG-1216898	03/22/23	1933463	MCKESSON MEDICAL	475	00	CAN LINER CLR .7MIL	7.0000	52.78	369.46	
						SURGICAL GOVE			12-16GAL				
025		05/15/18	OG-1216898	03/22/23	1933463	MCKESSON MEDICAL	475	00	STAINLESS STEEL	10.0000	6.71	67.10	
						SURGICAL GOVE			WIPES				
025		05/15/18	OG-1216898	03/22/23	1933463	MCKESSON MEDICAL	475	00	CAN LINER CLR .7MIL	3.0000	52.78	158.34	
						SURGICAL GOVE			12-16GAL				
025			OG-1216898						Purchase Order Total			1,500.40	
025	OC-14993	05/15/18	OG-1216947	03/22/23	1933463	MCKESSON MEDICAL	475	00	928732 SANICLOTH	5.0000	63.60	318.00	
						SURGICAL GOVE							
025		05/15/18	OG-1216947	03/22/23	1933463	MCKESSON MEDICAL	475	00	354441 SZ XL GLOVE	2.0000	68.80	137.60	
						SURGICAL GOVE			EXAM				
025		05/15/18	OG-1216947	03/22/23	1933463	MCKESSON MEDICAL	475	00	35440 SZ L GLOVE	2.0000	68.80	137.60	
						SURGICAL GOVE			EXAM				
025		05/15/18	OG-1216947	03/22/23	1933463	MCKESSON MEDICAL	475	00	1147894 BAG, WATER	7.0000	25.89	181.23	
						SURGICAL GOVE			SOLUBLE				
025		05/15/18	OG-1216947	03/22/23	1933463	MCKESSON MEDICAL	475	00	1203770 RAPID COVID	5.0000	15.04	75.20	
						SURGICAL GOVE			TESTS				
025			OG-1216947						Purchase Order Total			849.63	
025	OC-14993	05/15/18	OG-1217410	03/24/23	1933463	MCKESSON MEDICAL	475	00	1213398, CONNECTOR	2.0000	17.75	35.50	
						SURGICAL GOVE			ENFIT				
025	OC-14993		OG-1217410						Purchase Order Total			35.50	
025	OC-14993	05/15/18	OG-1217638	03/27/23	1933463	MCKESSON MEDICAL	475	00	57237, IRRIGATION	2.0000	24.80	49.60	
						SURGICAL GOVE			TRAY, BULB ST				
025		05/15/18	OG-1217638	03/27/23	1933463	MCKESSON MEDICAL	475	00	408992, STOCKING	1.0000	88.68	88.68	
						SURGICAL GOVE			ANTI EMB MED				
025			OG-1217638						Purchase Order Total			138.28	
025	OC-14993	05/15/18	OG-1217711	03/27/23	1933463	MCKESSON MEDICAL	475	00	890088 ARCH SLEEVE	5.0000	4.51	22.55	
						SURGICAL GOVE			GEL/R/UNIV				
025		05/15/18	OG-1217711	03/27/23	1933463	MCKESSON MEDICAL	475	00	890089 ARCH SLEEVE	5.0000	4.51	22.55	
						SURGICAL GOVE			GEL/L/UNIV				
025			OG-1217711						Purchase Order Total			45.10	
025	OC-14993	05/15/18	OG-1217829	03/27/23	1933463	MCKESSON MEDICAL	475	00	HOT COMPRESS	2.0000	26.16	52.32	
						SURGICAL GOVE							
025		05/15/18	OG-1217829	03/27/23	1933463	MCKESSON MEDICAL	475	00	BLOOD DRAW KIT	4.0000	102.28	409.12	
						SURGICAL GOVE							
025			OG-1217829						Purchase Order Total			461.44	

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025	OC-14993	05/15/18	OG-1217835	03/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OTOSCOPE HANDLE	2.0000	180.62	361.24	
025	OC-14993		OG-1217835							Purchase Order Total		361.24	
025	OC-14993	05/15/18	OG-1217939	03/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	9924, DRESSING TELF A STR 8X3	2.0000	12.91	25.82	
025		05/15/18	OG-1217939	03/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	886408, DRESSING FILM TRANS	2.0000	26.00	52.00	
025		05/15/18	OG-1217939	03/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	121653, DRESSING TRANSP 6X8	2.0000	30.58	61.16	
025		05/15/18	OG-1217939	03/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1149558, SARNA LOT ORIGINAL	6.0000	12.20	73.20	
025		05/15/18	OG-1217939	03/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1196325, PATADAY DRP RELIEF	4.0000	18.70	74.80	
025			OG-1217939							Purchase Order Total		286.98	
025	OC-14993	05/15/18	OG-1217996	03/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DENTAL SIDE TABLE	1.0000	726.31	726.31	
025	OC-14993		OG-1217996							Purchase Order Total		726.31	
025	OC-14993	05/15/18	OG-1218412	03/30/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHPASTE	3.0000	39.86	119.58	
025		05/15/18	OG-1218412	03/30/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MOUTHWASH	3.0000	18.60	55.80	
025		05/15/18	OG-1218412	03/30/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHBRUSH	3.0000	12.49	37.47	
025		05/15/18	OG-1218412	03/30/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SANI-HANDS	60.0000	4.46	267.60	
025		05/15/18	OG-1218412	03/30/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SANI-CLOTH	5.0000	75.48	377.40	
025		05/15/18	OG-1218412	03/30/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CREDIT	1.0000	18.60-	18.60-	
025			OG-1218412							Purchase Order Total		839.25	
025	OC-14993	05/15/18	OG-1218546	03/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOWS	1.0000	97.71	97.71	
025		05/15/18	OG-1218546	03/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SENSODYNE TOOTHPASTE	12.0000	9.97	119.64	
025			OG-1218546							Purchase Order Total		217.35	
025	OC-14993	05/15/18	OG-1218560	03/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	261929, SOCK&STCKG AID HDL	2.0000	10.16	20.32	
025		05/15/18	OG-1218560	03/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	788419, SOCK AID TWO HDL	2.0000	9.78	19.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1218560	03/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	797423, SHOEHORN PLAS HDL	1.0000	27.25	27.25	
025		05/15/18	OG-1218560	03/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	741228,STEP SYSTEM EX AEROBIC	1.0000	183.69	183.69	
025		05/15/18	OG-1218560	03/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1008691, AEROBIC STEP, 2/BX	1.0000	31.59	31.59	
025		05/15/18	OG-1218560	03/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	746561, BLD P UNIT W/STAND	1.0000	1,271.91	1,271.91	
025			OG-1218560						Purchase Order Total			1,554.32	
025	OC-14993	05/15/18	OG-1218632	03/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS VANILL	1.0000	105.92	105.92	
025	OC-14993		OG-1218632						Purchase Order Total			105.92	
025	OC-14993	05/15/18	OG-1218690	03/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	21 GUAGE NEEDLE	4.0000	24.61	98.44	
025	OC-14993		OG-1218690						Purchase Order Total			98.44	
025	OC-15000	06/14/18	OG-1202006	01/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	53DH11 AIR QUALITY MONITOR	8.0000	2,997.64	23,981.12	
025	OC-15000		OG-1202006						Purchase Order Total			23,981.12	
025	OC-15000	06/14/18	OG-1202160	01/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	24" DUST MOP	10.0000	17.55	175.50	
025	OC-15000		OG-1202160						Purchase Order Total			175.50	
025	OC-15000	06/14/18	OG-1202612	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VELCRO FASTENERS 75FTX11IN	2.0000	72.07	144.14	
025	OC-15000		OG-1202612						Purchase Order Total			144.14	
025	OC-15000	06/14/18	OG-1203078	01/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLUE TRASH BAGS	5.0000	35.30	176.50	
025	OC-15000		OG-1203078						Purchase Order Total			176.50	
025	OC-15000	06/14/18	OG-1203825	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RETRACTBL ELEPHANT PEN 50PK	2.0000	94.19	188.38	
025		06/14/18	OG-1203825	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SNOW SHOVEL	1.0000	24.02	24.02	
025			OG-1203825						Purchase Order Total			212.40	
025	OC-15000	06/14/18	OG-1203829	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#21AD03 SNOW SHOVEL, STEEL	1.0000	24.02	24.02	
025	OC-15000		OG-1203829						Purchase Order Total			24.02	
025	OC-15000	06/14/18	OG-1203972	01/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATH TOWEL WHT 50X24IN 12PK	23.0000	79.72	1,833.56	
025	OC-15000		OG-1203972						Purchase Order Total			1,833.56	
025	OC-15000	06/14/18	OG-1204361	01/19/23	1164823	WW GRAINGER INC -	445	00	16OZ SPRAY BOTTLE	10.0000	34.73	347.30	

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025		06/14/18	OG-1204361	01/19/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	12PK SUPER GLUE GEL 0.17FLOZ	5.0000	5.41	27.05	
025			OG-1204361							Purchase Order Total		374.35	
025	OC-15000	06/14/18	OG-1204449	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TESTING KIT	6.0000	207.90	1,247.40	
025		06/14/18	OG-1204449	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TESTING KIT	2.0000	207.90	415.80	
025		06/14/18	OG-1204449	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SACCHARIN SENSITIVITY SOLUTION	1.0000	38.48	38.48	
025		06/14/18	OG-1204449	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SACCHARIN TESTING SOLUTION	4.0000	34.02	136.08	
025			OG-1204449							Purchase Order Total		1,837.76	
025	OC-15000	06/14/18	OG-1204463	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TESTING KIT	6.0000	207.90	1,247.40	
025		06/14/18	OG-1204463	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BITREX SENSITIVITY SOLUTION	9.0000	34.89	314.01	
025		06/14/18	OG-1204463	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SACCHARIN SENSITIVITY SOLUTION	9.0000	38.48	346.32	
025		06/14/18	OG-1204463	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BITREX TESTING SOLUTION	9.0000	34.09	306.81	
025		06/14/18	OG-1204463	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SACCHARIN TESTING SOLUTION	9.0000	34.02	306.18	
025		06/14/18	OG-1204463	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SACCHARIN SENSITIVITY SOLUTION	9.0000	38.48	346.32	
025		06/14/18	OG-1204463	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BITREX TESTING SOLUTION	9.0000	34.09	306.81	
025		06/14/18	OG-1204463	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SACCHARIN TESTING SOLUTION	9.0000	34.02	306.18	
025		06/14/18	OG-1204463	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BITREX SENSITIVITY SOLUTION	9.0000	34.89	314.01	
025			OG-1204463							Purchase Order Total		3,794.04	
025	OC-15000	06/14/18	OG-1204482	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST KIT	6.0000	207.90	1,247.40	
025		06/14/18	OG-1204482	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION SACCHARIN	9.0000	38.48	346.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/14/18	OG-1204482	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TESTING SOLUTION BITREX	9.0000	34.09	306.81	
025		06/14/18	OG-1204482	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TESTING SOLUTION SACCHARIN	9.0000	34.02	306.18	
025		06/14/18	OG-1204482	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION BITREX	9.0000	34.89	314.01	
025		06/14/18	OG-1204482	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST KIT	6.0000	207.90	1,247.40	
025		06/14/18	OG-1204482	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION SACCHARIN	9.0000	38.48	346.32	
025		06/14/18	OG-1204482	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TESTING SOLUTION BITREX	9.0000	34.09	306.81	
025		06/14/18	OG-1204482	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TESTING SOLUTION SACCHARIN	9.0000	34.02	306.18	
025		06/14/18	OG-1204482	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION BITREX	9.0000	34.89	314.01	
025			OG-1204482						Purchase Order Total			5,041.44	
025	OC-15000	06/14/18	OG-1204510	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST KIT	6.0000	207.90	1,247.40	
025		06/14/18	OG-1204510	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION SACCHARIN	9.0000	38.48	346.32	
025		06/14/18	OG-1204510	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST SOLUTION BITREX	9.0000	34.09	306.81	
025		06/14/18	OG-1204510	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST SOLUTION SACCHARIN	9.0000	34.02	306.18	
025		06/14/18	OG-1204510	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION BITREX	9.0000	34.89	314.01	
025		06/14/18	OG-1204510	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST KIT	6.0000	207.90	1,247.40	
025		06/14/18	OG-1204510	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION SACCHARIN	9.0000	38.48	346.32	
025		06/14/18	OG-1204510	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST SOLUTION BITREX	9.0000	34.09	306.81	
025		06/14/18	OG-1204510	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST SOLUTION SACCHARINE	9.0000	34.02	306.18	
025		06/14/18	OG-1204510	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION BITREX	9.0000	34.89	314.01	
025			OG-1204510						Purchase Order Total			5,041.44	
025	OC-15000	06/14/18	OG-1204527	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST KITS	6.0000	207.90	1,247.40	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/14/18	OG-1204527	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION SACCHARIN	9.0000	38.48	346.32	
025		06/14/18	OG-1204527	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TESTING SOLUTION BITREX	9.0000	34.09	306.81	
025		06/14/18	OG-1204527	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TESTING SOLUTION SACCHARIN	9.0000	34.02	306.18	
025		06/14/18	OG-1204527	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION BITREX	9.0000	34.89	314.01	
025		06/14/18	OG-1204527	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST KITS	6.0000	207.90	1,247.40	
025		06/14/18	OG-1204527	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION SACCHARIN	9.0000	38.48	346.32	
025		06/14/18	OG-1204527	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TESTING SOLUTION BITREX	9.0000	34.09	306.81	
025		06/14/18	OG-1204527	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TESTING SOLUTION SACCHARIN	9.0000	34.02	306.18	
025		06/14/18	OG-1204527	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION BITREX	9.0000	34.89	314.01	
025			OG-1204527						Purchase Order Total			5,041.44	
025	OC-15000	06/14/18	OG-1204541	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST KIT	6.0000	207.90	1,247.40	
025		06/14/18	OG-1204541	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION SACCHARIN	9.0000	38.48	346.32	
025		06/14/18	OG-1204541	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TESTING SOLUTION BITREX	9.0000	34.09	306.81	
025		06/14/18	OG-1204541	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TESTING SOLUTION SACCHARIN	9.0000	34.02	306.18	
025		06/14/18	OG-1204541	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION BITREX	9.0000	34.89	314.01	
025		06/14/18	OG-1204541	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST KIT	6.0000	207.90	1,247.40	
025		06/14/18	OG-1204541	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION SACCHARIN	9.0000	38.48	346.32	
025		06/14/18	OG-1204541	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TESTING SOLUTION BITREX	9.0000	34.09	306.81	
025		06/14/18	OG-1204541	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TESTING SOLUTION SACCHARIN	9.0000	34.02	306.18	
025		06/14/18	OG-1204541	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION BITREX	9.0000	34.89	314.01	
025			OG-1204541						Purchase Order Total			5,041.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15000	06/14/18	OG-1204579	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST KIT	6.0000	207.90	1,247.40	
025		06/14/18	OG-1204579	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION SACCHARIN	9.0000	38.48	346.32	
025		06/14/18	OG-1204579	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TESTING SOLUTION BITREX	9.0000	34.09	306.81	
025		06/14/18	OG-1204579	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TESTING SOLUTION SACCHARIN	9.0000	34.02	306.18	
025		06/14/18	OG-1204579	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION BITREX	9.0000	34.89	314.01	
025		06/14/18	OG-1204579	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST KIT	6.0000	207.90	1,247.40	
025		06/14/18	OG-1204579	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION SACCHARIN	8.0000	38.48	307.84	
025		06/14/18	OG-1204579	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TESTING SOLUTION BITREX	9.0000	34.09	306.81	
025		06/14/18	OG-1204579	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TESTING SOLUTION SACCHARIN	5.0000	34.02	170.10	
025		06/14/18	OG-1204579	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION BITREX	9.0000	34.89	314.01	
025			OG-1204579						Purchase Order Total			4,866.88	
025	OC-15000	06/14/18	OG-1205613	01/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	34L256 CARPETED ENTRANCE MAT	4.0000	57.08	228.32	
025	OC-15000		OG-1205613						Purchase Order Total			228.32	
025	OC-15000	06/14/18	OG-1205661	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST KIT	6.0000	207.90	1,247.40	
025		06/14/18	OG-1205661	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION SACCHARIN	9.0000	38.48	346.32	
025		06/14/18	OG-1205661	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST SOLUTION BITREX	9.0000	34.09	306.81	
025		06/14/18	OG-1205661	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST SOLUTION SACCHARIN	9.0000	34.02	306.18	
025		06/14/18	OG-1205661	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION BITREX	9.0000	34.89	314.01	
025		06/14/18	OG-1205661	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST KIT	6.0000	207.90	1,247.40	
025		06/14/18	OG-1205661	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION SACCHARIN	9.0000	38.48	346.32	
025		06/14/18	OG-1205661	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST SOLUTION BITREX	9.0000	34.09	306.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/14/18	OG-1205661	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST SOLUTION SACCHARIN	9.0000	34.02	306.18	
025		06/14/18	OG-1205661	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION BITREX	9.0000	34.89	314.01	
025			OG-1205661						Purchase Order Total			5,041.44	
025	OC-15000	06/14/18	OG-1205688	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST KIT	6.0000	207.90	1,247.40	
025		06/14/18	OG-1205688	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION SACCHARIN	9.0000	38.48	346.32	
025		06/14/18	OG-1205688	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST SOLUTION BITREX	9.0000	34.09	306.81	
025		06/14/18	OG-1205688	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST SOLUTION SACCHARIN	9.0000	34.02	306.18	
025		06/14/18	OG-1205688	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION BITREX	9.0000	34.89	314.01	
025		06/14/18	OG-1205688	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST KIT	6.0000	207.90	1,247.40	
025		06/14/18	OG-1205688	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION SACCHARIN	9.0000	38.48	346.32	
025		06/14/18	OG-1205688	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST SOLUTION BITREX	9.0000	34.09	306.81	
025		06/14/18	OG-1205688	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST SOLUTION SACCHARIN	9.0000	34.02	306.18	
025		06/14/18	OG-1205688	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION BITREX	9.0000	34.89	314.01	
025			OG-1205688						Purchase Order Total			5,041.44	
025	OC-15000	06/14/18	OG-1205696	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST KIT	4.0000	207.90	831.60	
025		06/14/18	OG-1205696	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION SACCHARIN	9.0000	38.48	346.32	
025		06/14/18	OG-1205696	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST SOLUTION BITREX	9.0000	34.09	306.81	
025		06/14/18	OG-1205696	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST SOLUTION SACCHARIN	9.0000	34.02	306.18	
025		06/14/18	OG-1205696	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION BITREX	9.0000	34.89	314.01	
025			OG-1205696						Purchase Order Total			2,104.92	
025	OC-15000	06/14/18	OG-1205698	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST KIT	6.0000	207.90	1,247.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/14/18	OG-1205698	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION SACCHARIN	9.0000	38.48	346.32	
025		06/14/18	OG-1205698	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST SOLUTION BITREX	9.0000	34.09	306.81	
025		06/14/18	OG-1205698	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST SOLUTION SACCHARIN	9.0000	34.02	306.18	
025		06/14/18	OG-1205698	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION BITREX	9.0000	34.89	314.01	
025		06/14/18	OG-1205698	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST KIT	6.0000	207.90	1,247.40	
025		06/14/18	OG-1205698	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION BITREX	9.0000	34.89	314.01	
025		06/14/18	OG-1205698	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST SOLUTION SACCHARIN	9.0000	38.48	346.32	
025		06/14/18	OG-1205698	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST SOLUTION BITREX	9.0000	34.09	306.81	
025		06/14/18	OG-1205698	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION SACCHARIN	9.0000	34.02	306.18	
025			OG-1205698						Purchase Order Total			5,041.44	
025	OC-15000	06/14/18	OG-1205734	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST KIT	1.0000	207.90	207.90	
025		06/14/18	OG-1205734	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION BITREX	1.0000	34.89	34.89	
025		06/14/18	OG-1205734	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION SACCHARIN	1.0000	38.48	38.48	
025			OG-1205734						Purchase Order Total			281.27	
025	OC-15000	06/14/18	OG-1205737	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITE TRASH BAGS	5.0000	42.41	212.05	
025		06/14/18	OG-1205737	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLUE TRASH BAGS	2.0000	35.30	70.60	
025			OG-1205737						Purchase Order Total			282.65	
025	OC-15000	06/14/18	OG-1206406	01/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20H185, TIMEMIST, CLEAN/FRESH	1.0000	157.53	157.53	
025		06/14/18	OG-1206406	01/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20H196, TIMEMIST, BABY PWD	1.0000	134.29	134.29	
025		06/14/18	OG-1206406	01/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20H187, TIMEMIST, SPG FLOWERS	1.0000	140.59	140.59	
025		06/14/18	OG-1206406	01/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20H168, TIMEMIST DISPENSERS	6.0000	86.62	519.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1206406							Purchase Order Total		952.13	
025	OC-15000	06/14/18	OG-1207043	02/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRAB BAR	6.0000	94.35	566.10	
025	OC-15000		OG-1207043							Purchase Order Total		566.10	
025	OC-15000	06/14/18	OG-1207261	02/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4LGV3, DOCK PLATE 2500 LBS	1.0000	413.97	413.97	
025	OC-15000		OG-1207261							Purchase Order Total		413.97	
025	OC-15000	06/14/18	OG-1207714	02/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	38Y319 MAGNETIC COAT HOOK	12.0000	14.29	171.48	
025	OC-15000		OG-1207714							Purchase Order Total		171.48	
025	OC-15000	06/14/18	OG-1207719	02/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#12U482 ICE SCRAPER	1.0000	48.41	48.41	
025		06/14/18	OG-1207719	02/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#1WG35 ALUMINUM SHOVEL	1.0000	48.40	48.40	
025		06/14/18	OG-1207719	02/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#3AY45 6' EXTENSION CORD	2.0000	8.54	17.08	
025		06/14/18	OG-1207719	02/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#31JP10 WEDGE ANCHOR	1.0000	16.12	16.12	
025		06/14/18	OG-1207719	02/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#31JP12 WEDGE ANCHOR	1.0000	14.72	14.72	
025		06/14/18	OG-1207719	02/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#46U333 MASONRY BIT	2.0000	6.16	12.32	
025		06/14/18	OG-1207719	02/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#1AH88 SOCKET SPINNER	1.0000	18.76	18.76	
025			OG-1207719							Purchase Order Total		175.81	
025	OC-15000	06/14/18	OG-1208256	02/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2WCG6, INDUSTRIAL (3) SP FAN	5.0000	820.25	4,101.25	
025		06/14/18	OG-1208256	02/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3U072, STRIPPING PAD BLK	6.0000	52.61	315.66	
025			OG-1208256							Purchase Order Total		4,416.91	
025	OC-15000	06/14/18	OG-1208502	02/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPE69 UNGER TRASH GRABBER	1.0000	77.12	77.12	
025	OC-15000		OG-1208502							Purchase Order Total		77.12	
025	OC-15000	06/14/18	OG-1208940	02/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	38Y319 MAGNA VISUAL	8.0000	14.29	114.32	
025		06/14/18	OG-1208940	02/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	38Y320 MAGNA VISUAL	20.0000	3.71	74.20	
025			OG-1208940							Purchase Order Total		188.52	
025	OC-15000	06/14/18	OG-1209133	02/10/23	1164823	WW GRAINGER INC -	445	00	5FX31 ENTRANCE	1.0000	219.18	219.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			RUNNER-CHEVRON				
025	OC-15000		OG-1209133									Purchase Order Total	219.18
025	OC-15000	06/14/18	OG-1209156	02/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#3DCZ7 KIPP ADJ HANDLE BLACK	10.0000	18.47	184.70	
025		06/14/18	OG-1209156	02/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#54DD20 DEWWALT 7 1/4" CIR SSA	1.0000	273.18	273.18	
025		06/14/18	OG-1209156	02/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#3TVC3 CABINET SCREW	1.0000	25.05	25.05	
025		06/14/18	OG-1209156	02/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#3DCZ7 KIPP ADJ HANDLE BLACK	5.0000	18.47	92.35	
025			OG-1209156									Purchase Order Total	575.28
025	OC-15000	06/14/18	OG-1210044	02/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BROWN PAD	5.0000	14.27	71.35	
025		06/14/18	OG-1210044	02/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILDET BRUSH	2.0000	22.43	44.86	
025		06/14/18	OG-1210044	02/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	THERMOMETER	5.0000	4.60	23.00	
025			OG-1210044									Purchase Order Total	139.21
025	OC-15000	06/14/18	OG-1210380	02/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	40K178, ENTRANCE RUNNER 4X60	1.0000	954.81	954.81	
025		06/14/18	OG-1210380	02/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	29WK94, 45/GAL TRASH BAGS	4.0000	79.99	319.96	
025			OG-1210380									Purchase Order Total	1,274.77
025	OC-15000	06/14/18	OG-1210734	02/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY PACK	8.0000	168.76	1,350.08	
025	OC-15000		OG-1210734									Purchase Order Total	1,350.08
025	OC-15000	06/14/18	OG-1211484	02/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPIT HOOD COVER 100PK	1.0000	106.37	106.37	
025	OC-15000		OG-1211484									Purchase Order Total	106.37
025	OC-15000	06/14/18	OG-1211496	02/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#1UKH4 SENSITIVITY SOLUTION	2.0000	38.48	76.96	
025		06/14/18	OG-1211496	02/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#1UKH6 SENSITIVITY SOLUTION	2.0000	34.89	69.78	
025			OG-1211496									Purchase Order Total	146.74
025	OC-15000	06/14/18	OG-1211510	02/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#1UKH4 SENSITIVITY SOLUTION	2.0000	38.48	76.96	
025		06/14/18	OG-1211510	02/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#1UKH5 TESTING SOLUTION	2.0000	34.02	68.04	
025		06/14/18	OG-1211510	02/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#1UKH6 SENSITIVITY	2.0000	34.89	69.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/14/18	OG-1211510	02/23/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	SOLUTION #1UKH7 TESTING	2.0000	34.09	68.18	
025		06/14/18	OG-1211510	02/23/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	SOLUTION #3PRG2 FIT TESTING	2.0000	207.90	415.80	
025			OG-1211510									698.76	
025	OC-15000	06/14/18	OG-1211724	02/24/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	38Y319 MAGNA VISUAL	4.0000	14.29	57.16	
025		06/14/18	OG-1211724	02/24/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	38Y321 MAGNA VISUAL	10.0000	5.82	58.20	
025		06/14/18	OG-1211724	02/24/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	38Y320 MAGNA VISUAL	8.0000	3.71	29.68	
025			OG-1211724									145.04	
025	OC-15000	06/14/18	OG-1211749	02/24/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	METAL DETECTABLE ELEPHANT PEN	2.0000	101.26	202.52	
025	OC-15000		OG-1211749									202.52	
025	OC-15000	06/14/18	OG-1211750	02/24/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	SANITAIRE DUST CUP FILTER	12.0000	10.85	130.20	
025	OC-15000		OG-1211750									130.20	
025	OC-15000	06/14/18	OG-1211751	02/24/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	SANITAIRE DUST CUP FILTER	4.0000	10.85	43.40	
025	OC-15000		OG-1211751									43.40	
025	OC-15000	06/14/18	OG-1212026	02/27/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	BLUE TRASH BAGS	7.0000	28.24	197.68	
025		06/14/18	OG-1212026	02/27/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	BURNISHING PAD	5.0000	67.06	335.30	
025			OG-1212026									532.98	
025	OC-15000	06/14/18	OG-1213321	03/06/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	ANTIBACT HAND SOAP 1.25L 4PK	5.0000	109.25	546.25	
025	OC-15000		OG-1213321									546.25	
025	OC-15000	06/14/18	OG-1213911	03/08/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	EPOXY ADHESIVE 29.5ML	4.0000	6.70	26.80	
025		06/14/18	OG-1213911	03/08/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	ICE SCRAPER WOOD HNDL 7" BLADE	1.0000	32.93	32.93	
025		06/14/18	OG-1213911	03/08/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	POLY BUFF PAD WHITE 20" 5PK	5.0000	48.35	241.75	
025		06/14/18	OG-1213911	03/08/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	METAL CLEANER 12OZ	5.0000	12.89	64.45	
025			OG-1213911									365.93	

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025	OC-15000	06/14/18	OG-1214069	03/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CORN BROOM	3.0000	14.68	44.04	
025	OC-15000		OG-1214069							Purchase Order Total		44.04	
025	OC-15000	06/14/18	OG-1214439	03/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2KFJ3 STANLEY	1.0000	12.38	12.38	
025		06/14/18	OG-1214439	03/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	21XK23 JOHNSON	1.0000	7.38	7.38	
025			OG-1214439							Purchase Order Total		19.76	
025	OC-15000	06/14/18	OG-1215009	03/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANTIBACT HAND SOAP 1.25L 4PK	5.0000	109.25	546.25	
025	OC-15000		OG-1215009							Purchase Order Total		546.25	
025	OC-15000	06/14/18	OG-1215381	03/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUST MOP HEAD LOOP END 24IN	25.0000	17.55	438.75	
025		06/14/18	OG-1215381	03/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOP WRINGER PRESS YLW 24OZ CAP	1.0000	70.02	70.02	
025			OG-1215381							Purchase Order Total		508.77	
025	OC-15000	06/14/18	OG-1215421	03/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUST MOP FRAME 24IN	6.0000	6.18	37.08	
025		06/14/18	OG-1215421	03/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOP BUCKET & WRINGER 8.75GAL	3.0000	117.40	352.20	
025			OG-1215421							Purchase Order Total		389.28	
025	OC-15000	06/14/18	OG-1215459	03/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1/4 DOME SAFETY MIRROR 26" DIA	10.0000	30.20	302.00	
025	OC-15000		OG-1215459							Purchase Order Total		302.00	
025	OC-15000	06/14/18	OG-1215827	03/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1CNZ1 SNAP OFF UTILITY KNIFE	2.0000	11.42	22.84	
025	OC-15000		OG-1215827							Purchase Order Total		22.84	
025	OC-15000	06/14/18	OG-1216079	03/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND SOAP	8.0000	109.25	874.00	
025		06/14/18	OG-1216079	03/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHAMPOO AND BODY WASH	4.0000	100.40	401.60	
025			OG-1216079							Purchase Order Total		1,275.60	
025	OC-15000	06/14/18	OG-1216086	03/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELEPHANT PENS	2.0000	101.26	202.52	
025	OC-15000		OG-1216086							Purchase Order Total		202.52	
025	OC-15000	06/14/18	OG-1216201	03/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HANDHELD SPRAYER	5.0000	35.20	176.00	
025	OC-15000		OG-1216201							Purchase Order Total		176.00	
025	OC-15000	06/14/18	OG-1216509	03/21/23	1164823	WW GRAINGER INC -	445	00	ROLLING TOOL	1.0000	881.59	881.59	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			CABINET RED				
										Purchase Order Total		881.59	
025	OC-15000		OG-1216509										
025	OC-15000	06/14/18	OG-1216786	03/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4DJV2, TOILET PAPER DISPENSER	6.0000	42.53	255.18	
025		06/14/18	OG-1216786	03/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10J989, FELT PADS 1"	10.0000	2.46	24.60	
025		06/14/18	OG-1216786	03/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10J990, FELT PADS 1 1/2"	10.0000	1.75	17.50	
025			OG-1216786							Purchase Order Total		297.28	
025	OC-15000	06/14/18	OG-1217409	03/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4W504 WHEELBARROW 20"	1.0000	396.75	396.75	
025		06/14/18	OG-1217409	03/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	IDKE8 Q235 10' GALVANIZED	1.0000	18.12	18.12	
025		06/14/18	OG-1217409	03/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3JZF5 PADLOCK 1 1/8"	1.0000	33.09	33.09	
025		06/14/18	OG-1217409	03/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3JZF5 PADLOCK 1 1/8" CREDIT	1.0000	33.09	33.09	
025			OG-1217409							Purchase Order Total		414.87	
025	OC-15000	06/14/18	OG-1217913	03/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY SIGNS	30.0000	5.16	154.80	
025	OC-15000		OG-1217913							Purchase Order Total		154.80	
025	OC-15000	06/14/18	OG-1218319	03/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	402V95,BUFFING PAD WT 16" 5/PK	3.0000	18.17	54.51	
025		06/14/18	OG-1218319	03/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10F941, NEUTRAL FLOOR CLEANER	8.0000	13.88	111.04	
025			OG-1218319							Purchase Order Total		165.55	
025	OC-15000	06/14/18	OG-1218547	03/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FRUIT BOWL: 4 3/4 OZ CAPACITY,	4.0000	169.19	676.76	
025	OC-15000		OG-1218547							Purchase Order Total		676.76	
025	OC-15000	06/14/18	OG-1218609	03/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEATHER RADIOS BATTERY POWERED	6.0000	39.67	238.02	
025	OC-15000		OG-1218609							Purchase Order Total		238.02	
025	OC-15000	06/14/18	OG-1218709	03/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3BE76 SIDESHIELD: SLIP-ON,	6.0000	3.35	20.10	
025	OC-15000		OG-1218709							Purchase Order Total		20.10	
025	OC-15002	06/14/18	OG-1218567	03/31/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	0622469 TIME MIST, FRESH	2.0000	199.08	398.16	
025		06/14/18	OG-1218567	03/31/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	0622473, TIME MIST, BABY PWD	2.0000	162.37	324.74	

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025		06/14/18	OG-1218567	03/31/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	0622475, TIME MIST, CUCUMBER	1.0000	154.56	154.56	
025		06/14/18	OG-1218567	03/31/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	0622477, TIME MIST, GRN APPLE	1.0000	170.27	170.27	
025			OG-1218567						Purchase Order Total			1,047.73	
025	OC-15013	07/16/18	OG-1201789	01/06/23	1968335	MATHESON TRI GAS INC	430	42	AIR ULTRA ZERO	1.0000	95.93	95.93	
025	OC-15013	07/16/18	OG-1201789	01/06/23	1968335	MATHESON TRI GAS INC	430	42	HELIUM	4.0000	108.15	432.60	
025		07/16/18	OG-1201789	01/06/23	1968335	MATHESON TRI GAS INC	430	42	HYDROGEN	1.0000	93.17	93.17	
025		07/16/18	OG-1201789	01/06/23	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	2.0000	23.50	47.00	
025		07/16/18	OG-1201789	01/06/23	1968335	MATHESON TRI GAS INC	430	42	NITROGEN	5.0000	47.30	236.50	
025		07/16/18	OG-1201789	01/06/23	1968335	MATHESON TRI GAS INC	430	42	CYLINDER CHARGE	1.0000	123.20	123.20	
025		07/16/18	OG-1201789	01/06/23	1968335	MATHESON TRI GAS INC	430	42	VEQTELEMETRY	1.0000	75.00	75.00	
025		07/16/18	OG-1201789	01/06/23	1968335	MATHESON TRI GAS INC	430	42	BULK ARGON	1.0000	396.64	396.64	
025		07/16/18	OG-1201789	01/06/23	1968335	MATHESON TRI GAS INC	430	42	ARGON RENTAL	1.0000	200.00	200.00	
025			OG-1201789						Purchase Order Total			1,700.04	
025	OC-15013	07/16/18	OG-1206124	01/26/23	1968335	MATHESON TRI GAS INC	430	42	AIR ULTRA ZERO 300 1L	1.0000	95.93	95.93	
025	OC-15013	07/16/18	OG-1206124	01/26/23	1968335	MATHESON TRI GAS INC	430	42	HELIUM UHP	2.0000	113.56	227.12	
025		07/16/18	OG-1206124	01/26/23	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	2.0000	23.50	47.00	
025		07/16/18	OG-1206124	01/26/23	1968335	MATHESON TRI GAS INC	430	42	NITROGEN	3.0000	47.30	141.90	
025		07/16/18	OG-1206124	01/26/23	1968335	MATHESON TRI GAS INC	430	42	CYLINDER TANK RENTAL	1.0000	113.20	113.20	
025		07/16/18	OG-1206124	01/26/23	1968335	MATHESON TRI GAS INC	430	42	BULK ARGON	1.0000	345.36	345.36	
025		07/16/18	OG-1206124	01/26/23	1968335	MATHESON TRI GAS INC	430	42	ARGON BULK TANK RENTAL	1.0000	200.00	200.00	
025			OG-1206124						Purchase Order Total			1,170.51	
025	OC-15013	07/16/18	OG-1208732	02/08/23	1968335	MATHESON TRI GAS INC	430	42	HELIUM	5.0000	89.77	448.83	
025	OC-15013	07/16/18	OG-1208732	02/08/23	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	2.0000	23.50	47.00	
025		07/16/18	OG-1208732	02/08/23	1968335	MATHESON TRI GAS INC	430	42	NITROGEN	6.0000	47.30	283.80	
025		07/16/18	OG-1208732	02/08/23	1968335	MATHESON TRI GAS INC	430	42	CYLINDER RENTAL	1.0000	110.40	110.40	
025		07/16/18	OG-1208732	02/08/23	1968335	MATHESON TRI GAS INC	430	42	BULK ARGON RENTAL	1.0000	200.00	200.00	
025			OG-1208732						Purchase Order Total			1,090.03	
025	OC-15017	07/26/18	OG-1193000	01/09/23	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - LINCOLN	1.0000	2,276.97	2,276.97	
025		07/26/18	OG-1193000	01/09/23	1747929	DIAMOND PHARMACY SERVICES	269	00	NOV SHIPPING CHARGES - LINCOLN	1.0000	248.16	248.16	
025		07/26/18	OG-1193000	01/09/23	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS - LINCOLN	1.0000	91.75	91.75	
025		07/26/18	OG-1193000	01/09/23	1747929	DIAMOND PHARMACY	269	00	CREDIT FOR RETURNS	1.0000	21.60-	21.60-	

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			OG-1193000			SERVICES								
										Purchase Order Total			2,595.28	
025	OC-15024	08/21/18	OG-1205193	01/23/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR PEPPER	8.0000	11.00	88.00		
025		08/21/18	OG-1205193	01/23/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET DR PEPPER	3.0000	11.00	33.00		
025		08/21/18	OG-1205193	01/23/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC COLA	6.0000	11.00	66.00		
025		08/21/18	OG-1205193	01/23/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET RC COLA	3.0000	11.00	33.00		
025		08/21/18	OG-1205193	01/23/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	A&W ROOT BEER	4.0000	11.00	44.00		
025		08/21/18	OG-1205193	01/23/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET A&W ROOT BEER	4.0000	11.00	44.00		
025		08/21/18	OG-1205193	01/23/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET SQUIRT	2.0000	11.00	22.00		
025		08/21/18	OG-1205193	01/23/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET SUNKIST	1.0000	11.00	11.00		
			OG-1205193							Purchase Order Total			341.00	
025	OC-15024	08/21/18	OG-1215993	03/17/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR PEPPER	8.0000	11.00	88.00		
025		08/21/18	OG-1215993	03/17/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC COLA	4.0000	11.00	44.00		
025		08/21/18	OG-1215993	03/17/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIRE RITE	2.0000	11.00	22.00		
025		08/21/18	OG-1215993	03/17/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	A&W ROOT BEER	4.0000	11.00	44.00		
025		08/21/18	OG-1215993	03/17/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET A&W ROOT BEER	2.0000	11.00	22.00		
025		08/21/18	OG-1215993	03/17/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET SUNKIST	3.0000	11.00	33.00		
025		08/21/18	OG-1215993	03/17/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SQUIRT	3.0000	11.00	33.00		
025		08/21/18	OG-1215993	03/17/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	7UP	1.0000	11.00	11.00		
025		08/21/18	OG-1215993	03/17/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET 7UP	2.0000	11.00	22.00		
			OG-1215993							Purchase Order Total			319.00	
025	OC-15032	10/22/18	OG-1201807	01/06/23	505365	GALLS LLC -	680	00	ASP S1 WSIVEL	13.0000	13.60	176.80		

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025		10/22/18	OG-1201807	01/06/23	505365	PURCHASING			HANDCUFF KEY				
						GALLS LLC - PURCHASING			GALL MOLDED NYLON HANDCUFF CAS	13.0000	18.99	246.87	
025		10/22/18	OG-1201807	01/06/23	505365	PURCHASING			ASO CUFFS CHAIN	8.0000	59.20	473.60	
025		10/22/18	OG-1201807	01/06/23	505365	PURCHASING			ZAK TOOL KEY RING HOLDER	7.0000	11.90	83.30	
025		10/22/18	OG-1201807	01/06/23	505365	PURCHASING			5.11 TACTICAL 1.5 TDU BELT	1.0000	23.00	23.00	
025		10/22/18	OG-1201807	01/06/23	505365	PURCHASING			SHIPPING	1.0000	14.83	14.83	
025		10/22/18	OG-1201807	01/06/23	505365	PURCHASING			ASP S1 WSIVEL HANDCUFF KEY	4.0000	59.20	236.80	
025		10/22/18	OG-1201807	01/06/23	505365	PURCHASING			SHIPPING	1.0000	13.00	13.00	
025		10/22/18	OG-1201807	01/06/23	505365	PURCHASING			SWIVEL S1 HANDCUFF KEY	13.0000	13.60	176.80	
025		10/22/18	OG-1201807	01/06/23	505365	PURCHASING			ASP CHAIN HANDCUFFS	4.0000	59.20	236.80	
025		10/22/18	OG-1201807	01/06/23	505365	PURCHASING			ZA01 TACTICAL KEY RING HOLDER	7.0000	13.99	97.93	
025		10/22/18	OG-1201807	01/06/23	505365	PURCHASING			SHIPPING	1.0000	28.17	28.17	
025			OG-1201807						Purchase Order Total			1,807.90	
025	OC-15032	10/22/18	OG-1203520	01/13/23	505365	PURCHASING	680	00	SM & WESS. MODEL 1850 TRANSP.	2.0000	104.99	209.98	
025		10/22/18	OG-1203520	01/13/23	505365	PURCHASING			SHIPPING	1.0000	4.99	4.99	
025			OG-1203520						Purchase Order Total			214.97	
025	OC-15032	10/22/18	OG-1206771	01/31/23	505365	PURCHASING	680	00	PINK GHOST EAR MOLD RIGHT-LG	15.0000	6.99	104.85	
025		10/22/18	OG-1206771	01/31/23	505365	PURCHASING			PINK GHOST EAR MOLD LEFT-LG	15.0000	6.99	104.85	
025		10/22/18	OG-1206771	01/31/23	505365	PURCHASING			PINK GHOST EAR MOLD RIGHT-MD	15.0000	6.99	104.85	
025		10/22/18	OG-1206771	01/31/23	505365	PURCHASING			PINK GHOST EAR MOLD LEFT-MD	15.0000	6.99	104.85	
025		10/22/18	OG-1206771	01/31/23	505365	PURCHASING			SHIPPING & HANDLING	1.0000	23.07	23.07	
025			OG-1206771						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												442.47	
025	OC-15048	10/22/18	OG-1207276	02/01/23	1639208	WESTERN MICHIGAN UNIVERSITY	920	02	WIC ONLINE NUTRITION	1.0000	11,718.00	11,718.00	
025	OC-15048		OG-1207276							Purchase Order Total		11,718.00	
025	OC-15060	11/02/18	OG-1200726	01/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	279.48	279.48	
025		11/02/18	OG-1200726	01/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	115.76	115.76	
025		11/02/18	OG-1200726	01/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	89.28	89.28	
025		11/02/18	OG-1200726	01/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	141.91	141.91	
025		11/02/18	OG-1200726	01/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	142.35	142.35	
025		11/02/18	OG-1200726	01/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,502.61	1,502.61	
025		11/02/18	OG-1200726	01/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	279.85	279.85	
025		11/02/18	OG-1200726	01/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	200.67	200.67	
025		11/02/18	OG-1200726	01/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	246.30-	246.30-	
025			OG-1200726							Purchase Order Total		2,505.61	
025	OC-15060	11/02/18	OG-1201286	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NONFOOD	1.0000	124.78	124.78	
025		11/02/18	OG-1201286	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	483.67	483.67	
025			OG-1201286							Purchase Order Total		608.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-1201290	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	4.0000	36.30	145.20	
025	OC-15060	11/02/18	OG-1201290	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,373.17	1,373.17	
025	OC-15060		OG-1201290						Purchase Order Total			1,518.37	
025	OC-15060	11/02/18	OG-1201569	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,887.65	3,887.65	
025	OC-15060	11/02/18	OG-1201569	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	154.92	154.92	
025		11/02/18	OG-1201569	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	215.98	215.98	
025		11/02/18	OG-1201569	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	215.98	215.98	
025			OG-1201569						Purchase Order Total			4,474.53	
025	OC-15060	11/02/18	OG-1201573	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	732.53	732.53	
025	OC-15060	11/02/18	OG-1201573	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	193.80	193.80	
025		11/02/18	OG-1201573	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	40.70	40.70	
025		11/02/18	OG-1201573	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	40.70	40.70	
025			OG-1201573						Purchase Order Total			1,007.73	
025	OC-15060	11/02/18	OG-1201578	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	680.98	680.98	
025		11/02/18	OG-1201578	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	37.83	37.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1201578	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	37.83	37.83	
025			OG-1201578							Purchase Order Total		756.64	
025	OC-15060	11/02/18	OG-1201706	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,699.82	1,699.82	
025	OC-15060	11/02/18	OG-1201706	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP HNGD	6.0000	32.30	193.80	
025	OC-15060		OG-1201706							Purchase Order Total		1,893.62	
025	OC-15060	11/02/18	OG-1202062	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	270.00	270.00	
025		11/02/18	OG-1202062	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NONFOOD	1.0000	71.88	71.88	
025		11/02/18	OG-1202062	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	967.61	967.61	
025		11/02/18	OG-1202062	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NONFOOD	1.0000	46.48	46.48	
025		11/02/18	OG-1202062	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD CREDIT	1.0000	86.26-	86.26-	
025		11/02/18	OG-1202062	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD CREDIT	1.0000	52.09-	52.09-	
025			OG-1202062							Purchase Order Total		1,217.62	
025	OC-15060	11/02/18	OG-1202372	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	2,002.03	2,002.03	
025		11/02/18	OG-1202372	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	945.63	945.63	
025		11/02/18	OG-1202372	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	649.16	649.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1202372	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	2,164.35	2,164.35	
025			OG-1202372							Purchase Order Total		5,761.17	
025	OC-15060	11/02/18	OG-1202374	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	1,204.70	1,204.70	
025		11/02/18	OG-1202374	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EXPENSE	1.0000	50.88	50.88	
025			OG-1202374							Purchase Order Total		1,255.58	
025	OC-15060	11/02/18	OG-1202391	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	90.02	90.02	
025	OC-15060		OG-1202391							Purchase Order Total		90.02	
025	OC-15060	11/02/18	OG-1202398	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	3,280.58	3,280.58	
025	OC-15060		OG-1202398							Purchase Order Total		3,280.58	
025	OC-15060	11/02/18	OG-1202401	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	181.5000	2.40	435.60	
025	OC-15060		OG-1202401							Purchase Order Total		435.60	
025	OC-15060	11/02/18	OG-1203922	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	257.33	257.33	
025	OC-15060		OG-1203922							Purchase Order Total		257.33	
025	OC-15060	11/02/18	OG-1203923	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	1,534.08	1,534.08	
025	OC-15060		OG-1203923							Purchase Order Total		1,534.08	
025	OC-15060	11/02/18	OG-1203924	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	303.0000	2.95	893.85	
025	OC-15060		OG-1203924							Purchase Order Total		893.85	
025	OC-15060	11/02/18	OG-1203925	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	85.49	85.49	
025	OC-15060		OG-1203925							Purchase Order Total		85.49	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-1203927	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4,630.76	4,630.76	
025		11/02/18	OG-1203927	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	99.76	99.76	
025		11/02/18	OG-1203927	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	5,657.42	5,657.42	
025		11/02/18	OG-1203927	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	217.08	217.08	
025		11/02/18	OG-1203927	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	745.28	745.28	
025		11/02/18	OG-1203927	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	246.30-	246.30-	
025		11/02/18	OG-1203927	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	34.28-	34.28-	
025			OG-1203927							Purchase Order Total		11,069.72	
025	OC-15060	11/02/18	OG-1204151	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,084.02	3,084.02	
025	OC-15060	11/02/18	OG-1204151	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	360.46	360.46	
025		11/02/18	OG-1204151	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	171.33	171.33	
025		11/02/18	OG-1204151	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	171.33	171.33	
025		11/02/18	OG-1204151	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	29.23-	29.23-	
025			OG-1204151							Purchase Order Total		3,757.91	
025	OC-15060	11/02/18	OG-1204155	01/18/23	500555	CASH WA DISTRIBUTING,	962	40	YRTC KEARNEY FOOD	1.0000	1,754.55	1,754.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-1204155	01/18/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	81304 BROWN BAG 12LB	3.0000	26.42	79.26	
025		11/02/18	OG-1204155	01/18/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	4.0000	36.30	145.20	
025		11/02/18	OG-1204155	01/18/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD CREDIT	1.0000	66.91-	66.91-	
025		11/02/18	OG-1204155	01/18/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD CREDIT	1.0000	23.85-	23.85-	
025			OG-1204155						Purchase Order Total			1,888.25	
025	OC-15060	11/02/18	OG-1204203	01/18/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,861.74	3,861.74	
025	OC-15060	11/02/18	OG-1204203	01/18/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	96.90	96.90	
025		11/02/18	OG-1204203	01/18/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	214.54	214.54	
025		11/02/18	OG-1204203	01/18/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	214.54	214.54	
025		11/02/18	OG-1204203	01/18/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	29.23-	29.23-	
025			OG-1204203						Purchase Order Total			4,358.49	
025	OC-15060	11/02/18	OG-1204206	01/18/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	216.82	216.82	
025	OC-15060	11/02/18	OG-1204206	01/18/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	72.60	72.60	
025		11/02/18	OG-1204206	01/18/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	12.04	12.04	
025		11/02/18	OG-1204206	01/18/23	500555	KEARNEY CASH WA			FOOD PRODUCTS	1.0000	12.04	12.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
025			OG-1204206							Purchase Order Total		313.50	
025	OC-15060	11/02/18	OG-1204509	01/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,417.28	3,417.28	
025	OC-15060	11/02/18	OG-1204509	01/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	156.80	156.80	
025		11/02/18	OG-1204509	01/19/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	189.85	189.85	
025		11/02/18	OG-1204509	01/19/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	189.85	189.85	
025			OG-1204509							Purchase Order Total		3,953.78	
025	OC-15060	11/02/18	OG-1204517	01/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	615.64	615.64	
025	OC-15060	11/02/18	OG-1204517	01/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	145.20	145.20	
025		11/02/18	OG-1204517	01/19/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	34.20	34.20	
025		11/02/18	OG-1204517	01/19/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	34.20	34.20	
025			OG-1204517							Purchase Order Total		829.24	
025	OC-15060	11/02/18	OG-1204534	01/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	233.14	233.14	
025		11/02/18	OG-1204534	01/19/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	12.95	12.95	
025		11/02/18	OG-1204534	01/19/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	12.95	12.95	
025			OG-1204534							Purchase Order Total		259.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-1204697	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,647.43	3,647.43	
025	OC-15060	11/02/18	OG-1204697	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	486.36	486.36	
025		11/02/18	OG-1204697	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	202.63	202.63	
025		11/02/18	OG-1204697	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	202.63	202.63	
025			OG-1204697						Purchase Order Total			4,539.05	
025	OC-15060	11/02/18	OG-1204735	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,634.47	1,634.47	
025	OC-15060	11/02/18	OG-1204735	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	81615 PAN LINER FULLSZ 6"	10.0000	31.15	311.50	
025		11/02/18	OG-1204735	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT 3 COMP HNGD	8.0000	36.30	290.40	
025			OG-1204735						Purchase Order Total			2,236.37	
025	OC-15060	11/02/18	OG-1205646	01/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,881.45	1,881.45	
025	OC-15060	11/02/18	OG-1205646	01/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	380.02	380.02	
025		11/02/18	OG-1205646	01/25/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	104.53	104.53	
025		11/02/18	OG-1205646	01/25/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	104.53	104.53	
025			OG-1205646						Purchase Order Total			2,470.53	
025	OC-15060	11/02/18	OG-1206313	01/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	967.61	967.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1206313	01/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NONFOOD	1.0000	46.48	46.48	
025			OG-1206313							Purchase Order Total		1,014.09	
025	OC-15060	11/02/18	OG-1206470	01/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	1,438.47	1,438.47	
025	OC-15060		OG-1206470							Purchase Order Total		1,438.47	
025	OC-15060	11/02/18	OG-1206471	01/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	50.88	50.88	
025	OC-15060		OG-1206471							Purchase Order Total		50.88	
025	OC-15060	11/02/18	OG-1206472	01/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	45.01	45.01	
025		11/02/18	OG-1206472	01/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	90.02	90.02	
025			OG-1206472							Purchase Order Total		135.03	
025	OC-15060	11/02/18	OG-1206473	01/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	8,417.29	8,417.29	
025		11/02/18	OG-1206473	01/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	603.48	603.48	
025			OG-1206473							Purchase Order Total		9,020.77	
025	OC-15060	11/02/18	OG-1206476	01/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	438.20	438.20	
025	OC-15060		OG-1206476							Purchase Order Total		438.20	
025	OC-15060	11/02/18	OG-1206477	01/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,817.87	3,817.87	
025		11/02/18	OG-1206477	01/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	144.42	144.42	
025		11/02/18	OG-1206477	01/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	250.08	250.08	

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025		11/02/18	OG-1206477	01/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	78.71	78.71	
025		11/02/18	OG-1206477	01/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	151.32	151.32	
025		11/02/18	OG-1206477	01/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	733.40	733.40	
025		11/02/18	OG-1206477	01/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	161.53	161.53	
025		11/02/18	OG-1206477	01/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	70.32	70.32	
025			OG-1206477							Purchase Order Total		5,407.65	
025	OC-15060	11/02/18	OG-1206852	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	56.4000	3.21	181.04	
025	OC-15060		OG-1206852							Purchase Order Total		181.04	
025	OC-15060	11/02/18	OG-1206853	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	572.32	572.32	
025		11/02/18	OG-1206853	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	764.90	764.90	
025			OG-1206853							Purchase Order Total		1,337.22	
025	OC-15060	11/02/18	OG-1206854	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	113.96	113.96	
025	OC-15060		OG-1206854							Purchase Order Total		113.96	
025	OC-15060	11/02/18	OG-1206855	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	100.48	100.48	
025	OC-15060		OG-1206855							Purchase Order Total		100.48	
025	OC-15060	11/02/18	OG-1207700	02/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	381.66	381.66	
025	OC-15060		OG-1207700							Purchase Order Total		381.66	

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025	OC-15060	11/02/18	OG-1207701	02/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	396.99	396.99	
025		11/02/18	OG-1207701	02/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	606.20	606.20	
025		11/02/18	OG-1207701	02/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	165.35-	165.35-	
025			OG-1207701							Purchase Order Total		837.84	
025	OC-15060	11/02/18	OG-1208295	02/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	870.23	870.23	
025		11/02/18	OG-1208295	02/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EXPENSE	1.0000	25.92	25.92	
025		11/02/18	OG-1208295	02/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	469.80	469.80	
025			OG-1208295							Purchase Order Total		1,365.95	
025	OC-15060	11/02/18	OG-1208296	02/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	143.17	143.17	
025	OC-15060		OG-1208296							Purchase Order Total		143.17	
025	OC-15060	11/02/18	OG-1209927	02/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	290.02	290.02	
025	OC-15060		OG-1209927							Purchase Order Total		290.02	
025	OC-15060	11/02/18	OG-1209928	02/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	78.30	78.30	
025		11/02/18	OG-1209928	02/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	94.80	94.80	
025		11/02/18	OG-1209928	02/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	184.00	184.00	
025		11/02/18	OG-1209928	02/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	112.80	112.80	

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025		11/02/18	OG-1209928	02/14/23	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	768.76	768.76	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1209928	02/14/23	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	45.49	45.49	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1209928	02/14/23	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	486.70	486.70	
						DISTRIBUTING, KEARNEY							
025			OG-1209928							Purchase Order Total		1,770.85	
025	OC-15060	11/02/18	OG-1209933	02/14/23	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	1.0000	400.08	400.08	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1209933	02/14/23	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	1.0000	233.90	233.90	
						DISTRIBUTING, KEARNEY							
025			OG-1209933							Purchase Order Total		633.98	
025	OC-15060	11/02/18	OG-1209937	02/14/23	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	1.0000	103.19	103.19	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1209937							Purchase Order Total		103.19	
025	OC-15060	11/02/18	OG-1210961	02/21/23	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	585.35	585.35	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1210961	02/21/23	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	256.11	256.11	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1210961	02/21/23	500555	KEARNEY CASH WA	962	40	FOOD EXPENSE	1.0000	444.55	444.55	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1210961	02/21/23	500555	KEARNEY CASH WA	962	40	FOOD EXPENSE	1.0000	175.04	175.04	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1210961	02/21/23	500555	KEARNEY CASH WA	962	40	FOOD EXPENSE	1.0000	39.05	39.05	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1210961	02/21/23	500555	KEARNEY CASH WA	962	40	FOOD EXPENSE	1.0000	9.18-	9.18-	
						DISTRIBUTING,							



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			OG-1210961			KEARNEY							
025			OG-1210962	02/21/23	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	89.04	89.04	
	OC-15060	11/02/18				DISTRIBUTING, KEARNEY							
			OG-1210962							Purchase Order Total		1,490.92	
025	OC-15060	11/02/18	OG-1211760	02/24/23	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	622.41	622.41	
						DISTRIBUTING, KEARNEY							
			OG-1211760	02/24/23	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	438.58	438.58	
		11/02/18				DISTRIBUTING, KEARNEY							
			OG-1211760	02/24/23	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	74.87	74.87	
		11/02/18				DISTRIBUTING, KEARNEY							
			OG-1211760	02/24/23	500555	CASH WA	962	40	CREDIT	1.0000	1.00-	1.00-	
		11/02/18				DISTRIBUTING, KEARNEY							
			OG-1211760							Purchase Order Total		1,134.86	
025	OC-15060	11/02/18	OG-1211761	02/24/23	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	400.08	400.08	
						DISTRIBUTING, KEARNEY							
		11/02/18	OG-1211761	02/24/23	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	482.68	482.68	
						DISTRIBUTING, KEARNEY							
			OG-1211761							Purchase Order Total		882.76	
025	OC-15071	12/07/18	OG-1202542	01/10/23	2336161	COUNTER TOOLS	920	47	ANNUAL POST	1.0000	84,415.00	84,415.00	
						SUBSCRIPTION							
			OG-1202542							Purchase Order Total		84,415.00	
025	OC-15193	10/01/19	OG-1200852	01/03/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.43-	6.43-	
						LLC - PAYM			PRODUCTS				
		10/01/19	OG-1200852	01/03/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	20.38	20.38	
						LLC - PAYM			PRODUCTS				
		10/01/19	OG-1200852	01/03/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.97	4.97	
						LLC - PAYM			PRODUCTS				
		10/01/19	OG-1200852	01/03/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	30.00	30.00	
						LLC - PAYM			PRODUCTS				
		10/01/19	OG-1200852	01/03/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.54	2.54	
						LLC - PAYM			PRODUCTS				

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025		10/01/19	OG-1200852	01/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	774.21	774.21	
025		10/01/19	OG-1200852	01/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.70	48.70	
025		10/01/19	OG-1200852	01/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.64	65.64	
025		10/01/19	OG-1200852	01/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	60.21	60.21	
025		10/01/19	OG-1200852	01/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.83	5.83	
025			OG-1200852							Purchase Order Total		1,006.05	
025	OC-15193	10/01/19	OG-1200862	01/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,228.63	3,228.63	
025		10/01/19	OG-1200862	01/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.91	31.91	
025		10/01/19	OG-1200862	01/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.88	30.88	
025			OG-1200862							Purchase Order Total		3,291.42	
025	OC-15193	10/01/19	OG-1202580	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,471.60	4,471.60	
025		10/01/19	OG-1202580	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.45	1.45	
025		10/01/19	OG-1202580	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.72	19.72	
025		10/01/19	OG-1202580	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.35	65.35	
025		10/01/19	OG-1202580	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,648.86	2,648.86	
025		10/01/19	OG-1202580	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.60	2.60	
025		10/01/19	OG-1202580	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.86	4.86	
025		10/01/19	OG-1202580	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,810.53	4,810.53	
025		10/01/19	OG-1202580	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.69	17.69	
025		10/01/19	OG-1202580	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.24	7.24	
025			OG-1202580							Purchase Order Total		12,049.90	

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025	OC-15193	10/01/19	OG-1202590	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.48	23.48	
025		10/01/19	OG-1202590	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	117.00	117.00	
025		10/01/19	OG-1202590	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	170.25	170.25	
025		10/01/19	OG-1202590	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,393.68	3,393.68	
025			OG-1202590							Purchase Order Total		3,704.41	
025	OC-15193	10/01/19	OG-1202599	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,230.85-	1,230.85-	
025		10/01/19	OG-1202599	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,419.95	1,419.95	
025		10/01/19	OG-1202599	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17,092.89	17,092.89	
025		10/01/19	OG-1202599	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,371.27	2,371.27	
025			OG-1202599							Purchase Order Total		19,653.26	
025	OC-15193	10/01/19	OG-1202605	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.57-	3.57-	
025		10/01/19	OG-1202605	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.05	28.05	
025		10/01/19	OG-1202605	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	278.65	278.65	
025		10/01/19	OG-1202605	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	417.97	417.97	
025		10/01/19	OG-1202605	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,418.60	3,418.60	
025		10/01/19	OG-1202605	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	131.37	131.37	
025		10/01/19	OG-1202605	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	83.14	83.14	
025		10/01/19	OG-1202605	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	56.15	56.15	
025			OG-1202605							Purchase Order Total		4,410.36	
025	OC-15193	10/01/19	OG-1202610	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,560.57	3,560.57	
025		10/01/19	OG-1202610	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.71	34.71	

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025		10/01/19	OG-1202610	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.08	4.08	
025		10/01/19	OG-1202610	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.93	44.93	
025			OG-1202610							Purchase Order Total		3,644.29	
025	OC-15193	10/01/19	OG-1202623	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,108.12	3,108.12	
025		10/01/19	OG-1202623	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	74.94	74.94	
025			OG-1202623							Purchase Order Total		3,183.06	
025	OC-15193	10/01/19	OG-1202627	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.93	34.93	
025		10/01/19	OG-1202627	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.99	1.99	
025		10/01/19	OG-1202627	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.99	1.99	
025		10/01/19	OG-1202627	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.76	18.76	
025		10/01/19	OG-1202627	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.37	11.37	
025		10/01/19	OG-1202627	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25,364.13	25,364.13	
025		10/01/19	OG-1202627	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	123.04	123.04	
025		10/01/19	OG-1202627	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	962.66	962.66	
025		10/01/19	OG-1202627	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	101.13	101.13	
025		10/01/19	OG-1202627	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.18	2.18	
025			OG-1202627							Purchase Order Total		26,622.18	
025	OC-15193	10/01/19	OG-1202635	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.26	6.26	
025		10/01/19	OG-1202635	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.74	1.74	
025		10/01/19	OG-1202635	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.99	6.99	
025		10/01/19	OG-1202635	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,198.89	4,198.89	

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025		10/01/19	OG-1202635	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	277.65	277.65	
025		10/01/19	OG-1202635	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.22	6.22	
025			OG-1202635							Purchase Order Total		4,497.75	
025	OC-15193	10/01/19	OG-1202643	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	72.47-	72.47-	
025		10/01/19	OG-1202643	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.66-	50.66-	
025		10/01/19	OG-1202643	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.93	19.93	
025		10/01/19	OG-1202643	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	52.63	52.63	
025		10/01/19	OG-1202643	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	774.53	774.53	
025		10/01/19	OG-1202643	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.75	44.75	
025		10/01/19	OG-1202643	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.13	36.13	
025		10/01/19	OG-1202643	01/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	53.46	53.46	
025			OG-1202643							Purchase Order Total		858.30	
025	OC-15193	10/01/19	OG-1203593	01/13/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,737.17	6,737.17	
025		10/01/19	OG-1203593	01/13/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.80	45.80	
025		10/01/19	OG-1203593	01/13/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,687.55	3,687.55	
025		10/01/19	OG-1203593	01/13/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	64.57	64.57	
025		10/01/19	OG-1203593	01/13/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,107.01	4,107.01	
025		10/01/19	OG-1203593	01/13/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.70	18.70	
025			OG-1203593							Purchase Order Total		14,660.80	
025	OC-15193	10/01/19	OG-1203633	01/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.24	46.24	
025		10/01/19	OG-1203633	01/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.39	14.39	

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025		10/01/19	OG-1203633	01/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,799.30	7,799.30	
025		10/01/19	OG-1203633	01/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,560.31	3,560.31	
025		10/01/19	OG-1203633	01/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	854.61	854.61	
025		10/01/19	OG-1203633	01/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	394.19	394.19	
025		10/01/19	OG-1203633	01/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,154.86	1,154.86	
025			OG-1203633							Purchase Order Total		13,823.90	
025	OC-15193	10/01/19	OG-1203634	01/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,546.45	8,546.45	
025	OC-15193		OG-1203634							Purchase Order Total		8,546.45	
025	OC-15193	10/01/19	OG-1203635	01/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.60	3.60	
025		10/01/19	OG-1203635	01/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	910.37	910.37	
025		10/01/19	OG-1203635	01/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	215.26	215.26	
025		10/01/19	OG-1203635	01/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.65	35.65	
025		10/01/19	OG-1203635	01/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.79	6.79	
025			OG-1203635							Purchase Order Total		1,171.67	
025	OC-15193	10/01/19	OG-1203638	01/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,703.49-	1,703.49-	
025		10/01/19	OG-1203638	01/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.19-	3.19-	
025		10/01/19	OG-1203638	01/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.97	1.97	
025		10/01/19	OG-1203638	01/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.51	13.51	
025		10/01/19	OG-1203638	01/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	131.02	131.02	
025		10/01/19	OG-1203638	01/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	92.26	92.26	
025		10/01/19	OG-1203638	01/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,247.14	2,247.14	

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025		10/01/19	OG-1203638	01/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.82	32.82	
025		10/01/19	OG-1203638	01/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.03	10.03	
025			OG-1203638							Purchase Order Total		822.07	
025	OC-15193	10/01/19	OG-1204032	01/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,204.48	1,204.48	
025		10/01/19	OG-1204032	01/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.75	35.75	
025			OG-1204032							Purchase Order Total		1,240.23	
025	OC-15193	10/01/19	OG-1204296	01/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	762.76	762.76	
025		10/01/19	OG-1204296	01/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.24	29.24	
025		10/01/19	OG-1204296	01/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.69	18.69	
025			OG-1204296							Purchase Order Total		810.69	
025	OC-15193	10/01/19	OG-1204297	01/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,026.60	3,026.60	
025		10/01/19	OG-1204297	01/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	205.41	205.41	
025		10/01/19	OG-1204297	01/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.59	59.59	
025			OG-1204297							Purchase Order Total		3,291.60	
025	OC-15193	10/01/19	OG-1204357	01/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	95.71-	95.71-	
025		10/01/19	OG-1204357	01/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.19-	16.19-	
025		10/01/19	OG-1204357	01/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.76	40.76	
025		10/01/19	OG-1204357	01/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.38	20.38	
025		10/01/19	OG-1204357	01/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.38	20.38	
025		10/01/19	OG-1204357	01/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,685.51	3,685.51	
025		10/01/19	OG-1204357	01/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.71	47.71	
025		10/01/19	OG-1204357	01/19/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.35	7.35	

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			OG-1204357			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		3,710.19	
025	OC-15193	10/01/19	OG-1204358	01/19/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.14	7.14	
						LLC - PAYM							
025		10/01/19	OG-1204358	01/19/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,590.95	9,590.95	
						LLC - PAYM							
025		10/01/19	OG-1204358	01/19/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.88	2.88	
						LLC - PAYM							
025		10/01/19	OG-1204358	01/19/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.10	65.10	
						LLC - PAYM							
025			OG-1204358							Purchase Order Total		9,666.07	
025	OC-15193	10/01/19	OG-1204605	01/19/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	166.60	166.60	
						LLC - PAYM							
025		10/01/19	OG-1204605	01/19/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.09	65.09	
						LLC - PAYM							
025		10/01/19	OG-1204605	01/19/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	713.80	713.80	
						LLC - PAYM							
025		10/01/19	OG-1204605	01/19/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.24	7.24	
						LLC - PAYM							
025			OG-1204605							Purchase Order Total		952.73	
025	OC-15193	10/01/19	OG-1204611	01/19/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,934.28	2,934.28	
						LLC - PAYM							
025		10/01/19	OG-1204611	01/19/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,848.81-	2,848.81-	
						LLC - PAYM							
025		10/01/19	OG-1204611	01/19/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,848.81-	2,848.81-	
						LLC - PAYM							
025		10/01/19	OG-1204611	01/19/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,934.28	2,934.28	
						LLC - PAYM							
025		10/01/19	OG-1204611	01/19/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,934.28	2,934.28	
						LLC - PAYM							
025		10/01/19	OG-1204611	01/19/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,848.81-	2,848.81-	
						LLC - PAYM							
025		10/01/19	OG-1204611	01/19/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,934.28	2,934.28	
						LLC - PAYM							
025		10/01/19	OG-1204611	01/19/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,848.81-	2,848.81-	
						LLC - PAYM							
025			OG-1204611							Purchase Order Total		341.88	
025	OC-15193	10/01/19	OG-1204614	01/19/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,848.81-	2,848.81-	
						LLC - PAYM							



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025		10/01/19	OG-1204614	01/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,934.28	2,934.28	
025		10/01/19	OG-1204614	01/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,934.28	2,934.28	
025		10/01/19	OG-1204614	01/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,848.81-	2,848.81-	
025			OG-1204614							Purchase Order Total		170.94	
025	OC-15193	10/01/19	OG-1204619	01/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.40	11.40	
025		10/01/19	OG-1204619	01/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.80	22.80	
025		10/01/19	OG-1204619	01/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.40	11.40	
025		10/01/19	OG-1204619	01/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	131.02	131.02	
025		10/01/19	OG-1204619	01/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	538.29	538.29	
025		10/01/19	OG-1204619	01/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	390.95	390.95	
025			OG-1204619							Purchase Order Total		1,105.86	
025	OC-15193	10/01/19	OG-1204626	01/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,868.56	5,868.56	
025		10/01/19	OG-1204626	01/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,697.62-	5,697.62-	
025		10/01/19	OG-1204626	01/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,848.81-	2,848.81-	
025		10/01/19	OG-1204626	01/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,934.28	2,934.28	
025		10/01/19	OG-1204626	01/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,934.28	2,934.28	
025		10/01/19	OG-1204626	01/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,848.81-	2,848.81-	
025			OG-1204626							Purchase Order Total		341.88	
025	OC-15193	10/01/19	OG-1204629	01/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22,790.48-	22,790.48-	
025		10/01/19	OG-1204629	01/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23,474.24	23,474.24	
025		10/01/19	OG-1204629	01/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,848.81-	2,848.81-	

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025		10/01/19	OG-1204629	01/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,934.28	2,934.28	
025			OG-1204629							Purchase Order Total		769.23	
025	OC-15193	10/01/19	OG-1204635	01/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,802.84	8,802.84	
025		10/01/19	OG-1204635	01/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,546.43-	8,546.43-	
025		10/01/19	OG-1204635	01/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11,737.12	11,737.12	
025		10/01/19	OG-1204635	01/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11,737.12	11,737.12	
025		10/01/19	OG-1204635	01/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11,395.24-	11,395.24-	
025		10/01/19	OG-1204635	01/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11,395.24-	11,395.24-	
025			OG-1204635							Purchase Order Total		940.17	
025	OC-15193	10/01/19	OG-1204836	01/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	97.14	97.14	
025		10/01/19	OG-1204836	01/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	72.13	72.13	
025		10/01/19	OG-1204836	01/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.45	22.45	
025			OG-1204836							Purchase Order Total		191.72	
025	OC-15193	10/01/19	OG-1205101	01/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18,222.84	18,222.84	
025		10/01/19	OG-1205101	01/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,271.15	1,271.15	
025		10/01/19	OG-1205101	01/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,149.35	2,149.35	
025			OG-1205101							Purchase Order Total		21,643.34	
025	OC-15193	10/01/19	OG-1205104	01/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.26	43.26	
025		10/01/19	OG-1205104	01/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,851.28	2,851.28	
025		10/01/19	OG-1205104	01/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.80	14.80	
025			OG-1205104							Purchase Order Total		2,909.34	
025	OC-15193	10/01/19	OG-1205109	01/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.22	6.22	

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025		10/01/19	OG-1205109	01/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.96	48.96	
025		10/01/19	OG-1205109	01/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.44	8.44	
025		10/01/19	OG-1205109	01/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.31	14.31	
025		10/01/19	OG-1205109	01/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.41	19.41	
025		10/01/19	OG-1205109	01/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	541.18	541.18	
025		10/01/19	OG-1205109	01/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.77	21.77	
025		10/01/19	OG-1205109	01/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	70.72	70.72	
025			OG-1205109							Purchase Order Total		731.01	
025	OC-15193	10/01/19	OG-1205206	01/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.65	4.65	
025		10/01/19	OG-1205206	01/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.30	9.30	
025		10/01/19	OG-1205206	01/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	101.31	101.31	
025		10/01/19	OG-1205206	01/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.35	8.35	
025		10/01/19	OG-1205206	01/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.72	17.72	
025		10/01/19	OG-1205206	01/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.27	10.27	
025		10/01/19	OG-1205206	01/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	77.97	77.97	
025		10/01/19	OG-1205206	01/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.64	29.64	
025		10/01/19	OG-1205206	01/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	235.82	235.82	
025		10/01/19	OG-1205206	01/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	71.40	71.40	
025			OG-1205206							Purchase Order Total		566.43	
025	OC-15193	10/01/19	OG-1205210	01/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,956.23	1,956.23	
025		10/01/19	OG-1205210	01/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,899.25-	1,899.25-	

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025		10/01/19	OG-1205210	01/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,956.23	1,956.23	
025		10/01/19	OG-1205210	01/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,899.25-	1,899.25-	
025			OG-1205210							Purchase Order Total		113.96	
025	OC-15193	10/01/19	OG-1205218	01/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	578.93	578.93	
025		10/01/19	OG-1205218	01/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.93	2.93	
025		10/01/19	OG-1205218	01/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.14	17.14	
025		10/01/19	OG-1205218	01/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,587.82	1,587.82	
025			OG-1205218							Purchase Order Total		2,186.82	
025	OC-15193	10/01/19	OG-1205518	01/24/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,756.73	2,756.73	
025		10/01/19	OG-1205518	01/24/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.25	45.25	
025			OG-1205518							Purchase Order Total		2,801.98	
025	OC-15193	10/01/19	OG-1205596	01/24/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,820.62	2,820.62	
025		10/01/19	OG-1205596	01/24/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	53.52	53.52	
025			OG-1205596							Purchase Order Total		2,874.14	
025	OC-15193	10/01/19	OG-1205672	01/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.72	2.72	
025		10/01/19	OG-1205672	01/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,135.26	2,135.26	
025		10/01/19	OG-1205672	01/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	52.94	52.94	
025			OG-1205672							Purchase Order Total		2,190.92	
025	OC-15193	10/01/19	OG-1205786	01/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.60	50.60	
025		10/01/19	OG-1205786	01/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,178.30	1,178.30	
025			OG-1205786							Purchase Order Total		1,228.90	
025	OC-15193	10/01/19	OG-1206128	01/26/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	.97	.97	
025		10/01/19	OG-1206128	01/26/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.68	10.68	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1206128	01/26/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.79	16.79	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1206128	01/26/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	100.31	100.31	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1206128	01/26/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	997.56	997.56	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1206128	01/26/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.93	2.93	
						LLC - PAYM			PRODUCTS				
025			OG-1206128						Purchase Order Total			1,129.24	
025	OC-15193	10/01/19	OG-1206221	01/26/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	472.52	472.52	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1206221	01/26/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	76.29	76.29	
						LLC - PAYM			PRODUCTS				
025			OG-1206221						Purchase Order Total			548.81	
025	OC-15193	10/01/19	OG-1206366	01/27/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.49	2.49	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1206366	01/27/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10,940.11	10,940.11	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1206366	01/27/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	231.90	231.90	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1206366	01/27/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	347.84	347.84	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1206366	01/27/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.88	10.88	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1206366	01/27/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	539.90	539.90	
						LLC - PAYM			PRODUCTS				
025			OG-1206366						Purchase Order Total			12,073.12	
025	OC-15193	10/01/19	OG-1206370	01/27/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.18	2.18	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1206370	01/27/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,292.39	1,292.39	
						LLC - PAYM			PRODUCTS				
025			OG-1206370						Purchase Order Total			1,294.57	
025	OC-15193	10/01/19	OG-1206608	01/30/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	119.69-	119.69-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1206608	01/30/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,732.08	1,732.08	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1206608	01/30/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	204.80	204.80	
						LLC - PAYM			PRODUCTS				

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025		10/01/19	OG-1206608	01/30/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	75.23	75.23	
025		10/01/19	OG-1206608	01/30/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.64	29.64	
025		10/01/19	OG-1206608	01/30/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,281.54	8,281.54	
025			OG-1206608							Purchase Order Total		10,203.60	
025	OC-15193	10/01/19	OG-1206620	01/30/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	209.45	209.45	
025		10/01/19	OG-1206620	01/30/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	72.12	72.12	
025		10/01/19	OG-1206620	01/30/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	61.30	61.30	
025		10/01/19	OG-1206620	01/30/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.45	1.45	
025		10/01/19	OG-1206620	01/30/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	89.54	89.54	
025		10/01/19	OG-1206620	01/30/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	77.06	77.06	
025		10/01/19	OG-1206620	01/30/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,727.28	2,727.28	
025			OG-1206620							Purchase Order Total		3,238.20	
025	OC-15193	10/01/19	OG-1206998	01/31/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.64	35.64	
025		10/01/19	OG-1206998	01/31/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	111.47	111.47	
025		10/01/19	OG-1206998	01/31/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	70.14	70.14	
025		10/01/19	OG-1206998	01/31/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	125.60	125.60	
025		10/01/19	OG-1206998	01/31/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,862.80	2,862.80	
025		10/01/19	OG-1206998	01/31/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.68	62.68	
025			OG-1206998							Purchase Order Total		3,268.33	
025	OC-15193	10/01/19	OG-1206999	01/31/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.40-	23.40-	
025		10/01/19	OG-1206999	01/31/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,451.21	1,451.21	

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025			OG-1206999							Purchase Order Total		1,427.81	
025	OC-15193	10/01/19	OG-1207024	01/31/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,077.00	4,077.00	
025		10/01/19	OG-1207024	01/31/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	63.79	63.79	
025			OG-1207024							Purchase Order Total		4,140.79	
025	OC-15193	10/01/19	OG-1207293	02/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.60	4.60	
025		10/01/19	OG-1207293	02/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.60	4.60	
025		10/01/19	OG-1207293	02/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.20	9.20	
025		10/01/19	OG-1207293	02/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.65	35.65	
025		10/01/19	OG-1207293	02/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.60	26.60	
025		10/01/19	OG-1207293	02/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	832.70	832.70	
025		10/01/19	OG-1207293	02/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.21	58.21	
025		10/01/19	OG-1207293	02/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.00	4.00	
025		10/01/19	OG-1207293	02/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.28	19.28	
025			OG-1207293							Purchase Order Total		994.84	
025	OC-15193	10/01/19	OG-1207304	02/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.15	35.15	
025	OC-15193		OG-1207304							Purchase Order Total		35.15	
025	OC-15193	10/01/19	OG-1207458	02/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,814.32	5,814.32	
025		10/01/19	OG-1207458	02/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	114.26	114.26	
025			OG-1207458							Purchase Order Total		5,928.58	
025	OC-15193	10/01/19	OG-1207461	02/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,814.32	5,814.32	
025		10/01/19	OG-1207461	02/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	114.26	114.26	
025		10/01/19	OG-1207461	02/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.00	4.00	

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025			OG-1207461							Purchase Order Total		5,932.58	
025	OC-15193	10/01/19	OG-1207519	02/02/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.93-	14.93-	
						LLC - PAYM							
025		10/01/19	OG-1207519	02/02/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.62	23.62	
						LLC - PAYM							
025		10/01/19	OG-1207519	02/02/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.08	10.08	
						LLC - PAYM							
025		10/01/19	OG-1207519	02/02/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.08	41.08	
						LLC - PAYM							
025		10/01/19	OG-1207519	02/02/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.11	32.11	
						LLC - PAYM							
025		10/01/19	OG-1207519	02/02/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,056.26	3,056.26	
						LLC - PAYM							
025		10/01/19	OG-1207519	02/02/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.01	14.01	
						LLC - PAYM							
025		10/01/19	OG-1207519	02/02/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.92	22.92	
						LLC - PAYM							
025			OG-1207519							Purchase Order Total		3,185.15	
025	OC-15193	10/01/19	OG-1207521	02/02/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.98-	1.98-	
						LLC - PAYM							
025		10/01/19	OG-1207521	02/02/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.26	11.26	
						LLC - PAYM							
025		10/01/19	OG-1207521	02/02/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.89	31.89	
						LLC - PAYM							
025			OG-1207521							Purchase Order Total		41.17	
025	OC-15193	10/01/19	OG-1207802	02/03/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.13	2.13	
						LLC - PAYM							
025		10/01/19	OG-1207802	02/03/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.63	10.63	
						LLC - PAYM							
025		10/01/19	OG-1207802	02/03/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31,156.81	31,156.81	
						LLC - PAYM							
025		10/01/19	OG-1207802	02/03/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.01	15.01	
						LLC - PAYM							
025		10/01/19	OG-1207802	02/03/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,487.69	2,487.69	
						LLC - PAYM							
025		10/01/19	OG-1207802	02/03/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	138.80	138.80	
						LLC - PAYM							
025		10/01/19	OG-1207802	02/03/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,154.86	1,154.86	
						LLC - PAYM							



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025			OG-1207802							Purchase Order Total		34,965.93	
025	OC-15193	10/01/19	OG-1207807	02/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,023.33	3,023.33	
025		10/01/19	OG-1207807	02/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.24	7.24	
025		10/01/19	OG-1207807	02/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.46	26.46	
025		10/01/19	OG-1207807	02/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.66	50.66	
025		10/01/19	OG-1207807	02/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,424.66	1,424.66	
025			OG-1207807							Purchase Order Total		4,532.35	
025	OC-15193	10/01/19	OG-1207810	02/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	70.89	70.89	
025	OC-15193		OG-1207810							Purchase Order Total		70.89	
025	OC-15193	10/01/19	OG-1208413	02/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,861.56	7,861.56	
025		10/01/19	OG-1208413	02/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.62	2.62	
025		10/01/19	OG-1208413	02/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	53.48	53.48	
025		10/01/19	OG-1208413	02/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.62	2.62	
025		10/01/19	OG-1208413	02/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	743.10	743.10	
025		10/01/19	OG-1208413	02/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	277.26	277.26	
025			OG-1208413							Purchase Order Total		8,940.64	
025	OC-15193	10/01/19	OG-1208417	02/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,559.57	3,559.57	
025		10/01/19	OG-1208417	02/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.40	20.40	
025		10/01/19	OG-1208417	02/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.78	43.78	
025			OG-1208417							Purchase Order Total		3,623.75	
025	OC-15193	10/01/19	OG-1208431	02/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.69-	18.69-	
025		10/01/19	OG-1208431	02/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.18	1.18	

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025		10/01/19	OG-1208431	02/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.92	15.92	
025		10/01/19	OG-1208431	02/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	143.68	143.68	
025		10/01/19	OG-1208431	02/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	351.50	351.50	
025			OG-1208431							Purchase Order Total		493.59	
025	OC-15193	10/01/19	OG-1208488	02/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.95	7.95	
025		10/01/19	OG-1208488	02/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,689.15	4,689.15	
025		10/01/19	OG-1208488	02/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	52.30	52.30	
025		10/01/19	OG-1208488	02/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,867.29	2,867.29	
025			OG-1208488							Purchase Order Total		7,616.69	
025	OC-15193	10/01/19	OG-1208613	02/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.75	48.75	
025		10/01/19	OG-1208613	02/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	278.65	278.65	
025		10/01/19	OG-1208613	02/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	417.97	417.97	
025		10/01/19	OG-1208613	02/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,501.49	1,501.49	
025		10/01/19	OG-1208613	02/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	143.33	143.33	
025		10/01/19	OG-1208613	02/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	49.25	49.25	
025		10/01/19	OG-1208613	02/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.01	38.01	
025			OG-1208613							Purchase Order Total		2,477.45	
025	OC-15193	10/01/19	OG-1208617	02/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.98	1.98	
025		10/01/19	OG-1208617	02/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,532.40	2,532.40	
025			OG-1208617							Purchase Order Total		2,534.38	
025	OC-15193	10/01/19	OG-1208651	02/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,371.77	3,371.77	
025		10/01/19	OG-1208651	02/08/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	29.64	29.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1208651	02/08/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.60	2.60	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1208651	02/08/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.01	16.01	
						LLC - PAYM			PRODUCTS				
025			OG-1208651							Purchase Order Total		3,420.02	
025	OC-15193	10/01/19	OG-1209032	02/09/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.74-	4.74-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1209032	02/09/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18.76-	18.76-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1209032	02/09/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.04	7.04	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1209032	02/09/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	19.93	19.93	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1209032	02/09/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	19.93	19.93	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1209032	02/09/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.27	10.27	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1209032	02/09/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,184.96	3,184.96	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1209032	02/09/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	88.29	88.29	
						LLC - PAYM			PRODUCTS				
025			OG-1209032							Purchase Order Total		3,306.92	
025	OC-15193	10/01/19	OG-1209035	02/09/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	40.79	40.79	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1209035	02/09/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.88	2.88	
						LLC - PAYM			PRODUCTS				
025			OG-1209035							Purchase Order Total		43.67	
025	OC-15193	10/01/19	OG-1209088	02/09/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	79.16	79.16	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1209088	02/09/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,086.04	1,086.04	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1209088	02/09/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.48	14.48	
						LLC - PAYM			PRODUCTS				
025			OG-1209088							Purchase Order Total		1,179.68	
025	OC-15193	10/01/19	OG-1209334	02/10/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	59.33	59.33	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1209334	02/10/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10,623.61	10,623.61	
						LLC - PAYM			PRODUCTS				

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025		10/01/19	OG-1209334	02/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.03	10.03	
025		10/01/19	OG-1209334	02/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,320.86	1,320.86	
025		10/01/19	OG-1209334	02/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	234.54	234.54	
025			OG-1209334							Purchase Order Total		12,248.37	
025	OC-15193	10/01/19	OG-1209341	02/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.12	31.12	
025	OC-15193		OG-1209341							Purchase Order Total		31.12	
025	OC-15193	10/01/19	OG-1209882	02/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,510.19	3,510.19	
025		10/01/19	OG-1209882	02/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	52.41	52.41	
025		10/01/19	OG-1209882	02/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	117.00	117.00	
025		10/01/19	OG-1209882	02/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	61.11	61.11	
025		10/01/19	OG-1209882	02/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,768.10	1,768.10	
025			OG-1209882							Purchase Order Total		5,508.81	
025	OC-15193	10/01/19	OG-1209971	02/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,466.47	5,466.47	
025		10/01/19	OG-1209971	02/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.18	2.18	
025			OG-1209971							Purchase Order Total		5,468.65	
025	OC-15193	10/01/19	OG-1209972	02/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	56.42	56.42	
025	OC-15193		OG-1209972							Purchase Order Total		56.42	
025	OC-15193	10/01/19	OG-1209974	02/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.22	6.22	
025		10/01/19	OG-1209974	02/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.44	12.44	
025		10/01/19	OG-1209974	02/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.77	33.77	
025		10/01/19	OG-1209974	02/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.68	35.68	
025		10/01/19	OG-1209974	02/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.62	2.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1209974	02/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.08	36.08	
025		10/01/19	OG-1209974	02/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	120.42	120.42	
025		10/01/19	OG-1209974	02/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.82	32.82	
025		10/01/19	OG-1209974	02/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,061.38	1,061.38	
025			OG-1209974							Purchase Order Total		1,341.43	
025	OC-15193	10/01/19	OG-1210061	02/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	373.45	373.45	
025		10/01/19	OG-1210061	02/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.45	1.45	
025		10/01/19	OG-1210061	02/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.18	30.18	
025			OG-1210061							Purchase Order Total		405.08	
025	OC-15193	10/01/19	OG-1210256	02/15/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.93	7.93	
025		10/01/19	OG-1210256	02/15/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,823.81	1,823.81	
025		10/01/19	OG-1210256	02/15/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.12	59.12	
025		10/01/19	OG-1210256	02/15/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.86	29.86	
025		10/01/19	OG-1210256	02/15/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.32-	16.32-	
025		10/01/19	OG-1210256	02/15/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.08-	39.08-	
025		10/01/19	OG-1210256	02/15/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.56-	34.56-	
025			OG-1210256							Purchase Order Total		1,830.76	
025	OC-15193	10/01/19	OG-1210274	02/15/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.68	2.68	
025		10/01/19	OG-1210274	02/15/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.13	4.13	
025			OG-1210274							Purchase Order Total		6.81	
025	OC-15193	10/01/19	OG-1210277	02/15/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	.31-	.31-	
025		10/01/19	OG-1210277	02/15/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.60	4.60	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1210277	02/15/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.60	4.60	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1210277	02/15/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	71.53	71.53	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1210277	02/15/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	658.45	658.45	
						LLC - PAYM			PRODUCTS				
025			OG-1210277							Purchase Order Total		738.87	
025	OC-15193	10/01/19	OG-1210363	02/15/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	43.68	43.68	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1210363	02/15/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	732.56	732.56	
						LLC - PAYM			PRODUCTS				
025			OG-1210363							Purchase Order Total		776.24	
025	OC-15193	10/01/19	OG-1210613	02/17/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,390.63-	2,390.63-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1210613	02/17/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,366.72	2,366.72	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1210613	02/17/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,319.74	2,319.74	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1210613	02/17/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	29.10	29.10	
						LLC - PAYM			PRODUCTS				
025			OG-1210613							Purchase Order Total		2,324.93	
025	OC-15193	10/01/19	OG-1210662	02/17/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	253.72-	253.72-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1210662	02/17/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	70.27	70.27	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1210662	02/17/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	34.22	34.22	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1210662	02/17/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	34.22	34.22	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1210662	02/17/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.79	16.79	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1210662	02/17/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	21,968.63	21,968.63	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1210662	02/17/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	37.52	37.52	
						LLC - PAYM			PRODUCTS				
025			OG-1210662							Purchase Order Total		21,907.93	
025	OC-15193	10/01/19	OG-1210673	02/17/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.71-	4.71-	
						LLC - PAYM			PRODUCTS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1210673	02/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.63	39.63	
025		10/01/19	OG-1210673	02/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.53	18.53	
025		10/01/19	OG-1210673	02/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	78.93	78.93	
025		10/01/19	OG-1210673	02/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	887.18	887.18	
025		10/01/19	OG-1210673	02/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.08	10.08	
025		10/01/19	OG-1210673	02/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.56	11.56	
025			OG-1210673							Purchase Order Total		1,041.20	
025	OC-15193	10/01/19	OG-1210771	02/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	397.13	397.13	
025		10/01/19	OG-1210771	02/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.67	7.67	
025		10/01/19	OG-1210771	02/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.69	45.69	
025			OG-1210771							Purchase Order Total		450.49	
025	OC-15193	10/01/19	OG-1210894	02/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10,719.76	10,719.76	
025	OC-15193		OG-1210894							Purchase Order Total		10,719.76	
025	OC-15193	10/01/19	OG-1210897	02/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.02	1.02	
025		10/01/19	OG-1210897	02/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.02	1.02	
025		10/01/19	OG-1210897	02/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.02	1.02	
025		10/01/19	OG-1210897	02/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.08	10.08	
025		10/01/19	OG-1210897	02/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.13	28.13	
025		10/01/19	OG-1210897	02/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.25	12.25	
025		10/01/19	OG-1210897	02/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.79	16.79	
025		10/01/19	OG-1210897	02/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.60	26.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1210897	02/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.70	41.70	
025		10/01/19	OG-1210897	02/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	95.90	95.90	
025		10/01/19	OG-1210897	02/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.79	21.79	
025			OG-1210897							Purchase Order Total		256.30	
025	OC-15193	10/01/19	OG-1210914	02/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,386.00	1,386.00	
025		10/01/19	OG-1210914	02/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	343.00-	343.00-	
025			OG-1210914							Purchase Order Total		1,043.00	
025	OC-15193	10/01/19	OG-1211114	02/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,348.50	3,348.50	
025		10/01/19	OG-1211114	02/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.05	13.05	
025		10/01/19	OG-1211114	02/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.62	6.62	
025			OG-1211114							Purchase Order Total		3,368.17	
025	OC-15193	10/01/19	OG-1211313	02/22/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.99	16.99	
025		10/01/19	OG-1211313	02/22/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,841.92	1,841.92	
025		10/01/19	OG-1211313	02/22/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	155.99	155.99	
025		10/01/19	OG-1211313	02/22/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.82	32.82	
025			OG-1211313							Purchase Order Total		2,047.72	
025	OC-15193	10/01/19	OG-1211384	02/22/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	525.03	525.03	
025		10/01/19	OG-1211384	02/22/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	84.82	84.82	
025		10/01/19	OG-1211384	02/22/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.39	9.39	
025			OG-1211384							Purchase Order Total		619.24	
025	OC-15193	10/01/19	OG-1211719	02/24/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,569.69	1,569.69	
025		10/01/19	OG-1211719	02/24/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.11	42.11	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1211719	02/24/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	919.62	919.62	
025			OG-1211719							Purchase Order Total		2,531.42	
025	OC-15193	10/01/19	OG-1211880	02/24/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.14	45.14	
025		10/01/19	OG-1211880	02/24/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.64	8.64	
025		10/01/19	OG-1211880	02/24/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.35	7.35	
025		10/01/19	OG-1211880	02/24/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	739.71	739.71	
025		10/01/19	OG-1211880	02/24/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	120.14	120.14	
025			OG-1211880							Purchase Order Total		920.98	
025	OC-15193	10/01/19	OG-1211927	02/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.72	5.72	
025		10/01/19	OG-1211927	02/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.87	6.87	
025		10/01/19	OG-1211927	02/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.87	6.87	
025		10/01/19	OG-1211927	02/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.76	6.76	
025		10/01/19	OG-1211927	02/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.87	6.87	
025		10/01/19	OG-1211927	02/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.76	6.76	
025		10/01/19	OG-1211927	02/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.76	6.76	
025		10/01/19	OG-1211927	02/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.86	15.86	
025		10/01/19	OG-1211927	02/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	97.55	97.55	
025		10/01/19	OG-1211927	02/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.28	19.28	
025			OG-1211927							Purchase Order Total		179.30	
025	OC-15193	10/01/19	OG-1211937	02/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23,526.40	23,526.40	
025		10/01/19	OG-1211937	02/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,227.47	1,227.47	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1211937							Purchase Order Total		24,753.87	
025	OC-15193	10/01/19	OG-1211940	02/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,262.21-	1,262.21-	
025		10/01/19	OG-1211940	02/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,564.21	4,564.21	
025		10/01/19	OG-1211940	02/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.18	4.18	
025			OG-1211940							Purchase Order Total		3,306.18	
025	OC-15193	10/01/19	OG-1212024	02/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10,445.68-	10,445.68-	
025		10/01/19	OG-1212024	02/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,956.23	1,956.23	
025		10/01/19	OG-1212024	02/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,802.84	8,802.84	
025		10/01/19	OG-1212024	02/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	134.01	134.01	
025		10/01/19	OG-1212024	02/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.54	20.54	
025		10/01/19	OG-1212024	02/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	343.76	343.76	
025		10/01/19	OG-1212024	02/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.52	44.52	
025		10/01/19	OG-1212024	02/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.82	32.82	
025			OG-1212024							Purchase Order Total		889.04	
025	OC-15193	10/01/19	OG-1212032	02/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	98.09	98.09	
025	OC-15193		OG-1212032							Purchase Order Total		98.09	
025	OC-15193	10/01/19	OG-1212398	02/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.75	48.75	
025		10/01/19	OG-1212398	02/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,895.09	4,895.09	
025		10/01/19	OG-1212398	02/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	92.89	92.89	
025		10/01/19	OG-1212398	02/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	76.45	76.45	
025		10/01/19	OG-1212398	02/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.36	11.36	
025			OG-1212398							Purchase Order Total		5,124.54	

Dev Request

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025	OC-15193	10/01/19	OG-1212399	02/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,273.16-	4,273.16-	
025		10/01/19	OG-1212399	02/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,401.35	4,401.35	
025		10/01/19	OG-1212399	02/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,813.65	2,813.65	
025		10/01/19	OG-1212399	02/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.77	31.77	
025			OG-1212399							Purchase Order Total		2,973.61	
025	OC-15193	10/01/19	OG-1212400	02/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.24	29.24	
025		10/01/19	OG-1212400	02/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	54.26	54.26	
025		10/01/19	OG-1212400	02/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,314.51	3,314.51	
025		10/01/19	OG-1212400	02/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.19	6.19	
025			OG-1212400							Purchase Order Total		3,404.20	
025	OC-15193	10/01/19	OG-1212401	02/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,392.47	1,392.47	
025		10/01/19	OG-1212401	02/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.57	34.57	
025		10/01/19	OG-1212401	02/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	146.08	146.08	
025			OG-1212401							Purchase Order Total		1,573.12	
025	OC-15193	10/01/19	OG-1212557	03/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,525.40	2,525.40	
025	OC-15193		OG-1212557							Purchase Order Total		2,525.40	
025	OC-15193	10/01/19	OG-1212560	03/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.20-	36.20-	
025		10/01/19	OG-1212560	03/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,188.55-	1,188.55-	
025		10/01/19	OG-1212560	03/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,751.01	1,751.01	
025		10/01/19	OG-1212560	03/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	83.91	83.91	
025			OG-1212560							Purchase Order Total		610.17	
025	OC-15193	10/01/19	OG-1212568	03/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,352.38	3,352.38	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1212568	03/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	78.80	78.80	
025			OG-1212568							Purchase Order Total		3,431.18	
025	OC-15193	10/01/19	OG-1212726	03/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,934.28	2,934.28	
025		10/01/19	OG-1212726	03/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,848.81-	2,848.81-	
025		10/01/19	OG-1212726	03/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,467.11	1,467.11	
025		10/01/19	OG-1212726	03/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,424.38-	1,424.38-	
025			OG-1212726							Purchase Order Total		128.20	
025	OC-15193	10/01/19	OG-1213102	03/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.00	10.00	
025		10/01/19	OG-1213102	03/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.77	40.77	
025		10/01/19	OG-1213102	03/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25,314.72	25,314.72	
025		10/01/19	OG-1213102	03/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,289.31	1,289.31	
025		10/01/19	OG-1213102	03/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	87.24	87.24	
025		10/01/19	OG-1213102	03/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	80.37	80.37	
025			OG-1213102							Purchase Order Total		26,822.41	
025	OC-15193	10/01/19	OG-1213108	03/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,752.02	1,752.02	
025		10/01/19	OG-1213108	03/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	64.27	64.27	
025		10/01/19	OG-1213108	03/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.59	3.59	
025		10/01/19	OG-1213108	03/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,340.15	1,340.15	
025			OG-1213108							Purchase Order Total		3,160.03	
025	OC-15193	10/01/19	OG-1213111	03/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	60.64	60.64	
025		10/01/19	OG-1213111	03/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.22	15.22	
025			OG-1213111							Purchase Order Total		75.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15193	10/01/19	OG-1213116	03/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11,737.12	11,737.12	
025		10/01/19	OG-1213116	03/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11,395.24-	11,395.24-	
025		10/01/19	OG-1213116	03/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	55.69	55.69	
025		10/01/19	OG-1213116	03/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.31	14.31	
025		10/01/19	OG-1213116	03/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	137.56	137.56	
025		10/01/19	OG-1213116	03/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	49.18	49.18	
025			OG-1213116							Purchase Order Total		598.62	
025	OC-15193	10/01/19	OG-1213332	03/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	867.25	867.25	
025		10/01/19	OG-1213332	03/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.48	14.48	
025		10/01/19	OG-1213332	03/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.75	19.75	
025			OG-1213332							Purchase Order Total		901.48	
025	OC-15193	10/01/19	OG-1213432	03/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.35-	16.35-	
025		10/01/19	OG-1213432	03/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.87-	45.87-	
025		10/01/19	OG-1213432	03/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.93	13.93	
025		10/01/19	OG-1213432	03/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.93	13.93	
025		10/01/19	OG-1213432	03/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,230.75	1,230.75	
025		10/01/19	OG-1213432	03/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	98.17	98.17	
025		10/01/19	OG-1213432	03/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.07	35.07	
025			OG-1213432							Purchase Order Total		1,329.63	
025	OC-15193	10/01/19	OG-1213541	03/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.48	23.48	
025		10/01/19	OG-1213541	03/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.71	28.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1213541	03/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,828.47	3,828.47	
025			OG-1213541							Purchase Order Total		3,880.66	
025	OC-15193	10/01/19	OG-1213843	03/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.05	3.05	
025		10/01/19	OG-1213843	03/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	80.81	80.81	
025		10/01/19	OG-1213843	03/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,155.57	5,155.57	
025			OG-1213843							Purchase Order Total		5,239.43	
025	OC-15193	10/01/19	OG-1213846	03/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,861.56	7,861.56	
025		10/01/19	OG-1213846	03/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.00	10.00	
025		10/01/19	OG-1213846	03/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.35	16.35	
025		10/01/19	OG-1213846	03/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,942.31	2,942.31	
025		10/01/19	OG-1213846	03/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	83.12	83.12	
025			OG-1213846							Purchase Order Total		10,913.34	
025	OC-15193	10/01/19	OG-1214111	03/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.44	8.44	
025		10/01/19	OG-1214111	03/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	195.25	195.25	
025		10/01/19	OG-1214111	03/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	975.39	975.39	
025		10/01/19	OG-1214111	03/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	145.02	145.02	
025		10/01/19	OG-1214111	03/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	217.52	217.52	
025			OG-1214111							Purchase Order Total		1,541.62	
025	OC-15193	10/01/19	OG-1214120	03/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.24	50.24	
025	OC-15193		OG-1214120							Purchase Order Total		50.24	
025	OC-15193	10/01/19	OG-1214129	03/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,237.68	4,237.68	
025		10/01/19	OG-1214129	03/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.48	23.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1214129	03/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	53.57	53.57	
025			OG-1214129							Purchase Order Total		4,314.73	
025	OC-15193	10/01/19	OG-1214248	03/09/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,617.02	4,617.02	
025	OC-15193		OG-1214248							Purchase Order Total		4,617.02	
025	OC-15193	10/01/19	OG-1214250	03/09/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	49.05	49.05	
025		10/01/19	OG-1214250	03/09/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.77	33.77	
025		10/01/19	OG-1214250	03/09/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.60	46.60	
025		10/01/19	OG-1214250	03/09/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15,147.51	15,147.51	
025		10/01/19	OG-1214250	03/09/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	123.05	123.05	
025		10/01/19	OG-1214250	03/09/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,251.92	1,251.92	
025		10/01/19	OG-1214250	03/09/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.35	7.35	
025		10/01/19	OG-1214250	03/09/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.61	19.61	
025			OG-1214250							Purchase Order Total		16,678.86	
025	OC-15193	10/01/19	OG-1214319	03/09/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,790.99	2,790.99	
025		10/01/19	OG-1214319	03/09/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.16	27.16	
025			OG-1214319							Purchase Order Total		2,818.15	
025	OC-15193	10/01/19	OG-1214408	03/09/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	112.84	112.84	
025	OC-15193		OG-1214408							Purchase Order Total		112.84	
025	OC-15193	10/01/19	OG-1214542	03/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	329.70-	329.70-	
025		10/01/19	OG-1214542	03/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	154.36	154.36	
025		10/01/19	OG-1214542	03/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.93	13.93	
025		10/01/19	OG-1214542	03/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,760.66	6,760.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1214542	03/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	79.98	79.98	
025			OG-1214542							Purchase Order Total		6,679.23	
025	OC-15193	10/01/19	OG-1214634	03/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,905.20	3,905.20	
025		10/01/19	OG-1214634	03/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.16	33.16	
025		10/01/19	OG-1214634	03/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.47	14.47	
025			OG-1214634							Purchase Order Total		3,952.83	
025	OC-15193	10/01/19	OG-1214850	03/13/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.93	13.93	
025	OC-15193		OG-1214850							Purchase Order Total		13.93	
025	OC-15193	10/01/19	OG-1214854	03/13/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.82	5.82	
025		10/01/19	OG-1214854	03/13/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.82	5.82	
025		10/01/19	OG-1214854	03/13/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.82	5.82	
025		10/01/19	OG-1214854	03/13/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.36	4.36	
025		10/01/19	OG-1214854	03/13/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.37	24.37	
025		10/01/19	OG-1214854	03/13/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	83.24	83.24	
025		10/01/19	OG-1214854	03/13/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	122.15	122.15	
025		10/01/19	OG-1214854	03/13/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	247.65	247.65	
025		10/01/19	OG-1214854	03/13/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.49	2.49	
025			OG-1214854							Purchase Order Total		501.72	
025	OC-15193	10/01/19	OG-1215166	03/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.18	1.18	
025		10/01/19	OG-1215166	03/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	260.24	260.24	
025		10/01/19	OG-1215166	03/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	804.21	804.21	
025		10/01/19	OG-1215166	03/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.25	19.25	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1215166	03/14/23	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	7,595.99	7,595.99	
025			OG-1215166							Purchase Order Total		8,680.87	
025	OC-15193	10/01/19	OG-1215172	03/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.68	10.68	
025	OC-15193		OG-1215172							Purchase Order Total		10.68	
025	OC-15193	10/01/19	OG-1215660	03/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	997.09	997.09	
025		10/01/19	OG-1215660	03/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	102.90	102.90	
025		10/01/19	OG-1215660	03/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,467.16	3,467.16	
025		10/01/19	OG-1215660	03/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	68.60	68.60	
025		10/01/19	OG-1215660	03/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.93	15.93	
025		10/01/19	OG-1215660	03/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,994.10	2,994.10	
025		10/01/19	OG-1215660	03/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	76.74	76.74	
025		10/01/19	OG-1215660	03/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,865.86	1,865.86	
025			OG-1215660							Purchase Order Total		9,588.38	
025	OC-15193	10/01/19	OG-1215691	03/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.05	14.05	
025		10/01/19	OG-1215691	03/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	464.54	464.54	
025		10/01/19	OG-1215691	03/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	163.20	163.20	
025		10/01/19	OG-1215691	03/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.24	7.24	
025		10/01/19	OG-1215691	03/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	656.68	656.68	
025			OG-1215691							Purchase Order Total		1,305.71	
025	OC-15193	10/01/19	OG-1215815	03/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.80	2.80	
025		10/01/19	OG-1215815	03/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.72	2.72	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1215815							Purchase Order Total		5.52	
025	OC-15193	10/01/19	OG-1215817	03/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	57.22	57.22	
025		10/01/19	OG-1215817	03/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	154.72	154.72	
025		10/01/19	OG-1215817	03/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	701.76	701.76	
025		10/01/19	OG-1215817	03/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.01	6.01	
025		10/01/19	OG-1215817	03/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.44	7.44	
025			OG-1215817							Purchase Order Total		927.15	
025	OC-15193	10/01/19	OG-1215820	03/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,150.30	1,150.30	
025		10/01/19	OG-1215820	03/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.78	23.78	
025			OG-1215820							Purchase Order Total		1,174.08	
025	OC-15193	10/01/19	OG-1216337	03/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.36	36.36	
025		10/01/19	OG-1216337	03/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.54	39.54	
025		10/01/19	OG-1216337	03/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	234.78	234.78	
025		10/01/19	OG-1216337	03/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,183.80	1,183.80	
025		10/01/19	OG-1216337	03/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	136.10	136.10	
025			OG-1216337							Purchase Order Total		1,630.58	
025	OC-15193	10/01/19	OG-1216340	03/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12,473.74	12,473.74	
025	OC-15193		OG-1216340							Purchase Order Total		12,473.74	
025	OC-15193	10/01/19	OG-1216342	03/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.78	6.78	
025		10/01/19	OG-1216342	03/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.36	11.36	
025		10/01/19	OG-1216342	03/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.01	40.01	
025		10/01/19	OG-1216342	03/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24,743.10	24,743.10	

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025		10/01/19	OG-1216342	03/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.82	14.82	
025		10/01/19	OG-1216342	03/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,340.62	5,340.62	
025		10/01/19	OG-1216342	03/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	166.62	166.62	
025		10/01/19	OG-1216342	03/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.64	65.64	
025			OG-1216342							Purchase Order Total		30,388.95	
025	OC-15193	10/01/19	OG-1216345	03/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	786.55	786.55	
025		10/01/19	OG-1216345	03/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.30	62.30	
025			OG-1216345							Purchase Order Total		848.85	
025	OC-15193	10/01/19	OG-1216371	03/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,995.17	1,995.17	
025		10/01/19	OG-1216371	03/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.56	26.56	
025			OG-1216371							Purchase Order Total		2,021.73	
025	OC-15193	10/01/19	OG-1216488	03/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,848.81-	2,848.81-	
025		10/01/19	OG-1216488	03/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,078.06	3,078.06	
025		10/01/19	OG-1216488	03/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,848.81-	2,848.81-	
025		10/01/19	OG-1216488	03/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,078.06	3,078.06	
025		10/01/19	OG-1216488	03/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,848.81-	2,848.81-	
025		10/01/19	OG-1216488	03/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,078.06	3,078.06	
025		10/01/19	OG-1216488	03/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,848.81-	2,848.81-	
025		10/01/19	OG-1216488	03/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,078.06	3,078.06	
025			OG-1216488							Purchase Order Total		687.75	
025	OC-15193	10/01/19	OG-1216490	03/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,848.81-	2,848.81-	
025		10/01/19	OG-1216490	03/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,078.06	3,078.06	
025		10/01/19	OG-1216490	03/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,848.81-	2,848.81-	
025		10/01/19	OG-1216490	03/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,078.06	3,078.06	

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025		10/01/19	OG-1216490	03/21/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2,848.81-	2,848.81-	
025		10/01/19	OG-1216490	03/21/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3,078.06	3,078.06	
025		10/01/19	OG-1216490	03/21/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2,848.81-	2,848.81-	
025		10/01/19	OG-1216490	03/21/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3,078.06	3,078.06	
025			OG-1216490							Purchase Order Total		917.00	
025	OC-15193	10/01/19	OG-1216583	03/21/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	137.54	137.54	
025		10/01/19	OG-1216583	03/21/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	527.23	527.23	
025		10/01/19	OG-1216583	03/21/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.67	7.67	
025			OG-1216583							Purchase Order Total		672.44	
025	OC-15193	10/01/19	OG-1216826	03/22/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28,488.10-	28,488.10-	
025		10/01/19	OG-1216826	03/22/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30,780.60	30,780.60	
025		10/01/19	OG-1216826	03/22/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,697.62-	5,697.62-	
025		10/01/19	OG-1216826	03/22/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,156.12	6,156.12	
025		10/01/19	OG-1216826	03/22/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,848.81-	2,848.81-	
025		10/01/19	OG-1216826	03/22/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,078.06	3,078.06	
025			OG-1216826							Purchase Order Total		2,980.25	
025	OC-15193	10/01/19	OG-1216829	03/22/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.03	10.03	
025		10/01/19	OG-1216829	03/22/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.03	10.03	
025		10/01/19	OG-1216829	03/22/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	114.13	114.13	
025		10/01/19	OG-1216829	03/22/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,809.18	1,809.18	
025			OG-1216829							Purchase Order Total		1,943.37	

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025	OC-15193	10/01/19	OG-1216832	03/22/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.51	13.51	
025	OC-15193		OG-1216832							Purchase Order Total		13.51	
025	OC-15193	10/01/19	OG-1216855	03/22/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.98	3.98	
025		10/01/19	OG-1216855	03/22/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.38	47.38	
025		10/01/19	OG-1216855	03/22/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	713.17	713.17	
025		10/01/19	OG-1216855	03/22/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	64.53	64.53	
025		10/01/19	OG-1216855	03/22/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	951.73	951.73	
025			OG-1216855							Purchase Order Total		1,780.79	
025	OC-15193	10/01/19	OG-1217067	03/22/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.63	73.63	
025		10/01/19	OG-1217067	03/22/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	117.00	117.00	
025		10/01/19	OG-1217067	03/22/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.45	1.45	
025		10/01/19	OG-1217067	03/22/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	49.81	49.81	
025		10/01/19	OG-1217067	03/22/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	415.28	415.28	
025		10/01/19	OG-1217067	03/22/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.74	30.74	
025			OG-1217067							Purchase Order Total		687.91	
025	OC-15193	10/01/19	OG-1217390	03/24/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.05	14.05	
025		10/01/19	OG-1217390	03/24/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.48	10.48	
025		10/01/19	OG-1217390	03/24/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.77	16.77	
025		10/01/19	OG-1217390	03/24/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.89	7.89	
025		10/01/19	OG-1217390	03/24/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,948.63	2,948.63	
025		10/01/19	OG-1217390	03/24/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.88	42.88	

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025			OG-1217390							Purchase Order Total		3,040.70	
025	OC-15193	10/01/19	OG-1217523	03/24/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.34	17.34	
025	OC-15193		OG-1217523							Purchase Order Total		17.34	
025	OC-15193	10/01/19	OG-1217524	03/24/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	124.15	124.15	
025		10/01/19	OG-1217524	03/24/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,098.93	1,098.93	
025		10/01/19	OG-1217524	03/24/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.64	65.64	
025			OG-1217524							Purchase Order Total		1,288.72	
025	OC-15193	10/01/19	OG-1217893	03/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,357.40	1,357.40	
025		10/01/19	OG-1217893	03/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	101.24	101.24	
025		10/01/19	OG-1217893	03/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.97	19.97	
025		10/01/19	OG-1217893	03/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.48	14.48	
025		10/01/19	OG-1217893	03/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	996.93	996.93	
025		10/01/19	OG-1217893	03/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.79	44.79	
025		10/01/19	OG-1217893	03/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.92	44.92	
025		10/01/19	OG-1217893	03/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.68	32.68	
025		10/01/19	OG-1217893	03/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	677.69	677.69	
025		10/01/19	OG-1217893	03/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.44	21.44	
025			OG-1217893							Purchase Order Total		3,268.66	
025	OC-15193	10/01/19	OG-1217926	03/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.53	6.53	
025		10/01/19	OG-1217926	03/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	284.62	284.62	
025		10/01/19	OG-1217926	03/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.88	42.88	
025		10/01/19	OG-1217926	03/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.61	3.61	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1217926	03/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.18	11.18	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1217926	03/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,221.12	2,221.12	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1217926	03/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	106.29	106.29	
						LLC - PAYM			PRODUCTS				
025			OG-1217926							Purchase Order Total		2,676.23	
025	OC-15193	10/01/19	OG-1217929	03/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	146.31	146.31	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1217929							Purchase Order Total		146.31	
025	OC-15193	10/01/19	OG-1217930	03/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	39.93	39.93	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1217930							Purchase Order Total		39.93	
025	OC-15193	10/01/19	OG-1217931	03/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,899.25-	1,899.25-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1217931	03/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,187.50	2,187.50	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1217931	03/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,187.50	2,187.50	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1217931	03/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,899.25-	1,899.25-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1217931	03/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,187.50	2,187.50	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1217931	03/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,899.25-	1,899.25-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1217931	03/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,899.25-	1,899.25-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1217931	03/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,187.50	2,187.50	
						LLC - PAYM			PRODUCTS				
025			OG-1217931							Purchase Order Total		1,153.00	
025	OC-15193	10/01/19	OG-1217977	03/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15,014.54	15,014.54	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1217977	03/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	79.60	79.60	
						LLC - PAYM			PRODUCTS				
025			OG-1217977							Purchase Order Total		15,094.14	
025	OC-15193	10/01/19	OG-1218448	03/30/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	39.23	39.23	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1218448	03/30/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,189.67	3,189.67	

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025		10/01/19	OG-1218448	03/30/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	4.36	4.36	
						LLC - PAYM			PRODUCTS				
025			OG-1218448							Purchase Order Total		3,233.26	
025	OC-15193	10/01/19	OG-1218463	03/30/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	39.69	39.69	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1218463	03/30/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	901.76	901.76	
						LLC - PAYM			PRODUCTS				
025			OG-1218463							Purchase Order Total		941.45	
025	OC-15193	10/01/19	OG-1218470	03/30/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.62	2.62	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1218470	03/30/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.86	7.86	
						LLC - PAYM			PRODUCTS				
025			OG-1218470							Purchase Order Total		10.48	
025	OC-15193	10/01/19	OG-1218473	03/30/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	145.88-	145.88-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1218473	03/30/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	122.58-	122.58-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1218473	03/30/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.89	12.89	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1218473	03/30/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	64.59	64.59	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1218473	03/30/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	771.69	771.69	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1218473	03/30/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.13-	4.13-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1218473	03/30/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.88-	2.88-	
						LLC - PAYM			PRODUCTS				
025			OG-1218473							Purchase Order Total		573.70	
025	OC-15193	10/01/19	OG-1218474	03/30/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	56.50	56.50	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1218474	03/30/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	19.61	19.61	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1218474	03/30/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	130.12	130.12	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1218474	03/30/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	455.42	455.42	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1218474	03/30/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	40.28	40.28	
						LLC - PAYM			PRODUCTS				



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025		10/01/19	OG-1218474	03/30/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.11	28.11	
025			OG-1218474							Purchase Order Total		730.04	
025	OC-15193	10/01/19	OG-1218593	03/31/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,725.04	3,725.04	
025		10/01/19	OG-1218593	03/31/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.22	11.22	
025		10/01/19	OG-1218593	03/31/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.99	25.99	
025		10/01/19	OG-1218593	03/31/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.04	10.04	
025			OG-1218593							Purchase Order Total		3,772.29	
025	OC-15193	10/01/19	OG-1218680	03/31/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.18	13.18	
025		10/01/19	OG-1218680	03/31/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.90	30.90	
025		10/01/19	OG-1218680	03/31/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,214.70	1,214.70	
025		10/01/19	OG-1218680	03/31/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	847.34	847.34	
025		10/01/19	OG-1218680	03/31/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	404.41	404.41	
025		10/01/19	OG-1218680	03/31/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.82	32.82	
025			OG-1218680							Purchase Order Total		2,543.35	
025	OC-15193	10/01/19	OG-1218681	03/31/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13,204.27	13,204.27	
025	OC-15193		OG-1218681							Purchase Order Total		13,204.27	
025	OC-15365	09/02/20	OG-1208480	02/07/23	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	240.0000	47.50	11,400.00	
025	OC-15365		OG-1208480							Purchase Order Total		11,400.00	
025	OC-15365	09/02/20	OG-1208481	02/07/23	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	384.0000	47.50	18,240.00	
025	OC-15365		OG-1208481							Purchase Order Total		18,240.00	
025	OC-15365	09/02/20	OG-1212575	03/01/23	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	624.0000	47.50	29,640.00	
025	OC-15365		OG-1212575							Purchase Order Total		29,640.00	
025	OC-15365	09/02/20	OG-1216376	03/20/23	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	1284.0000	47.50	60,990.00	

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025	OC-15365		OG-1216376							Purchase Order Total		60,990.00	
025	OC-15365	09/02/20	OG-1217535	03/24/23	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	600.0000	47.50	28,500.00	
025	OC-15365		OG-1217535							Purchase Order Total		28,500.00	
025	OC-15370	09/23/20	OG-1201772	01/06/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	100-4372 CARBIDE BUR FG1558	2.0000	16.15	32.30	
025		09/23/20	OG-1201772	01/06/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	112-6858 CRITERION GLOVE SMALL	2.0000	14.00	28.00	
025		09/23/20	OG-1201772	01/06/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	586-2663 ELEVATOR LUXATING 3MM	1.0000	61.71	61.71	
025		09/23/20	OG-1201772	01/06/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	586-8746 ELEVATOR LUXATING 5MM	1.0000	61.71	61.71	
025		09/23/20	OG-1201772	01/06/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	107-1334 ELEVATOR SPADE TIP	1.0000	68.38	68.38	
025		09/23/20	OG-1201772	01/06/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	FREIGHT	1.0000	4.99	4.99	
025		09/23/20	OG-1201772	01/06/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	721-3558 CLEARFIL SE BOND PRIN	2.0000	62.64	125.28	
025		09/23/20	OG-1201772	01/06/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	201-0445 CYRVED ELEVATOR	1.0000	103.99	103.99	
025			OG-1201772							Purchase Order Total		486.36	
025	OC-15370	09/23/20	OG-1206386	01/27/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	492-1822 HALOGEN LAMP 95W 17V	2.0000	26.49	52.98	
025		09/23/20	OG-1206386	01/27/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	FREIGHT CHARGES	1.0000	13.99	13.99	
025		09/23/20	OG-1206386	01/27/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	721-3558 CLEARFILL SE BOND	1.0000	62.64	62.64	
025		09/23/20	OG-1206386	01/27/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	570-1722 PERI-MIX DEVELOPERFIX	1.0000	59.43	59.43	
025		09/23/20	OG-1206386	01/27/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	100-5811 BITE WING TAB NO PEEL	1.0000	5.45	5.45	
025		09/23/20	OG-1206386	01/27/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	109-1113 GLIDE FLOSS FONT 200	1.0000	12.76	12.76	
025		09/23/20	OG-1206386	01/27/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	112-6859-M CRITERION CR GLOVE	8.0000	14.00	112.00	
025		09/23/20	OG-1206386	01/27/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	737-0017 VANISH 5% NAF VARNISH	1.0000	157.99	157.99	
025		09/23/20	OG-1206386	01/27/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	112-7169 ACCLEAN FLUORIDE5%MIN	1.0000	56.02	56.02	

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025		09/23/20	OG-1206386	01/27/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	FREIGHT CHARGES	1.0000	4.99	4.99	
025			OG-1206386							Purchase Order Total		538.25	
025	OC-15370	09/23/20	OG-1206925	01/31/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	16.40	16.40	
025	OC-15370		OG-1206925							Purchase Order Total		16.40	
025	OC-15370	09/23/20	OG-1210134	02/15/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	SERIES 4 CHARI, 50W TRANSF	1.0000	5,875.00	5,875.00	
025		09/23/20	OG-1210134	02/15/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	J-BOX FRAME AND CVR	1.0000	225.00	225.00	
025		09/23/20	OG-1210134	02/15/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	SER.IV AUTO CONTROL F/3HP WITH	1.0000	3,290.00	3,290.00	
025		09/23/20	OG-1210134	02/15/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	WORK SURFACE ASSY F/MOBIL	1.0000	360.00	360.00	
025		09/23/20	OG-1210134	02/15/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	SYS MT SER4 LED LIGHT, GY	1.0000	2,250.00	2,250.00	
025		09/23/20	OG-1210134	02/15/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	SWG MT LT POLE ONLY, GRAY	1.0000	775.00	775.00	
025		09/23/20	OG-1210134	02/15/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DOCTORS STOOL	1.0000	660.00	660.00	
025		09/23/20	OG-1210134	02/15/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	ASSISTANTS STOOL	1.0000	800.00	800.00	
025		09/23/20	OG-1210134	02/15/23	549736	HENRY SCHEIN INC - PURCHASING			SHIPPING	1.0000	450.00	450.00	
025			OG-1210134							Purchase Order Total		14,685.00	
025	OC-15370	09/23/20	OG-1210281	02/15/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	195.57	195.57	
025	OC-15370		OG-1210281							Purchase Order Total		195.57	
025	OC-15370	09/23/20	OG-1215734	03/16/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	222-1135 IRM COMP PK IVORY	1.0000	106.09	106.09	
025		09/23/20	OG-1215734	03/16/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	777-0143 FILTEK SUPREM ULTRA	1.0000	124.72	124.72	
025		09/23/20	OG-1215734	03/16/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	101-6183 SAFE-TIPS EZ REFILL	1.0000	43.79	43.79	
025		09/23/20	OG-1215734	03/16/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	107-4960 MICROBRUSH APP REG	1.0000	36.28	36.28	
025		09/23/20	OG-1215734	03/16/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	737-0017 VANISH 5% MINT	1.0000	157.99	157.99	
025			OG-1215734							Purchase Order Total		468.87	

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025	OC-15370	09/23/20	OG-1216519	03/21/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	138.57	138.57	
025	OC-15370		OG-1216519							Purchase Order Total		138.57	
025	OC-15378	10/19/20	OG-1218575	03/31/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EAW16024WS WORKSURFACE ONLY	2.0000	174.00	348.00	
025		10/19/20	OG-1218575	03/31/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	TBAHL224 ADJ. HEIGHT TABLE	2.0000	688.80	1,377.60	
025		10/19/20	OG-1218575	03/31/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	SMPEDBBF22J MOBILE PEDESTAL	2.0000	233.40	466.80	
025			OG-1218575							Purchase Order Total		2,192.40	
025	OC-15385	11/04/20	OG-1211740	02/24/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	10.0000	4.06	40.60	
025		11/04/20	OG-1211740	02/24/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	10.0000	4.06	40.60	
025		11/04/20	OG-1211740	02/24/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	10.0000	4.06	40.60	
025			OG-1211740							Purchase Order Total		121.80	
025	OC-15397	11/19/20	OG-1201425	01/05/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,970.00	1,970.00	
025	OC-15397		OG-1201425							Purchase Order Total		1,970.00	
025	OC-15397	11/19/20	OG-1201436	01/05/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	975.00	975.00	
025	OC-15397		OG-1201436							Purchase Order Total		975.00	
025	OC-15397	11/19/20	OG-1201447	01/05/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	465.00	465.00	
025	OC-15397		OG-1201447							Purchase Order Total		465.00	
025	OC-15397	11/19/20	OG-1201452	01/05/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	207.50	207.50	
025	OC-15397		OG-1201452							Purchase Order Total		207.50	
025	OC-15397	11/19/20	OG-1202901	01/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	41.80	41.80	
025	OC-15397		OG-1202901							Purchase Order Total		41.80	
025	OC-15397	11/19/20	OG-1202905	01/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,193.00	1,193.00	
025	OC-15397		OG-1202905							Purchase Order Total		1,193.00	
025	OC-15397	11/19/20	OG-1202917	01/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	2,489.10	2,489.10	
025	OC-15397		OG-1202917							Purchase Order Total		2,489.10	
025	OC-15397	11/19/20	OG-1202922	01/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	12.50	12.50	

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						LABORATORY			& SUPPLIES				
									Purchase Order Total			12.50	
025	OC-15397		OG-1202922										
025	OC-15397	11/19/20	OG-1202933	01/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,045.50	1,045.50	
									Purchase Order Total			1,045.50	
025	OC-15397		OG-1202933										
025	OC-15397	11/19/20	OG-1202940	01/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	8,731.00	8,731.00	
									Purchase Order Total			8,731.00	
025	OC-15397		OG-1202940										
025	OC-15397	11/19/20	OG-1202943	01/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,376.30	1,376.30	
									Purchase Order Total			1,376.30	
025	OC-15397		OG-1202943										
025	OC-15397	11/19/20	OG-1202948	01/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	892.00	892.00	
									Purchase Order Total			892.00	
025	OC-15397		OG-1202948										
025	OC-15397	11/19/20	OG-1202968	01/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,189.00	1,189.00	
									Purchase Order Total			1,189.00	
025	OC-15397		OG-1202968										
025	OC-15397	11/19/20	OG-1202991	01/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	256.50	256.50	
									Purchase Order Total			256.50	
025	OC-15397		OG-1202991										
025	OC-15397	11/19/20	OG-1202999	01/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,042.50	1,042.50	
									Purchase Order Total			1,042.50	
025	OC-15397		OG-1202999										
025	OC-15397	11/19/20	OG-1203004	01/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,007.00	1,007.00	
									Purchase Order Total			1,007.00	
025	OC-15397		OG-1203004										
025	OC-15397	11/19/20	OG-1203011	01/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	2,706.50	2,706.50	
									Purchase Order Total			2,706.50	
025	OC-15397		OG-1203011										
025	OC-15397	11/19/20	OG-1203018	01/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	620.40	620.40	
									Purchase Order Total			620.40	
025	OC-15397		OG-1203018										
025	OC-15397	11/19/20	OG-1203023	01/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	41.80	41.80	
									Purchase Order Total			41.80	
025	OC-15397		OG-1203023										
025	OC-15397	11/19/20	OG-1203027	01/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	125.40	125.40	
									Purchase Order Total			125.40	
025	OC-15397		OG-1203027										
025	OC-15397	11/19/20	OG-1203030	01/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	13.50	13.50	

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						LABORATORY			& SUPPLIES				
									Purchase Order Total			13.50	
025	OC-15397		OG-1203030										
025	OC-15397	11/19/20	OG-1203033	01/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	290.50	290.50	
									Purchase Order Total			290.50	
025	OC-15397		OG-1203033										
025	OC-15397	11/19/20	OG-1203035	01/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	943.50	943.50	
									Purchase Order Total			943.50	
025	OC-15397		OG-1203035										
025	OC-15397	11/19/20	OG-1203037	01/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	532.00	532.00	
									Purchase Order Total			532.00	
025	OC-15397		OG-1203037										
025	OC-15397	11/19/20	OG-1208383	02/07/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	20.00	20.00	
									Purchase Order Total			20.00	
025	OC-15397		OG-1208383										
025	OC-15397	11/19/20	OG-1208388	02/07/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	125.00	125.00	
									Purchase Order Total			125.00	
025	OC-15397		OG-1208388										
025	OC-15397	11/19/20	OG-1208424	02/07/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	332.50	332.50	
									Purchase Order Total			332.50	
025	OC-15397		OG-1208424										
025	OC-15397	11/19/20	OG-1208432	02/07/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	430.00	430.00	
									Purchase Order Total			430.00	
025	OC-15397		OG-1208432										
025	OC-15397	11/19/20	OG-1208436	02/07/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	311.25	311.25	
									Purchase Order Total			311.25	
025	OC-15397		OG-1208436										
025	OC-15397	11/19/20	OG-1208444	02/07/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,041.25	1,041.25	
									Purchase Order Total			1,041.25	
025	OC-15397		OG-1208444										
025	OC-15397	11/19/20	OG-1208675	02/08/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	150.00	150.00	
									Purchase Order Total			150.00	
025	OC-15397		OG-1208675										
025	OC-15397	11/19/20	OG-1208704	02/08/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,970.00	1,970.00	
									Purchase Order Total			1,970.00	
025	OC-15397		OG-1208704										
025	OC-15397	11/19/20	OG-1208708	02/08/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	215.00	215.00	
									Purchase Order Total			215.00	
025	OC-15397		OG-1208708										
025	OC-15397	11/19/20	OG-1208714	02/08/23	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	228.75	228.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY			KITS				
025	OC-15397		OG-1208714									Purchase Order Total	228.75
025	OC-15397	11/19/20	OG-1208718	02/08/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	628.75	628.75	
025	OC-15397		OG-1208718									Purchase Order Total	628.75
025	OC-15397	11/19/20	OG-1213017	03/03/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	3.00	3.00	
025	OC-15397		OG-1213017									Purchase Order Total	3.00
025	OC-15397	11/19/20	OG-1213022	03/03/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	820.50	820.50	
025	OC-15397		OG-1213022									Purchase Order Total	820.50
025	OC-15397	11/19/20	OG-1213029	03/03/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	904.50	904.50	
025	OC-15397		OG-1213029									Purchase Order Total	904.50
025	OC-15397	11/19/20	OG-1213202	03/03/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	4,137.50	4,137.50	
025	OC-15397		OG-1213202									Purchase Order Total	904.50
025	OC-15397	11/19/20	OG-1213202	03/03/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	8,425.00	8,425.00	
025	OC-15397		OG-1213202									Purchase Order Total	12,562.50
025	OC-15397	11/19/20	OG-1213221	03/03/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	10.00	10.00	
025	OC-15397		OG-1213221									Purchase Order Total	10.00
025	OC-15397	11/19/20	OG-1213224	03/03/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	83.60	83.60	
025	OC-15397		OG-1213224									Purchase Order Total	83.60
025	OC-15397	11/19/20	OG-1213412	03/06/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	942.50	942.50	
025	OC-15397		OG-1213412									Purchase Order Total	942.50
025	OC-15397	11/19/20	OG-1213420	03/06/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	988.00	988.00	
025	OC-15397		OG-1213420									Purchase Order Total	988.00
025	OC-15397	11/19/20	OG-1213452	03/06/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,047.40	1,047.40	
025	OC-15397		OG-1213452									Purchase Order Total	1,047.40
025	OC-15397	11/19/20	OG-1213463	03/06/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	3,145.00	3,145.00	
025	OC-15397		OG-1213463									Purchase Order Total	3,145.00
025	OC-15397	11/19/20	OG-1213466	03/06/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,294.00	1,294.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15397		OG-1213466							Purchase Order Total		1,294.00	
025	OC-15397	11/19/20	OG-1213524	03/06/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,011.50	1,011.50	
025	OC-15397		OG-1213524							Purchase Order Total		1,011.50	
025	OC-15397	11/19/20	OG-1213836	03/07/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	918.00	918.00	
025	OC-15397		OG-1213836							Purchase Order Total		918.00	
025	OC-15397	11/19/20	OG-1213839	03/07/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,109.50	1,109.50	
025	OC-15397		OG-1213839							Purchase Order Total		1,109.50	
025	OC-15397	11/19/20	OG-1213845	03/07/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	978.00	978.00	
025	OC-15397		OG-1213845							Purchase Order Total		978.00	
025	OC-15397	11/19/20	OG-1213848	03/07/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	256.50	256.50	
025	OC-15397		OG-1213848							Purchase Order Total		256.50	
025	OC-15397	11/19/20	OG-1213852	03/07/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	567.50	567.50	
025	OC-15397		OG-1213852							Purchase Order Total		567.50	
025	OC-15397	11/19/20	OG-1213856	03/07/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	392.50	392.50	
025	OC-15397		OG-1213856							Purchase Order Total		392.50	
025	OC-15397	11/19/20	OG-1213860	03/07/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	122.00	122.00	
025	OC-15397		OG-1213860							Purchase Order Total		122.00	
025	OC-15397	11/19/20	OG-1213863	03/07/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	38.50	38.50	
025	OC-15397		OG-1213863							Purchase Order Total		38.50	
025	OC-15397	11/19/20	OG-1213864	03/07/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	125.40	125.40	
025	OC-15397		OG-1213864							Purchase Order Total		125.40	
025	OC-15397	11/19/20	OG-1213871	03/07/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	148.50	148.50	
025	OC-15397		OG-1213871							Purchase Order Total		148.50	
025	OC-15397	11/19/20	OG-1213873	03/07/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	3745.0000	1.00	3,745.00	
025	OC-15397		OG-1213873							Purchase Order Total		3,745.00	
025	OC-15397	11/19/20	OG-1213877	03/07/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	9425.5000	1.00	9,425.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15397		OG-1213877							Purchase Order Total		9,425.50	
025	OC-15397	11/19/20	OG-1213878	03/07/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1419.0000	1.00	1,419.00	
025	OC-15397		OG-1213878							Purchase Order Total		1,419.00	
025	OC-15397	11/19/20	OG-1215434	03/15/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	8,285.50	8,285.50	
025	OC-15397		OG-1215434							Purchase Order Total		8,285.50	
025	OC-15397	11/19/20	OG-1215438	03/15/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	7.00	7.00	
025	OC-15397		OG-1215438							Purchase Order Total		7.00	
025	OC-15397	11/19/20	OG-1215561	03/15/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	622.50	622.50	
025	OC-15397		OG-1215561							Purchase Order Total		622.50	
025	OC-15397	11/19/20	OG-1215568	03/15/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	791.00	791.00	
025	OC-15397		OG-1215568							Purchase Order Total		791.00	
025	OC-15397	11/19/20	OG-1215576	03/15/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	502.50	502.50	
025	OC-15397		OG-1215576							Purchase Order Total		502.50	
025	OC-15397	11/19/20	OG-1215585	03/15/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	698.00	698.00	
025	OC-15397		OG-1215585							Purchase Order Total		698.00	
025	OC-15397	11/19/20	OG-1215590	03/15/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	3,380.00	3,380.00	
025	OC-15397		OG-1215590							Purchase Order Total		3,380.00	
025	OC-15397	11/19/20	OG-1215597	03/15/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	364.5000	1.00	364.50	
025	OC-15397		OG-1215597							Purchase Order Total		364.50	
025	OC-15397	11/19/20	OG-1215603	03/15/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	687.00	687.00	
025	OC-15397		OG-1215603							Purchase Order Total		687.00	
025	OC-15397	11/19/20	OG-1215608	03/15/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	2,707.50	2,707.50	
025	OC-15397		OG-1215608							Purchase Order Total		2,707.50	
025	OC-15397	11/19/20	OG-1215610	03/15/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,003.50	1,003.50	
025	OC-15397		OG-1215610							Purchase Order Total		1,003.50	
025	OC-15397	11/19/20	OG-1215611	03/15/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	791.00	791.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15397		OG-1215611									791.00	
025	OC-15397	11/19/20	OG-1215613	03/15/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,270.50	1,270.50	
025	OC-15397		OG-1215613									1,270.50	
025	OC-15397	11/19/20	OG-1215615	03/15/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	976.00	976.00	
025	OC-15397		OG-1215615									976.00	
025	OC-15397	11/19/20	OG-1215678	03/16/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	120.00	120.00	
025	OC-15397		OG-1215678									120.00	
025	OC-15397	11/19/20	OG-1215679	03/16/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	125.00	125.00	
025		11/19/20	OG-1215679	03/16/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	207.50	207.50	
025			OG-1215679									332.50	
025	OC-15397	11/19/20	OG-1215743	03/16/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	750.00	750.00	
025	OC-15397		OG-1215743									750.00	
025	OC-15397	11/19/20	OG-1215745	03/16/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	222.50	222.50	
025	OC-15397		OG-1215745									222.50	
025	OC-15397	11/19/20	OG-1215746	03/16/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	952.50	952.50	
025	OC-15397		OG-1215746									952.50	
025	OC-15397	11/19/20	OG-1215749	03/16/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	464.00	464.00	
025	OC-15397		OG-1215749									464.00	
025	OC-15397	11/19/20	OG-1215752	03/16/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	106.00	106.00	
025	OC-15397		OG-1215752									106.00	
025	OC-15397	11/19/20	OG-1215780	03/16/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	834.50	834.50	
025	OC-15397		OG-1215780									834.50	
025	OC-15397	11/19/20	OG-1215807	03/16/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	875.00	875.00	
025	OC-15397		OG-1215807									875.00	
025	OC-15397	11/19/20	OG-1215809	03/16/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	375.00	375.00	
025	OC-15397		OG-1215809									375.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15397	11/19/20	OG-1215810	03/16/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	375.00	375.00	
025	OC-15397		OG-1215810						Purchase Order Total			375.00	
025	OC-15397	11/19/20	OG-1215811	03/16/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	578.50	578.50	
025	OC-15397		OG-1215811						Purchase Order Total			578.50	
025	OC-15397	11/19/20	OG-1215813	03/16/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	574.50	574.50	
025	OC-15397		OG-1215813						Purchase Order Total			574.50	
025	OC-15397	11/19/20	OG-1215818	03/16/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,128.50	1,128.50	
025	OC-15397		OG-1215818						Purchase Order Total			1,128.50	
025	OC-15397	11/19/20	OG-1216033	03/17/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	209.00	209.00	
025	OC-15397		OG-1216033						Purchase Order Total			209.00	
025	OC-15397	11/19/20	OG-1216039	03/17/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	250.80	250.80	
025	OC-15397		OG-1216039						Purchase Order Total			250.80	
025	OC-15397	11/19/20	OG-1216042	03/17/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,508.60	1,508.60	
025	OC-15397		OG-1216042						Purchase Order Total			1,508.60	
025	OC-15397	11/19/20	OG-1216049	03/17/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	2,886.08	2,886.08	
025	OC-15397		OG-1216049						Purchase Order Total			2,886.08	
025	OC-15397	11/19/20	OG-1216055	03/17/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	2,489.10	2,489.10	
025	OC-15397		OG-1216055						Purchase Order Total			2,489.10	
025	OC-15397	11/19/20	OG-1216114	03/17/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	27.50	27.50	
025	OC-15397		OG-1216114						Purchase Order Total			27.50	
025	OC-15397	11/19/20	OG-1216115	03/17/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,339.50	1,339.50	
025	OC-15397		OG-1216115						Purchase Order Total			1,339.50	
025	OC-15397	11/19/20	OG-1216117	03/17/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	824.50	824.50	
025	OC-15397		OG-1216117						Purchase Order Total			824.50	
025	OC-15397	11/19/20	OG-1216120	03/17/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,046.60	1,046.60	
025	OC-15397		OG-1216120						Purchase Order Total			1,046.60	

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025	OC-15397	11/19/20	OG-1216578	03/21/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	722.60	722.60	
025	OC-15397		OG-1216578						Purchase Order Total			722.60	
025	OC-15397	11/19/20	OG-1216581	03/21/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	856.00	856.00	
025	OC-15397		OG-1216581						Purchase Order Total			856.00	
025	OC-15397	11/19/20	OG-1216584	03/21/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,047.40	1,047.40	
025	OC-15397		OG-1216584						Purchase Order Total			1,047.40	
025	OC-15397	11/19/20	OG-1216585	03/21/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	6,863.69	6,863.69	
025	OC-15397		OG-1216585						Purchase Order Total			6,863.69	
025	OC-15397	11/19/20	OG-1216588	03/21/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	150.00	150.00	
025	OC-15397		OG-1216588						Purchase Order Total			150.00	
025	OC-15397	11/19/20	OG-1216651	03/21/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	108.00	108.00	
025	OC-15397		OG-1216651						Purchase Order Total			108.00	
025	OC-15397	11/19/20	OG-1216657	03/21/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	238.50	238.50	
025	OC-15397		OG-1216657						Purchase Order Total			238.50	
025	OC-15397	11/19/20	OG-1216660	03/21/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	283.50	283.50	
025	OC-15397		OG-1216660						Purchase Order Total			283.50	
025	OC-15397	11/19/20	OG-1216663	03/21/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,327.50	1,327.50	
025	OC-15397		OG-1216663						Purchase Order Total			1,327.50	
025	OC-15397	11/19/20	OG-1216666	03/21/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	884.00	884.00	
025	OC-15397		OG-1216666						Purchase Order Total			884.00	
025	OC-15397	11/19/20	OG-1216671	03/21/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	2,135.00	2,135.00	
025	OC-15397		OG-1216671						Purchase Order Total			2,135.00	
025	OC-15397	11/19/20	OG-1216679	03/21/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	250.80	250.80	
025	OC-15397		OG-1216679						Purchase Order Total			250.80	
025	OC-15397	11/19/20	OG-1216705	03/21/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	125.40	125.40	
025	OC-15397		OG-1216705						Purchase Order Total			125.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15397	11/19/20	OG-1216716	03/21/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	209.00	209.00	
025	OC-15397		OG-1216716						Purchase Order Total			209.00	
025	OC-15397	11/19/20	OG-1216725	03/21/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	167.20	167.20	
025	OC-15397		OG-1216725						Purchase Order Total			167.20	
025	OC-15563	07/16/21	OG-1213851	03/07/23	1644748	IDENTISYS INC	655	78	YMCKT RIBBON KIT, COLOR	4.0000	154.00	616.00	
025	OC-15563	07/16/21	OG-1213851	03/07/23	1644748	IDENTISYS INC	655	78	BADGE HOLDER, CLEAR VINYL	1000.0000	.35	350.00	
025	OC-15563		OG-1213851						Purchase Order Total			966.00	
025	OC-15570	08/26/21	OG-1202807	01/11/23	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE-	1.0000	1,189.70	1,189.70	
025	OC-15570		OG-1202807						Purchase Order Total			1,189.70	
025	OC-15570	08/26/21	OG-1211419	02/22/23	531046	KNOLL - PURCHASE ORDERS	425	94	CHAIRS FOR ADA REQUESTS	1.0000	7,612.82	7,612.82	
025	OC-15570		OG-1211419						Purchase Order Total			7,612.82	
025	OC-15570	08/26/21	OG-1214357	03/09/23	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	1,115.90	1,115.90	
025	OC-15570		OG-1214357						Purchase Order Total			1,115.90	
025	OC-15570	08/26/21	OG-1214975	03/13/23	531046	KNOLL - PURCHASE ORDERS	425	94	AVIO CHASE LOUNGE LEFT EXTENSI	3.0000	4,439.13	13,317.39	
025		08/26/21	OG-1214975	03/13/23	531046	KNOLL - PURCHASE ORDERS	425	94	UPHOLSTERED CYLINDER, LOW	6.0000	467.81	2,806.86	
025		08/26/21	OG-1214975	03/13/23	531046	KNOLL - PURCHASE ORDERS	425	94	AVIO SOFA THREE SEAT LEFT TABL	3.0000	8,899.80	26,699.40	
025		08/26/21	OG-1214975	03/13/23	531046	KNOLL - PURCHASE ORDERS	425	94	PILLOW 21X21 SET OF 2	6.0000	363.26	2,179.56	
025		08/26/21	OG-1214975	03/13/23	531046	KNOLL - PURCHASE ORDERS	425	94	PILLOW 21X21 SET OF 2	6.0000	391.96	2,351.76	
025		08/26/21	OG-1214975	03/13/23	531046	KNOLL - PURCHASE ORDERS	425	94	PIXEL SQUARE COLUMN LEG TABLE	6.0000	586.56	3,519.36	
025		08/26/21	OG-1214975	03/13/23	531046	KNOLL - PURCHASE ORDERS	425	94	EERO SAARINEN WOMB CHAIR	6.0000	3,052.50	18,315.00	
025		08/26/21	OG-1214975	03/13/23	531046	KNOLL - PURCHASE ORDERS	425	94	EERO SAARINEN WOMB SETTEE	3.0000	4,740.99	14,222.97	
025		08/26/21	OG-1214975	03/13/23	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL TEXTILES FREIGHT	1.0000	753.77	753.77	
025		08/26/21	OG-1214975	03/13/23	531046	KNOLL - PURCHASE	425	94	DAY TRIPPER GRADE B	30.0000	67.86	2,035.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS							
025		08/26/21	OG-1214975	03/13/23	531046	KNOLL - PURCHASE	425	94	RELATE SIDE TABLE	6.0000	345.95	2,075.70	
						ORDERS			23.75H				
025		08/26/21	OG-1214975	03/13/23	531046	KNOLL - PURCHASE	425	94	FIVE POOF, LARGE	9.0000	1,009.80	9,088.20	
						ORDERS							
025		08/26/21	OG-1214975	03/13/23	531046	KNOLL - PURCHASE	425	94	OUTLINE CORNER SOFA	3.0000	5,483.50	16,450.50	
						ORDERS							
025		08/26/21	OG-1214975	03/13/23	531046	KNOLL - PURCHASE	425	94	SPARK STACKING SIDE	24.0000	215.35	5,168.40	
						ORDERS			CHAIR				
025		08/26/21	OG-1214975	03/13/23	531046	KNOLL - PURCHASE	425	94	PIXEL RECT. C LEG	24.0000	874.91	20,997.84	
						ORDERS			TABLE WORK H				
025		08/26/21	OG-1214975	03/13/23	531046	KNOLL - PURCHASE	425	94	D&I AOI	21.0000	65.49	1,375.29	
						ORDERS			INSTALLATION				
025		08/26/21	OG-1214975	03/13/23	531046	KNOLL - PURCHASE	425	94	D&I AOI	9.0000	63.48	571.32	
						ORDERS			INSTALLATION				
025		08/26/21	OG-1214975	03/13/23	531046	KNOLL - PURCHASE	425	94	D&I AOI	1.0000	7,880.98	7,880.98	
						ORDERS			INSTALLATION				
025		08/26/21	OG-1214975	03/13/23	531046	KNOLL - PURCHASE	425	94	KNOLL GOVERNMENT	7880.0000	1.00	7,880.00	
						ORDERS			INSTALLATION				
025			OG-1214975							Purchase Order Total		157,690.10	
025	OC-15576	09/30/21	OG-1204828	01/20/23	1164834	IDEXX DISTRIBUTION	493	96	WP200L, COLILERT	16.0000	524.27	8,388.32	
						INC - PURCH			FOR 100ML				
025	OC-15576	09/30/21	OG-1204828	01/20/23	1164834	IDEXX DISTRIBUTION	493	96	WP2001-18,	16.0000	524.27	8,388.32	
						INC - PURCH			COLILERT-18,				
025	OC-15576	09/30/21	OG-1204828	01/20/23	1164834	IDEXX DISTRIBUTION	493	96	LEGIOLERT REAGENT	1.0000	386.15	386.15	
						INC - PURCH			SUBSTRATE				
025	OC-15576	09/30/21	OG-1204828	01/20/23	1164834	IDEXX DISTRIBUTION	493	96	96-WELL	1.0000	75.81	75.81	
						INC - PURCH			QUANTI-TRAY/LEGIOLE				
									RT				
025	OC-15576		OG-1204828							Purchase Order Total		17,238.60	
025	OC-15576	09/30/21	OG-1208741	02/08/23	1164834	IDEXX DISTRIBUTION	493	96	WCLS20I, COLISURE	4.0000	69.30	277.20	
						INC - PURCH			FOR				
025	OC-15576		OG-1208741							Purchase Order Total		277.20	
025	OC-15576	09/30/21	OG-1212774	03/02/23	1164834	IDEXX DISTRIBUTION	493	96	PRETREATMENT	1.0000	12.36	12.36	
						INC - PURCH							
025	OC-15576		OG-1212774							Purchase Order Total		12.36	
025	OC-15576	09/30/21	OG-1218328	03/30/23	1164834	IDEXX DISTRIBUTION	493	96	LEGIOLERT REAGENT	2.0000	386.15	772.30	
						INC - PURCH			SUBSTRATE				
025	OC-15576	09/30/21	OG-1218328	03/30/23	1164834	IDEXX DISTRIBUTION	493	96	96-WELL	2.0000	75.81	151.62	

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						INC - PURCH			QUANTI-TRAY/LEGIOLE RT				
025	OC-15576		OG-1218328									Purchase Order Total	923.92
025	OC-15607	11/16/21	OG-1201021	01/04/23	2215361	CONTROL SOLUTIONS INC	370	00	CALIBRATION SERVICE FOR	81.0000	27.00	2,187.00	
025		11/16/21	OG-1201021	01/04/23	2215361	CONTROL SOLUTIONS INC	370	00	CALIBRATION SERVICE FOR	80.0000	27.00	2,160.00	
025		11/16/21	OG-1201021	01/04/23	2215361	CONTROL SOLUTIONS INC	370	00	LOGTAG ST100K-15 PROBE	10.0000	22.50	225.00	
025			OG-1201021									Purchase Order Total	4,572.00
025	OC-15607	11/16/21	OG-1218006	03/28/23	2215361	CONTROL SOLUTIONS INC	370	00	CALIBRATION SERVICE FOR	90.0000	27.00	2,430.00	
025	OC-15607	11/16/21	OG-1218006	03/28/23	2215361	CONTROL SOLUTIONS INC	370	00	LOGTAG ST100K-15 PROBE	2.0000	22.50	45.00	
025		11/16/21	OG-1218006	03/28/23	2215361	CONTROL SOLUTIONS INC	370	00	CALIBRATION SERVICE FOR	89.0000	27.00	2,403.00	
025		11/16/21	OG-1218006	03/28/23	2215361	CONTROL SOLUTIONS INC	370	00	LOGTAG ST100K-15 PROBE	9.0000	22.50	202.50	
025			OG-1218006									Purchase Order Total	5,080.50
025	OC-15658	02/22/22	OG-1206682	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	REPTER RX806-825 TX821-870MHZ	4.0000	5,081.76	20,327.04	
025		02/22/22	OG-1206682	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	PROGRAM NEW REPEATER	4.0000	150.00	600.00	
025		02/22/22	OG-1206682	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	6.25KHZ VERY NARROW BAND	1.0000	3,004.80	3,004.80	
025		02/22/22	OG-1206682	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	764-870MHZ 250MW IN 80W OUT	4.0000	2,448.00	9,792.00	
025		02/22/22	OG-1206682	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	REPEATER TRUNKING FEATURE	4.0000	1,200.00	4,800.00	
025		02/22/22	OG-1206682	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	19IN RACK MOUNT 40AMP PWR SUPL	4.0000	419.60	1,678.40	
025		02/22/22	OG-1206682	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	ARUBA 2530-8 8 PORT HPE SWITCH	1.0000	508.80	508.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		02/22/22	OG-1206682	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	HP MSR2003 AC ROUTER	1.0000	1,519.20	1,519.20	
025		02/22/22	OG-1206682	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	1RU MOUNTING TRAY	2.0000	42.40	84.80	
025		02/22/22	OG-1206682	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	TRIPP-LITE ISOBAR 12 ULTRA	1.0000	176.00	176.00	
025		02/22/22	OG-1206682	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	77" 40RU LOCKING CABINET	2.0000	2,483.20	4,966.40	
025		02/22/22	OG-1206682	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	RACK GND BUS 72" HANGER	1.0000	186.32	186.32	
025		02/22/22	OG-1206682	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	CABINET FAN TOP ASSEMBLY	2.0000	367.20	734.40	
025		02/22/22	OG-1206682	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	SYSTEM MGR SOFTWARE &	1.0000	466.40	466.40	
025		02/22/22	OG-1206682	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	SERVICE MANUAL NXR-5900	1.0000	65.00	65.00	
025		02/22/22	OG-1206682	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	PROGRAMMING USB A/B CABLE	1.0000	14.80	14.80	
025		02/22/22	OG-1206682	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	EFJ STAGING & SYSTEM ASSEMBLY	4.0000	500.00	2,000.00	
025		02/22/22	OG-1206682	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	EFJ REMOTE TECHNICAL SUPPORT	4.0000	500.00	2,000.00	
025		02/22/22	OG-1206682	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	SHAFFERCOMM STAGING & OPTMZTN	1.0000	2,500.00	2,500.00	
025		02/22/22	OG-1206682	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	TX/RX COMBINING SYSTEM	1.0000	18,803.78	18,803.78	



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025			OG-1206682							Purchase Order Total		74,228.14	
025	OC-15660	02/22/22	OG-1206661	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	VHF STANDARD KEYPAD	25.0000	1,245.00	31,125.00	
025		02/22/22	OG-1206661	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	PROGRAM NEW RADIO	25.0000	35.00	875.00	
025		02/22/22	OG-1206661	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	KENWOOD RADIO CHARGER	10.0000	72.16	721.60	
025		02/22/22	OG-1206661	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	LI-ION 2600MAH BATTERY STNDRD	10.0000	125.20	1,252.00	
025		02/22/22	OG-1206661	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	RAPID 6 UNIT CHARGER CEC COMPL	2.0000	658.40	1,316.80	
025			OG-1206661							Purchase Order Total		35,290.40	
025	OC-15660	02/22/22	OG-1206667	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	REPTER RX806-825 TX821-870MHZ	4.0000	5,081.76	20,327.04	
025		02/22/22	OG-1206667	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	PROGRAM NEW REPEATER	4.0000	150.00	600.00	
025		02/22/22	OG-1206667	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	6.25KHZ VERY NARROW BAND	1.0000	3,004.80	3,004.80	
025		02/22/22	OG-1206667	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	764-870MHZ 250MW INPUT 80W OUT	4.0000	2,448.00	9,792.00	
025		02/22/22	OG-1206667	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	REPEATER TRUNKING FEATURE	4.0000	1,200.00	4,800.00	
025		02/22/22	OG-1206667	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	19" RACK MOUNT 40AMP PWR SUPPLY	4.0000	419.60	1,678.40	
025		02/22/22	OG-1206667	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	ARUBA 2530-8 8 PORT HPE SWITCH	1.0000	508.80	508.80	
025		02/22/22	OG-1206667	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	HP MSR2003 AC ROUTER	1.0000	1,519.20	1,519.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		02/22/22	OG-1206667	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	1RU MOUNTING TRAY	2.0000	42.40	84.80	
025		02/22/22	OG-1206667	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	TRIPP-LITE ISOBAR 12 ULTRA	1.0000	176.00	176.00	
025		02/22/22	OG-1206667	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	77" 40RU LOCKING CABINET	2.0000	2,483.20	4,966.40	
025		02/22/22	OG-1206667	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	RACK GROUND BUS 72" HANGER	1.0000	186.32	186.32	
025		02/22/22	OG-1206667	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	CABINET FAN TOP ASSEMBLY	2.0000	367.20	734.40	
025		02/22/22	OG-1206667	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	SYSTEM MGR SOFTWARE	1.0000	466.40	466.40	
025		02/22/22	OG-1206667	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	SERVICE MANUAL NXR-5900	1.0000	65.00	65.00	
025		02/22/22	OG-1206667	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	PROGRAMING USB A/B CABLE	1.0000	14.80	14.80	
025		02/22/22	OG-1206667	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	EFJ STAGING & SYSTEM ASSEMBLY	4.0000	500.00	2,000.00	
025		02/22/22	OG-1206667	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	EFJ REMOTE TECHNICAL SUPPORT	4.0000	500.00	2,000.00	
025		02/22/22	OG-1206667	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	SHAFFERCOMM STAGING & OPTIMZTN	1.0000	2,500.00	2,500.00	
025		02/22/22	OG-1206667	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	TX/RX COMBINING SYSTEM	1.0000	18,803.78	18,803.78	
025		02/22/22	OG-1206667	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	800/900MHZ 3W 260CH FULL KEY	95.0000	519.40	49,343.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		02/22/22	OG-1206667	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	PROGRAM NEW RADIO	95.0000	35.00	3,325.00	
025		02/22/22	OG-1206667	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	KENWOOD BATTERY 2000MAH	110.0000	78.61	8,647.10	
025		02/22/22	OG-1206667	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	RAPID 6-UNIT CHARGER	7.0000	576.10	4,032.70	
025		02/22/22	OG-1206667	01/30/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	RAPID RATE CHARGER LI-ION ONLY	53.0000	38.15	2,021.95	
025			OG-1206667						Purchase Order Total			141,597.89	
025	OC-15660	02/22/22	OG-1206688	01/30/23	593643	JVCKENWOOD USA CORPORATION - P	725	27	800/900MHZ 3W 360CH FULL KEY	191.0000	519.40	99,205.40	
025		02/22/22	OG-1206688	01/30/23	593643	JVCKENWOOD USA CORPORATION - P	725	27	PROGRAM NEW RADIO	191.0000	35.00	6,685.00	
025		02/22/22	OG-1206688	01/30/23	593643	JVCKENWOOD USA CORPORATION - P	725	27	KENWOOD BATTERY 2000MAH LI ION	382.0000	78.61	30,029.02	
025		02/22/22	OG-1206688	01/30/23	593643	JVCKENWOOD USA CORPORATION - P	725	27	RAPID 6 UNIT CHARGER	22.0000	576.10	12,674.20	
025		02/22/22	OG-1206688	01/30/23	593643	JVCKENWOOD USA CORPORATION - P	725	27	RAPID RATE CHARGER LI ION ONLY	63.0000	38.15	2,403.45	
025		02/22/22	OG-1206688	01/30/23	593643	JVCKENWOOD USA CORPORATION - P	725	27	C-RING EAR HANGER W PTT & MIC	229.0000	25.20	5,770.80	
025			OG-1206688						Purchase Order Total			156,767.87	
025	OC-15666	03/20/22	OG-1203140	01/12/23	500864	HUSKER AUTO GROUP - PURCHASING	070	00	2023 OR CURRENT PRODUCTION	1.0000	20,598.97	20,598.97	
025	OC-15666		OG-1203140						Purchase Order Total			20,598.97	
025	OC-15666	03/20/22	OU-1214659	03/12/23	500864	HUSKER AUTO GROUP - PURCHASING	070	00	2023 OR CURRENT PRODUCTION	3.0000	19,999.97	59,999.91	
025	OC-15666		OU-1214659						Purchase Order Total			59,999.91	
025	OC-15716	06/09/22	OG-1201246	01/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	363.85	363.85	
025		06/09/22	OG-1201246	01/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK CREDIT	1.0000	102.38-	102.38-	
025		06/09/22	OG-1201246	01/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	128.13	128.13	
025			OG-1201246						Purchase Order Total			389.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15716	06/09/22	OG-1201444	01/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS MILK	1.0000	157.93	157.93	
025	OC-15716		OG-1201444							Purchase Order Total		157.93	
025	OC-15716	06/09/22	OG-1201521	01/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	366.96	366.96	
025	OC-15716		OG-1201521							Purchase Order Total		366.96	
025	OC-15716	06/09/22	OG-1201524	01/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	878.04	878.04	
025	OC-15716		OG-1201524							Purchase Order Total		878.04	
025	OC-15716	06/09/22	OG-1201528	01/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	437.25	437.25	
025	OC-15716		OG-1201528							Purchase Order Total		437.25	
025	OC-15716	06/09/22	OG-1201530	01/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	658.81	658.81	
025	OC-15716		OG-1201530							Purchase Order Total		658.81	
025	OC-15716	06/09/22	OG-1201531	01/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	783.10	783.10	
025	OC-15716		OG-1201531							Purchase Order Total		783.10	
025	OC-15716	06/09/22	OG-1201534	01/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	502.51	502.51	
025	OC-15716		OG-1201534							Purchase Order Total		502.51	
025	OC-15716	06/09/22	OG-1201554	01/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025		06/09/22	OG-1201554	01/05/23	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025			OG-1201554							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1201557	01/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025		06/09/22	OG-1201557	01/05/23	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025			OG-1201557							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1201702	01/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	269.88	269.88	
025	OC-15716		OG-1201702							Purchase Order Total		269.88	
025	OC-15716	06/09/22	OG-1202060	01/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS MILK	1.0000	114.98	114.98	
025	OC-15716		OG-1202060							Purchase Order Total		114.98	
025	OC-15716	06/09/22	OG-1203447	01/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	307.02	307.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/09/22	OG-1203447	01/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	413.99	413.99	
025		06/09/22	OG-1203447	01/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	83.52	83.52	
025		06/09/22	OG-1203447	01/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	340.41	340.41	
025			OG-1203447							Purchase Order Total		1,144.94	
025	OC-15716	06/09/22	OG-1204139	01/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	266.15	266.15	
025		06/09/22	OG-1204139	01/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	388.98	388.98	
025		06/09/22	OG-1204139	01/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	393.63	393.63	
025			OG-1204139							Purchase Order Total		1,048.76	
025	OC-15716	06/09/22	OG-1204159	01/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	553.17	553.17	
025	OC-15716		OG-1204159							Purchase Order Total		553.17	
025	OC-15716	06/09/22	OG-1204162	01/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	910.21	910.21	
025	OC-15716		OG-1204162							Purchase Order Total		910.21	
025	OC-15716	06/09/22	OG-1204168	01/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	437.25	437.25	
025	OC-15716	06/09/22	OG-1204168	01/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	437.2500	1.00	437.25	
025	OC-15716		OG-1204168							Purchase Order Total		874.50	
025	OC-15716	06/09/22	OG-1204193	01/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025		06/09/22	OG-1204193	01/18/23	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025			OG-1204193							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1204204	01/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS MILK	1.0000	165.24	165.24	
025	OC-15716		OG-1204204							Purchase Order Total		165.24	
025	OC-15716	06/09/22	OG-1204505	01/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	747.12	747.12	
025	OC-15716		OG-1204505							Purchase Order Total		747.12	
025	OC-15716	06/09/22	OG-1204506	01/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	585.12	585.12	
025	OC-15716		OG-1204506							Purchase Order Total		585.12	

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025	OC-15716	06/09/22	OG-1204507	01/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	600.41	600.41	
025	OC-15716		OG-1204507							Purchase Order Total		600.41	
025	OC-15716	06/09/22	OG-1204508	01/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025		06/09/22	OG-1204508	01/19/23	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025			OG-1204508							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1204607	01/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS MILK	1.0000	165.24	165.24	
025	OC-15716		OG-1204607							Purchase Order Total		165.24	
025	OC-15716	06/09/22	OG-1205000	01/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	289.96	289.96	
025		06/09/22	OG-1205000	01/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	453.32	453.32	
025		06/09/22	OG-1205000	01/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	528.36	528.36	
025			OG-1205000							Purchase Order Total		1,271.64	
025	OC-15716	06/09/22	OG-1205335	01/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	925.38	925.38	
025	OC-15716		OG-1205335							Purchase Order Total		925.38	
025	OC-15716	06/09/22	OG-1205341	01/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	408.49	408.49	
025	OC-15716		OG-1205341							Purchase Order Total		408.49	
025	OC-15716	06/09/22	OG-1205345	01/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	437.25	437.25	
025	OC-15716		OG-1205345							Purchase Order Total		437.25	
025	OC-15716	06/09/22	OG-1205350	01/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025		06/09/22	OG-1205350	01/24/23	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025			OG-1205350							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1206322	01/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
025	OC-15716		OG-1206322							Purchase Order Total		1.00	
025	OC-15716	06/09/22	OG-1206428	01/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS MILK	1.0000	140.11	140.11	
025	OC-15716		OG-1206428							Purchase Order Total		140.11	
025	OC-15716	06/09/22	OG-1207007	01/31/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	169.36	169.36	

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						COMPANY - O							
025		06/09/22	OG-1207007	01/31/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	419.28	419.28	
						COMPANY - O							
025		06/09/22	OG-1207007	01/31/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	349.91	349.91	
						COMPANY - O							
025		06/09/22	OG-1207007	01/31/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	470.90	470.90	
						COMPANY - O							
025			OG-1207007							Purchase Order Total		1,409.45	
025	OC-15716	06/09/22	OG-1207692	02/03/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	320.14	320.14	
						COMPANY - O							
025	OC-15716		OG-1207692							Purchase Order Total		320.14	
025	OC-15716	06/09/22	OG-1208400	02/07/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	167.04	167.04	
						COMPANY - O							
025		06/09/22	OG-1208400	02/07/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	311.45	311.45	
						COMPANY - O							
025		06/09/22	OG-1208400	02/07/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	254.37	254.37	
						COMPANY - O							
025		06/09/22	OG-1208400	02/07/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	331.20	331.20	
						COMPANY - O							
025		06/09/22	OG-1208400	02/07/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	556.42	556.42	
						COMPANY - O							
025			OG-1208400							Purchase Order Total		1,620.48	
025	OC-15716	06/09/22	OG-1208401	02/07/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	305.63	305.63	
						COMPANY - O							
025		06/09/22	OG-1208401	02/07/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	30.90	30.90	
						COMPANY - O							
025		06/09/22	OG-1208401	02/07/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	374.45	374.45	
						COMPANY - O							
025		06/09/22	OG-1208401	02/07/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	315.55	315.55	
						COMPANY - O							
025			OG-1208401							Purchase Order Total		1,026.53	
025	OC-15716	06/09/22	OG-1208590	02/08/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	605.60	605.60	
						COMPANY - O							
025	OC-15716		OG-1208590							Purchase Order Total		605.60	
025	OC-15716	06/09/22	OG-1208591	02/08/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	854.58	854.58	
						COMPANY - O							
025	OC-15716		OG-1208591							Purchase Order Total		854.58	
025	OC-15716	06/09/22	OG-1208592	02/08/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	502.51	502.51	
						COMPANY - O							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15716		OG-1208592							Purchase Order Total		502.51	
025	OC-15716	06/09/22	OG-1208593	02/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	421.05	421.05	
025	OC-15716		OG-1208593							Purchase Order Total		421.05	
025	OC-15716	06/09/22	OG-1208598	02/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	970.27	970.27	
025	OC-15716		OG-1208598							Purchase Order Total		970.27	
025	OC-15716	06/09/22	OG-1208600	02/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	437.25	437.25	
025	OC-15716		OG-1208600							Purchase Order Total		437.25	
025	OC-15716	06/09/22	OG-1208601	02/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025		06/09/22	OG-1208601	02/08/23	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025			OG-1208601							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1208602	02/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025		06/09/22	OG-1208602	02/08/23	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025			OG-1208602							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1209766	02/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	320.14	320.14	
025		06/09/22	OG-1209766	02/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	278.65	278.65	
025			OG-1209766							Purchase Order Total		598.79	
025	OC-15716	06/09/22	OG-1209789	02/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS MILK	1.0000	165.24	165.24	
025	OC-15716		OG-1209789							Purchase Order Total		165.24	
025	OC-15716	06/09/22	OG-1210047	02/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	178.13	178.13	
025	OC-15716		OG-1210047							Purchase Order Total		178.13	
025	OC-15716	06/09/22	OG-1210049	02/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS MILK	1.0000	173.08	173.08	
025	OC-15716		OG-1210049							Purchase Order Total		173.08	
025	OC-15716	06/09/22	OG-1211603	02/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	848.38	848.38	
025	OC-15716		OG-1211603							Purchase Order Total		848.38	
025	OC-15716	06/09/22	OG-1211605	02/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	647.12	647.12	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15716		OG-1211605							Purchase Order Total		647.12	
025	OC-15716	06/09/22	OG-1211608	02/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	600.41	600.41	
025	OC-15716		OG-1211608							Purchase Order Total		600.41	
025	OC-15716	06/09/22	OG-1211613	02/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	307.15	307.15	
025	OC-15716		OG-1211613							Purchase Order Total		307.15	
025	OC-15716	06/09/22	OG-1211614	02/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	817.99	817.99	
025	OC-15716		OG-1211614							Purchase Order Total		817.99	
025	OC-15716	06/09/22	OG-1211615	02/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	497.31	497.31	
025	OC-15716		OG-1211615							Purchase Order Total		497.31	
025	OC-15716	06/09/22	OG-1211616	02/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025		06/09/22	OG-1211616	02/23/23	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025			OG-1211616							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1211620	02/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025		06/09/22	OG-1211620	02/23/23	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025			OG-1211620							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1212162	02/28/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	539.06	539.06	
025		06/09/22	OG-1212162	02/28/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	269.87	269.87	
025		06/09/22	OG-1212162	02/28/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	420.63	420.63	
025		06/09/22	OG-1212162	02/28/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	219.62	219.62	
025			OG-1212162							Purchase Order Total		1,449.18	
025	OC-15716	06/09/22	OG-1213358	03/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	181.15	181.15	
025		06/09/22	OG-1213358	03/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	352.11	352.11	
025		06/09/22	OG-1213358	03/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	277.49	277.49	
025		06/09/22	OG-1213358	03/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	249.12	249.12	

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025		06/09/22	OG-1213358	03/06/23	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS DHHS MILK/DAIRY	1.0000	259.33	259.33	
025			OG-1213358			COMPANY - O			PRODUCTS				
										Purchase Order Total		1,319.20	
025	OC-15716	06/09/22	OG-1213360	03/06/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	404.98	404.98	
025		06/09/22	OG-1213360	03/06/23	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS DHHS MILK/DAIRY	1.0000	415.51	415.51	
025		06/09/22	OG-1213360	03/06/23	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS DHHS MILK/DAIRY	1.0000	235.67	235.67	
025		06/09/22	OG-1213360	03/06/23	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS DHHS MILK/DAIRY	1.0000	402.45	402.45	
025		06/09/22	OG-1213360	03/06/23	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS DHHS MILK/DAIRY	1.0000	284.01	284.01	
025		06/09/22	OG-1213360	03/06/23	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS DHHS MILK/DAIRY	1.0000	74.69	74.69	
025			OG-1213360							Purchase Order Total		1,817.31	
025	OC-15716	06/09/22	OG-1213361	03/06/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	524.29	524.29	
025		06/09/22	OG-1213361	03/06/23	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS YRTC KEARNEY MILK	1.0000	533.98	533.98	
025		06/09/22	OG-1213361	03/06/23	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS YRTC KEARNEY MILK	1.0000	320.13	320.13	
025		06/09/22	OG-1213361	03/06/23	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS YRTC KEARNEY MILK	1.0000	338.81	338.81	
025			OG-1213361							Purchase Order Total		1,717.21	
025	OC-15716	06/09/22	OG-1213362	03/06/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	300.30	300.30	
025		06/09/22	OG-1213362	03/06/23	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS DHHS MILK/DAIRY	1.0000	274.81	274.81	
025		06/09/22	OG-1213362	03/06/23	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS DHHS MILK/DAIRY	1.0000	215.60	215.60	
025			OG-1213362							Purchase Order Total		790.71	
025	OC-15716	06/09/22	OG-1213364	03/06/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	334.08	334.08	
025		06/09/22	OG-1213364	03/06/23	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS DHHS MILK/DAIRY	1.0000	439.96	439.96	
025		06/09/22	OG-1213364	03/06/23	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS DHHS MILK/DAIRY	1.0000	246.67	246.67	

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025			OG-1213364							Purchase Order Total		1,020.71	
025	OC-15716	06/09/22	OG-1213365	03/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS MILK	1.0000	114.98	114.98	
025	OC-15716		OG-1213365							Purchase Order Total		114.98	
025	OC-15716	06/09/22	OG-1215119	03/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS MILK	1.0000	124.36	124.36	
025	OC-15716		OG-1215119							Purchase Order Total		124.36	
025	OC-15716	06/09/22	OG-1215137	03/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY GROCERY	1.0000	1,276.03	1,276.03	
025		06/09/22	OG-1215137	03/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	80165 CONT FOAM 3 COMP HNGD	6.0000	31.99	191.94	
025			OG-1215137							Purchase Order Total		1,467.97	
025	OC-15716	06/09/22	OG-1216388	03/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	329.43	329.43	
025		06/09/22	OG-1216388	03/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	469.00	469.00	
025			OG-1216388							Purchase Order Total		798.43	
025	OC-15716	06/09/22	OG-1216404	03/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS MILK	1.0000	124.36	124.36	
025	OC-15716		OG-1216404							Purchase Order Total		124.36	
025	OC-15716	06/09/22	OG-1217044	03/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	889.29	889.29	
025	OC-15716		OG-1217044							Purchase Order Total		889.29	
025	OC-15716	06/09/22	OG-1217047	03/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	813.37	813.37	
025	OC-15716		OG-1217047							Purchase Order Total		813.37	
025	OC-15716	06/09/22	OG-1217050	03/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	437.25	437.25	
025	OC-15716		OG-1217050							Purchase Order Total		437.25	
025	OC-15716	06/09/22	OG-1217054	03/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	573.79	573.79	
025	OC-15716		OG-1217054							Purchase Order Total		573.79	
025	OC-15716	06/09/22	OG-1217055	03/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	880.80	880.80	
025	OC-15716		OG-1217055							Purchase Order Total		880.80	
025	OC-15716	06/09/22	OG-1217057	03/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	437.25	437.25	
025	OC-15716		OG-1217057							Purchase Order Total		437.25	
025	OC-15716	06/09/22	OG-1217058	03/22/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	45.45	45.45	

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025		06/09/22	OG-1217058	03/22/23	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O			PRODUCTS DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025			OG-1217058							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1217062	03/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025		06/09/22	OG-1217062	03/22/23	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025			OG-1217062							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1217291	03/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK COMPANY - O	1.0000	415.41	415.41	
025		06/09/22	OG-1217291	03/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK CREDIT	1.0000	25.13-	25.13-	
025		06/09/22	OG-1217291	03/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK CREDIT	1.0000	238.20	238.20	
025			OG-1217291							Purchase Order Total		628.48	
025	OC-15716	06/09/22	OG-1218372	03/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS MILK COMPANY - O	1.0000	157.93	157.93	
025	OC-15716		OG-1218372							Purchase Order Total		157.93	
025	OC-15716	06/09/22	OG-1218610	03/31/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	898.24	898.24	
025	OC-15716		OG-1218610							Purchase Order Total		898.24	
025	OC-15716	06/09/22	OG-1218612	03/31/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	619.93	619.93	
025	OC-15716		OG-1218612							Purchase Order Total		619.93	
025	OC-15716	06/09/22	OG-1218614	03/31/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	600.41	600.41	
025	OC-15716		OG-1218614							Purchase Order Total		600.41	
025	OC-15716	06/09/22	OG-1218615	03/31/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	910.85	910.85	
025	OC-15716		OG-1218615							Purchase Order Total		910.85	
025	OC-15716	06/09/22	OG-1218619	03/31/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	709.74	709.74	
025	OC-15716		OG-1218619							Purchase Order Total		709.74	
025	OC-15716	06/09/22	OG-1218621	03/31/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	437.25	437.25	
025	OC-15716		OG-1218621							Purchase Order Total		437.25	
025	OC-15716	06/09/22	OG-1218623	03/31/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	

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025		06/09/22	OG-1218623	03/31/23	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025			OG-1218623							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1218626	03/31/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025		06/09/22	OG-1218626	03/31/23	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025			OG-1218626							Purchase Order Total		90.90	
025	OC-15723	08/01/22	OG-1208394	02/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1.00	1.00	
025	OC-15723		OG-1208394							Purchase Order Total		1.00	
025	OC-15723	08/01/22	OG-1208443	02/07/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	329.87	329.87	
025		08/01/22	OG-1208443	02/07/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON FOOD	1.0000	144.97	144.97	
025			OG-1208443							Purchase Order Total		474.84	
025	OC-15723	08/01/22	OG-1208722	02/08/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	41.82	41.82	
025		08/01/22	OG-1208722	02/08/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	2.32	2.32	
025		08/01/22	OG-1208722	02/08/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	2.32	2.32	
025		08/01/22	OG-1208722	02/08/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	11.11-	11.11-	
025			OG-1208722							Purchase Order Total		35.35	
025	OC-15723	08/01/22	OG-1208726	02/08/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	97.15	97.15	
025		08/01/22	OG-1208726	02/08/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	5.40	5.40	
025		08/01/22	OG-1208726	02/08/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	5.40	5.40	
025			OG-1208726							Purchase Order Total		107.95	
025	OC-15723	08/01/22	OG-1208728	02/08/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	289.60	289.60	
025		08/01/22	OG-1208728	02/08/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	4,649.45	4,649.45	
025		08/01/22	OG-1208728	02/08/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	274.39	274.39	
025		08/01/22	OG-1208728	02/08/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	274.39	274.39	

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025		08/01/22	OG-1208728	02/08/23	507042	PURCHASING US FOODS INC - PURCHASING			PAPER/DISPOSABLES, FOOD, PAPER/DISPOSABLES,	1.0000	420.94	420.94	
025			OG-1208728						Purchase Order Total			5,908.77	
025	OC-15723	08/01/22	OG-1208731	02/08/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	355.70	355.70	
025		08/01/22	OG-1208731	02/08/23	507042	US FOODS INC - PURCHASING			NON-CORE	1.0000	3,020.63	3,020.63	
025		08/01/22	OG-1208731	02/08/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	187.57	187.57	
025		08/01/22	OG-1208731	02/08/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	187.57	187.57	
025			OG-1208731						Purchase Order Total			3,751.47	
025	OC-15723	08/01/22	OG-1208733	02/08/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	620.87	620.87	
025		08/01/22	OG-1208733	02/08/23	507042	US FOODS INC - PURCHASING			NON-CORE	1.0000	4,550.71	4,550.71	
025		08/01/22	OG-1208733	02/08/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	228.16	228.16	
025		08/01/22	OG-1208733	02/08/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	287.31	287.31	
025		08/01/22	OG-1208733	02/08/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	287.31	287.31	
025			OG-1208733						Purchase Order Total			5,974.36	
025	OC-15723	08/01/22	OG-1208735	02/08/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	225.32	225.32	
025		08/01/22	OG-1208735	02/08/23	507042	US FOODS INC - PURCHASING			NON-CORE FROZEN	1.0000	1,503.94	1,503.94	
025		08/01/22	OG-1208735	02/08/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	96.07	96.07	
025		08/01/22	OG-1208735	02/08/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	96.07	96.07	
025			OG-1208735						Purchase Order Total			1,921.40	
025	OC-15723	08/01/22	OG-1208937	02/09/23	507042	US FOODS INC - PURCHASING	380	75	LASAGNA STOUFFERS 4/96OZ/CS	6.0000	73.03	438.18	
025		08/01/22	OG-1208937	02/09/23	507042	US FOODS INC - PURCHASING	380	75	BREADSTICK 125/1.6OZ/CS	3.0000	21.97	65.91	
025		08/01/22	OG-1208937	02/09/23	507042	US FOODS INC - PURCHASING	380	75	CORN FROZEN 20LB/CS	2.0000	28.18	56.36	

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025		08/01/22	OG-1208937	02/09/23	507042	US FOODS INC - PURCHASING	380	75	GREEN BEAN FROZEN 20LB/CS	2.0000	28.85	57.70	
025		08/01/22	OG-1208937	02/09/23	507042	US FOODS INC - PURCHASING	380	75	CHOC CHIP SEMI SWEET	1.0000	76.42	76.42	
025		08/01/22	OG-1208937	02/09/23	507042	US FOODS INC - PURCHASING	380	75	CHICKEN SALAD	1.0000	53.24	53.24	
025		08/01/22	OG-1208937	02/09/23	507042	US FOODS INC - PURCHASING	380	75	MUFFIN BANANA NUT FRZN	1.0000	25.77	25.77	
025		08/01/22	OG-1208937	02/09/23	507042	US FOODS INC - PURCHASING	380	75	MINI MARSHMALLOW	1.0000	31.13	31.13	
025		08/01/22	OG-1208937	02/09/23	507042	US FOODS INC - PURCHASING	380	75	CEREAL RICE CRISPY	1.0000	16.34	16.34	
025		08/01/22	OG-1208937	02/09/23	507042	US FOODS INC - PURCHASING	380	75	BUTTER SOLID	1.0000	145.66	145.66	
025		08/01/22	OG-1208937	02/09/23	507042	US FOODS INC - PURCHASING	380	75	MUFFIN DBL CHOC CHIP	1.0000	23.70	23.70	
025		08/01/22	OG-1208937	02/09/23	507042	US FOODS INC - PURCHASING	380	75	BUTTERSCOTCH CHIP	1.0000	45.90	45.90	
025		08/01/22	OG-1208937	02/09/23	507042	US FOODS INC - PURCHASING	380	75	PRETZEL TINY TWIST CLASSIC	1.0000	23.73	23.73	
025		08/01/22	OG-1208937	02/09/23	507042	US FOODS INC - PURCHASING	380	75	OIL POPCORN LOU ANA	1.0000	77.70	77.70	
025		08/01/22	OG-1208937	02/09/23	507042	US FOODS INC - PURCHASING	380	75	CRACKER GOLDFISH 100 CAL SS	1.0000	36.67	36.67	
025		08/01/22	OG-1208937	02/09/23	507042	US FOODS INC - PURCHASING	380	75	CEREAL CORN CHEX	1.0000	56.87	56.87	
025		08/01/22	OG-1208937	02/09/23	507042	US FOODS INC - PURCHASING	380	75	DIRECT SHIP CREDIT	1.0000-	.39	.39-	
025			OG-1208937						Purchase Order Total			1,230.89	
025	OC-15723	08/01/22	OG-1209167	02/10/23	507042	US FOODS INC - PURCHASING	380	75	LASAGNA 4/96OZ/CS FRZN	6.0000	73.03	438.18	
025		08/01/22	OG-1209167	02/10/23	507042	US FOODS INC - PURCHASING	380	75	GARLIC BREAD SLICED 1"	3.0000	24.21	72.63	
025		08/01/22	OG-1209167	02/10/23	507042	US FOODS INC - PURCHASING	380	75	VEGETABLE BLEND NORMANDY FRZN	3.0000	45.65	136.95	
025		08/01/22	OG-1209167	02/10/23	507042	US FOODS INC - PURCHASING	380	75	CHICHEN NOODLE ESCALLPOED FRZN	4.0000	58.81	235.24	
025		08/01/22	OG-1209167	02/10/23	507042	US FOODS INC - PURCHASING	380	75	SOUP WISC CHEDDAR RTU FRZN	6.0000	31.36	188.16	
025		08/01/22	OG-1209167	02/10/23	507042	US FOODS INC - PURCHASING	380	75	GREEN BEAN FROZEN	2.0000	28.85	57.70	

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						PURCHASING			CUT				
025		08/01/22	OG-1209167	02/10/23	507042	US FOODS INC -	380	75	BROCCOLI CUT FROZEN	2.0000	59.18	118.36	
						PURCHASING							
025		08/01/22	OG-1209167	02/10/23	507042	US FOODS INC -	380	75	BREAD WHEAT FROZEN	2.0000	34.45	68.90	
						PURCHASING							
025		08/01/22	OG-1209167	02/10/23	507042	US FOODS INC -	380	75	CHIX FETT WITH	4.0000	69.67	278.68	
						PURCHASING			VEGETABLES				
025		08/01/22	OG-1209167	02/10/23	507042	US FOODS INC -	380	75	CHIPPED BEEF	4.0000	82.30	329.20	
						PURCHASING							
025			OG-1209167							Purchase Order Total		1,924.00	
025	OC-15723	08/01/22	OG-1209439	02/12/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	450.50	450.50	
						PURCHASING			FROZEN				
025	OC-15723		OG-1209439							Purchase Order Total		450.50	
025	OC-15723	08/01/22	OG-1209440	02/12/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	30.50	30.50	
						PURCHASING			GROCERY				
025		08/01/22	OG-1209440	02/12/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	376.86	376.86	
						PURCHASING			GROCERY				
025			OG-1209440							Purchase Order Total		407.36	
025	OC-15723	08/01/22	OG-1209441	02/12/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	132.46	132.46	
						PURCHASING			FROZEN				
025	OC-15723		OG-1209441							Purchase Order Total		132.46	
025	OC-15723	08/01/22	OG-1209786	02/13/23	507042	US FOODS INC -	380	75	YRTC KEARNEY FROZEN	1.0000	3,106.19	3,106.19	
						PURCHASING			FOOD				
025		08/01/22	OG-1209786	02/13/23	507042	US FOODS INC -	380	75	YRTC KEARNEY FROZEN	1.0000	129.86	129.86	
						PURCHASING			FOOD				
025			OG-1209786							Purchase Order Total		3,236.05	
025	OC-15723	08/01/22	OG-1209787	02/13/23	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	95.83	95.83	
						PURCHASING			GROCERY				
025		08/01/22	OG-1209787	02/13/23	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	2,252.59	2,252.59	
						PURCHASING			GROCERY				
025			OG-1209787							Purchase Order Total		2,348.42	
025	OC-15723	08/01/22	OG-1210778	02/19/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	29.91	29.91	
						PURCHASING			GROCERY				
025		08/01/22	OG-1210778	02/19/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	444.20	444.20	
						PURCHASING			GROCERY				
025		08/01/22	OG-1210778	02/19/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	60.15	60.15	
						PURCHASING			NON-FOOD				
025			OG-1210778							Purchase Order Total		534.26	
025	OC-15723	08/01/22	OG-1210779	02/19/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	506.76	506.76	



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						PURCHASING			FROZEN				
025	OC-15723		OG-1210779							Purchase Order Total		506.76	
025	OC-15723	08/01/22	OG-1210794	02/20/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	424.24	424.24	
025	OC-15723		OG-1210794							Purchase Order Total		424.24	
025	OC-15723	08/01/22	OG-1210795	02/20/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	94.75	94.75	
025	OC-15723		OG-1210795							Purchase Order Total		94.75	
025	OC-15723	08/01/22	OG-1211240	02/22/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	339.41	339.41	
025		08/01/22	OG-1211240	02/22/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	159.91	159.91	
025		08/01/22	OG-1211240	02/22/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	94.65	94.65	
025			OG-1211240							Purchase Order Total		593.97	
025	OC-15723	08/01/22	OG-1211246	02/22/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	433.14	433.14	
025	OC-15723		OG-1211246							Purchase Order Total		433.14	
025	OC-15723	08/01/22	OG-1211359	02/22/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	307.97	307.97	
025		08/01/22	OG-1211359	02/22/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	32.14	32.14	
025			OG-1211359							Purchase Order Total		340.11	
025	OC-15723	08/01/22	OG-1211361	02/22/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	231.93	231.93	
025	OC-15723		OG-1211361							Purchase Order Total		231.93	
025	OC-15723	08/01/22	OG-1212288	02/28/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	32.92	32.92	
025	OC-15723	08/01/22	OG-1212288	02/28/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	445.55	445.55	
025		08/01/22	OG-1212288	02/28/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	32.90	32.90	
025			OG-1212288							Purchase Order Total		511.37	
025	OC-15723	08/01/22	OG-1212291	02/28/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	617.15	617.15	
025	OC-15723		OG-1212291							Purchase Order Total		617.15	
025	OC-15723	08/01/22	OG-1212515	03/01/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,267.06	2,267.06	
025		08/01/22	OG-1212515	03/01/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	2,755.33	2,755.33	

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025		08/01/22	OG-1212515	03/01/23	507042	PURCHASING US FOODS INC -	380	75	FOOD YRTC KEARNEY FROZEN	1.0000	2,335.19	2,335.19	
025			OG-1212515			PURCHASING			FOOD				
										Purchase Order Total		7,357.58	
025	OC-15723	08/01/22	OG-1212675	03/02/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	416.19	416.19	
025		08/01/22	OG-1212675	03/02/23	507042	PURCHASING US FOODS INC -	380	75	PAPER/DISPOSABLES, FOOD,	1.0000	300.47	300.47	
025		08/01/22	OG-1212675	03/02/23	507042	PURCHASING US FOODS INC -	380	75	PAPER/DISPOSABLES, FOOD,	1.0000	41.95	41.95	
025		08/01/22	OG-1212675	03/02/23	507042	PURCHASING US FOODS INC -	380	75	PAPER/DISPOSABLES, FOOD,	1.0000	.59	.59	
025		08/01/22	OG-1212675	03/02/23	507042	PURCHASING US FOODS INC -	380	75	PAPER/DISPOSABLES, CREDIT	1.0000	.50-	.50-	
025			OG-1212675							Purchase Order Total		758.70	
025	OC-15723	08/01/22	OG-1212903	03/02/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	5,096.99	5,096.99	
025		08/01/22	OG-1212903	03/02/23	507042	PURCHASING US FOODS INC -			PAPER/DISPOSABLES, FOOD,	1.0000	499.52	499.52	
025		08/01/22	OG-1212903	03/02/23	507042	PURCHASING US FOODS INC -			PAPER/DISPOSABLES, FOOD,	1.0000	283.16	283.16	
025		08/01/22	OG-1212903	03/02/23	507042	PURCHASING US FOODS INC -			PAPER/DISPOSABLES, FOOD,	1.0000	283.16	283.16	
025			OG-1212903							Purchase Order Total		6,162.83	
025	OC-15723	08/01/22	OG-1212905	03/02/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	483.91	483.91	
025		08/01/22	OG-1212905	03/02/23	507042	PURCHASING US FOODS INC -			PAPER/DISPOSABLES, FOOD,	1.0000	26.88	26.88	
025		08/01/22	OG-1212905	03/02/23	507042	PURCHASING US FOODS INC -			PAPER/DISPOSABLES, FOOD,	1.0000	26.88	26.88	
025			OG-1212905							Purchase Order Total		537.67	
025	OC-15723	08/01/22	OG-1212907	03/02/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	2,780.50	2,780.50	
025		08/01/22	OG-1212907	03/02/23	507042	PURCHASING US FOODS INC -			PAPER/DISPOSABLES, FOOD,	1.0000	2,209.85	2,209.85	
025		08/01/22	OG-1212907	03/02/23	507042	PURCHASING US FOODS INC -			PAPER/DISPOSABLES, FOOD,	1.0000	154.47	154.47	
025		08/01/22	OG-1212907	03/02/23	507042	PURCHASING US FOODS INC -			PAPER/DISPOSABLES, FOOD,	1.0000	154.47	154.47	

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025			OG-1212907							Purchase Order Total		5,299.29	
025	OC-15723	08/01/22	OG-1212909	03/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	292.59	292.59	
025		08/01/22	OG-1212909	03/02/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	16.26	16.26	
025		08/01/22	OG-1212909	03/02/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	16.26	16.26	
025			OG-1212909							Purchase Order Total		325.11	
025	OC-15723	08/01/22	OG-1212911	03/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	3,923.65	3,923.65	
025		08/01/22	OG-1212911	03/02/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	340.71	340.71	
025		08/01/22	OG-1212911	03/02/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	217.99	217.99	
025		08/01/22	OG-1212911	03/02/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	217.99	217.99	
025		08/01/22	OG-1212911	03/02/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	366.82-	366.82-	
025			OG-1212911							Purchase Order Total		4,333.52	
025	OC-15723	08/01/22	OG-1212914	03/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,312.58	2,312.58	
025		08/01/22	OG-1212914	03/02/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	128.48	128.48	
025		08/01/22	OG-1212914	03/02/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	128.48	128.48	
025			OG-1212914							Purchase Order Total		2,569.54	
025	OC-15723	08/01/22	OG-1213006	03/03/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	170.84	170.84	
025		08/01/22	OG-1213006	03/03/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	1,898.13	1,898.13	
025		08/01/22	OG-1213006	03/03/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	1,490.94	1,490.94	
025		08/01/22	OG-1213006	03/03/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY CREDIT	1.0000	22.04-	22.04-	
025			OG-1213006							Purchase Order Total		3,537.87	
025	OC-15723	08/01/22	OG-1213725	03/07/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	369.23	369.23	
025	OC-15723		OG-1213725							Purchase Order Total		369.23	
025	OC-15723	08/01/22	OG-1213728	03/07/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS	1.0000	159.80	159.80	

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						PURCHASING			FROZEN				
025	OC-15723		OG-1213728							Purchase Order Total		159.80	
025	OC-15723	08/01/22	OG-1214009	03/08/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	42.78	42.78	
025		08/01/22	OG-1214009	03/08/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	419.57	419.57	
025			OG-1214009							Purchase Order Total		462.35	
025	OC-15723	08/01/22	OG-1214011	03/08/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	230.57	230.57	
025	OC-15723		OG-1214011							Purchase Order Total		230.57	
025	OC-15723	08/01/22	OG-1214350	03/09/23	507042	US FOODS INC - PURCHASING	380	75	POTATO SALAD 6/3LB#5349363	2.0000	33.74	67.48	
025		08/01/22	OG-1214350	03/09/23	507042	US FOODS INC - PURCHASING	380	75	MACARONI SALAD 3/8LB #6133151	2.0000	45.25	90.50	
025		08/01/22	OG-1214350	03/09/23	507042	US FOODS INC - PURCHASING	380	75	HAMBURGER BUNS #6752900	6.0000	20.95	125.70	
025		08/01/22	OG-1214350	03/09/23	507042	US FOODS INC - PURCHASING	380	75	3 COMP CARRY OUT 9X9X3.25	2.0000	20.07	40.14	
025		08/01/22	OG-1214350	03/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD	42.7900	1.00	42.79	
025		08/01/22	OG-1214350	03/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD	33.3400	1.00	33.34	
025			OG-1214350							Purchase Order Total		399.95	
025	OC-15723	08/01/22	OG-1215070	03/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	762.05	762.05	
025		08/01/22	OG-1215070	03/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	41.95	41.95	
025		08/01/22	OG-1215070	03/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	522.26	522.26	
025			OG-1215070							Purchase Order Total		1,326.26	
025	OC-15723	08/01/22	OG-1215174	03/14/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	311.73	311.73	
025		08/01/22	OG-1215174	03/14/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	94.66	94.66	
025			OG-1215174							Purchase Order Total		406.39	
025	OC-15723	08/01/22	OG-1215175	03/14/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	296.50	296.50	
025	OC-15723		OG-1215175							Purchase Order Total		296.50	
025	OC-15723	08/01/22	OG-1215224	03/14/23	507042	US FOODS INC -	380	75	DEBIT MEMO	1.0000	10.50	10.50	

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						PURCHASING							
025		08/01/22	OG-1215224	03/14/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	215.02	215.02	
						PURCHASING			GROCERY				
025		08/01/22	OG-1215224	03/14/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	39.64	39.64	
						PURCHASING			GROCERY				
025		08/01/22	OG-1215224	03/14/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	146.51	146.51	
						PURCHASING			GROCERY				
025			OG-1215224							Purchase Order Total		411.67	
025	OC-15723	08/01/22	OG-1215225	03/14/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	283.46	283.46	
						PURCHASING			FROZEN				
025	OC-15723		OG-1215225							Purchase Order Total		283.46	
025	OC-15723	08/01/22	OG-1215376	03/15/23	507042	US FOODS INC -	380	75	YRTC KEARNEY DEBIT	1.0000	13.34	13.34	
						PURCHASING			MEMO-DEC				
025	OC-15723		OG-1215376							Purchase Order Total		13.34	
025	OC-15723	08/01/22	OG-1215378	03/15/23	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	286.21	286.21	
						PURCHASING			GROCERY				
025		08/01/22	OG-1215378	03/15/23	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	2,002.66	2,002.66	
						PURCHASING			GROCERY				
025		08/01/22	OG-1215378	03/15/23	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	40.01	40.01	
						PURCHASING			GROCERY				
025			OG-1215378							Purchase Order Total		2,328.88	
025	OC-15723	08/01/22	OG-1215380	03/15/23	507042	US FOODS INC -	380	75	YRTC KEARNEY FROZEN	1.0000	2,925.15	2,925.15	
						PURCHASING							
025		08/01/22	OG-1215380	03/15/23	507042	US FOODS INC -	380	75	YRTC KEARNEY FROZEN	1.0000	3,496.80	3,496.80	
						PURCHASING							
025			OG-1215380							Purchase Order Total		6,421.95	
025	OC-15723	08/01/22	OG-1215384	03/15/23	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	2,806.16	2,806.16	
						PURCHASING			GROCERY				
025		08/01/22	OG-1215384	03/15/23	507042	US FOODS INC -	380	75	469937 PAN FOIL	4.0000	92.94	371.76	
						PURCHASING			FULL SZ				
025		08/01/22	OG-1215384	03/15/23	507042	US FOODS INC -	380	75	CREDIT MEMO	1.0000	5.71-	5.71-	
						PURCHASING			12/4-12/31/22				
025			OG-1215384							Purchase Order Total		3,172.21	
025	OC-15723	08/01/22	OG-1215397	03/15/23	507042	US FOODS INC -	380	75	YRTC HASTINGS DEBIT	1.0000	10.50	10.50	
						PURCHASING			MEMO				
025	OC-15723		OG-1215397							Purchase Order Total		10.50	
025	OC-15723	08/01/22	OG-1215661	03/16/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	127.92	127.92	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1215661	03/16/23	507042	US FOODS INC -	380	00	FOOD,	1.0000	227.46	227.46	

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			OG-1215661			PURCHASING			PAPER/DISPOSABLES,				
025										Purchase Order Total		355.38	
025	OC-15723	08/01/22	OG-1215729	03/16/23	507042	US FOODS INC - PURCHASING	380	75	#4977252 GOLDFISH CRACKER SS	1.0000	62.52	62.52	
025		08/01/22	OG-1215729	03/16/23	507042	US FOODS INC - PURCHASING	380	75	#4211850 MARSHMALLOW MINI	1.0000	31.13	31.13	
025		08/01/22	OG-1215729	03/16/23	507042	US FOODS INC - PURCHASING	380	75	PEANUT BUTTER 6/5LB	1.0000	43.86	43.86	
025		08/01/22	OG-1215729	03/16/23	507042	US FOODS INC - PURCHASING	380	75	BREAD WHOLE WHEAT	1.0000	34.45	34.45	
025		08/01/22	OG-1215729	03/16/23	507042	US FOODS INC - PURCHASING	380	75	FOOD	413.5200	1.00	413.52	
025		08/01/22	OG-1215729	03/16/23	507042	US FOODS INC - PURCHASING	380	75	FOOD	102.4200	1.00	102.42	
025		08/01/22	OG-1215729	03/16/23	507042	US FOODS INC - PURCHASING	380	75	FOOD	452.8500	1.00	452.85	
025			OG-1215729							Purchase Order Total		1,140.75	
025	OC-15723	08/01/22	OG-1215871	03/17/23	507042	US FOODS INC - PURCHASING	380	75	#9037813 BBQ SAUCE HEINZ	1.0000	38.03	38.03	
025		08/01/22	OG-1215871	03/17/23	507042	US FOODS INC - PURCHASING	380	75	#6862122 MARINARA SAUCE	1.0000	44.46	44.46	
025		08/01/22	OG-1215871	03/17/23	507042	US FOODS INC - PURCHASING	380	75	#1803436 SPAGH SAUCE LOW SODIU	1.0000	34.76	34.76	
025		08/01/22	OG-1215871	03/17/23	507042	US FOODS INC - PURCHASING	380	75	#1952563 TEXAS TOAST	2.0000	31.27	62.54	
025		08/01/22	OG-1215871	03/17/23	507042	US FOODS INC - PURCHASING	380	75	#3406756 MEATBALL BEEF 1OZ ITA	1.0000	33.43	33.43	
025		08/01/22	OG-1215871	03/17/23	507042	US FOODS INC - PURCHASING	380	75	#6870851 GRAVY CHIX LOW SODIUM	1.0000	29.78	29.78	
025		08/01/22	OG-1215871	03/17/23	507042	US FOODS INC - PURCHASING	380	75	#4070609 TURKEY SLICED/COOKED	3.0000	58.62	175.86	
025		08/01/22	OG-1215871	03/17/23	507042	US FOODS INC - PURCHASING	380	75	#6029599 VEGETABLE BROC/CH	3.0000	62.57	187.71	
025		08/01/22	OG-1215871	03/17/23	507042	US FOODS INC - PURCHASING	380	75	#291419 MEATLOAF 3.15OZ SLICED	2.0000	82.79	165.58	
025		08/01/22	OG-1215871	03/17/23	507042	US FOODS INC - PURCHASING	380	75	#6000723 MAC/BEEF W/TOM	3.0000	48.69	146.07	
025		08/01/22	OG-1215871	03/17/23	507042	US FOODS INC - PURCHASING	380	75	#6752900 HAMBURGER BUN	2.0000	20.95	41.90	
025		08/01/22	OG-1215871	03/17/23	507042	US FOODS INC - PURCHASING	380	75	#1054265 HOT DOG	2.0000	24.97	49.94	

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						PURCHASING			BUN				
025		08/01/22	OG-1215871	03/17/23	507042	US FOODS INC -	380	75	#2045052 MEATBALL	3.0000	48.62	145.86	
						PURCHASING			BEEF				
025		08/01/22	OG-1215871	03/17/23	507042	US FOODS INC -	380	75	FOODS DIRECT SHIP	624.2900	1.00	624.29	
						PURCHASING							
025		08/01/22	OG-1215871	03/17/23	507042	US FOODS INC -	380	75	FOODS	901.1000	1.00	901.10	
						PURCHASING							
025		08/01/22	OG-1215871	03/17/23	507042	US FOODS INC -	380	75	FOODS	381.0300	1.00	381.03	
						PURCHASING							
025		08/01/22	OG-1215871	03/17/23	507042	US FOODS INC -	380	75	FOODS	1676.9100	1.00	1,676.91	
						PURCHASING							
025		08/01/22	OG-1215871	03/17/23	507042	US FOODS INC -	380	75	FOODS	1520.1100	1.00	1,520.11	
						PURCHASING							
025		08/01/22	OG-1215871	03/17/23	507042	US FOODS INC -	380	75	FOODS DIRECT SHIP	189.7300	1.00	189.73	
						PURCHASING							
025		08/01/22	OG-1215871	03/17/23	507042	US FOODS INC -	380	75	FOODS	1328.5900	1.00	1,328.59	
						PURCHASING							
025		08/01/22	OG-1215871	03/17/23	507042	US FOODS INC -	380	75	DIRECT SHIP FOODS	186.6400	1.00	186.64	
						PURCHASING							
025		08/01/22	OG-1215871	03/17/23	507042	US FOODS INC -	380	75	CREDIT MEMO	1.0000-	7.31	7.31-	
						PURCHASING							
025		08/01/22	OG-1215871	03/17/23	507042	US FOODS INC -	380	75	CREDIT MEMO	1.0000-	6.10	6.10-	
						PURCHASING							
025			OG-1215871							Purchase Order Total		7,950.91	
025	OC-15723	08/01/22	OG-1216607	03/21/23	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	1,358.89	1,358.89	
						PURCHASING			GROCERY				
025	OC-15723		OG-1216607							Purchase Order Total		1,358.89	
025	OC-15723	08/01/22	OG-1216691	03/21/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	24.38	24.38	
						PURCHASING			GROCERY				
025		08/01/22	OG-1216691	03/21/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	66.10	66.10	
						PURCHASING			GROCERY				
025		08/01/22	OG-1216691	03/21/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	791.66	791.66	
						PURCHASING			GROCERY				
025		08/01/22	OG-1216691	03/21/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	92.91	92.91	
						PURCHASING			NON-FOOD				
025		08/01/22	OG-1216691	03/21/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	571.32	571.32	
						PURCHASING			GROCERY				
025		08/01/22	OG-1216691	03/21/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	40.88	40.88	
						PURCHASING			GROCERY				
025			OG-1216691							Purchase Order Total			

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												1,587.25	
025	OC-15723	08/01/22	OG-1216696	03/21/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	359.05	359.05	
025		08/01/22	OG-1216696	03/21/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	394.10	394.10	
025			OG-1216696							Purchase Order Total		753.15	
025	OC-15723	08/01/22	OG-1217154	03/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	3,753.64	3,753.64	
025		08/01/22	OG-1217154	03/23/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	214.55	214.55	
025		08/01/22	OG-1217154	03/23/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	208.53	208.53	
025		08/01/22	OG-1217154	03/23/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	208.53	208.53	
025			OG-1217154							Purchase Order Total		4,385.25	
025	OC-15723	08/01/22	OG-1217156	03/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,111.61	2,111.61	
025		08/01/22	OG-1217156	03/23/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	117.31	117.31	
025		08/01/22	OG-1217156	03/23/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	117.31	117.31	
025			OG-1217156							Purchase Order Total		2,346.23	
025	OC-15723	08/01/22	OG-1217162	03/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,218.25	2,218.25	
025		08/01/22	OG-1217162	03/23/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	123.24	123.24	
025		08/01/22	OG-1217162	03/23/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	123.24	123.24	
025			OG-1217162							Purchase Order Total		2,464.73	
025	OC-15723	08/01/22	OG-1217168	03/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,695.68	4,695.68	
025		08/01/22	OG-1217168	03/23/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	260.87	260.87	
025		08/01/22	OG-1217168	03/23/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	260.87	260.87	
025		08/01/22	OG-1217168	03/23/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	173.35	173.35	
025			OG-1217168							Purchase Order Total		5,390.77	
025	OC-15723	08/01/22	OG-1217170	03/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	292.32	292.32	



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025		08/01/22	OG-1217170	03/23/23	507042	PURCHASING US FOODS INC -			PAPER/DISPOSABLES, FOOD,	1.0000	16.24	16.24	
025		08/01/22	OG-1217170	03/23/23	507042	PURCHASING US FOODS INC -			PAPER/DISPOSABLES, FOOD,	1.0000	16.24	16.24	
025			OG-1217170							Purchase Order Total		324.80	
025	OC-15723	08/01/22	OG-1217397	03/24/23	507042	PURCHASING US FOODS INC -	380	75	YRTC KEARNEY FROZEN	1.0000	2,691.17	2,691.17	
025	OC-15723		OG-1217397							Purchase Order Total		2,691.17	
025	OC-15723	08/01/22	OG-1217399	03/24/23	507042	PURCHASING US FOODS INC -	380	75	YRTC KEARNEY GROCERY	1.0000	1,638.39	1,638.39	
025		08/01/22	OG-1217399	03/24/23	507042	PURCHASING US FOODS INC -	380	75	YRTC KEARNEY GROCERY	1.0000	161.77	161.77	
025			OG-1217399							Purchase Order Total		1,800.16	
025	OC-15723	08/01/22	OG-1217936	03/28/23	507042	PURCHASING US FOODS INC -	380	75	YRTC HASTINGS GROCERY	1.0000	70.25	70.25	
025		08/01/22	OG-1217936	03/28/23	507042	PURCHASING US FOODS INC -	380	75	YRTC HASTINGS GROCERY	1.0000	487.89	487.89	
025		08/01/22	OG-1217936	03/28/23	507042	PURCHASING US FOODS INC -	380	75	YRTC HASTINGS NON-FOOD	1.0000	155.20	155.20	
025		08/01/22	OG-1217936	03/28/23	507042	PURCHASING US FOODS INC -	380	75	YRTC HASTINGS GROCERY	1.0000	86.26	86.26	
025		08/01/22	OG-1217936	03/28/23	507042	PURCHASING US FOODS INC -	380	75	YRTC HASTINGS GROCERY	1.0000	44.92	44.92	
025		08/01/22	OG-1217936	03/28/23	507042	PURCHASING US FOODS INC -	380	75	YRTC HASTINGS GROCERY	1.0000	588.33	588.33	
025			OG-1217936							Purchase Order Total		1,432.85	
025	OC-15723	08/01/22	OG-1217938	03/28/23	507042	PURCHASING US FOODS INC -	380	75	YRTC HASTINGS FROZEN	1.0000	688.50	688.50	
025		08/01/22	OG-1217938	03/28/23	507042	PURCHASING US FOODS INC -	380	75	YRTC HASTINGS FROZEN	1.0000	522.48	522.48	
025			OG-1217938							Purchase Order Total		1,210.98	
025	OC-15723	08/01/22	OG-1218350	03/30/23	507042	PURCHASING US FOODS INC -	380	75	YRTC KEARNEY FROZEN	1.0000	3,602.36	3,602.36	
025	OC-15723		OG-1218350							Purchase Order Total		3,602.36	
025	OC-15723	08/01/22	OG-1218356	03/30/23	507042	PURCHASING US FOODS INC -	380	75	YRTC KEARNEY GROCERY	1.0000	1,546.65	1,546.65	
025	OC-15723		OG-1218356							Purchase Order Total		1,546.65	
025	OC-15723	08/01/22	OG-1218651	03/31/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	483.66	483.66	

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025		08/01/22	OG-1218651	03/31/23	507042	PURCHASING US FOODS INC -			PAPER/DISPOSABLES, FOOD,	1.0000	26.87	26.87	
025		08/01/22	OG-1218651	03/31/23	507042	PURCHASING US FOODS INC -			PAPER/DISPOSABLES, FOOD,	1.0000	26.87	26.87	
025			OG-1218651							Purchase Order Total		537.40	
025	OC-15723	08/01/22	OG-1218652	03/31/23	507042	US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	5,098.05	5,098.05	
025		08/01/22	OG-1218652	03/31/23	507042	PURCHASING US FOODS INC -			FOOD, PAPER/DISPOSABLES,	1.0000	671.58	671.58	
025		08/01/22	OG-1218652	03/31/23	507042	PURCHASING US FOODS INC -			FOOD, PAPER/DISPOSABLES,	1.0000	283.22	283.22	
025		08/01/22	OG-1218652	03/31/23	507042	PURCHASING US FOODS INC -			FOOD, PAPER/DISPOSABLES,	1.0000	283.22	283.22	
025			OG-1218652							Purchase Order Total		6,336.07	
025	OC-15723	08/01/22	OG-1218653	03/31/23	507042	US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	3,030.13	3,030.13	
025		08/01/22	OG-1218653	03/31/23	507042	PURCHASING US FOODS INC -			FOOD, PAPER/DISPOSABLES,	1.0000	168.34	168.34	
025		08/01/22	OG-1218653	03/31/23	507042	PURCHASING US FOODS INC -			FOOD, PAPER/DISPOSABLES,	1.0000	168.34	168.34	
025			OG-1218653							Purchase Order Total		3,366.81	
025	OC-15723	08/01/22	OG-1218654	03/31/23	507042	US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,677.38	4,677.38	
025		08/01/22	OG-1218654	03/31/23	507042	PURCHASING US FOODS INC -			FOOD, PAPER/DISPOSABLES,	1.0000	314.14	314.14	
025		08/01/22	OG-1218654	03/31/23	507042	PURCHASING US FOODS INC -			FOOD, PAPER/DISPOSABLES,	1.0000	259.85	259.85	
025		08/01/22	OG-1218654	03/31/23	507042	PURCHASING US FOODS INC -			FOOD, PAPER/DISPOSABLES,	1.0000	259.85	259.85	
025			OG-1218654							Purchase Order Total		5,511.22	
025	OC-15723	08/01/22	OG-1218655	03/31/23	507042	US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,147.18	2,147.18	
025		08/01/22	OG-1218655	03/31/23	507042	PURCHASING US FOODS INC -			FOOD, PAPER/DISPOSABLES,	1.0000	119.29	119.29	
025		08/01/22	OG-1218655	03/31/23	507042	PURCHASING US FOODS INC -			FOOD, PAPER/DISPOSABLES,	1.0000	119.29	119.29	
025			OG-1218655							Purchase Order Total		2,385.76	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	ENTERPRISE FLEET	070	06	2020 NISSAN ROGUE	1.0000	418.37	418.37	

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025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ROGUE	1.0000	409.44	409.44	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2019 NISSAN ROGUE	1.0000	487.13	487.13	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2019 NISSAN ROGUE	1.0000	487.13	487.13	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2019 NISSAN ROGUE	1.0000	487.13	487.13	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2019 NISSAN ROGUE	1.0000	487.13	487.13	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2019 NISSAN ROGUE	1.0000	487.13	487.13	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2019 NISSAN ROGUE	1.0000	487.13	487.13	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2019 NISSAN ROGUE	1.0000	487.13	487.13	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2019 NISSAN ROGUE	1.0000	487.13	487.13	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2019 NISSAN ROGUE	1.0000	487.13	487.13	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2019 NISSAN ROGUE	1.0000	487.13	487.13	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2019 NISSAN ROGUE	1.0000	487.13	487.13	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2019 NISSAN ROGUE	1.0000	487.13	487.13	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2019 NISSAN ROGUE	1.0000	487.13	487.13	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2019 NISSAN ROGUE	1.0000	487.13	487.13	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2019 NISSAN ROGUE	1.0000	487.13	487.13	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2019 NISSAN ROGUE	1.0000	487.13	487.13	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2019 DODGE GRAND CARAVAN	1.0000	475.96	475.96	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2019 DODGE GRAND CARAVAN	1.0000	475.96	475.96	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2019 DODGE GRAND CARAVAN	1.0000	475.96	475.96	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2019 DODGE GRAND CARAVAN	1.0000	475.96	475.96	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2019 DODGE GRAND CARAVAN	1.0000	475.96	475.96	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2019 DODGE GRAND CARAVAN	1.0000	475.96	475.96	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2019 DODGE GRAND CARAVAN	1.0000	475.96	475.96	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2019 DODGE GRAND CARAVAN	1.0000	475.96	475.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	CARAVAN 2019 DODGE GRAND	1.0000	475.96	475.96	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	CARAVAN 2019 DODGE GRAND	1.0000	475.96	475.96	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	CARAVAN 2019 DODGE GRAND	1.0000	475.96	475.96	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	CARAVAN 2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	CARAVAN 2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	CARAVAN 2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	CARAVAN 2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	CARAVAN 2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	CARAVAN 2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	CARAVAN 2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	CARAVAN 2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	CARAVAN 2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	CARAVAN 2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	CARAVAN 2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	CARAVAN 2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	CARAVAN 2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	CARAVAN 2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	CARAVAN 2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	CARAVAN 2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	CARAVAN 2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	CARAVAN 2020 NISSAN ALTIMA	1.0000	398.82	398.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	400.16	400.16	
025	OC-15740	08/30/22	OG-1208314	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	396.60	396.60	
025	OC-15740		OG-1208314							Purchase Order Total		21,402.59	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ROGUE	1.0000	409.44	409.44	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2019 NISSAN ROGUE	1.0000	487.13	487.13	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2019 NISSAN ROGUE	1.0000	487.13	487.13	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2019 NISSAN ROGUE	1.0000	487.13	487.13	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2019 NISSAN ROGUE	1.0000	487.13	487.13	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2019 NISSAN ROGUE	1.0000	487.13	487.13	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2019 NISSAN ROGUE	1.0000	487.13	487.13	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2019 NISSAN ROGUE	1.0000	487.13	487.13	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2019 NISSAN ROGUE	1.0000	487.13	487.13	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2019 NISSAN ROGUE	1.0000	487.13	487.13	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2019 NISSAN ROGUE	1.0000	487.13	487.13	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2019 NISSAN ROGUE	1.0000	487.13	487.13	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2019 NISSAN ROGUE	1.0000	487.13	487.13	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2019 NISSAN ROGUE	1.0000	487.13	487.13	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2019 DODGE GRAND CARAVAN	1.0000	475.96	475.96	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2019 DODGE GRAND CARAVAN	1.0000	475.96	475.96	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2019 DODGE GRAND CARAVAN	1.0000	475.96	475.96	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2019 DODGE GRAND CARAVAN	1.0000	475.96	475.96	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2019 DODGE GRAND CARAVAN	1.0000	475.96	475.96	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2019 DODGE GRAND CARAVAN	1.0000	475.96	475.96	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2019 DODGE GRAND CARAVAN	1.0000	475.96	475.96	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2019 DODGE GRAND CARAVAN	1.0000	475.96	475.96	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2019 DODGE GRAND CARAVAN	1.0000	475.96	475.96	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2019 DODGE GRAND CARAVAN	1.0000	475.96	475.96	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2019 DODGE GRAND CARAVAN	1.0000	475.96	475.96	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2019 DODGE GRAND CARAVAN	1.0000	475.96	475.96	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	400.16	400.16	
025	OC-15740	08/30/22	OG-1208352	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	396.60	396.60	
025	OC-15740		OG-1208352							Purchase Order Total		20,984.22	
025	OC-15740	08/30/22	OG-1208362	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ROGUE	1.0000	409.44	409.44	
025	OC-15740	08/30/22	OG-1208362	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2019 DODGE GRAND CARAVAN	1.0000	475.96	475.96	
025	OC-15740	08/30/22	OG-1208362	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2019 DODGE GRAND	1.0000	475.96	475.96	

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						MANAGEMENT IN			CARAVAN				
025	OC-15740	08/30/22	OG-1208362	02/07/23	3283087	ENTERPRISE FLEET	070	06	2019 DODGE GRAND	1.0000	475.96	475.96	
						MANAGEMENT IN			CARAVAN				
025	OC-15740	08/30/22	OG-1208362	02/07/23	3283087	ENTERPRISE FLEET	070	06	2019 DODGE GRAND	1.0000	475.96	475.96	
						MANAGEMENT IN			CARAVAN				
025	OC-15740	08/30/22	OG-1208362	02/07/23	3283087	ENTERPRISE FLEET	070	06	2019 DODGE GRAND	1.0000	475.96	475.96	
						MANAGEMENT IN			CARAVAN				
025	OC-15740	08/30/22	OG-1208362	02/07/23	3283087	ENTERPRISE FLEET	070	06	2019 DODGE GRAND	1.0000	475.96	475.96	
						MANAGEMENT IN			CARAVAN				
025	OC-15740	08/30/22	OG-1208362	02/07/23	3283087	ENTERPRISE FLEET	070	06	2019 DODGE GRAND	1.0000	475.96	475.96	
						MANAGEMENT IN			CARAVAN				
025	OC-15740	08/30/22	OG-1208362	02/07/23	3283087	ENTERPRISE FLEET	070	06	2019 DODGE GRAND	1.0000	475.96	475.96	
						MANAGEMENT IN			CARAVAN				
025	OC-15740	08/30/22	OG-1208362	02/07/23	3283087	ENTERPRISE FLEET	070	06	2019 DODGE GRAND	1.0000	475.96	475.96	
						MANAGEMENT IN			CARAVAN				
025	OC-15740	08/30/22	OG-1208362	02/07/23	3283087	ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
						MANAGEMENT IN			CARAVAN				
025	OC-15740	08/30/22	OG-1208362	02/07/23	3283087	ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
						MANAGEMENT IN			CARAVAN				
025	OC-15740	08/30/22	OG-1208362	02/07/23	3283087	ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
						MANAGEMENT IN			CARAVAN				
025	OC-15740	08/30/22	OG-1208362	02/07/23	3283087	ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
						MANAGEMENT IN			CARAVAN				
025	OC-15740	08/30/22	OG-1208362	02/07/23	3283087	ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
						MANAGEMENT IN			CARAVAN				
025	OC-15740	08/30/22	OG-1208362	02/07/23	3283087	ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
						MANAGEMENT IN			CARAVAN				
025	OC-15740	08/30/22	OG-1208362	02/07/23	3283087	ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
						MANAGEMENT IN			CARAVAN				
025	OC-15740	08/30/22	OG-1208362	02/07/23	3283087	ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
						MANAGEMENT IN			CARAVAN				
025	OC-15740	08/30/22	OG-1208362	02/07/23	3283087	ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
						MANAGEMENT IN			CARAVAN				
025	OC-15740	08/30/22	OG-1208362	02/07/23	3283087	ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
						MANAGEMENT IN			CARAVAN				
025	OC-15740	08/30/22	OG-1208362	02/07/23	3283087	ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
						MANAGEMENT IN			CARAVAN				
025	OC-15740	08/30/22	OG-1208362	02/07/23	3283087	ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
						MANAGEMENT IN			CARAVAN				
025	OC-15740	08/30/22	OG-1208362	02/07/23	3283087	ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
						MANAGEMENT IN			CARAVAN				



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15740	08/30/22	OG-1208362	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208362	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208362	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208362	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208362	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208362	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208362	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208362	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208362	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208362	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208362	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208362	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	400.16	400.16	
025	OC-15740	08/30/22	OG-1208362	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	396.60	396.60	
025	OC-15740		OG-1208362							Purchase Order Total		15,138.66	
025	OC-15740	08/30/22	OG-1208367	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ROGUE	1.0000	409.44	409.44	
025	OC-15740	08/30/22	OG-1208367	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2019 DODGE GRAND CARAVAN	1.0000	475.96	475.96	
025	OC-15740	08/30/22	OG-1208367	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2019 DODGE GRAND CARAVAN	1.0000	475.96	475.96	
025	OC-15740	08/30/22	OG-1208367	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2019 DODGE GRAND CARAVAN	1.0000	475.96	475.96	
025	OC-15740	08/30/22	OG-1208367	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2019 DODGE GRAND CARAVAN	1.0000	475.96	475.96	
025	OC-15740	08/30/22	OG-1208367	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2019 DODGE GRAND CARAVAN	1.0000	475.96	475.96	

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025	OC-15740	08/30/22	OG-1208367	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2019 DODGE GRAND CARAVAN	1.0000	475.96	475.96	
025	OC-15740	08/30/22	OG-1208367	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2019 DODGE GRAND CARAVAN	1.0000	475.96	475.96	
025	OC-15740	08/30/22	OG-1208367	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2019 DODGE GRAND CARAVAN	1.0000	475.96	475.96	
025	OC-15740	08/30/22	OG-1208367	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2019 DODGE GRAND CARAVAN	1.0000	475.96	475.96	
025	OC-15740	08/30/22	OG-1208367	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2019 DODGE GRAND CARAVAN	1.0000	475.96	475.96	
025	OC-15740	08/30/22	OG-1208367	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208367	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208367	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208367	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208367	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208367	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208367	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208367	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208367	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208367	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208367	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208367	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208367	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208367	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208367	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	

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025	OC-15740	08/30/22	OG-1208367	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208367	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208367	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208367	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208367	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208367	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208367	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208367	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208367	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	400.16	400.16	
025	OC-15740	08/30/22	OG-1208367	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	396.60	396.60	
025	OC-15740		OG-1208367							Purchase Order Total		15,138.66	
025	OC-15740	08/30/22	OG-1208379	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ROGUE	1.0000	409.44	409.44	
025	OC-15740	08/30/22	OG-1208379	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208379	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208379	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208379	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208379	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208379	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208379	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208379	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208379	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208379	02/07/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	

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025	OC-15740	08/30/22	OG-1208379	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208379	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208379	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208379	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208379	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208379	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208379	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208379	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208379	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208379	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208379	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208379	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208379	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208379	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1208379	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	400.16	400.16	
025	OC-15740	08/30/22	OG-1208379	02/07/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	396.60	396.60	
025	OC-15740		OG-1208379							Purchase Order Total		10,379.06	
025	OC-15740	08/30/22	OG-1212699	03/02/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ROGUE	1.0000	409.44	409.44	
025	OC-15740	08/30/22	OG-1212699	03/02/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1212699	03/02/23	3283087	MANAGEMENT IN ENTERPRISE FLEET	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15740	08/30/22	OG-1212699	03/02/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1212699	03/02/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1212699	03/02/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1212699	03/02/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1212699	03/02/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1212699	03/02/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1212699	03/02/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1212699	03/02/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1212699	03/02/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1212699	03/02/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1212699	03/02/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1212699	03/02/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1212699	03/02/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1212699	03/02/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1212699	03/02/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1212699	03/02/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1212699	03/02/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1212699	03/02/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1212699	03/02/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1212699	03/02/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1212699	03/02/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1212699	03/02/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15740	08/30/22	OG-1212699	03/02/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1212699	03/02/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	400.16	400.16	
025	OC-15740	08/30/22	OG-1212699	03/02/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	396.60	396.60	
025	OC-15740		OG-1212699						Purchase Order Total			10,379.06	
025	OC-15765	10/25/22	O6-1202765	01/11/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	95056.0800	1.00	95,056.08	
025		10/25/22	O6-1202765	01/11/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO20235001 FACET GEN SUPPORT	1.0000	95,056.08	95,056.08	
025			O6-1202765						Purchase Order Total			190,112.16	
025	OC-15765	10/25/22	O6-1202967	01/11/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20230002 FILEDIRECTOR RENEWAL	1.0000	34,253.87	34,253.87	
025	OC-15765		O6-1202967						Purchase Order Total			34,253.87	
025	OC-15765	10/25/22	O6-1203042	01/11/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20230000 POWERBUILDER	1.0000	581.25	581.25	
025		10/25/22	O6-1203042	01/11/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20230000 POWERBUILDER	1.0000	3,456.32	3,456.32	
025		10/25/22	O6-1203042	01/11/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20230000 POWERBUILDER	1.0000	6,709.33	6,709.33	
025			O6-1203042						Purchase Order Total			10,746.90	
025	OC-15765	10/25/22	O6-1206926	01/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	14867.5000	1.00	14,867.50	
025		10/25/22	O6-1206926	01/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO20235003 TRAIN EXPLORER LIC	50.0000	59.47	2,973.50	
025		10/25/22	O6-1206926	01/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO20235003 TRAIN CREATOR LIC	100.0000	118.94	11,894.00	
025			O6-1206926						Purchase Order Total			29,735.00	
025	OC-15765	10/25/22	O6-1208644	02/08/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20230007 CALM FOR BUSINESS	4150.0000	12.67	52,580.50	
025	OC-15765		O6-1208644						Purchase Order Total			52,580.50	
025	OC-15765	10/25/22	O6-1208693	02/08/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20230008 FASTCASE 2022	1.0000	4,224.00	4,224.00	
025		10/25/22	O6-1208693	02/08/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20230008 FASTCASE 2023	1.0000	4,224.00	4,224.00	
025			O6-1208693						Purchase Order Total			8,448.00	
025	OC-15765	10/25/22	O6-1208705	02/08/23	2574796	SHI INTERNATIONAL	208	00	20230009 EVENT LOG	1.0000	4,828.47	4,828.47	

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						CORP - PURCH			ANALYZER				
025	OC-15765		06-1208705							Purchase Order Total		4,828.47	
025	OC-15765	10/25/22	06-1208721	02/08/23	2574796	SHI INTERNATIONAL	208	00	20230010 CONNECT	1.0000	464.62	464.62	
						CORP - PURCH			NAMED HOST				
025		10/25/22	06-1208721	02/08/23	2574796	SHI INTERNATIONAL	208	00	20230010 CONNECT	10.0000	464.62	4,646.20	
						CORP - PURCH			LEARNER HOST				
025		10/25/22	06-1208721	02/08/23	2574796	SHI INTERNATIONAL	208	00	20230010 CONNECT	2.0000	696.94	1,393.88	
						CORP - PURCH			EVENTS HOSTED				
025		10/25/22	06-1208721	02/08/23	2574796	SHI INTERNATIONAL	208	00	20230010 CAPTIVATE	1.0000	538.96	538.96	
						CORP - PURCH			ENT TERM LI				
025		10/25/22	06-1208721	02/08/23	2574796	SHI INTERNATIONAL	208	00	20230010 CONNECT	1.0000	696.94	696.94	
						CORP - PURCH			EVENTS HOSTED				
025			06-1208721							Purchase Order Total		7,740.60	
025	OC-15765	10/25/22	06-1208743	02/08/23	2574796	SHI INTERNATIONAL	208	00	20230011 REDHAT	2.0000	3,789.53	7,579.06	
						CORP - PURCH			RUNTIMES				
025		10/25/22	06-1208743	02/08/23	2574796	SHI INTERNATIONAL	208	00	20230011 REDHAT	2.0000	2,352.12	4,704.24	
						CORP - PURCH			RUNTIMES				
025		10/25/22	06-1208743	02/08/23	2574796	SHI INTERNATIONAL	208	00	20230011 REDHAT	2.0000	392.02	784.04	
						CORP - PURCH			RUNTIMES				
025			06-1208743							Purchase Order Total		13,067.34	
025	OC-15765	10/25/22	06-1209024	02/09/23	2574796	SHI INTERNATIONAL	208	00	20230012 AVATIER	1.0000	43,762.00	43,762.00	
						CORP - PURCH			RENEWAL				
025	OC-15765		06-1209024							Purchase Order Total		43,762.00	
025	OC-15765	10/25/22	06-1209038	02/09/23	2574796	SHI INTERNATIONAL	208	00	20230013 CATCH C3D	1.0000	76,800.00	76,800.00	
						CORP - PURCH			BI 20				
025		10/25/22	06-1209038	02/09/23	2574796	SHI INTERNATIONAL	208	00	20230013 CATCH C3D	1.0000	64,000.00	64,000.00	
						CORP - PURCH			BI 15				
025			06-1209038							Purchase Order Total		140,800.00	
025	OC-15765	10/25/22	06-1211548	02/23/23	2574796	SHI INTERNATIONAL	208	00	20230017 LUCID	30.0000	106.24	3,187.20	
						CORP - PURCH			SUITE				
025		10/25/22	06-1211548	02/23/23	2574796	SHI INTERNATIONAL	208	00	SAAS SUBSCRIPTION	30.0000	106.24	3,187.20	
						CORP - PURCH			FEES				
025			06-1211548							Purchase Order Total		6,374.40	
025	OC-15765	10/25/22	06-1214376	03/09/23	2574796	SHI INTERNATIONAL	208	00	20230019 AUTOCAD	1.0000	907.93	907.93	
						CORP - PURCH			LICENSE				
025	OC-15765		06-1214376							Purchase Order Total		907.93	
025	OC-15765	10/25/22	06-1217262	03/23/23	2574796	SHI INTERNATIONAL	208	00	20230020 STOCK FOR	1.0000	314.67	314.67	
						CORP - PURCH			TEAMS				
025		10/25/22	06-1217262	03/23/23	2574796	SHI INTERNATIONAL	208	00	20230020 PREMIER	1.0000	374.82	374.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP - PURCH			PRO				
025		10/25/22	06-1217262	03/23/23	2574796	SHI INTERNATIONAL	208	00	20230020 PHOTOSHOP	1.0000	374.82	374.82	
						CORP - PURCH							
025		10/25/22	06-1217262	03/23/23	2574796	SHI INTERNATIONAL	208	00	20230020 INDESIGN	1.0000	374.82	374.82	
						CORP - PURCH							
025		10/25/22	06-1217262	03/23/23	2574796	SHI INTERNATIONAL	208	00	20230020 CC ALL	6.0000	853.46	5,120.76	
						CORP - PURCH			APPS				
025		10/25/22	06-1217262	03/23/23	2574796	SHI INTERNATIONAL	208	00	20230020 CC ALL	1.0000	853.46	853.46	
						CORP - PURCH			APPS				
025		10/25/22	06-1217262	03/23/23	2574796	SHI INTERNATIONAL	208	00	20230020 CC ALL	1.0000	853.46	853.46	
						CORP - PURCH			APPS				
025		10/25/22	06-1217262	03/23/23	2574796	SHI INTERNATIONAL	208	00	20230020 CC ALL	1.0000	853.46	853.46	
						CORP - PURCH			APPS				
025		10/25/22	06-1217262	03/23/23	2574796	SHI INTERNATIONAL	208	00	20230020 CC ALL	1.0000	937.18	937.18	
						CORP - PURCH			APPS PRO				
025		10/25/22	06-1217262	03/23/23	2574796	SHI INTERNATIONAL	208	00	20230020 CC ALL	1.0000	937.18	937.18	
						CORP - PURCH			APPS PRO				
025			06-1217262							Purchase Order Total		10,994.63	
025	OC-15765	10/25/22	06-1217438	03/24/23	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	5698.9000	1.00	5,698.90	
						CORP - PURCH			SOFTWARE				
025		10/25/22	06-1217438	03/24/23	2574796	SHI INTERNATIONAL	920	14	TRELLO PREMIUM	1.0000	5,698.90	5,698.90	
						CORP - PURCH			LICENSES				
025			06-1217438							Purchase Order Total		11,397.80	
025	OC-15765	10/25/22	06-1218251	03/29/23	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	5061.2200	1.00	5,061.22	
						CORP - PURCH			SOFTWARE				
025		10/25/22	06-1218251	03/29/23	2574796	SHI INTERNATIONAL	920	14	PO20235022 LEXIS	1.0000	1,220.99	1,220.99	
						CORP - PURCH			NEXIS FEB2023				
025		10/25/22	06-1218251	03/29/23	2574796	SHI INTERNATIONAL	920	14	PO20235022 LEXIS	1.0000	1,362.56	1,362.56	
						CORP - PURCH			NEXIS JAN2023				
025		10/25/22	06-1218251	03/29/23	2574796	SHI INTERNATIONAL	920	14	PO20235022 LEXIS	1.0000	1,086.98	1,086.98	
						CORP - PURCH			NEXIS DEC2022				
025		10/25/22	06-1218251	03/29/23	2574796	SHI INTERNATIONAL	920	14	PO20235022 LEXIS	1.0000	1,390.69	1,390.69	
						CORP - PURCH			NEXIS OCT2022				
025			06-1218251							Purchase Order Total		10,122.44	
025	OC-15765	10/25/22	06-1218276	03/29/23	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	41865.8700	1.00	41,865.87	
						CORP - PURCH			SOFTWARE				
025		10/25/22	06-1218276	03/29/23	2574796	SHI INTERNATIONAL	920	14	PO20235023 LEXISNEX	1.0000	8,001.71	8,001.71	
						CORP - PURCH			ID FEB2023				
025		10/25/22	06-1218276	03/29/23	2574796	SHI INTERNATIONAL	920	14	PO20235023 LEXISNEX	1.0000	9,053.33	9,053.33	



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						CORP - PURCH			ID JAN2023				
025		10/25/22	O6-1218276	03/29/23	2574796	SHI INTERNATIONAL	920	14	PO20235023 LEXISNEX	1.0000	7,616.91	7,616.91	
						CORP - PURCH			ID DEC2022				
025		10/25/22	O6-1218276	03/29/23	2574796	SHI INTERNATIONAL	920	14	PO20235023 LEXISNEX	1.0000	8,093.81	8,093.81	
						CORP - PURCH			ID NOV2022				
025		10/25/22	O6-1218276	03/29/23	2574796	SHI INTERNATIONAL	920	14	PO20235023 LEXISNEX	1.0000	9,100.11	9,100.11	
						CORP - PURCH			ID OCT2022				
025			O6-1218276						Purchase Order Total			83,731.74	
025	OC-15791	01/20/23	OG-1207676	02/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,307.54	1,307.54	
									Purchase Order Total			1,307.54	
025	OC-15791	01/20/23	OG-1207678	02/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	552.58	552.58	
									Purchase Order Total			552.58	
025	OC-15791	01/20/23	OG-1208633	02/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	3,162.31	3,162.31	
									Purchase Order Total			552.58	
025		01/20/23	OG-1208633	02/08/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	329.04	329.04	
									Purchase Order Total			3,842.71	
025	OC-15791	01/20/23	OG-1208637	02/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	357.16	357.16	
									Purchase Order Total			3,842.71	
025		01/20/23	OG-1208637	02/08/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	191.94	191.94	
									Purchase Order Total			357.16	
025		01/20/23	OG-1208637	02/08/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	19.84	19.84	
									Purchase Order Total			191.94	
025		01/20/23	OG-1208637	02/08/23	500555	CASH WA			CONVENIENCE STORE	1.0000	19.84	19.84	
									Purchase Order Total			19.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1208637									Purchase Order Total	588.78
025	OC-15791	01/20/23	OG-1209589	02/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	4.0000	31.99	127.96	
025		01/20/23	OG-1209589	02/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,287.60	1,287.60	
025			OG-1209589									Purchase Order Total	1,415.56
025	OC-15791	01/20/23	OG-1209790	02/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	453.09	453.09	
025		01/20/23	OG-1209790	02/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NONFOOD	1.0000	85.02	85.02	
025			OG-1209790									Purchase Order Total	538.11
025	OC-15791	01/20/23	OG-1212165	02/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	6.0000	31.99	191.94	
025		01/20/23	OG-1212165	02/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,092.06	1,092.06	
025		01/20/23	OG-1212165	02/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	6.0000	31.99	191.94	
025		01/20/23	OG-1212165	02/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,878.11	1,878.11	
025			OG-1212165									Purchase Order Total	3,354.05
025	OC-15791	01/20/23	OG-1212167	02/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	85970 CUP FOAM 10 OZ.	1.0000	43.68	43.68	
025		01/20/23	OG-1212167	02/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	86265 LID 10FTL	1.0000	30.87	30.87	
025		01/20/23	OG-1212167	02/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTRC HASTINGS FOOD	1.0000	217.45	217.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		01/20/23	OG-1212167	02/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTRC HASTINGS FOOD	1.0000	450.94	450.94	
025		01/20/23	OG-1212167	02/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTRC HASTINGS FOOD	1.0000	41.56	41.56	
025			OG-1212167						Purchase Order Total			784.50	
025	OC-15791	01/20/23	OG-1212876	03/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,950.31	1,950.31	
025		01/20/23	OG-1212876	03/02/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	63.98	63.98	
025		01/20/23	OG-1212876	03/02/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	108.35	108.35	
025		01/20/23	OG-1212876	03/02/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	108.35	108.35	
025			OG-1212876						Purchase Order Total			2,230.99	
025	OC-15791	01/20/23	OG-1212884	03/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	521.92	521.92	
025		01/20/23	OG-1212884	03/02/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	63.98	63.98	
025		01/20/23	OG-1212884	03/02/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	29.00	29.00	
025		01/20/23	OG-1212884	03/02/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	29.00	29.00	
025			OG-1212884						Purchase Order Total			643.90	
025	OC-15791	01/20/23	OG-1212897	03/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	2,754.15	2,754.15	
025		01/20/23	OG-1212897	03/02/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	63.98	63.98	

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025		01/20/23	OG-1212897	03/02/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	153.01	153.01	
025		01/20/23	OG-1212897	03/02/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	153.01	153.01	
025		01/20/23	OG-1212897	03/02/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	50.80-	50.80-	
025			OG-1212897						Purchase Order Total			3,073.35	
025	OC-15791	01/20/23	OG-1212898	03/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	347.76	347.76	
025		01/20/23	OG-1212898	03/02/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	95.97	95.97	
025		01/20/23	OG-1212898	03/02/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	19.32	19.32	
025		01/20/23	OG-1212898	03/02/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	19.32	19.32	
025			OG-1212898						Purchase Order Total			482.37	
025	OC-15791	01/20/23	OG-1212964	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	234.42	234.42	
025		01/20/23	OG-1212964	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,956.24	1,956.24	
025		01/20/23	OG-1212964	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	626.00	626.00	
025		01/20/23	OG-1212964	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	280.67	280.67	
025		01/20/23	OG-1212964	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	44.52	44.52	
025		01/20/23	OG-1212964	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	26.26-	26.26-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1212964			KEARNEY							
025										Purchase Order Total		3,115.59	
025	OC-15791	01/20/23	OG-1213005	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,109.09	1,109.09	
025		01/20/23	OG-1213005	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 FOAM CONT HNGD	6.0000	31.99	191.94	
025			OG-1213005							Purchase Order Total		1,301.03	
025	OC-15791	01/20/23	OG-1213372	03/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS GROCERIES	1.0000	541.92	541.92	
025	OC-15791		OG-1213372							Purchase Order Total		541.92	
025	OC-15791	01/20/23	OG-1213712	03/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	884.94	884.94	
025		01/20/23	OG-1213712	03/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	930.78	930.78	
025			OG-1213712							Purchase Order Total		1,815.72	
025	OC-15791	01/20/23	OG-1214511	03/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	816.63	816.63	
025		01/20/23	OG-1214511	03/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	185.57	185.57	
025		01/20/23	OG-1214511	03/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	189.60	189.60	
025		01/20/23	OG-1214511	03/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	899.77	899.77	
025			OG-1214511							Purchase Order Total		2,091.57	
025	OC-15791	01/20/23	OG-1215125	03/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	599.91	599.91	
025		01/20/23	OG-1215125	03/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NONFOOD	1.0000	110.30	110.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1215125							Purchase Order Total		710.21	
025	OC-15791	01/20/23	OG-1215181	03/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	558.92	558.92	
025		01/20/23	OG-1215181	03/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,233.23	1,233.23	
025		01/20/23	OG-1215181	03/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	84.82	84.82	
025		01/20/23	OG-1215181	03/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	592.32	592.32	
025			OG-1215181							Purchase Order Total		2,469.29	
025	OC-15791	01/20/23	OG-1215795	03/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY GROCERY	1.0000	1,276.03	1,276.03	
025		01/20/23	OG-1215795	03/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	6.0000	31.99	191.94	
025			OG-1215795							Purchase Order Total		1,467.97	
025	OC-15791	01/20/23	OG-1215850	03/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	322.25	322.25	
025		01/20/23	OG-1215850	03/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	291.03	291.03	
025		01/20/23	OG-1215850	03/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	00	CREDIT	1.0000	26.26-	26.26-	
025		01/20/23	OG-1215850	03/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	134.78	134.78	
025			OG-1215850							Purchase Order Total		721.80	
025	OC-15791	01/20/23	OG-1216395	03/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,587.41	1,587.41	
025		01/20/23	OG-1216395	03/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	4.0000	27.99	111.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1216395			KEARNEY							
			Purchase Order Total										1,699.37
025	OC-15791	01/20/23	OG-1216402	03/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	322.11	322.11	
025		01/20/23	OG-1216402	03/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NONFOOD	1.0000	218.12	218.12	
			OG-1216402										
			Purchase Order Total										540.23
025	OC-15791	01/20/23	OG-1216590	03/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	948.03	948.03	
025		01/20/23	OG-1216590	03/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,238.41	1,238.41	
025		01/20/23	OG-1216590	03/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	44.52	44.52	
025		01/20/23	OG-1216590	03/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	180.7000	2.70	487.89	
025		01/20/23	OG-1216590	03/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	436.70	436.70	
025		01/20/23	OG-1216590	03/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,420.19	1,420.19	
025		01/20/23	OG-1216590	03/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	63.23-	63.23-	
			OG-1216590										
			Purchase Order Total										4,512.51
025	OC-15791	01/20/23	OG-1217144	03/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	2,023.41	2,023.41	
025		01/20/23	OG-1217144	03/23/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	127.96	127.96	
025		01/20/23	OG-1217144	03/23/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	112.41	112.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		01/20/23	OG-1217144	03/23/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	112.41	112.41	
025			OG-1217144							Purchase Order Total		2,376.19	
025	OC-15791	01/20/23	OG-1217148	03/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	360.59	360.59	
025		01/20/23	OG-1217148	03/23/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	159.95	159.95	
025		01/20/23	OG-1217148	03/23/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	20.03	20.03	
025		01/20/23	OG-1217148	03/23/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	20.03	20.03	
025			OG-1217148							Purchase Order Total		560.60	
025	OC-15791	01/20/23	OG-1217150	03/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	155.58	155.58	
025		01/20/23	OG-1217150	03/23/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	8.64	8.64	
025		01/20/23	OG-1217150	03/23/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	8.64	8.64	
025			OG-1217150							Purchase Order Total		172.86	
025	OC-15791	01/20/23	OG-1217151	03/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	270.13	270.13	
025		01/20/23	OG-1217151	03/23/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	95.97	95.97	
025		01/20/23	OG-1217151	03/23/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	15.01	15.01	
025		01/20/23	OG-1217151	03/23/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	15.01	15.01	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1217151			KEARNEY							
			Purchase Order Total										396.12
025	OC-15791	01/20/23	OG-1217153	03/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	3,030.47	3,030.47	
025		01/20/23	OG-1217153	03/23/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	159.95	159.95	
025		01/20/23	OG-1217153	03/23/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	168.36	168.36	
025		01/20/23	OG-1217153	03/23/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	168.36	168.36	
			OG-1217153										
			Purchase Order Total										3,527.14
025	OC-15791	01/20/23	OG-1217157	03/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	4,695.68	4,695.68	
025		01/20/23	OG-1217157	03/23/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	173.35	173.35	
025		01/20/23	OG-1217157	03/23/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	260.87	260.87	
025		01/20/23	OG-1217157	03/23/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	260.87	260.87	
			OG-1217157										
			Purchase Order Total										5,390.77
025	OC-15791	01/20/23	OG-1217158	03/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	292.32	292.32	
025		01/20/23	OG-1217158	03/23/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	16.24	16.24	
025		01/20/23	OG-1217158	03/23/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	16.24	16.24	
			OG-1217158										
			Purchase Order Total										324.80
025	OC-15791	01/20/23	OG-1217288	03/23/23	500555	CASH WA	962	40	YRTC KEARNEY	1.0000	1,778.19	1,778.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			GROCERY				
025		01/20/23	OG-1217288	03/23/23	500555	CASH WA	962	40	80165 CONT FOAM 3	6.0000	27.99	167.94	
						DISTRIBUTING, KEARNEY			COMP HNGD				
025			OG-1217288							Purchase Order Total		1,946.13	
025	OC-15791	01/20/23	OG-1217389	03/24/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	836.45	836.45	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1217389	03/24/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	346.85	346.85	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1217389	03/24/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	12.96	12.96	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1217389	03/24/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	322.20	322.20	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1217389							Purchase Order Total		1,518.46	
025	OC-15791	01/20/23	OG-1218096	03/29/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,103.06	1,103.06	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1218096	03/29/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,436.24	1,436.24	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1218096	03/29/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	80.34	80.34	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1218096							Purchase Order Total		2,619.64	
025	OC-15791	01/20/23	OG-1218357	03/30/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1.00	1.00	
						DISTRIBUTING, KEARNEY			FOOD				
025	OC-15791		OG-1218357							Purchase Order Total		1.00	
025	OC-15791	01/20/23	OG-1218362	03/30/23	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	1,330.35	1,330.35	
						DISTRIBUTING, KEARNEY							
025	OC-15791		OG-1218362							Purchase Order Total		1,330.35	
025	OC-15791	01/20/23	OG-1218371	03/30/23	500555	CASH WA	962	40	YRTC HASTINGS FOOD	1.0000	412.38	412.38	
						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
025	OC-15791		OG-1218371							Purchase Order Total		412.38	
025	OC-15791	01/20/23	OG-1218534	03/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	85.75	85.75	
025		01/20/23	OG-1218534	03/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	381.17	381.17	
025		01/20/23	OG-1218534	03/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	307.24	307.24	
025			OG-1218534							Purchase Order Total		774.16	
025	OC-15791	01/20/23	OG-1218634	03/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,720.10	1,720.10	
025		01/20/23	OG-1218634	03/31/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	127.96	127.96	
025		01/20/23	OG-1218634	03/31/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	95.56	95.56	
025		01/20/23	OG-1218634	03/31/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	95.56	95.56	
025		01/20/23	OG-1218634	03/31/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	318.87-	318.87-	
025			OG-1218634							Purchase Order Total		1,720.31	
025	OC-15791	01/20/23	OG-1218638	03/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	418.59	418.59	
025		01/20/23	OG-1218638	03/31/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	95.97	95.97	
025		01/20/23	OG-1218638	03/31/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	23.25	23.25	
025		01/20/23	OG-1218638	03/31/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	23.25	23.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1218638			KEARNEY							
			Purchase Order Total										561.06
025	OC-15791	01/20/23	OG-1218640	03/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	31.30	31.30	
025		01/20/23	OG-1218640	03/31/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	1.74	1.74	
025		01/20/23	OG-1218640	03/31/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	1.74	1.74	
			OG-1218640										
			Purchase Order Total										34.78
025	OC-15791	01/20/23	OG-1218644	03/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	3,397.98	3,397.98	
025		01/20/23	OG-1218644	03/31/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	127.96	127.96	
025		01/20/23	OG-1218644	03/31/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	188.78	188.78	
025		01/20/23	OG-1218644	03/31/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	188.78	188.78	
			OG-1218644										
			Purchase Order Total										3,903.50
025	OC-15791	01/20/23	OG-1218645	03/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	350.06	350.06	
025		01/20/23	OG-1218645	03/31/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	111.96	111.96	
025		01/20/23	OG-1218645	03/31/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	19.45	19.45	
025		01/20/23	OG-1218645	03/31/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	19.45	19.45	
025		01/20/23	OG-1218645	03/31/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	82.06-	82.06-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
KEARNEY													
025			OG-1218645							Purchase Order Total		418.86	
025	OC-15797	01/27/23	OG-1209774	02/13/23	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES LINCOLN	1.0000	4,500.59	4,500.59	
025		01/27/23	OG-1209774	02/13/23	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	15.01	15.01	
025		01/27/23	OG-1209774	02/13/23	1747929	DIAMOND PHARMACY SERVICES	269	00	DECEMBER SHIPPING CHGS	1.0000	181.29	181.29	
025		01/27/23	OG-1209774	02/13/23	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	11.39-	11.39-	
025			OG-1209774							Purchase Order Total		4,685.50	
025	OC-15797	01/27/23	OG-1209775	02/13/23	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES HASTINGS	1.0000	1,208.35	1,208.35	
025		01/27/23	OG-1209775	02/13/23	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	9.68	9.68	
025		01/27/23	OG-1209775	02/13/23	1747929	DIAMOND PHARMACY SERVICES	269	00	DECEMBER SHIPPING CHGS	1.0000	304.73	304.73	
025		01/27/23	OG-1209775	02/13/23	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	85.15-	85.15-	
025			OG-1209775							Purchase Order Total		1,437.61	
025	OC-15797	01/27/23	OG-1209776	02/13/23	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES KEARNEY	1.0000	7,712.28	7,712.28	
025		01/27/23	OG-1209776	02/13/23	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	52.80	52.80	
025		01/27/23	OG-1209776	02/13/23	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT GIVEN	1.0000	6.87-	6.87-	
025		01/27/23	OG-1209776	02/13/23	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	356.49-	356.49-	
025			OG-1209776							Purchase Order Total		7,401.72	
025	OC-15797	01/27/23	OG-1215158	03/14/23	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES HASTINGS	1.0000	1,659.63	1,659.63	
025		01/27/23	OG-1215158	03/14/23	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	86.48	86.48	
025		01/27/23	OG-1215158	03/14/23	1747929	DIAMOND PHARMACY SERVICES	269	00	JANUARY SHIPPING	1.0000	225.90	225.90	
025		01/27/23	OG-1215158	03/14/23	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	6.97-	6.97-	
025			OG-1215158							Purchase Order Total		1,965.04	
025	OC-15797	01/27/23	OG-1215161	03/14/23	1747929	DIAMOND PHARMACY	269	00	PHARMACY SERVICES	1.0000	8,263.90	8,263.90	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES			KEARNEY				
025		01/27/23	OG-1215161	03/14/23	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	85.37	85.37	
025		01/27/23	OG-1215161	03/14/23	1747929	DIAMOND PHARMACY SERVICES	269	00	JANUARY SHIPPING	1.0000	399.65	399.65	
025			OG-1215161						Purchase Order Total			8,748.92	
025	OC-15797	01/27/23	OG-1216360	03/20/23	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES LINCOLN	1.0000	2,049.78	2,049.78	
025		01/27/23	OG-1216360	03/20/23	1747929	DIAMOND PHARMACY SERVICES	269	00	JANUARY SHIPPING	1.0000	324.39	324.39	
025		01/27/23	OG-1216360	03/20/23	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT	1.0000	15.23-	15.23-	
025		01/27/23	OG-1216360	03/20/23	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	774.90-	774.90-	
025			OG-1216360						Purchase Order Total			1,584.04	
025	OC-15797	01/27/23	OG-1216362	03/20/23	1747929	DIAMOND PHARMACY SERVICES	269	00	DECOM G6 SENSOR 3 PK	1.0000	509.30	509.30	
025		01/27/23	OG-1216362	03/20/23	1747929	DIAMOND PHARMACY SERVICES	269	00	DECOM G6 SENSOR 3 PK	1.0000	509.30	509.30	
025			OG-1216362						Purchase Order Total			1,018.60	
025	ON-114334	11/15/22	OP-1200799	01/03/23	838674	GOVCONNECTION INC - PURCHASE O	840	38	PO#20222543 SAMSUNG TV	1.0000	965.11	965.11	
025	ON-114334	11/15/22	OP-1200799	01/03/23	838674	GOVCONNECTION INC - PURCHASE O	204	98	PO#20222543 SHIPPING	1.0000	120.42	120.42	
025	ON-114334		OP-1200799						Purchase Order Total			1,085.53	
025	ON-114524	12/05/22	OP-1206132	01/26/23	838674	GOVCONNECTION INC - PURCHASE O	204	88	PO#20222545 CANON DR-C240	1.0000	582.92	582.92	
025	ON-114524	12/05/22	OP-1206132	01/26/23	838674	GOVCONNECTION INC - PURCHASE O	204	77	PO#20222545 HP LK PRO M255DW	1.0000	388.92	388.92	
025	ON-114524		OP-1206132						Purchase Order Total			971.84	
025	ON-114525	12/05/22	OP-1205428	01/24/23	838674	GOVCONNECTION INC - PURCHASE O	204	54	PO# 20222327 IPAD PRO 12.9	1.0000	1,115.17	1,115.17	
025	ON-114525		OP-1205428						Purchase Order Total			1,115.17	
025	ON-114554	12/08/22	OP-1203551	01/13/23	838674	GOVCONNECTION INC - PURCHASE O	840	38	PO# 20222608 SAMSUNG 75" TV	4.0000	842.74	3,370.96	
025		12/08/22	OP-1203551	01/13/23	838674	GOVCONNECTION INC - PURCHASE O	204	98	PO# 20222608 SHIPPING	1.0000	152.72	152.72	
025			OP-1203551						Purchase Order Total			3,523.68	
025	ON-114646	12/19/22	OP-1203147	01/12/23	838674	GOVCONNECTION INC -	725	83	PO# 20222629 LOGI.	1.0000	1,233.10	1,233.10	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			VIDEO CONF				
025	ON-114646		OP-1203147							Purchase Order Total		1,233.10	
025	ON-114647	12/19/22	OP-1205716	01/25/23	838674	GOVCONNECTION INC - PURCHASE O	725	83	PO# 20222630 OWL LABS OWL3	1.0000	975.89	975.89	
025	ON-114647	12/19/22	OP-1205716	01/25/23	838674	GOVCONNECTION INC - PURCHASE O	725	83	PO# 20222630 OWL LABS MIC	1.0000	234.76	234.76	
025	ON-114647		OP-1205716							Purchase Order Total		1,210.65	
025	ON-115144	02/14/23	OP-1218129	03/29/23	838674	GOVCONNECTION INC - PURCHASE O	204	68	PO# 20232113 PLANTRONICS HW710	15.0000	69.11	1,036.65	
025	ON-115144	02/14/23	OP-1218129	03/29/23	838674	GOVCONNECTION INC - PURCHASE O	725	55	PO# 20232113 PLANTRONIC ADAPTE	25.0000	31.33	783.25	
025	ON-115144		OP-1218129							Purchase Order Total		1,819.90	
025	ON-115258	03/01/23	OP-1213163	03/03/23	838674	GOVCONNECTION INC - PURCHASE O	204	77	PO# 20232137 HP LJ PRINTER	2.0000	399.00	798.00	
025	ON-115258		OP-1213163							Purchase Order Total		798.00	
025	ON-115340	03/09/23	OP-1214718	03/13/23	838674	GOVCONNECTION INC - PURCHASE O	840	38	PO# 20232167 SAMSUNG AU8000	2.0000	985.95	1,971.90	
025		03/09/23	OP-1214718	03/13/23	838674	GOVCONNECTION INC - PURCHASE O	204	98	PO# 20232167 SHIPPING	1.0000	117.94	117.94	
025			OP-1214718							Purchase Order Total		2,089.84	
025	OO-114903	01/20/23	ZO-1204812	01/20/23	502660	TOM DINSDALE CHEVROLET CADILLA	070	00	GMC TERRAIN 3GKALTEG6PL160596	1.0000	34,119.00	34,119.00	DPA
025	OO-114903		ZO-1204812							Purchase Order Total		34,119.00	
025	OO-114904	01/20/23	ZO-1204814	01/20/23	502660	TOM DINSDALE CHEVROLET CADILLA	070	00	GMC TERRAIN 3GKALTEG8PL160695	1.0000	34,119.00	34,119.00	DPA
025	OO-114904		ZO-1204814							Purchase Order Total		34,119.00	
025	OO-114905	01/20/23	ZO-1204815	01/20/23	502660	TOM DINSDALE CHEVROLET CADILLA	070	00	GMC TERRAIN 3GKALTEG8PL124912	1.0000	34,119.00	34,119.00	DPA
025	OO-114905		ZO-1204815							Purchase Order Total		34,119.00	
025	OO-114906	01/20/23	ZO-1204816	01/20/23	502660	TOM DINSDALE CHEVROLET CADILLA	070	00	GMC TERRAIN 3GKALTEG4PL124860	1.0000	34,119.00	34,119.00	DPA
025	OO-114906		ZO-1204816							Purchase Order Total		34,119.00	
025	OO-115531	03/29/23	ZO-1218438	03/30/23	502237	FERNO WASHINGTON INC	055	08	#0314115 PEDI MATE PLUS	108.0000	370.37	39,999.96	DPA
025	OO-115531		ZO-1218438							Purchase Order Total		39,999.96	
025	OR-114865	01/12/23	OP-1204451	01/19/23	2603162	ZOELLNER FORD OF BEATRICE	070	48	2022 FORD E-350 BOX TRUCK	1.0000	60,238.00	60,238.00	
025	OR-114865	01/12/23	OP-1204451	01/19/23	2603162	ZOELLNER FORD OF BEATRICE	070	48	DEPOSIT	1.0000	500.00-	500.00-	

Statute Report

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OR-114865		OP-1204451							Purchase Order Total		59,738.00	
025	OR-115383	03/16/23	OP-1216690	03/21/23	1842466	ODP BUSINESS SOLUTIONS- FURNIT	420	44	8261764 BISTRO PEDESTAL TABLE	1.0000	1,227.59	1,227.59	FUR
025	OR-115383	03/16/23	OP-1216690	03/21/23	1842466	ODP BUSINESS SOLUTIONS- FURNIT	420	59	2230494 LUMISOURCE CONTEMP	2.0000	463.68	927.36	FUR
025	OR-115383	03/16/23	OP-1216690	03/21/23	1842466	ODP BUSINESS SOLUTIONS- FURNIT	420	59	8649518 AVE SIX FLYNTON CHAIR	3.0000	328.89	986.67	FUR
025	OR-115383	03/16/23	OP-1216690	03/21/23	1842466	ODP BUSINESS SOLUTIONS- FURNIT	420	44	9690623 POWELL HELLER TABLE	2.0000	112.85	225.70	FUR
025	OR-115383		OP-1216690							Purchase Order Total		3,367.32	
025	O4-43229	04/21/10	O9-1205376	01/24/23	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2881	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-1205376	01/24/23	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2881	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-1205376	01/24/23	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2881	24083.3400	1.00	24,083.34	
025	O4-43229		O9-1205376							Purchase Order Total		120,833.34	
025	O4-43229	04/21/10	O9-1205380	01/24/23	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2881	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-1205380	01/24/23	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2881	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-1205380	01/24/23	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2881	24083.3400	1.00	24,083.34	
025	O4-43229		O9-1205380							Purchase Order Total		120,833.34	
025	O4-43229	04/21/10	O9-1211365	02/22/23	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2986	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-1211365	02/22/23	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2986	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-1211365	02/22/23	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2986	24083.3400	1.00	24,083.34	
025	O4-43229		O9-1211365							Purchase Order Total		120,833.34	
025	O4-43229	04/21/10	O9-1214775	03/13/23	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	3046	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-1214775	03/13/23	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	3046	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-1214775	03/13/23	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	3046	24083.3400	1.00	24,083.34	
025	O4-43229		O9-1214775							Purchase Order Total		120,833.34	
025	O4-51604	03/13/12	O9-1202784	01/11/23	1972461	THERAP SERVICES LLC	920	02	SEP-DEC 22	99989.3100	1.00	99,989.31	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-51604	03/13/12	O9-1202784	01/11/23	1972461	THERAP SERVICES LLC	920	02	SEP-DEC 22	137345.8600	1.00	137,345.86	
025	O4-51604	03/13/12	O9-1202784	01/11/23	1972461	THERAP SERVICES LLC	920	02	SEP-DEC 22	.1053	10,000.00	1,053.00	
025	O4-51604	03/13/12	O9-1202784	01/11/23	1972461	THERAP SERVICES LLC	920	02	SEP-DEC 22	.1446	10,000.00	1,446.00	
025		03/13/12	O9-1202784	01/11/23	1972461	THERAP SERVICES LLC	920	02	ROUNDING ERROR	.2500	1.00	.25	
025		03/13/12	O9-1202784	01/11/23	1972461	THERAP SERVICES LLC	920	02	ROUNDING ERROR	.7500	1.00	.75	
025			O9-1202784							Purchase Order Total		239,835.17	
025	O4-52756	06/26/12	O9-1204268	01/18/23	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	DECEMBER 2022	9000.0000	1.00	9,000.00	
025	O4-52756		O9-1204268							Purchase Order Total		9,000.00	
025	O4-52756	06/26/12	O9-1207663	02/03/23	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	JANUARY 2023	9000.0000	1.00	9,000.00	
025	O4-52756		O9-1207663							Purchase Order Total		9,000.00	
025	O4-52756	06/26/12	O9-1213740	03/07/23	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	FEBRUARY 2023	9000.0000	1.00	9,000.00	
025	O4-52756		O9-1213740							Purchase Order Total		9,000.00	
025	O4-57402	08/01/13	O9-1204067	01/18/23	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2877	1.0000	60,964.33	60,964.33	
025	O4-57402		O9-1204067							Purchase Order Total		60,964.33	
025	O4-57402	08/01/13	O9-1205846	01/25/23	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2889	1.0000	60,964.33	60,964.33	
025	O4-57402		O9-1205846							Purchase Order Total		60,964.33	
025	O4-57402	08/01/13	O9-1211221	02/22/23	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2909	1.0000	60,964.33	60,964.33	
025	O4-57402		O9-1211221							Purchase Order Total		60,964.33	
025	O4-57402	08/01/13	O9-1216268	03/20/23	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2931	1.0000	60,964.33	60,964.33	
025	O4-57402		O9-1216268							Purchase Order Total		60,964.33	
025	O4-60428	04/30/14	O9-1203722	01/17/23	1846324	IMAGETREND INC	924	25	139419	1.0000	13,265.10	13,265.10	
025	O4-60428		O9-1203722							Purchase Order Total		13,265.10	
025	O4-60428	04/30/14	O9-1207943	02/06/23	1846324	IMAGETREND INC	924	25	139801	1.0000	22,742.30	22,742.30	
025	O4-60428	04/30/14	O9-1207943	02/06/23	1846324	IMAGETREND INC	924	25	139801	1.0000	9,341.36	9,341.36	
025	O4-60428	04/30/14	O9-1207943	02/06/23	1846324	IMAGETREND INC	924	25	139801	1.0000	1,254.54	1,254.54	
025	O4-60428	04/30/14	O9-1207943	02/06/23	1846324	IMAGETREND INC	924	25	139801	1.0000	1,254.54	1,254.54	
025	O4-60428		O9-1207943							Purchase Order Total		34,592.74	
025	O4-62689	09/09/14	O9-1206090	01/26/23	2046066	EQUIFAX INFORMATION SERVICES L	946	36	2054022451	1.1600	1.00	1.16	
025	O4-62689	09/09/14	O9-1206090	01/26/23	2046066	EQUIFAX INFORMATION SERVICES L	946	36	2054022451	.5900	1.00	.59	
025	O4-62689		O9-1206090							Purchase Order Total		1.75	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-62689	09/09/14	O9-1210078	02/14/23	2046066	EQUIFAX INFORMATION SERVICES L	946	36	2054229992	.6900	1.00	.69	
025	O4-62689	09/09/14	O9-1210078	02/14/23	2046066	EQUIFAX INFORMATION SERVICES L	946	36	2054229992	.3600	1.00	.36	
025	O4-62689		O9-1210078							Purchase Order Total		1.05	
025	O4-62689	09/09/14	O9-1214149	03/08/23	2046066	EQUIFAX INFORMATION SERVICES L	946	36	2054500246	2.6400	1.00	2.64	
025	O4-62689	09/09/14	O9-1214149	03/08/23	2046066	EQUIFAX INFORMATION SERVICES L	946	36	2054500246	1.3600	1.00	1.36	
025	O4-62689		O9-1214149							Purchase Order Total		4.00	
025	O4-63249	10/09/14	O9-1202288	01/10/23	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	NOVEMBER 2022	1.0000	10,966.33	10,966.33	
025	O4-63249		O9-1202288							Purchase Order Total		10,966.33	
025	O4-63249	10/09/14	O9-1202289	01/10/23	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	NOVEMBER 2022	1.0000	8,333.33	8,333.33	
025	O4-63249		O9-1202289							Purchase Order Total		8,333.33	
025	O4-63249	10/09/14	O9-1204261	01/18/23	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	DECEMBER 2022	1.0000	10,966.33	10,966.33	
025	O4-63249	10/09/14	O9-1204261	01/18/23	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	DECEMBER 2022	1.0000	8,333.33	8,333.33	
025	O4-63249		O9-1204261							Purchase Order Total		19,299.66	
025	O4-63249	10/09/14	O9-1204274	01/18/23	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	INVOICE #73408	86.0400	115.00	9,894.60	
025	O4-63249	10/09/14	O9-1204274	01/18/23	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	INVOICE #73408	16.2500	70.00	1,137.50	
025	O4-63249		O9-1204274							Purchase Order Total		11,032.10	
025	O4-63249	10/09/14	O9-1208737	02/08/23	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	JANUARY 2023	1.0000	10,966.33	10,966.33	
025	O4-63249	10/09/14	O9-1208737	02/08/23	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	JANUARY 2023	1.0000	8,333.33	8,333.33	
025	O4-63249		O9-1208737							Purchase Order Total		19,299.66	
025	O4-63249	10/09/14	O9-1211118	02/21/23	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	JANUARY 2023	14.0000	115.00	1,610.00	
025	O4-63249	10/09/14	O9-1211118	02/21/23	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	JANUARY 2023	63.0000	115.00	7,245.00	
025	O4-63249	10/09/14	O9-1211118	02/21/23	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	JANUARY 2023	25.7000	115.00	2,955.50	
025	O4-63249		O9-1211118							Purchase Order Total		11,810.50	
025	O4-63249	10/09/14	O9-1213191	03/03/23	2535197	ORION HEALTHCARE	920	22	FEBRUARY 2023	1.0000	10,966.33	10,966.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-63249	10/09/14	09-1213191	03/03/23	2535197	TECHNOLOGY IN ORION HEALTHCARE	920	22	FEBRUARY 2023	1.0000	8,333.33	8,333.33	
025	O4-63249		09-1213191			TECHNOLOGY IN				Purchase Order Total		19,299.66	
025	O4-63249	10/09/14	09-1215013	03/13/23	2535197	ORION HEALTHCARE	920	22	FEBRUARY 2023	81.8200	115.00	9,409.30	
025	O4-63249		09-1215013			TECHNOLOGY IN				Purchase Order Total		9,409.30	
025	O4-69561	12/03/15	09-1205371	01/24/23	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	2886	362636.8900	1.00	362,636.89	
025	O4-69561	12/03/15	09-1205371	01/24/23	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	2886	186812.9500	1.00	186,812.95	
025	O4-69561		09-1205371							Purchase Order Total		549,449.84	
025	O4-69561	12/03/15	09-1205373	01/24/23	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	2944	362636.8900	1.00	362,636.89	
025	O4-69561	12/03/15	09-1205373	01/24/23	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	2944	186812.9500	1.00	186,812.95	
025	O4-69561		09-1205373							Purchase Order Total		549,449.84	
025	O4-69797	12/21/15	09-1202834	01/11/23	511186	BELLEVUE UNIVERSITY	924	16	NOVEMBER 2022, DECEMBER 2022	1.0000	3,531.24	3,531.24	
025	O4-69797		09-1202834							Purchase Order Total		3,531.24	
025	O4-69797	12/21/15	09-1206072	01/26/23	511186	BELLEVUE UNIVERSITY	924	16	JANUARY 2023	1.0000	3,885.66	3,885.66	
025	O4-69797		09-1206072							Purchase Order Total		3,885.66	
025	O4-69797	12/21/15	09-1207634	02/03/23	511186	BELLEVUE UNIVERSITY	924	16	JANUARY 2023	1.0000	3,990.31	3,990.31	
025	O4-69797		09-1207634							Purchase Order Total		3,990.31	
025	O4-69797	12/21/15	09-1208381	02/07/23	511186	BELLEVUE UNIVERSITY	924	16	FEBRUARY 2023	1.0000	1,109.45	1,109.45	
025	O4-69797		09-1208381							Purchase Order Total		1,109.45	
025	O4-69797	12/21/15	09-1210351	02/15/23	511186	BELLEVUE UNIVERSITY	924	16	JANUARY 2023	1.0000	3,531.24	3,531.24	
025	O4-69797		09-1210351							Purchase Order Total		3,531.24	
025	O4-69797	12/21/15	09-1210352	02/15/23	511186	BELLEVUE UNIVERSITY	924	16	FEBRUARY 2023	1.0000	3,885.66	3,885.66	
025	O4-69797		09-1210352							Purchase Order Total		3,885.66	
025	O4-69797	12/21/15	09-1218465	03/30/23	511186	BELLEVUE UNIVERSITY	924	16	MARCH 2023	1.0000	3,531.24	3,531.24	
025	O4-69797		09-1218465							Purchase Order Total		3,531.24	
025	O4-69797	12/21/15	09-1218466	03/30/23	511186	BELLEVUE UNIVERSITY	924	16	MARCH 2023	1.0000	5,215.29	5,215.29	
025	O4-69797		09-1218466							Purchase Order Total		5,215.29	
025	O4-70809	03/15/16	09-1210443	02/16/23	512960	BRYAN MEDICAL CENTER	952	43	265240	778.8000	1.00	778.80	
025	O4-70809	03/15/16	09-1210443	02/16/23	512960	BRYAN MEDICAL CENTER	952	43	265240	401.2000	1.00	401.20	
025	O4-70809		09-1210443							Purchase Order Total		1,180.00	
025	O4-70809	03/15/16	09-1210444	02/16/23	512960	BRYAN MEDICAL CENTER	952	43	265241	778.8000	1.00	778.80	
025	O4-70809	03/15/16	09-1210444	02/16/23	512960	BRYAN MEDICAL CENTER	952	43	265241	401.2000	1.00	401.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-70809		O9-1210444							Purchase Order Total		1,180.00	
025	O4-70809	03/15/16	O9-1210446	02/16/23	512960	BRYAN MEDICAL CENTER	952	43	265242	712.8000	1.00	712.80	
025	O4-70809	03/15/16	O9-1210446	02/16/23	512960	BRYAN MEDICAL CENTER	952	43	265242	367.2000	1.00	367.20	
025	O4-70809		O9-1210446							Purchase Order Total		1,080.00	
025	O4-71172	04/13/16	O9-1201270	01/05/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#75	.5000	94,208.00	47,104.00	
025	O4-71172	04/13/16	O9-1201270	01/05/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#75	.5000	94,208.00	47,104.00	
025	O4-71172	04/13/16	O9-1201270	01/05/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#75	190713.0000	.30	57,213.90	
025	O4-71172	04/13/16	O9-1201270	01/05/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#75	190713.0000	.30	57,213.90	
025	O4-71172		O9-1201270							Purchase Order Total		208,635.80	
025	O4-71172	04/13/16	O9-1203232	01/12/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#76	.5000	94,208.00	47,104.00	
025	O4-71172	04/13/16	O9-1203232	01/12/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#76	.5000	94,208.00	47,104.00	
025	O4-71172	04/13/16	O9-1203232	01/12/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#76	192997.5000	.30	57,899.25	
025	O4-71172	04/13/16	O9-1203232	01/12/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#76	192997.5000	.30	57,899.25	
025	O4-71172		O9-1203232							Purchase Order Total		210,006.50	
025	O4-71172	04/13/16	O9-1212237	02/28/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#77	.5000	96,667.00	48,333.50	
025	O4-71172	04/13/16	O9-1212237	02/28/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#77	.5000	96,667.00	48,333.50	
025	O4-71172	04/13/16	O9-1212237	02/28/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#77	194585.5161	.31	60,321.51	
025	O4-71172	04/13/16	O9-1212237	02/28/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#77	194585.5161	.31	60,321.51	
025		04/13/16	O9-1212237	02/28/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1212237							Purchase Order Total		217,310.01	
025	O4-71172	04/13/16	O9-1214644	03/10/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#78	.5000	96,667.00	48,333.50	
025	O4-71172	04/13/16	O9-1214644	03/10/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#78	.5000	96,667.00	48,333.50	
025	O4-71172	04/13/16	O9-1214644	03/10/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#78	195530.5100	.31	60,614.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-71172	04/13/16	09-1214644	03/10/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#78	195530.5100	.31	60,614.46	
025		04/13/16	09-1214644	03/10/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#78	.0100-	1.00	.01-	
025			09-1214644							Purchase Order Total		217,895.91	
025	04-72167	06/22/16	09-1204241	01/18/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003776362	16996.9800	1.00	16,996.98	
025	04-72167	06/22/16	09-1204241	01/18/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003792947	16937.7000	1.00	16,937.70	
025	04-72167		09-1204241							Purchase Order Total		33,934.68	
025	04-72167	06/22/16	09-1204270	01/18/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003792946	18054.0700	1.00	18,054.07	
025	04-72167	06/22/16	09-1204270	01/18/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003792946	18054.0700	1.00	18,054.07	
025	04-72167	06/22/16	09-1204270	01/18/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003792946	13529.1000	1.00	13,529.10	
025	04-72167		09-1204270							Purchase Order Total		49,637.24	
025	04-72167	06/22/16	09-1204272	01/18/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003776361	14820.4000	1.00	14,820.40	
025	04-72167	06/22/16	09-1204272	01/18/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003776361	14820.4000	1.00	14,820.40	
025	04-72167	06/22/16	09-1204272	01/18/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003776361	13461.5100	1.00	13,461.51	
025	04-72167		09-1204272							Purchase Order Total		43,102.31	
025	04-72167	06/22/16	09-1207847	02/03/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003813292	18182.3900	1.00	18,182.39	
025	04-72167	06/22/16	09-1207847	02/03/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003813292	18182.3900	1.00	18,182.39	
025	04-72167	06/22/16	09-1207847	02/03/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003813292	250619.1300	1.00	250,619.13	
025	04-72167		09-1207847							Purchase Order Total		286,983.91	
025	04-72167	06/22/16	09-1211379	02/22/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003829073	16823.8200	1.00	16,823.82	
025	04-72167		09-1211379							Purchase Order Total		16,823.82	
025	04-72167	06/22/16	09-1214124	03/08/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003830235	18176.7400	1.00	18,176.74	
025	04-72167	06/22/16	09-1214124	03/08/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003830235	18176.7400	1.00	18,176.74	
025	04-72167	06/22/16	09-1214124	03/08/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003830235	451.1100	1.00	451.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICES								
025	O4-72167		O9-1214124							Purchase Order Total		36,804.59		
025	O4-73501	08/26/16	O6-1201930	01/06/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	*****	1.00	2,184,507.78		
025		08/26/16	O6-1201930	01/06/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	110 LRC	1.0000	27,201.74	27,201.74		
025			O6-1201930							Purchase Order Total		2,211,709.52		
025	O4-73501	08/26/16	O6-1202195	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	*****	1.00	2,184,507.78		
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	110 LRC	1.0000	27,201.74	27,201.74		
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	140 BINTI	1.0000	17,913.96	17,913.96		
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	470 RX MONITORING	1.0000	10,461.58	10,461.58		
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	480 DATA NEXUS ADMIN	1.0000	109,254.50	109,254.50		
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	480 EMERG MED SYS	1.0000	489.38	489.38		
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 EDVC	1.0000	8,294.78	8,294.78		
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 ELC ENHANCED	1.0000	78,614.53	78,614.53		
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 LOGI ANALYTICS	1.0000	56,738.51	56,738.51		
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 ELC BP3	1.0000	13,266.88	13,266.88		
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS	918	28	490 SURV OD2A	1.0000	15,419.70	15,419.70		

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						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS	918	28	490 SYNDROMIC	1.0000	12,422.08	12,422.08	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS	918	28	490 VDRS	1.0000	578.38	578.38	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS	918	28	490 ELC ED	1.0000	39,526.40	39,526.40	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS	918	28	490 CANCER	1.0000	5,196.00	5,196.00	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS	918	28	490 PHBG SUPP	1.0000	12,248.16	12,248.16	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS	918	28	490 BRFSS	1.0000	5,486.40	5,486.40	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS	918	28	490 DMI - TIER 1	1.0000	34,112.01	34,112.01	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS	918	28	490 DMI - TIER 2	1.0000	32,754.02	32,754.02	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS	918	28	490 DMI - TIER 3	1.0000	27,638.24	27,638.24	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS	918	28	490 SCHOOL PH REP	1.0000	27,862.64	27,862.64	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS	918	28	530 IMMCORE	1.0000	7,943.32	7,943.32	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS	918	28	530 IMM COVID	1.0000	16,335.49	16,335.49	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS	918	28	530 IMM COVID	1.0000	15,001.98	15,001.98	
						TECHNOLOGIES - PURCHA							

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025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	530 IMM COVID	1.0000	666.75	666.75	
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	530 IMM COVID	1.0000	1,333.51	1,333.51	
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	530 EHDI	1.0000	801.37	801.37	
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	530 EHDI	1.0000	7,212.29	7,212.29	
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	550 NURSING	1.0000	7,758.00	7,758.00	
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	550 PH LICENSURE	1.0000	21,224.14	21,224.14	
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	560 VITAL RECS	1.0000	7,180.32	7,180.32	
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	570 PREPAREDNESS	1.0000	3,600.58	3,600.58	
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	570 PREPAREDNESS	1.0000	5,400.86	5,400.86	
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 IST PURCH	1.0000	25,449.14	25,449.14	
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 STN PROJECT	1.0000	10,431.31	10,431.31	
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 ADMIN	1.0000	43,720.32	43,720.32	
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 EPMO OPS	1.0000	35,598.32	35,598.32	



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025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 IBEEM	1.0000	1,427.22	1,427.22	
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 IBEEM	1.0000	1,427.22	1,427.22	
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	394,812.96	394,812.96	
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	394,812.96	394,812.96	
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	630 TS ADMIN	1.0000	39,254.30	39,254.30	
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	630 DATA NEXUS WAREHOUSE	1.0000	81,037.33	81,037.33	
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	645 LOWCODE	1.0000	16,053.04	16,053.04	
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	650 NF OPS	1.0000	83,636.17	83,636.17	
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	660 CHARTS OPS	1.0000	24,794.26	24,794.26	
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	660 CHARTS OPS	1.0000	48,130.03	48,130.03	
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 001 MMIS OPS	1.0000	28,225.57	28,225.57	
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 001 MMIS OPS	1.0000	84,676.71	84,676.71	
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 963 DMA	1.0000	400.18	400.18	
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 963 DMA	1.0000	3,601.64	3,601.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS	918	28	670 968 SYS INT	1.0000	6,171.38	6,171.38	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS	918	28	670 968 SYS INT	1.0000	55,542.38	55,542.38	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS	918	28	685 WEB SOLUTIONS	1.0000	28,148.46	28,148.46	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS	918	28	690 ECM	1.0000	23,772.13	23,772.13	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS	918	28	732 MLTC MM50	1.0000	25,966.43	25,966.43	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS	918	28	732 MLTC MM50	1.0000	25,966.43	25,966.43	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS	918	28	742 972 INTEROPERABILITY	1.0000	3,539.31	3,539.31	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS	918	28	742 972 INTEROPERABILITY	1.0000	31,853.76	31,853.76	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1202195	01/09/23	1392761	COVENDIS	918	28	790 COBBLESTONE	1.0000	36,120.32	36,120.32	
						TECHNOLOGIES - PURCHA							
025			O6-1202195						Purchase Order Total			4,369,015.56	
025	O4-73501	08/26/16	O6-1206155	01/26/23	1392761	COVENDIS	918	28	110 LRC	1.0000	25,799.74	25,799.74	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS	918	28	140 BINTI	1.0000	19,904.40	19,904.40	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS	918	28	470 RX MONITORING	1.0000	11,083.06	11,083.06	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS	918	28	480 DATA NEXUS	1.0000	122,808.18	122,808.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			ADMIN				
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS	918	28	480 EMERG MED SYS	1.0000	139.83	139.83	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS	918	28	490 EDVC	1.0000	8,177.77	8,177.77	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS	918	28	490 ELC ENHANCED	1.0000	68,976.96	68,976.96	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS	918	28	490 LOGI ANALYTICS	1.0000	52,867.44	52,867.44	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS	918	28	490 ELC BP3	1.0000	13,266.88	13,266.88	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS	918	28	490 SURV OD2A	1.0000	16,595.89	16,595.89	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS	918	28	490 SYNDROMIC	1.0000	12,422.08	12,422.08	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS	918	28	490 VDRS	1.0000	3,102.22	3,102.22	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS	918	28	490 ELC ED	1.0000	41,890.77	41,890.77	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS	918	28	490 CANCER	1.0000	5,126.72	5,126.72	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS	918	28	490 PHBG SUPP	1.0000	13,537.44	13,537.44	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS	918	28	490 BRFSS	1.0000	6,035.04	6,035.04	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS	918	28	490 DMI - TIER 1	1.0000	34,894.97	34,894.97	
						TECHNOLOGIES - PURCHA							

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025		08/26/16	O6-1206155	01/26/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	490 DMI - TIER 2	1.0000	32,886.76	32,886.76	
025		08/26/16	O6-1206155	01/26/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	490 DMI - TIER 3	1.0000	11,894.08	11,894.08	
025		08/26/16	O6-1206155	01/26/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	490 SCHOOL PH REP	1.0000	30,099.44	30,099.44	
025		08/26/16	O6-1206155	01/26/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	530 IMMCORE	1.0000	8,665.44	8,665.44	
025		08/26/16	O6-1206155	01/26/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	530 IMM COVID	1.0000	15,133.45	15,133.45	
025		08/26/16	O6-1206155	01/26/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	530 IMM COVID	1.0000	13,898.07	13,898.07	
025		08/26/16	O6-1206155	01/26/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	530 IMM COVID	1.0000	617.69	617.69	
025		08/26/16	O6-1206155	01/26/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	530 IMM COVID	1.0000	1,235.38	1,235.38	
025		08/26/16	O6-1206155	01/26/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	530 EHDI	1.0000	824.59	824.59	
025		08/26/16	O6-1206155	01/26/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	530 EHDI	1.0000	7,421.34	7,421.34	
025		08/26/16	O6-1206155	01/26/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	530 WIC COMP	1.0000	4,145.76	4,145.76	
025		08/26/16	O6-1206155	01/26/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	550 NURSING	1.0000	7,758.00	7,758.00	
025		08/26/16	O6-1206155	01/26/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	550 PH LICENSURE	1.0000	23,505.66	23,505.66	

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025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	560 VITAL RECS	1.0000	9,916.94	9,916.94	
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	570 PREPAREDNESS	1.0000	3,718.45	3,718.45	
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	570 PREPAREDNESS	1.0000	5,577.68	5,577.68	
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 IST PURCH	1.0000	26,187.00	26,187.00	
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 STN PROJECT	1.0000	17,471.07	17,471.07	
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 ADMIN	1.0000	53,413.08	53,413.08	
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 EPMO OPS	1.0000	50,685.42	50,685.42	
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 IBEEM	1.0000	329.21	329.21	
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 IBEEM	1.0000	329.21	329.21	
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	400,119.48	400,119.48	
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	400,119.48	400,119.48	
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	630 TS ADMIN	1.0000	35,397.88	35,397.88	
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	630 DATA NEXUS WAREHOUSE	1.0000	84,330.51	84,330.51	
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS	918	28	645 LOWCODE	1.0000	14,362.32	14,362.32	

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						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS	918	28	650 NF OPS	1.0000	71,752.54	71,752.54	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS	918	28	660 CHARTS OPS	1.0000	28,354.32	28,354.32	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS	918	28	660 CHARTS OPS	1.0000	55,040.73	55,040.73	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS	918	28	670 001 MMIS OPS	1.0000	29,721.83	29,721.83	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS	918	28	670 001 MMIS OPS	1.0000	89,165.48	89,165.48	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS	918	28	670 963 DMA	1.0000	409.48	409.48	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS	918	28	670 963 DMA	1.0000	3,685.36	3,685.36	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS	918	28	670 968 SYS INT	1.0000	5,262.88	5,262.88	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS	918	28	670 968 SYS INT	1.0000	47,365.91	47,365.91	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS	918	28	685 WEB SOLUTIONS	1.0000	33,605.10	33,605.10	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS	918	28	690 ECM	1.0000	23,375.71	23,375.71	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS	918	28	732 MLTC MM50	1.0000	25,792.28	25,792.28	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS	918	28	732 MLTC MM50	1.0000	25,792.28	25,792.28	
						TECHNOLOGIES - PURCHA							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 972 INTEROPERABILITY	1.0000	4,038.04	4,038.04	
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 972 INTEROPERABILITY	1.0000	36,342.38	36,342.38	
025		08/26/16	O6-1206155	01/26/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	790 COBBLESTONE	1.0000	35,778.03	35,778.03	
025			O6-1206155						Purchase Order Total			2,232,155.13	
025	O4-73501	08/26/16	O6-1213828	03/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	110 LRC	1.0000	22,156.40	22,156.40	
025		08/26/16	O6-1213828	03/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	140 BINTI	1.0000	18,770.96	18,770.96	
025		08/26/16	O6-1213828	03/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	480 DATA NEXUS ADMIN	1.0000	50,781.04	50,781.04	
025		08/26/16	O6-1213828	03/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 LOGI ANALYTICS	1.0000	11,247.12	11,247.12	
025		08/26/16	O6-1213828	03/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 VDRS	1.0000	4,627.04	4,627.04	
025		08/26/16	O6-1213828	03/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	530 WIC COMP	1.0000	9,673.44	9,673.44	
025		08/26/16	O6-1213828	03/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	550 PH LICENSURE	1.0000	13,692.80	13,692.80	
025		08/26/16	O6-1213828	03/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	570 PREPAREDNESS	1.0000	3,772.03	3,772.03	
025		08/26/16	O6-1213828	03/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	570 PREPAREDNESS	1.0000	5,658.05	5,658.05	
025		08/26/16	O6-1213828	03/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 IST PURCH	1.0000	37,187.50	37,187.50	

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025		08/26/16	O6-1213828	03/07/23	1392761	PURCHA COVENDIS	918	28	600 STN PROJECT	1.0000	17,919.16	17,919.16	
						TECHNOLOGIES -							
025		08/26/16	O6-1213828	03/07/23	1392761	PURCHA COVENDIS	918	28	610 ADMIN	1.0000	57,691.47	57,691.47	
						TECHNOLOGIES -							
025		08/26/16	O6-1213828	03/07/23	1392761	PURCHA COVENDIS	918	28	610 EPMO OPS	1.0000	51,829.67	51,829.67	
						TECHNOLOGIES -							
025		08/26/16	O6-1213828	03/07/23	1392761	PURCHA COVENDIS	918	28	610 IBEEM	1.0000	746.22	746.22	
						TECHNOLOGIES -							
025		08/26/16	O6-1213828	03/07/23	1392761	PURCHA COVENDIS	918	28	610 IBEEM	1.0000	746.22	746.22	
						TECHNOLOGIES -							
025		08/26/16	O6-1213828	03/07/23	1392761	PURCHA COVENDIS	918	28	610 I-APD SHARED	1.0000	421,309.89	421,309.89	
						TECHNOLOGIES -							
025		08/26/16	O6-1213828	03/07/23	1392761	PURCHA COVENDIS	918	28	610 I-APD SHARED	1.0000	421,309.89	421,309.89	
						TECHNOLOGIES -							
025		08/26/16	O6-1213828	03/07/23	1392761	PURCHA COVENDIS	918	28	630 TS ADMIN	1.0000	31,510.91	31,510.91	
						TECHNOLOGIES -							
025		08/26/16	O6-1213828	03/07/23	1392761	PURCHA COVENDIS	918	28	630 DATA NEXUS WAREHOUSE	1.0000	81,850.97	81,850.97	
						TECHNOLOGIES -							
025		08/26/16	O6-1213828	03/07/23	1392761	PURCHA COVENDIS	918	28	645 LOWCODE	1.0000	13,678.40	13,678.40	
						TECHNOLOGIES -							
025		08/26/16	O6-1213828	03/07/23	1392761	PURCHA COVENDIS	918	28	650 NF OPS	1.0000	73,414.05	73,414.05	
						TECHNOLOGIES -							
025		08/26/16	O6-1213828	03/07/23	1392761	PURCHA COVENDIS	918	28	660 CHARTS OPS	1.0000	27,379.58	27,379.58	
						TECHNOLOGIES -							
025		08/26/16	O6-1213828	03/07/23	1392761	PURCHA COVENDIS	918	28	660 CHARTS OPS	1.0000	53,148.60	53,148.60	
						TECHNOLOGIES -							
						PURCHA							



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025		08/26/16	O6-1213828	03/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 001 MMIS OPS	1.0000	20,876.38	20,876.38	
025		08/26/16	O6-1213828	03/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 001 MMIS OPS	1.0000	62,629.13	62,629.13	
025		08/26/16	O6-1213828	03/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 968 SYS INT	1.0000	5,591.09	5,591.09	
025		08/26/16	O6-1213828	03/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 968 SYS INT	1.0000	50,319.78	50,319.78	
025		08/26/16	O6-1213828	03/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	685 WEB SOLUTIONS	1.0000	35,094.40	35,094.40	
025		08/26/16	O6-1213828	03/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	690 ECM	1.0000	27,992.15	27,992.15	
025		08/26/16	O6-1213828	03/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	732 MLTC MM50	1.0000	27,862.75	27,862.75	
025		08/26/16	O6-1213828	03/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	732 MLTC MM50	1.0000	27,862.75	27,862.75	
025		08/26/16	O6-1213828	03/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 972 INTEROPERABILITY	1.0000	3,468.68	3,468.68	
025		08/26/16	O6-1213828	03/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 972 INTEROPERABILITY	1.0000	31,218.08	31,218.08	
025		08/26/16	O6-1213828	03/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 975 HH MCO	1.0000	3,154.00	3,154.00	
025		08/26/16	O6-1213828	03/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 975 HH MCO	1.0000	28,386.01	28,386.01	
025		08/26/16	O6-1213828	03/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	790 COBBLESTONE	1.0000	33,906.69	33,906.69	
025			O6-1213828						Purchase Order Total			1,788,463.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73501	08/26/16	O6-1214404	03/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	1.0000	5,904.06	5,904.06	
025	O4-73501		O6-1214404							Purchase Order Total		5,904.06	
025	O4-73501	08/26/16	O6-1215012	03/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	470 RX MONITORING	1.0000	5,904.06	5,904.06	
025		08/26/16	O6-1215012	03/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	480 DATA NEXUS ADMIN	1.0000	85,357.08	85,357.08	
025		08/26/16	O6-1215012	03/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 EDVC	1.0000	11,740.28	11,740.28	
025		08/26/16	O6-1215012	03/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 ELC ENHANCED	1.0000	74,749.24	74,749.24	
025		08/26/16	O6-1215012	03/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 LOGI ANALYTICS	1.0000	41,885.75	41,885.75	
025		08/26/16	O6-1215012	03/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 ELC BP3	1.0000	13,266.88	13,266.88	
025		08/26/16	O6-1215012	03/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 SURV OD2A	1.0000	16,335.12	16,335.12	
025		08/26/16	O6-1215012	03/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 SYNDROMIC	1.0000	12,422.08	12,422.08	
025		08/26/16	O6-1215012	03/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 ELC ED	1.0000	40,794.98	40,794.98	
025		08/26/16	O6-1215012	03/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 CANCER	1.0000	4,988.16	4,988.16	
025		08/26/16	O6-1215012	03/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 PHBG SUPP	1.0000	12,892.80	12,892.80	
025		08/26/16	O6-1215012	03/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 BRFS	1.0000	5,897.88	5,897.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1215012	03/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 DMI - TIER 1	1.0000	36,159.66	36,159.66	
025		08/26/16	O6-1215012	03/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 DMI - TIER 2	1.0000	31,488.69	31,488.69	
025		08/26/16	O6-1215012	03/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 SCHOOL PH REP	1.0000	29,034.64	29,034.64	
025		08/26/16	O6-1215012	03/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	530 IMMCORE	1.0000	8,665.44	8,665.44	
025		08/26/16	O6-1215012	03/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	530 IMM COVID	1.0000	16,113.52	16,113.52	
025		08/26/16	O6-1215012	03/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	530 IMM COVID	1.0000	14,798.13	14,798.13	
025		08/26/16	O6-1215012	03/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	530 IMM COVID	1.0000	657.69	657.69	
025		08/26/16	O6-1215012	03/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	530 IMM COVID	1.0000	1,315.39	1,315.39	
025		08/26/16	O6-1215012	03/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	530 EHDI	1.0000	804.27	804.27	
025		08/26/16	O6-1215012	03/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	530 EHDI	1.0000	7,238.42	7,238.42	
025		08/26/16	O6-1215012	03/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	550 NURSING	1.0000	9,425.97	9,425.97	
025		08/26/16	O6-1215012	03/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	550 PH LICENSURE	1.0000	22,995.32	22,995.32	
025		08/26/16	O6-1215012	03/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	560 VITAL RECS	1.0000	20,826.90	20,826.90	
025		08/26/16	O6-1215012	03/13/23	1392761	COVENDIS	918	28	630 DATA NEXUS	1.0000	7,644.05	7,644.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			WAREHOUSE				
025		08/26/16	06-1215012	03/13/23	1392761	COVENDIS	918	28	750 LEGAL SVS	1.0000	12,158.91	12,158.91	
						TECHNOLOGIES - PURCHA							
025			06-1215012							Purchase Order Total		545,561.31	
025	04-73816	09/16/16	09-1205606	01/24/23	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	#178	66.0000	1.00	66.00	
025	04-73816	09/16/16	09-1205606	01/24/23	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	#178	34.0000	1.00	34.00	
025	04-73816		09-1205606							Purchase Order Total		100.00	
025	04-73817	09/16/16	09-1205757	01/25/23	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	11/2022	118.8000	1.00	118.80	
025	04-73817	09/16/16	09-1205757	01/25/23	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	11/2022	61.2000	1.00	61.20	
025	04-73817		09-1205757							Purchase Order Total		180.00	
025	04-73817	09/16/16	09-1208805	02/09/23	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	12/2022	184.8000	1.00	184.80	
025	04-73817	09/16/16	09-1208805	02/09/23	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	12/2022	95.2000	1.00	95.20	
025	04-73817		09-1208805							Purchase Order Total		280.00	
025	04-73817	09/16/16	09-1213550	03/06/23	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	09/2022	158.4000	1.00	158.40	
025	04-73817	09/16/16	09-1213550	03/06/23	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	09/2022	81.6000	1.00	81.60	
025	04-73817		09-1213550							Purchase Order Total		240.00	
025	04-73817	09/16/16	09-1214928	03/13/23	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	02/2023	66.0000	1.00	66.00	
025	04-73817	09/16/16	09-1214928	03/13/23	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	02/2023	34.0000	1.00	34.00	
025	04-73817		09-1214928							Purchase Order Total		100.00	
025	04-75457	01/13/17	09-1208786	02/09/23	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	4TH QTR 2022	52.8000	1.00	52.80	
025	04-75457	01/13/17	09-1208786	02/09/23	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	4TH QTR 2022	27.2000	1.00	27.20	
025	04-75457		09-1208786							Purchase Order Total		80.00	
025	04-76078	03/13/17	09-1205762	01/25/23	629357	METHODIST FREMONT HEALTH	952	43	11/2022	79.2000	1.00	79.20	
025	04-76078	03/13/17	09-1205762	01/25/23	629357	METHODIST FREMONT	952	43	11/2022	40.8000	1.00	40.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH							
025	O4-76078		O9-1205762							Purchase Order Total		120.00	
025	O4-76078	03/13/17	O9-1213552	03/06/23	629357	METHODIST FREMONT	952	43	1000747	92.4000	1.00	92.40	
						HEALTH							
025	O4-76078	03/13/17	O9-1213552	03/06/23	629357	METHODIST FREMONT	952	43	1000747	47.6000	1.00	47.60	
						HEALTH							
025	O4-76078		O9-1213552							Purchase Order Total		140.00	
025	O4-76081	03/14/17	O9-1214852	03/13/23	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	07/2022-12/2022	6798.0000	1.00	6,798.00	
025	O4-76081	03/14/17	O9-1214852	03/13/23	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	07/2022-12/2022	3502.0000	1.00	3,502.00	
										Purchase Order Total		10,300.00	
025	O4-76083	03/14/17	O9-1205753	01/25/23	523965	CHI HEALTH GOOD SAMARITAN - PA	952	43	10/2022-12/2022	409.2000	1.00	409.20	
025	O4-76083	03/14/17	O9-1205753	01/25/23	523965	CHI HEALTH GOOD SAMARITAN - PA	952	43	10/2022-12/2022	210.8000	1.00	210.80	
										Purchase Order Total		620.00	
025	O4-76084	03/14/17	O9-1213495	03/06/23	602156	CHI HEALTH - LAKESIDE	952	43	10/2022-12/2022	726.0000	1.00	726.00	
025	O4-76084	03/14/17	O9-1213495	03/06/23	602156	CHI HEALTH - LAKESIDE	952	43	10/2022-12/2022	374.0000	1.00	374.00	
										Purchase Order Total		1,100.00	
025	O4-76096	03/14/17	O9-1205742	01/25/23	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	6070	92.4000	1.00	92.40	
025	O4-76096	03/14/17	O9-1205742	01/25/23	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	6070	47.6000	1.00	47.60	
										Purchase Order Total		140.00	
025	O4-76096	03/14/17	O9-1214858	03/13/23	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 6083	105.6000	1.00	105.60	
025	O4-76096	03/14/17	O9-1214858	03/13/23	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 6083	54.4000	1.00	54.40	
										Purchase Order Total		160.00	
025	O4-76096	03/14/17	O9-1214862	03/13/23	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 6088	39.6000	1.00	39.60	
025	O4-76096	03/14/17	O9-1214862	03/13/23	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 6088	20.4000	1.00	20.40	
										Purchase Order Total		60.00	
025	O4-76107	03/14/17	O9-1202828	01/11/23	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	335	13.2000	1.00	13.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76107	03/14/17	09-1202828	01/11/23	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	335	6.8000	1.00	6.80	
025	04-76107		09-1202828							Purchase Order Total		20.00	
025	04-76107	03/14/17	09-1213530	03/06/23	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	336	13.2000	1.00	13.20	
025	04-76107	03/14/17	09-1213530	03/06/23	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	336	6.8000	1.00	6.80	
025	04-76107		09-1213530							Purchase Order Total		20.00	
025	04-76107	03/14/17	09-1217836	03/27/23	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	337	13.2000	1.00	13.20	
025	04-76107	03/14/17	09-1217836	03/27/23	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	337	6.8000	1.00	6.80	
025	04-76107		09-1217836							Purchase Order Total		20.00	
025	04-76110	03/14/17	09-1213556	03/06/23	538487	NEBRASKA METHODIST HOSPITAL	952	43	1000720	990.0000	1.00	990.00	
025	04-76110	03/14/17	09-1213556	03/06/23	538487	NEBRASKA METHODIST HOSPITAL	952	43	1000720	510.0000	1.00	510.00	
025	04-76110		09-1213556							Purchase Order Total		1,500.00	
025	04-76111	03/14/17	09-1213533	03/06/23	1069816	NEBRASKA HEALTH SYSTEMS	952	43	12/2022	554.4000	1.00	554.40	
025	04-76111	03/14/17	09-1213533	03/06/23	1069816	NEBRASKA HEALTH SYSTEMS	952	43	12/2022	285.6000	1.00	285.60	
025	04-76111		09-1213533							Purchase Order Total		840.00	
025	04-76111	03/14/17	09-1217841	03/27/23	1069816	NEBRASKA HEALTH SYSTEMS	952	43	02/2023	250.8000	1.00	250.80	
025	04-76111	03/14/17	09-1217841	03/27/23	1069816	NEBRASKA HEALTH SYSTEMS	952	43	02/2023	129.2000	1.00	129.20	
025	04-76111	03/14/17	09-1217841	03/27/23	1069816	NEBRASKA HEALTH SYSTEMS	952	43	01/2023	303.6000	1.00	303.60	
025	04-76111	03/14/17	09-1217841	03/27/23	1069816	NEBRASKA HEALTH SYSTEMS	952	43	01/2023	156.4000	1.00	156.40	
025	04-76111		09-1217841							Purchase Order Total		840.00	
025	04-76190	03/20/17	09-1202832	01/11/23	602247	PENDER COMMUNITY HOSPITAL	952	43	12/16/2022	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1202832	01/11/23	602247	PENDER COMMUNITY HOSPITAL	952	43	12/16/2022	6.8000	1.00	6.80	
025	04-76190		09-1202832							Purchase Order Total		20.00	
025	04-76190	03/20/17	09-1208901	02/09/23	602247	PENDER COMMUNITY HOSPITAL	952	43	01/13/2022	13.2000	1.00	13.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76190	03/20/17	09-1208901	02/09/23	602247	PENDER COMMUNITY HOSPITAL	952	43	01/13/2022	6.8000	1.00	6.80	
025	04-76190		09-1208901							Purchase Order Total		20.00	
025	04-76190	03/20/17	09-1213542	03/06/23	602247	PENDER COMMUNITY HOSPITAL	952	43	01/27/2023	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1213542	03/06/23	602247	PENDER COMMUNITY HOSPITAL	952	43	01/27/2023	6.8000	1.00	6.80	
025	04-76190	03/20/17	09-1213542	03/06/23	602247	PENDER COMMUNITY HOSPITAL	952	43	02/21/2023	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1213542	03/06/23	602247	PENDER COMMUNITY HOSPITAL	952	43	02/21/2023	6.8000	1.00	6.80	
025	04-76190		09-1213542							Purchase Order Total		40.00	
025	04-76190	03/20/17	09-1215357	03/14/23	602247	PENDER COMMUNITY HOSPITAL	952	43	02/15/2023	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1215357	03/14/23	602247	PENDER COMMUNITY HOSPITAL	952	43	02/15/2023	6.8000	1.00	6.80	
025	04-76190		09-1215357							Purchase Order Total		20.00	
025	04-76190	03/20/17	09-1217834	03/27/23	602247	PENDER COMMUNITY HOSPITAL	952	43	03/20/2023	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1217834	03/27/23	602247	PENDER COMMUNITY HOSPITAL	952	43	03/20/2023	6.8000	1.00	6.80	
025	04-76190		09-1217834							Purchase Order Total		20.00	
025	04-76190	03/20/17	09-1218252	03/29/23	602247	PENDER COMMUNITY HOSPITAL	952	43	03/22/2023	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1218252	03/29/23	602247	PENDER COMMUNITY HOSPITAL	952	43	03/22/2023	6.8000	1.00	6.80	
025	04-76190		09-1218252							Purchase Order Total		20.00	
025	04-76192	03/20/17	09-1205749	01/25/23	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	12/19/2022	13.2000	1.00	13.20	
025	04-76192	03/20/17	09-1205749	01/25/23	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	12/19/2022	6.8000	1.00	6.80	
025	04-76192		09-1205749							Purchase Order Total		20.00	
025	04-76192	03/20/17	09-1208892	02/09/23	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	01/2023	52.8000	1.00	52.80	
025	04-76192	03/20/17	09-1208892	02/09/23	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	01/2023	27.2000	1.00	27.20	
025	04-76192		09-1208892							Purchase Order Total		80.00	
025	04-76192	03/20/17	09-1213561	03/06/23	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	02/06/2023	13.2000	1.00	13.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76192	03/20/17	09-1213561	03/06/23	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	02/06/2023	6.8000	1.00	6.80	
025	04-76192		09-1213561							Purchase Order Total		20.00	
025	04-76196	03/20/17	09-1205768	01/25/23	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1291	13.2000	1.00	13.20	
025	04-76196	03/20/17	09-1205768	01/25/23	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1291	6.8000	1.00	6.80	
025	04-76196	03/20/17	09-1205768	01/25/23	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1290	13.2000	1.00	13.20	
025	04-76196	03/20/17	09-1205768	01/25/23	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1290	6.8000	1.00	6.80	
025	04-76196		09-1205768							Purchase Order Total		40.00	
025	04-76196	03/20/17	09-1208897	02/09/23	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1292	13.2000	1.00	13.20	
025	04-76196	03/20/17	09-1208897	02/09/23	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1292	6.8000	1.00	6.80	
025	04-76196		09-1208897							Purchase Order Total		20.00	
025	04-76196	03/20/17	09-1213580	03/06/23	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1295	13.2000	1.00	13.20	
025	04-76196	03/20/17	09-1213580	03/06/23	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1295	6.8000	1.00	6.80	
025	04-76196		09-1213580							Purchase Order Total		20.00	
025	04-76196	03/20/17	09-1217881	03/28/23	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1296	13.2000	1.00	13.20	
025	04-76196	03/20/17	09-1217881	03/28/23	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1296	6.8000	1.00	6.80	
025	04-76196		09-1217881							Purchase Order Total		20.00	
025	04-76198	03/20/17	09-1205775	01/25/23	544447	REGIONAL WEST MEDICAL CENTER	952	43	11/2022	132.0000	1.00	132.00	
025	04-76198	03/20/17	09-1205775	01/25/23	544447	REGIONAL WEST MEDICAL CENTER	952	43	11/2022	68.0000	1.00	68.00	
025	04-76198		09-1205775							Purchase Order Total		200.00	
025	04-76198	03/20/17	09-1208917	02/09/23	544447	REGIONAL WEST MEDICAL CENTER	952	43	12/2022	198.0000	1.00	198.00	
025	04-76198	03/20/17	09-1208917	02/09/23	544447	REGIONAL WEST MEDICAL CENTER	952	43	12/2022	102.0000	1.00	102.00	
025	04-76198		09-1208917							Purchase Order Total		300.00	
025	04-76198	03/20/17	09-1213558	03/06/23	544447	REGIONAL WEST MEDICAL CENTER	952	43	01/2023	303.6000	1.00	303.60	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76198	03/20/17	09-1213558	03/06/23	544447	REGIONAL WEST MEDICAL CENTER	952	43	01/2023	156.4000	1.00	156.40	
025	04-76198		09-1213558							Purchase Order Total		460.00	
025	04-76200	09/20/16	09-1205772	01/25/23	513633	TRI VALLEY HEALTH SYSTEM	952	43	01/11/2023	13.2000	1.00	13.20	
025	04-76200	09/20/16	09-1205772	01/25/23	513633	TRI VALLEY HEALTH SYSTEM	952	43	01/11/2023	6.8000	1.00	6.80	
025	04-76200	09/20/16	09-1205772	01/25/23	513633	TRI VALLEY HEALTH SYSTEM	952	43	01/11/2023	13.2000	1.00	13.20	
025	04-76200	09/20/16	09-1205772	01/25/23	513633	TRI VALLEY HEALTH SYSTEM	952	43	01/11/2023	6.8000	1.00	6.80	
025	04-76200	09/20/16	09-1205772	01/25/23	513633	TRI VALLEY HEALTH SYSTEM	952	43	01/11/2023	13.2000	1.00	13.20	
025	04-76200	09/20/16	09-1205772	01/25/23	513633	TRI VALLEY HEALTH SYSTEM	952	43	01/11/2023	6.8000	1.00	6.80	
025	04-76200	09/20/16	09-1205772	01/25/23	513633	TRI VALLEY HEALTH SYSTEM	952	43	01/11/2023	13.2000	1.00	13.20	
025	04-76200	09/20/16	09-1205772	01/25/23	513633	TRI VALLEY HEALTH SYSTEM	952	43	01/11/2023	6.8000	1.00	6.80	
025	04-76205	03/20/17	09-1205173	01/23/23	510151	AVERA ST ANTHONYS HOSPITAL	953	43	2022	369.6000	1.00	369.60	
025	04-76205	03/20/17	09-1205173	01/23/23	510151	AVERA ST ANTHONYS HOSPITAL	953	43	2022	190.4000	1.00	190.40	
025	04-76205		09-1205173							Purchase Order Total		60.00	
025	04-76206	03/20/17	09-1202909	01/11/23	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#12/15	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-1202909	01/11/23	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#12/15	6.8000	1.00	6.80	
025	04-76206	03/20/17	09-1202909	01/11/23	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#12/19	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-1202909	01/11/23	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#12/19	6.8000	1.00	6.80	
025	04-76206	03/20/17	09-1202909	01/11/23	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#12/20	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-1202909	01/11/23	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#12/20	6.8000	1.00	6.80	
025	04-76206		09-1202909							Purchase Order Total		60.00	
025	04-76206	03/20/17	09-1205608	01/24/23	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#12/23	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-1205608	01/24/23	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#12/23	6.8000	1.00	6.80	
025	04-76206		09-1205608							Purchase Order Total		20.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76206	03/20/17	O9-1208787	02/09/23	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	12/21	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1208787	02/09/23	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	12/21	6.8000	1.00	6.80	
025	O4-76206		O9-1208787							Purchase Order Total		20.00	
025	O4-76206	03/20/17	O9-1217799	03/27/23	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	02/2023	66.0000	1.00	66.00	
025	O4-76206	03/20/17	O9-1217799	03/27/23	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	02/2023	34.0000	1.00	34.00	
025	O4-76206	03/20/17	O9-1217799	03/27/23	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	01/2023	66.0000	1.00	66.00	
025	O4-76206	03/20/17	O9-1217799	03/27/23	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	01/2023	34.0000	1.00	34.00	
025	O4-76206		O9-1217799							Purchase Order Total		200.00	
025	O4-76207	03/20/17	O9-1208788	02/09/23	1293467	BOONE COUNTY HEALTH CENTER	952	43	01/04/2022	66.0000	1.00	66.00	
025	O4-76207	03/20/17	O9-1208788	02/09/23	1293467	BOONE COUNTY HEALTH CENTER	952	43	01/04/2022	34.0000	1.00	34.00	
025	O4-76207		O9-1208788							Purchase Order Total		100.00	
025	O4-76208	03/21/17	O9-1208795	02/09/23	512372	BOX BUTTE GENERAL HOSPITAL	952	43	5923	105.6000	1.00	105.60	
025	O4-76208	03/21/17	O9-1208795	02/09/23	512372	BOX BUTTE GENERAL HOSPITAL	952	43	5923	54.4000	1.00	54.40	
025	O4-76208		O9-1208795							Purchase Order Total		160.00	
025	O4-76209	03/21/17	O9-1202799	01/11/23	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70003518	13.2000	1.00	13.20	
025	O4-76209	03/21/17	O9-1202799	01/11/23	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70003518	6.8000	1.00	6.80	
025	O4-76209		O9-1202799							Purchase Order Total		20.00	
025	O4-76209	03/21/17	O9-1205751	01/25/23	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70003548	13.2000	1.00	13.20	
025	O4-76209	03/21/17	O9-1205751	01/25/23	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70003548	6.8000	1.00	6.80	
025	O4-76209		O9-1205751							Purchase Order Total		20.00	
025	O4-76209	03/21/17	O9-1205752	01/25/23	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70003564	13.2000	1.00	13.20	
025	O4-76209	03/21/17	O9-1205752	01/25/23	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70003564	6.8000	1.00	6.80	
025	O4-76209		O9-1205752							Purchase Order Total		20.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76209	03/21/17	09-1214150	03/08/23	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70003647	13.2000	1.00	13.20	
025	04-76209	03/21/17	09-1214150	03/08/23	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70003647	6.8000	1.00	6.80	
025	04-76209		09-1214150							Purchase Order Total		20.00	
025	04-76209	03/21/17	09-1217802	03/27/23	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70003656	13.2000	1.00	13.20	
025	04-76209	03/21/17	09-1217802	03/27/23	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70003656	6.8000	1.00	6.80	
025	04-76209		09-1217802							Purchase Order Total		20.00	
025	04-76209	03/21/17	09-1218248	03/29/23	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70003635	13.2000	1.00	13.20	
025	04-76209	03/21/17	09-1218248	03/29/23	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70003635	6.8000	1.00	6.80	
025	04-76209		09-1218248							Purchase Order Total		20.00	
025	04-76219	10/01/16	09-1202801	01/11/23	512958	CRETE AREA MEDICAL CENTER	952	43	11/2022	52.8000	1.00	52.80	
025	04-76219	10/01/16	09-1202801	01/11/23	512958	CRETE AREA MEDICAL CENTER	952	43	11/2022	27.2000	1.00	27.20	
025	04-76219		09-1202801							Purchase Order Total		80.00	
025	04-76219	10/01/16	09-1205754	01/25/23	512958	CRETE AREA MEDICAL CENTER	952	43	12/2022	52.8000	1.00	52.80	
025	04-76219	10/01/16	09-1205754	01/25/23	512958	CRETE AREA MEDICAL CENTER	952	43	12/2022	27.2000	1.00	27.20	
025	04-76219		09-1205754							Purchase Order Total		80.00	
025	04-76219	10/01/16	09-1213527	03/06/23	512958	CRETE AREA MEDICAL CENTER	952	43	01/2023	52.8000	1.00	52.80	
025	04-76219	10/01/16	09-1213527	03/06/23	512958	CRETE AREA MEDICAL CENTER	952	43	01/2023	27.2000	1.00	27.20	
025	04-76219		09-1213527							Purchase Order Total		80.00	
025	04-76219	10/01/16	09-1218250	03/29/23	512958	CRETE AREA MEDICAL CENTER	952	43	02/2023	52.8000	1.00	52.80	
025	04-76219	10/01/16	09-1218250	03/29/23	512958	CRETE AREA MEDICAL CENTER	952	43	02/2023	27.2000	1.00	27.20	
025	04-76219		09-1218250							Purchase Order Total		80.00	
025	04-76225	03/21/17	09-1205744	01/25/23	527345	HOWARD COUNTY MEDICAL CENTER	952	43	01/03/2023	26.4000	1.00	26.40	
025	04-76225	03/21/17	09-1205744	01/25/23	527345	HOWARD COUNTY MEDICAL CENTER	952	43	01/03/2023	13.6000	1.00	13.60	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76225		O9-1205744							Purchase Order Total		40.00	
025	O4-76247	10/01/16	O9-1208802	02/09/23	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	07182022	13.2000	1.00	13.20	
025	O4-76247	10/01/16	O9-1208802	02/09/23	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	07182022	6.8000	1.00	6.80	
025	O4-76247		O9-1208802							Purchase Order Total		20.00	
025	O4-76247	10/01/16	O9-1214846	03/13/23	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	02/28/23	13.2000	1.00	13.20	
025	O4-76247	10/01/16	O9-1214846	03/13/23	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	02/28/23	6.8000	1.00	6.80	
025	O4-76247		O9-1214846							Purchase Order Total		20.00	
025	O4-76500	04/14/17	O9-1203325	01/13/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVE ITEMS FROM GI TO HASTINGS	975.0000	1.00	975.00	
025	O4-76500		O9-1203325							Purchase Order Total		975.00	
025	O4-76500	04/14/17	O9-1203664	01/17/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	LRC LOCKER REMOVAL	265.0000	1.00	265.00	
025		04/14/17	O9-1203664	01/17/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	CHANGE ORDER	227.0000	1.00	227.00	
025		04/14/17	O9-1203664	01/17/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	CHANGE ORDER	100.0000	1.00	100.00	
025			O9-1203664							Purchase Order Total		592.00	
025	O4-76500	04/14/17	O9-1203694	01/17/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	NRC SURPLUS	1750.0000	1.00	1,750.00	
025		04/14/17	O9-1203694	01/17/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	CHANGE ORDER	148.5000	1.00	148.50	
025		04/14/17	O9-1203694	01/17/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	CHANGE ORDER	100.0000	1.00	100.00	
025			O9-1203694							Purchase Order Total		1,998.50	
025	O4-76500	04/14/17	O9-1210021	02/14/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	LRC BLDG 14 SURPLUS	430.0000	1.00	430.00	
025		04/14/17	O9-1210021	02/14/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	CHANGE ORDER	297.5000	1.00	297.50	
025			O9-1210021							Purchase Order Total		727.50	
025	O4-76500	04/14/17	O9-1210028	02/14/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	WAYNE DESK ADA	480.0000	1.00	480.00	
025	O4-76500		O9-1210028							Purchase Order Total		480.00	
025	O4-76500	04/14/17	O9-1210926	02/21/23	631076	OFFICE INSTALLATION SPECIALIST	962	56	HILL ST RACKING	416.0000	1.00	416.00	
025	O4-76500		O9-1210926							Purchase Order Total		416.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76500	04/14/17	09-1212046	02/27/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	NSOB DIVIDENDS	300.0000	1.00	300.00	
025	O4-76500		09-1212046							Purchase Order Total		300.00	
025	O4-76500	04/14/17	09-1212669	03/01/23	547093	SELECT VAN & STORAGE CO	962	56	BEDFORD SURPLUS	1080.0000	1.00	1,080.00	
025	O4-76500		09-1212669							Purchase Order Total		1,080.00	
025	O4-76500	04/14/17	09-1213779	03/07/23	529493	JOHNSON CONTROLS INC - PAYMENT	962	56	00046168948	5040.0000	1.00	5,040.00	
025	O4-76500		09-1213779							Purchase Order Total		5,040.00	
025	O4-76500	04/14/17	09-1213919	03/08/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	NRC DESK INSTALL	850.0000	1.00	850.00	
025		04/14/17	09-1213919	03/08/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	CHANGE ORDER	700.0000	1.00	700.00	
025			09-1213919							Purchase Order Total		1,550.00	
025	O4-76500	04/14/17	09-1214680	03/13/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	BEDFORD MAAS WHITEBOARD	750.0000	1.00	750.00	
025	O4-76500		09-1214680							Purchase Order Total		750.00	
025	O4-76500	04/14/17	09-1214690	03/13/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	HAMILTON ADA ADJUST	450.0000	1.00	450.00	
025	O4-76500		09-1214690							Purchase Order Total		450.00	
025	O4-76500	04/14/17	09-1217536	03/24/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	LEGAL STORAGE	400.0000	1.00	400.00	
025		04/14/17	09-1217536	03/24/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	CHANGE ORDER	227.2500	1.00	227.25	
025			09-1217536							Purchase Order Total		627.25	
025	O4-76500	04/14/17	09-1217538	03/24/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	NORFOLK CONF ROOM	1425.0000	1.00	1,425.00	
025	O4-76500		09-1217538							Purchase Order Total		1,425.00	
025	O4-76500	04/14/17	09-1218080	03/29/23	631076	OFFICE INSTALLATION SPECIALIST	962	56	CENTER RECONFIG	968.0000	1.00	968.00	
025	O4-76500		09-1218080							Purchase Order Total		968.00	
025	O4-77169	06/02/17	09-1202829	01/11/23	540003	OGALLALA COMMUNITY HOSPITAL	952	43	343	13.2000	1.00	13.20	
025	O4-77169	06/02/17	09-1202829	01/11/23	540003	OGALLALA COMMUNITY HOSPITAL	952	43	343	6.8000	1.00	6.80	
025	O4-77169	06/02/17	09-1202829	01/11/23	540003	OGALLALA COMMUNITY HOSPITAL	952	43	344	13.2000	1.00	13.20	
025	O4-77169	06/02/17	09-1202829	01/11/23	540003	OGALLALA COMMUNITY HOSPITAL	952	43	344	6.8000	1.00	6.80	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77169		O9-1202829							Purchase Order Total		40.00	
025	O4-77169	06/02/17	O9-1213536	03/06/23	540003	OGALLALA COMMUNITY HOSPITAL	952	43	346	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1213536	03/06/23	540003	OGALLALA COMMUNITY HOSPITAL	952	43	346	6.8000	1.00	6.80	
025	O4-77169	06/02/17	O9-1213536	03/06/23	540003	OGALLALA COMMUNITY HOSPITAL	952	43	347	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1213536	03/06/23	540003	OGALLALA COMMUNITY HOSPITAL	952	43	347	6.8000	1.00	6.80	
025	O4-77169		O9-1213536							Purchase Order Total		40.00	
025	O4-77169	06/02/17	O9-1213557	03/06/23	540003	OGALLALA COMMUNITY HOSPITAL	952	43	348	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1213557	03/06/23	540003	OGALLALA COMMUNITY HOSPITAL	952	43	348	6.8000	1.00	6.80	
025	O4-77169		O9-1213557							Purchase Order Total		20.00	
025	O4-77170	06/02/17	O9-1205746	01/25/23	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	11/2022	211.2000	1.00	211.20	
025	O4-77170	06/02/17	O9-1205746	01/25/23	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	11/2022	108.8000	1.00	108.80	
025	O4-77170		O9-1205746							Purchase Order Total		320.00	
025	O4-77170	06/02/17	O9-1205759	01/25/23	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	12/2022	198.0000	1.00	198.00	
025	O4-77170	06/02/17	O9-1205759	01/25/23	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	12/2022	102.0000	1.00	102.00	
025	O4-77170		O9-1205759							Purchase Order Total		300.00	
025	O4-77170	06/02/17	O9-1213583	03/06/23	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	01-23	198.0000	1.00	198.00	
025	O4-77170	06/02/17	O9-1213583	03/06/23	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	01-23	102.0000	1.00	102.00	
025	O4-77170		O9-1213583							Purchase Order Total		300.00	
025	O4-77366	06/16/17	O9-1201616	01/05/23	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2053239778	68000.0000	1.00	68,000.00	
025	O4-77366		O9-1201616							Purchase Order Total		68,000.00	
025	O4-77366	06/16/17	O9-1202267	01/09/23	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2053608402C	68000.0000	1.00	68,000.00	
025	O4-77366	06/16/17	O9-1202267	01/09/23	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2053608402C	68000.0000	1.00	68,000.00	
025	O4-77366		O9-1202267							Purchase Order Total		136,000.00	
025	O4-77366	06/16/17	O9-1205111	01/23/23	1984434	EQUIFAX WORKFORCE	920	02	2053804884C	68000.0000	1.00	68,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77366	06/16/17	09-1205111	01/23/23	1984434	SOLUTIONS LL EQUIFAX WORKFORCE	920	02	2053804884C	68000.0000	1.00	68,000.00	
025	O4-77366		09-1205111			SOLUTIONS LL				Purchase Order Total		136,000.00	
025	O4-77366	06/16/17	09-1214409	03/09/23	1984434	EQUIFAX WORKFORCE	920	02	2053990264	68000.0000	1.00	68,000.00	
025	O4-77366	06/16/17	09-1214409	03/09/23	1984434	SOLUTIONS LL EQUIFAX WORKFORCE	920	02	2053990264	68000.0000	1.00	68,000.00	
025	O4-77366		09-1214409			SOLUTIONS LL				Purchase Order Total		136,000.00	
025	O4-78047	07/12/17	09-1206263	01/27/23	2639082	DELOITTE CONSULTING LLP	920	04	INV-9000390436	.2500	340,945.18	85,236.30	
025	O4-78047	07/12/17	09-1206263	01/27/23	2639082	DELOITTE CONSULTING LLP	920	04	INV-9000390436	.7500	340,945.18	255,708.89	
025		07/12/17	09-1206263	01/27/23	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1206263							Purchase Order Total		340,945.18	
025	O4-78047	07/12/17	09-1214705	03/13/23	2369511	DELOITTE CONSULTING LLP	920	04	INV-9000397370	.2500	340,945.18	85,236.30	
025	O4-78047	07/12/17	09-1214705	03/13/23	2369511	DELOITTE CONSULTING LLP	920	04	INV-9000397370	.7500	340,945.18	255,708.89	
025		07/12/17	09-1214705	03/13/23	2369511	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1214705							Purchase Order Total		340,945.18	
025	O4-79068	08/01/17	09-1208814	02/09/23	521035	FAITH REGIONAL HEALTH SERVICES	952	43	3RD QTR 2022	686.4000	1.00	686.40	
025	O4-79068	08/01/17	09-1208814	02/09/23	521035	FAITH REGIONAL HEALTH SERVICES	952	43	3RD QTR 2022	353.6000	1.00	353.60	
025	O4-79068		09-1208814							Purchase Order Total		1,040.00	
025	O4-79380	10/04/17	06-1203040	01/11/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	20230003 LUCID SUITE RENEWAL	75.0000	237.44	17,808.00	
025	O4-79380		06-1203040							Purchase Order Total		17,808.00	
025	O4-80010	11/30/17	09-1204236	01/18/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2022	420340.5200	1.00	420,340.52	
025	O4-80010	11/30/17	09-1204236	01/18/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2022	117414.2600	1.00	117,414.26	
025	O4-80010	11/30/17	09-1204236	01/18/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2022	17494.7800	1.00	17,494.78	
025	O4-80010	11/30/17	09-1204236	01/18/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2022	3544.8900	1.00	3,544.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80010	11/30/17	O9-1204236	01/18/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2022	129026.5700	1.00	129,026.57	
025	O4-80010	11/30/17	O9-1204236	01/18/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2022	5777.1100	1.00	5,777.11	
025	O4-80010	11/30/17	O9-1204236	01/18/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2022	62645.9300	1.00	62,645.93	
025	O4-80010		O9-1204236							Purchase Order Total		756,244.06	
025	O4-80010	11/30/17	O9-1209403	02/10/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JANUARY 2023	424642.6900	1.00	424,642.69	
025	O4-80010	11/30/17	O9-1209403	02/10/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JANUARY 2023	108156.1500	1.00	108,156.15	
025	O4-80010	11/30/17	O9-1209403	02/10/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JANUARY 2023	19133.4600	1.00	19,133.46	
025	O4-80010	11/30/17	O9-1209403	02/10/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JANUARY 2023	7324.4300	1.00	7,324.43	
025	O4-80010	11/30/17	O9-1209403	02/10/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JANUARY 2023	104015.0900	1.00	104,015.09	
025	O4-80010	11/30/17	O9-1209403	02/10/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JANUARY 2023	6392.3500	1.00	6,392.35	
025	O4-80010	11/30/17	O9-1209403	02/10/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JANUARY 2023	60257.9400	1.00	60,257.94	
025	O4-80010		O9-1209403							Purchase Order Total		729,922.11	
025	O4-80010	11/30/17	O9-1215951	03/17/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2023	362638.4700	1.00	362,638.47	
025	O4-80010	11/30/17	O9-1215951	03/17/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2023	108034.8900	1.00	108,034.89	
025	O4-80010	11/30/17	O9-1215951	03/17/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2023	23872.1900	1.00	23,872.19	
025	O4-80010	11/30/17	O9-1215951	03/17/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2023	3439.3300	1.00	3,439.33	
025	O4-80010	11/30/17	O9-1215951	03/17/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2023	103151.0500	1.00	103,151.05	
025	O4-80010	11/30/17	O9-1215951	03/17/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2023	6807.9900	1.00	6,807.99	
025	O4-80010	11/30/17	O9-1215951	03/17/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2023	54085.9000	1.00	54,085.90	
025	O4-80010		O9-1215951							Purchase Order Total		662,029.82	
025	O4-80029	12/04/17	O9-1200949	01/04/23	3544493	DYNAMIC INTERNET SOLUTIONS LLC	208	10	C-111864	9275.0000	1.00	9,275.00	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80029		O9-1200949							Purchase Order Total		9,275.00	
025	O4-80029	12/04/17	O9-1200950	01/04/23	3544493	DYNAMIC INTERNET SOLUTIONS LLC	208	10	3463	9275.0000	1.00	9,275.00	
025	O4-80029		O9-1200950							Purchase Order Total		9,275.00	
025	O4-80029	12/04/17	O9-1217221	03/23/23	3544493	DYNAMIC INTERNET SOLUTIONS LLC	208	10	C-113878	9275.0000	1.00	9,275.00	
025	O4-80029		O9-1217221							Purchase Order Total		9,275.00	
025	O4-81386	05/01/18	O9-1204237	01/18/23	2479733	JPMA INC	920	02	6310-NE	2150.0000	1.00	2,150.00	
025	O4-81386		O9-1204237							Purchase Order Total		2,150.00	
025	O4-81386	05/01/18	O9-1210031	02/14/23	2479733	JPMA INC	920	02	6311-NE	2150.0000	1.00	2,150.00	
025	O4-81386		O9-1210031							Purchase Order Total		2,150.00	
025	O4-81386	05/01/18	O9-1213208	03/03/23	2479733	JPMA INC	920	02	6629-NE	2150.0000	1.00	2,150.00	
025	O4-81386		O9-1213208							Purchase Order Total		2,150.00	
025	O4-81411	05/02/18	O9-1200952	01/04/23	548220	FIRESRING - PAYMENTS	952	85	38353	15702.3400	1.00	15,702.34	
025	O4-81411		O9-1200952							Purchase Order Total		15,702.34	
025	O4-81411	05/02/18	O9-1202686	01/10/23	548220	FIRESRING - PAYMENTS	952	85	38370	12765.0500	1.00	12,765.05	
025	O4-81411		O9-1202686							Purchase Order Total		12,765.05	
025	O4-81411	05/02/18	O9-1203041	01/11/23	548220	FIRESRING - PAYMENTS	952	85	38367	26568.2100	1.00	26,568.21	
025	O4-81411		O9-1203041							Purchase Order Total		26,568.21	
025	O4-81411	05/02/18	O9-1206448	01/30/23	548220	FIRESRING - PAYMENTS	952	85	376877	20852.0000	1.00	20,852.00	
025	O4-81411		O9-1206448							Purchase Order Total		20,852.00	
025	O4-81411	05/02/18	O9-1206449	01/30/23	548220	FIRESRING - PAYMENTS	952	85	38377	28955.2400	1.00	28,955.24	
025	O4-81411		O9-1206449							Purchase Order Total		28,955.24	
025	O4-81411	05/02/18	O9-1207509	02/02/23	548220	FIRESRING - PAYMENTS	952	85	397257	25711.5000	1.00	25,711.50	
025	O4-81411		O9-1207509							Purchase Order Total		25,711.50	
025	O4-81411	05/02/18	O9-1217008	03/22/23	548220	FIRESRING - PAYMENTS	952	85	38381	28369.3700	1.00	28,369.37	
025	O4-81411		O9-1217008							Purchase Order Total		28,369.37	
025	O4-81421	05/03/18	O9-1200694	01/03/23	4219729	DATASHIELD CORPORATION	966	71	0107873	185.0000	.08	14.80	
025	O4-81421	05/03/18	O9-1200694	01/03/23	4219729	DATASHIELD CORPORATION	966	71	0107949	51.0000	.08	4.08	
025	O4-81421	05/03/18	O9-1200694	01/03/23	4219729	DATASHIELD	966	71	0107935	1285.0000	.08	102.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421		O9-1200694							Purchase Order Total		121.68	
025	O4-81421	05/03/18	O9-1202271	01/09/23	4219729	DATASHIELD CORPORATION	966	71	0108056	450.0000	.08	36.00	
025	O4-81421	05/03/18	O9-1202271	01/09/23	4219729	DATASHIELD CORPORATION	966	71	0108097	193.0000	.08	15.44	
025	O4-81421	05/03/18	O9-1202271	01/09/23	4219729	DATASHIELD CORPORATION	966	71	0108136	248.0000	.08	19.84	
025	O4-81421		O9-1202271							Purchase Order Total		71.28	
025	O4-81421	05/03/18	O9-1202272	01/09/23	4219729	DATASHIELD CORPORATION	966	71	0108188	115.0000	.08	9.20	
025	O4-81421	05/03/18	O9-1202272	01/09/23	4219729	DATASHIELD CORPORATION	966	71	0108187	247.0000	.08	19.76	
025	O4-81421		O9-1202272							Purchase Order Total		28.96	
025	O4-81421	05/03/18	O9-1203095	01/12/23	4219729	DATASHIELD CORPORATION	966	71	108368	228.0000	.08	18.24	
025	O4-81421		O9-1203095							Purchase Order Total		18.24	
025	O4-81421	05/03/18	O9-1203224	01/12/23	4219729	DATASHIELD CORPORATION	966	71	108137	556.0000	.08	44.48	
025	O4-81421		O9-1203224							Purchase Order Total		44.48	
025	O4-81421	05/03/18	O9-1204782	01/20/23	4219729	DATASHIELD CORPORATION	966	71	108991	217.0000	.08	17.36	
025	O4-81421		O9-1204782							Purchase Order Total		17.36	
025	O4-81421	05/03/18	O9-1204783	01/20/23	4219729	DATASHIELD CORPORATION	966	71	108983	90.0000	.08	7.20	
025	O4-81421		O9-1204783							Purchase Order Total		7.20	
025	O4-81421	05/03/18	O9-1204788	01/20/23	4219729	DATASHIELD CORPORATION	966	71	108987	144.0000	.08	11.52	
025	O4-81421		O9-1204788							Purchase Order Total		11.52	
025	O4-81421	05/03/18	O9-1204792	01/20/23	4219729	DATASHIELD CORPORATION	966	71	108990	256.0000	.08	20.48	
025	O4-81421		O9-1204792							Purchase Order Total		20.48	
025	O4-81421	05/03/18	O9-1204793	01/20/23	4219729	DATASHIELD CORPORATION	966	71	108989	223.0000	.08	17.84	
025	O4-81421		O9-1204793							Purchase Order Total		17.84	
025	O4-81421	05/03/18	O9-1204796	01/20/23	4219729	DATASHIELD CORPORATION	966	71	108988	119.0000	.08	9.52	
025	O4-81421		O9-1204796							Purchase Order Total		9.52	
025	O4-81421	05/03/18	O9-1204927	01/20/23	4219729	DATASHIELD	966	71	0108393	207.0000	.08	16.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421		O9-1204927							Purchase Order Total		16.56	
025	O4-81421	05/03/18	O9-1204928	01/20/23	4219729	DATASHIELD CORPORATION	966	71	0108397	300.0000	.08	24.00	
						CORPORATION							
025	O4-81421		O9-1204928							Purchase Order Total		24.00	
025	O4-81421	05/03/18	O9-1205124	01/23/23	4219729	DATASHIELD CORPORATION	966	71	0108985	740.0000	.08	59.20	
						CORPORATION							
025	O4-81421		O9-1205124							Purchase Order Total		59.20	
025	O4-81421	05/03/18	O9-1205259	01/24/23	4219729	DATASHIELD CORPORATION	966	71	0109303	139.0000	.08	11.12	
						CORPORATION							
025	O4-81421		O9-1205259							Purchase Order Total		11.12	
025	O4-81421	05/03/18	O9-1205291	01/24/23	4219729	DATASHIELD CORPORATION	966	71	0108223	121.0000	.08	9.68	
						CORPORATION							
025	O4-81421	05/03/18	O9-1205291	01/24/23	4219729	DATASHIELD CORPORATION	966	71	0108222	127.0000	.08	10.16	
						CORPORATION							
025	O4-81421	05/03/18	O9-1205291	01/24/23	4219729	DATASHIELD CORPORATION	966	71	0108221	1006.0000	.08	80.48	
						CORPORATION							
025	O4-81421	05/03/18	O9-1205291	01/24/23	4219729	DATASHIELD CORPORATION	966	71	0108273	150.0000	.08	12.00	
						CORPORATION							
025	O4-81421	05/03/18	O9-1205291	01/24/23	4219729	DATASHIELD CORPORATION	966	71	0108274	200.0000	.08	16.00	
						CORPORATION							
025	O4-81421	05/03/18	O9-1205291	01/24/23	4219729	DATASHIELD CORPORATION	966	71	0108376	1311.0000	.08	104.88	
						CORPORATION							
025	O4-81421		O9-1205291							Purchase Order Total		233.20	
025	O4-81421	05/03/18	O9-1205300	01/24/23	4219729	DATASHIELD CORPORATION	966	71	0108729	591.0000	.08	47.28	
						CORPORATION							
025	O4-81421	05/03/18	O9-1205300	01/24/23	4219729	DATASHIELD CORPORATION	966	71	0108388	364.0000	.08	29.12	
						CORPORATION							
025	O4-81421	05/03/18	O9-1205300	01/24/23	4219729	DATASHIELD CORPORATION	966	71	0108383	1089.0000	.08	87.12	
						CORPORATION							
025	O4-81421	05/03/18	O9-1205300	01/24/23	4219729	DATASHIELD CORPORATION	966	71	0108366	4528.0000	.08	362.24	
						CORPORATION							
025	O4-81421	05/03/18	O9-1205300	01/24/23	4219729	DATASHIELD CORPORATION	966	71	0108384	826.0000	.08	66.08	
						CORPORATION							
025	O4-81421	05/03/18	O9-1205300	01/24/23	4219729	DATASHIELD CORPORATION	966	71	0108632	281.0000	.08	22.48	
						CORPORATION							
025	O4-81421	05/03/18	O9-1205300	01/24/23	4219729	DATASHIELD CORPORATION	966	71	0108568	40.0000	.08	3.20	
						CORPORATION							
025	O4-81421		O9-1205300							Purchase Order Total		617.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421	05/03/18	O9-1205323	01/24/23	4219729	DATASHIELD CORPORATION	966	71	0108905	226.0000	.08	18.08	
025	O4-81421	05/03/18	O9-1205323	01/24/23	4219729	DATASHIELD CORPORATION	966	71	0108944	150.0000	.08	12.00	
025	O4-81421	05/03/18	O9-1205323	01/24/23	4219729	DATASHIELD CORPORATION	966	71	0108986	154.0000	.08	12.32	
025	O4-81421	05/03/18	O9-1205323	01/24/23	4219729	DATASHIELD CORPORATION	966	71	0109056	67.0000	.08	5.36	
025	O4-81421	05/03/18	O9-1205323	01/24/23	4219729	DATASHIELD CORPORATION	966	71	0109076	45.0000	.08	3.60	
025	O4-81421	05/03/18	O9-1205323	01/24/23	4219729	DATASHIELD CORPORATION	966	71	0109075	262.0000	.08	20.96	
025	O4-81421	05/03/18	O9-1205323	01/24/23	4219729	DATASHIELD CORPORATION	966	71	0109074	1.0000	5.00	5.00	
025	O4-81421	05/03/18	O9-1205323	01/24/23	4219729	DATASHIELD CORPORATION	966	71	0109078	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1205323	01/24/23	4219729	DATASHIELD CORPORATION	966	71	0109077	715.0000	.08	57.20	
025	O4-81421	05/03/18	O9-1205323	01/24/23	4219729	DATASHIELD CORPORATION	966	71	0109169	300.0000	.08	24.00	
025	O4-81421		O9-1205323							Purchase Order Total		182.52	
025	O4-81421	05/03/18	O9-1205401	01/24/23	4219729	DATASHIELD CORPORATION	966	71	0109412	90.0000	.08	7.20	
025	O4-81421	05/03/18	O9-1205401	01/24/23	4219729	DATASHIELD CORPORATION	966	71	0109396	89.0000	.08	7.12	
025	O4-81421		O9-1205401							Purchase Order Total		14.32	
025	O4-81421	05/03/18	O9-1206082	01/26/23	4219729	DATASHIELD CORPORATION	966	71	109489	287.0000	.08	22.96	
025	O4-81421		O9-1206082							Purchase Order Total		22.96	
025	O4-81421	05/03/18	O9-1207252	02/01/23	4219729	DATASHIELD CORPORATION	966	71	0109428	390.0000	.08	31.20	
025	O4-81421	05/03/18	O9-1207252	02/01/23	4219729	DATASHIELD CORPORATION	966	71	0109492	150.0000	.08	12.00	
025	O4-81421	05/03/18	O9-1207252	02/01/23	4219729	DATASHIELD CORPORATION	966	71	0109491	755.0000	.08	60.40	
025	O4-81421		O9-1207252							Purchase Order Total		103.60	
025	O4-81421	05/03/18	O9-1207264	02/01/23	4219729	DATASHIELD CORPORATION	966	71	0109514	294.0000	.08	23.52	
025	O4-81421		O9-1207264							Purchase Order Total		23.52	

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Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-1207842	02/03/23	4219729	DATASHIELD CORPORATION	966	71	0109658	377.0000	.08	30.16	
025	04-81421	05/03/18	09-1207842	02/03/23	4219729	DATASHIELD CORPORATION	966	71	0109660	285.0000	.08	22.80	
025	04-81421	05/03/18	09-1207842	02/03/23	4219729	DATASHIELD CORPORATION	966	71	0109661	150.0000	.08	12.00	
025	04-81421	05/03/18	09-1207842	02/03/23	4219729	DATASHIELD CORPORATION	966	71	0109659	150.0000	.08	12.00	
025	04-81421	05/03/18	09-1207842	02/03/23	4219729	DATASHIELD CORPORATION	966	71	0109688	85.0000	.08	6.80	
025	04-81421		09-1207842							Purchase Order Total		83.76	
025	04-81421	05/03/18	09-1207844	02/03/23	4219729	DATASHIELD CORPORATION	966	71	0109576	419.0000	.08	33.52	
025	04-81421	05/03/18	09-1207844	02/03/23	4219729	DATASHIELD CORPORATION	966	71	0109577	40.0000	.08	3.20	
025	04-81421		09-1207844							Purchase Order Total		36.72	
025	04-81421	05/03/18	09-1207856	02/03/23	4219729	DATASHIELD CORPORATION	966	71	0109724	300.0000	.08	24.00	
025	04-81421	05/03/18	09-1207856	02/03/23	4219729	DATASHIELD CORPORATION	966	71	0110191	230.0000	.08	18.40	
025	04-81421	05/03/18	09-1207856	02/03/23	4219729	DATASHIELD CORPORATION	966	71	0110100	221.0000	.08	17.68	
025	04-81421	05/03/18	09-1207856	02/03/23	4219729	DATASHIELD CORPORATION	966	71	0110042	200.0000	.08	16.00	
025	04-81421	05/03/18	09-1207856	02/03/23	4219729	DATASHIELD CORPORATION	966	71	0109859	515.0000	.08	41.20	
025	04-81421	05/03/18	09-1207856	02/03/23	4219729	DATASHIELD CORPORATION	966	71	0109858	945.0000	.08	75.60	
025	04-81421	05/03/18	09-1207856	02/03/23	4219729	DATASHIELD CORPORATION	966	71	0109855	521.0000	.08	41.68	
025	04-81421	05/03/18	09-1207856	02/03/23	4219729	DATASHIELD CORPORATION	966	71	0109861	913.0000	.08	73.04	
025	04-81421	05/03/18	09-1207856	02/03/23	4219729	DATASHIELD CORPORATION	966	71	0109845	2784.0000	.08	222.72	
025	04-81421		09-1207856							Purchase Order Total		530.32	
025	04-81421	05/03/18	09-1208027	02/06/23	4219729	DATASHIELD CORPORATION	966	71	109871	191.0000	.08	15.28	
025	04-81421		09-1208027							Purchase Order Total		15.28	
025	04-81421	05/03/18	09-1208032	02/06/23	4219729	DATASHIELD	966	71	109847	33.0000	.08	2.64	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421		O9-1208032							Purchase Order Total		2.64	
025	O4-81421	05/03/18	O9-1208077	02/06/23	4219729	DATASHIELD CORPORATION	966	71	109709	1.0000	79.00	79.00	
025	O4-81421	05/03/18	O9-1208077	02/06/23	4219729	DATASHIELD CORPORATION	966	71	109709	165.0000	.08	13.20	
025	O4-81421		O9-1208077							Purchase Order Total		92.20	
025	O4-81421	05/03/18	O9-1208079	02/06/23	4219729	DATASHIELD CORPORATION	966	71	109693	143.0000	.08	11.44	
025	O4-81421		O9-1208079							Purchase Order Total		11.44	
025	O4-81421	05/03/18	O9-1208086	02/06/23	4219729	DATASHIELD CORPORATION	966	71	109692	119.0000	.08	9.52	
025	O4-81421		O9-1208086							Purchase Order Total		9.52	
025	O4-81421	05/03/18	O9-1208088	02/06/23	4219729	DATASHIELD CORPORATION	966	71	0109687	353.0000	.08	28.24	
025	O4-81421		O9-1208088							Purchase Order Total		28.24	
025	O4-81421	05/03/18	O9-1208093	02/06/23	4219729	DATASHIELD CORPORATION	966	71	109690	131.0000	.08	10.48	
025	O4-81421		O9-1208093							Purchase Order Total		10.48	
025	O4-81421	05/03/18	O9-1208096	02/06/23	4219729	DATASHIELD CORPORATION	966	71	109691	219.0000	.08	17.52	
025	O4-81421		O9-1208096							Purchase Order Total		17.52	
025	O4-81421	05/03/18	O9-1208100	02/06/23	4219729	DATASHIELD CORPORATION	966	71	109689	143.0000	.08	11.44	
025	O4-81421		O9-1208100							Purchase Order Total		11.44	
025	O4-81421	05/03/18	O9-1208102	02/06/23	4219729	DATASHIELD CORPORATION	966	71	109686	76.0000	.08	6.08	
025	O4-81421		O9-1208102							Purchase Order Total		6.08	
025	O4-81421	05/03/18	O9-1209701	02/13/23	4219729	DATASHIELD CORPORATION	966	71	0110426	219.0000	.08	17.52	
025	O4-81421	05/03/18	O9-1209701	02/13/23	4219729	DATASHIELD CORPORATION	966	71	0110450	213.0000	.08	17.04	
025	O4-81421		O9-1209701							Purchase Order Total		34.56	
025	O4-81421	05/03/18	O9-1209709	02/13/23	4219729	DATASHIELD CORPORATION	966	71	0110468	450.0000	.08	36.00	
025	O4-81421	05/03/18	O9-1209709	02/13/23	4219729	DATASHIELD CORPORATION	966	71	0110467	345.0000	.08	27.60	
025	O4-81421	05/03/18	O9-1209709	02/13/23	4219729	DATASHIELD CORPORATION	966	71	0110466	216.0000	.08	17.28	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-1209709	02/13/23	4219729	DATASHIELD CORPORATION	966	71	0110465	257.0000	.08	20.56	
025	04-81421		09-1209709							Purchase Order Total		101.44	
025	04-81421	05/03/18	09-1211004	02/21/23	4219729	DATASHIELD CORPORATION	966	71	0110619	162.0000	.08	12.96	
025	04-81421	05/03/18	09-1211004	02/21/23	4219729	DATASHIELD CORPORATION	966	71	0110717	62.0000	.08	4.96	
025	04-81421	05/03/18	09-1211004	02/21/23	4219729	DATASHIELD CORPORATION	966	71	0110703	35.0000	.08	2.80	
025	04-81421		09-1211004							Purchase Order Total		20.72	
025	04-81421	05/03/18	09-1211008	02/21/23	4219729	DATASHIELD CORPORATION	966	71	0110866	88.0000	.08	7.04	
025	04-81421	05/03/18	09-1211008	02/21/23	4219729	DATASHIELD CORPORATION	966	71	0110878	150.0000	.08	12.00	
025	04-81421	05/03/18	09-1211008	02/21/23	4219729	DATASHIELD CORPORATION	966	71	0110877	150.0000	.08	12.00	
025	04-81421	05/03/18	09-1211008	02/21/23	4219729	DATASHIELD CORPORATION	966	71	0110932	573.0000	.08	45.84	
025	04-81421		09-1211008							Purchase Order Total		76.88	
025	04-81421	05/03/18	09-1213041	03/03/23	4219729	DATASHIELD CORPORATION	966	71	110989	462.0000	.08	36.96	
025	04-81421		09-1213041							Purchase Order Total		36.96	
025	04-81421	05/03/18	09-1213051	03/03/23	4219729	DATASHIELD CORPORATION	966	71	111166	180.0000	.08	14.40	
025	04-81421		09-1213051							Purchase Order Total		14.40	
025	04-81421	05/03/18	09-1213052	03/03/23	4219729	DATASHIELD CORPORATION	966	71	111144	219.0000	.08	17.52	
025	04-81421		09-1213052							Purchase Order Total		17.52	
025	04-81421	05/03/18	09-1213054	03/03/23	4219729	DATASHIELD CORPORATION	966	71	111143	143.0000	.08	11.44	
025	04-81421		09-1213054							Purchase Order Total		11.44	
025	04-81421	05/03/18	09-1213056	03/03/23	4219729	DATASHIELD CORPORATION	966	71	111142	225.0000	.08	18.00	
025	04-81421		09-1213056							Purchase Order Total		18.00	
025	04-81421	05/03/18	09-1213058	03/03/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	161.0000	.08	12.88	
025	04-81421		09-1213058							Purchase Order Total		12.88	
025	04-81421	05/03/18	09-1213059	03/03/23	4219729	DATASHIELD CORPORATION	966	71	111140	47.0000	.08	3.76	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421		O9-1213059							Purchase Order Total		3.76	
025	O4-81421	05/03/18	O9-1213060	03/03/23	4219729	DATASHIELD CORPORATION	966	71	111136	42.0000	.08	3.36	
025	O4-81421		O9-1213060							Purchase Order Total		3.36	
025	O4-81421	05/03/18	O9-1213596	03/06/23	4219729	DATASHIELD CORPORATION	966	71	0111137	614.0000	.08	49.12	
025	O4-81421		O9-1213596							Purchase Order Total		49.12	
025	O4-81421	05/03/18	O9-1213769	03/07/23	4219729	DATASHIELD CORPORATION	966	71	0110988	191.0000	.08	15.28	
025	O4-81421	05/03/18	O9-1213769	03/07/23	4219729	DATASHIELD CORPORATION	966	71	0111036	150.0000	.08	12.00	
025	O4-81421		O9-1213769							Purchase Order Total		27.28	
025	O4-81421	05/03/18	O9-1213783	03/07/23	4219729	DATASHIELD CORPORATION	966	71	0111073	55.0000	.08	4.40	
025	O4-81421	05/03/18	O9-1213783	03/07/23	4219729	DATASHIELD CORPORATION	966	71	0111109	230.0000	.08	18.40	
025	O4-81421	05/03/18	O9-1213783	03/07/23	4219729	DATASHIELD CORPORATION	966	71	0111107	195.0000	.08	15.60	
025	O4-81421	05/03/18	O9-1213783	03/07/23	4219729	DATASHIELD CORPORATION	966	71	0111139	83.0000	.08	6.64	
025	O4-81421	05/03/18	O9-1213783	03/07/23	4219729	DATASHIELD CORPORATION	966	71	0111138	177.0000	.08	14.16	
025	O4-81421		O9-1213783							Purchase Order Total		59.20	
025	O4-81421	05/03/18	O9-1213784	03/07/23	4219729	DATASHIELD CORPORATION	966	71	0111106	1260.0000	.08	100.80	
025	O4-81421		O9-1213784							Purchase Order Total		100.80	
025	O4-81421	05/03/18	O9-1213788	03/07/23	4219729	DATASHIELD CORPORATION	966	71	0111186	200.0000	.08	16.00	
025	O4-81421	05/03/18	O9-1213788	03/07/23	4219729	DATASHIELD CORPORATION	966	71	0111185	267.0000	.08	21.36	
025	O4-81421		O9-1213788							Purchase Order Total		37.36	
025	O4-81421	05/03/18	O9-1213812	03/07/23	4219729	DATASHIELD CORPORATION	966	71	0111627	1151.0000	.08	92.08	
025	O4-81421	05/03/18	O9-1213812	03/07/23	4219729	DATASHIELD CORPORATION	966	71	0111538	266.0000	.08	21.28	
025	O4-81421	05/03/18	O9-1213812	03/07/23	4219729	DATASHIELD CORPORATION	966	71	0111311	412.0000	.08	32.96	
025	O4-81421	05/03/18	O9-1213812	03/07/23	4219729	DATASHIELD CORPORATION	966	71	0111315	127.0000	.08	10.16	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-1213812	03/07/23	4219729	DATASHIELD CORPORATION	966	71	0111307	529.0000	.08	42.32	
025	04-81421	05/03/18	09-1213812	03/07/23	4219729	DATASHIELD CORPORATION	966	71	0111306	857.0000	.08	68.56	
025	04-81421	05/03/18	09-1213812	03/07/23	4219729	DATASHIELD CORPORATION	966	71	0111299	1241.0000	.08	99.28	
025	04-81421	05/03/18	09-1213812	03/07/23	4219729	DATASHIELD CORPORATION	966	71	0111290	2536.0000	.08	202.88	
025	04-81421		09-1213812							Purchase Order Total		569.52	
025	04-81421	05/03/18	09-1213859	03/07/23	4219729	DATASHIELD CORPORATION	966	71	0111803	229.0000	.08	18.32	
025	04-81421	05/03/18	09-1213859	03/07/23	4219729	DATASHIELD CORPORATION	966	71	0111845	150.0000	.08	12.00	
025	04-81421		09-1213859							Purchase Order Total		30.32	
025	04-81421	05/03/18	09-1214737	03/13/23	4219729	DATASHIELD CORPORATION	966	71	111320	73.0000	.08	5.84	
025	04-81421		09-1214737							Purchase Order Total		5.84	
025	04-81421	05/03/18	09-1215398	03/15/23	4219729	DATASHIELD CORPORATION	966	71	0111941	150.0000	.08	12.00	
025	04-81421	05/03/18	09-1215398	03/15/23	4219729	DATASHIELD CORPORATION	966	71	0111938	597.0000	.08	47.76	
025	04-81421	05/03/18	09-1215398	03/15/23	4219729	DATASHIELD CORPORATION	966	71	0111939	223.0000	.08	17.84	
025	04-81421		09-1215398							Purchase Order Total		77.60	
025	04-81421	05/03/18	09-1215402	03/15/23	4219729	DATASHIELD CORPORATION	966	71	0111912	330.0000	.08	26.40	
025	04-81421	05/03/18	09-1215402	03/15/23	4219729	DATASHIELD CORPORATION	966	71	0111891	150.0000	.08	12.00	
025	04-81421	05/03/18	09-1215402	03/15/23	4219729	DATASHIELD CORPORATION	966	71	0111890	350.0000	.08	28.00	
025	04-81421		09-1215402							Purchase Order Total		66.40	
025	04-81421	05/03/18	09-1215619	03/15/23	4219729	DATASHIELD CORPORATION	966	71	0112045	50.0000	.08	4.00	
025	04-81421	05/03/18	09-1215619	03/15/23	4219729	DATASHIELD CORPORATION	966	71	0112080	140.0000	.08	11.20	
025	04-81421	05/03/18	09-1215619	03/15/23	4219729	DATASHIELD CORPORATION	966	71	109207	300.0000	.08	24.00	
025	04-81421		09-1215619							Purchase Order Total		39.20	
025	04-81421	05/03/18	09-1216107	03/17/23	4219729	DATASHIELD	966	71	0112111	133.0000	.08	10.64	

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421	05/03/18	O9-1216107	03/17/23	4219729	DATASHIELD	966	71	0112182	89.0000	.08	7.12	
						CORPORATION							
025	O4-81421	05/03/18	O9-1216107	03/17/23	4219729	DATASHIELD	966	71	0112166	188.0000	.08	15.04	
						CORPORATION							
025	O4-81421	05/03/18	O9-1216107	03/17/23	4219729	DATASHIELD	966	71	0112164	88.0000	.08	7.04	
						CORPORATION							
025	O4-81421		O9-1216107							Purchase Order Total		39.84	
025	O4-81421	05/03/18	O9-1217337	03/24/23	4219729	DATASHIELD	966	71	112382	506.0000	.08	40.48	
						CORPORATION							
025	O4-81421		O9-1217337							Purchase Order Total		40.48	
025	O4-81421	05/03/18	O9-1218469	03/30/23	4219729	DATASHIELD	966	71	112569	113.0000	.08	9.04	
						CORPORATION							
025	O4-81421		O9-1218469							Purchase Order Total		9.04	
025	O4-81421	05/03/18	O9-1218471	03/30/23	4219729	DATASHIELD	966	71	112592	145.0000	.08	11.60	
						CORPORATION							
025	O4-81421		O9-1218471							Purchase Order Total		11.60	
025	O4-81421	05/03/18	O9-1218472	03/30/23	4219729	DATASHIELD	966	71	112575	226.0000	.08	18.08	
						CORPORATION							
025	O4-81421		O9-1218472							Purchase Order Total		18.08	
025	O4-81421	05/03/18	O9-1218510	03/31/23	4219729	DATASHIELD	966	71	112574	399.0000	.08	31.92	
						CORPORATION							
025	O4-81421		O9-1218510							Purchase Order Total		31.92	
025	O4-81421	05/03/18	O9-1218511	03/31/23	4219729	DATASHIELD	966	71	112573	434.0000	.08	34.72	
						CORPORATION							
025	O4-81421		O9-1218511							Purchase Order Total		34.72	
025	O4-81421	05/03/18	O9-1218513	03/31/23	4219729	DATASHIELD	966	71	112572	163.0000	.08	13.04	
						CORPORATION							
025	O4-81421		O9-1218513							Purchase Order Total		13.04	
025	O4-81421	05/03/18	O9-1218514	03/31/23	4219729	DATASHIELD	966	71	112576	211.0000	.08	16.88	
						CORPORATION							
025	O4-81421		O9-1218514							Purchase Order Total		16.88	
025	O4-81421	05/03/18	O9-1218515	03/31/23	4219729	DATASHIELD	966	71	112604	95.0000	.08	7.60	
						CORPORATION							
025	O4-81421		O9-1218515							Purchase Order Total		7.60	
025	O4-81718	05/22/18	O9-1205248	01/24/23	897028	NEBRASKA PHARMACISTS	948	72	3162449	27694.0000	1.00	27,694.00	
						ASSOCIATI							
025	O4-81718		O9-1205248							Purchase Order Total		27,694.00	
025	O4-81718	05/22/18	O9-1208777	02/09/23	897028	NEBRASKA PHARMACISTS	948	72	3162450	26075.4400	1.00	26,075.44	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATI							
025	O4-81718		O9-1208777							Purchase Order Total		26,075.44	
025	O4-81718	05/22/18	O9-1213280	03/06/23	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	3162451	30699.1800	1.00	30,699.18	
						ASSOCIATI							
025	O4-81718		O9-1213280							Purchase Order Total		30,699.18	
025	O4-82746	07/23/18	O9-1203233	01/12/23	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	CIV-10002623	5956.3900	1.00	5,956.39	
025	O4-82746	07/23/18	O9-1203233	01/12/23	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	CIV-10002623	17869.1900	1.00	17,869.19	
										Purchase Order Total		23,825.58	
025	O4-82746	07/23/18	O9-1203685	01/17/23	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	CIV-10003213	5723.7200	1.00	5,723.72	
025	O4-82746	07/23/18	O9-1203685	01/17/23	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	CIV-10003213	17171.1600	1.00	17,171.16	
										Purchase Order Total		22,894.88	
025	O4-82746	07/23/18	O9-1210075	02/14/23	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	CIV-10003631	4900.8400	1.00	4,900.84	
025	O4-82746	07/23/18	O9-1210075	02/14/23	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	CIV-10003631	14702.5300	1.00	14,702.53	
										Purchase Order Total		19,603.37	
025	O4-82746	07/23/18	O9-1211119	02/21/23	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	CIV-10004517	5552.2100	1.00	5,552.21	
025	O4-82746	07/23/18	O9-1211119	02/21/23	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	CIV-10004517	16656.6300	1.00	16,656.63	
										Purchase Order Total		22,208.84	
025	O4-82746	07/23/18	O9-1218517	03/31/23	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	CIV-10005620	5575.7700	1.00	5,575.77	
025	O4-82746	07/23/18	O9-1218517	03/31/23	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	CIV-10005620	16727.3300	1.00	16,727.33	
										Purchase Order Total		22,303.10	
025	O4-82752	07/23/18	O9-1202655	01/10/23	551074	US FOODS INC - PAYMENTS	955	75	5925824	96811.6000	1.00	96,811.60	
										Purchase Order Total		96,811.60	
025	O4-82752	07/23/18	O9-1209730	02/13/23	551074	US FOODS INC - PAYMENTS	955	75	5925674	100620.4000	1.00	100,620.40	
										Purchase Order Total		100,620.40	
025	O4-82752	07/23/18	O9-1214152	03/08/23	551074	US FOODS INC - PAYMENTS	955	75	5989912	97865.0000	1.00	97,865.00	
										Purchase Order Total		97,865.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82976	08/10/18	O6-1209997	02/14/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	SUBSCRIPTION BASED	12285.0000	1.00	12,285.00	
025		08/10/18	O6-1209997	02/14/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	920	14	PO20235004	67.0000	91.00	6,097.00	
025		08/10/18	O6-1209997	02/14/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	920	14	PO20235004	68.0000	91.00	6,188.00	
025			O6-1209997						LEXISNEXIS JAN SUB				
									Purchase Order Total			24,570.00	
025	O4-82976	08/10/18	O9-1202085	01/09/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20221031	539.5000	1.00	539.50	
025	O4-82976	08/10/18	O9-1202085	01/09/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20221031	539.5000	1.00	539.50	
025	O4-82976		O9-1202085						Purchase Order Total			1,079.00	
025	O4-82976	08/10/18	O9-1202088	01/09/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20220930	553.5000	1.00	553.50	
025	O4-82976	08/10/18	O9-1202088	01/09/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20220930	553.5000	1.00	553.50	
025	O4-82976		O9-1202088						Purchase Order Total			1,107.00	
025	O4-82976	08/10/18	O9-1202092	01/09/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20221031	553.5000	1.00	553.50	
025	O4-82976	08/10/18	O9-1202092	01/09/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20221031	553.5000	1.00	553.50	
025	O4-82976		O9-1202092						Purchase Order Total			1,107.00	
025	O4-82976	08/10/18	O9-1202095	01/09/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20220930	498.0000	1.00	498.00	
025	O4-82976	08/10/18	O9-1202095	01/09/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20220930	498.0000	1.00	498.00	
025	O4-82976		O9-1202095						Purchase Order Total			996.00	
025	O4-82976	08/10/18	O9-1205079	01/23/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20221130	553.5000	1.00	553.50	
025	O4-82976	08/10/18	O9-1205079	01/23/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20221130	553.5000	1.00	553.50	
025	O4-82976		O9-1205079						Purchase Order Total			1,107.00	
025	O4-82976	08/10/18	O9-1205080	01/23/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20221231	553.5000	1.00	553.50	
025	O4-82976	08/10/18	O9-1205080	01/23/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20221231	553.5000	1.00	553.50	
025	O4-82976		O9-1205080						Purchase Order Total			1,107.00	
025	O4-82976	08/10/18	O9-1205088	01/23/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20221130	498.0000	1.00	498.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82976	08/10/18	O9-1205088	01/23/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20221130	498.0000	1.00	498.00	
025	O4-82976		O9-1205088							Purchase Order Total		996.00	
025	O4-82976	08/10/18	O9-1205089	01/23/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20221231	498.0000	1.00	498.00	
025	O4-82976	08/10/18	O9-1205089	01/23/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20221231	498.0000	1.00	498.00	
025	O4-82976		O9-1205089							Purchase Order Total		996.00	
025	O4-82976	08/10/18	O9-1205587	01/24/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20221231	756.0000	1.00	756.00	
025	O4-82976		O9-1205587							Purchase Order Total		756.00	
025	O4-82976	08/10/18	O9-1208964	02/09/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20230131	553.5000	1.00	553.50	
025	O4-82976	08/10/18	O9-1208964	02/09/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20230131	553.5000	1.00	553.50	
025	O4-82976		O9-1208964							Purchase Order Total		1,107.00	
025	O4-82976	08/10/18	O9-1209203	02/10/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20230131	249.0000	1.00	249.00	
025	O4-82976	08/10/18	O9-1209203	02/10/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20230131	249.0000	1.00	249.00	
025	O4-82976		O9-1209203							Purchase Order Total		498.00	
025	O4-82976	08/10/18	O9-1213760	03/07/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20230228	553.5000	1.00	553.50	
025	O4-82976	08/10/18	O9-1213760	03/07/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20230228	553.5000	1.00	553.50	
025	O4-82976		O9-1213760							Purchase Order Total		1,107.00	
025	O4-82976	08/10/18	O9-1214618	03/10/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20230228	498.0000	1.00	498.00	
025	O4-82976	08/10/18	O9-1214618	03/10/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20230228	498.0000	1.00	498.00	
025	O4-82976		O9-1214618							Purchase Order Total		996.00	
025	O4-82977	08/10/18	O9-1203788	01/17/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	847611979	1034.5600	1.00	1,034.56	
025	O4-82977	08/10/18	O9-1203788	01/17/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	847611979	1034.5600	1.00	1,034.56	
025	O4-82977		O9-1203788							Purchase Order Total		2,069.12	
025	O4-82977	08/10/18	O9-1204250	01/18/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	847449490	676.1800	1.00	676.18	
025	O4-82977	08/10/18	O9-1204250	01/18/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	847449490	676.1800	1.00	676.18	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PURCHASE ORDERS													
025	O4-82977		O9-1204250							Purchase Order Total		1,352.36	
025	O4-82977	08/10/18	O9-1204564	01/19/23	500257	THOMSON WEST -	956	05	LEGAL AND	891.7600	1.00	891.76	
PURCHASE ORDERS													
025	O4-82977		O9-1204564							Purchase Order Total		891.76	
025	O4-82977	08/10/18	O9-1205467	01/24/23	500257	THOMSON WEST -	956	05	847611601	354.8300	1.00	354.83	
PURCHASE ORDERS													
025	O4-82977	08/10/18	O9-1205467	01/24/23	500257	THOMSON WEST -	956	05	847611601	182.7900	1.00	182.79	
PURCHASE ORDERS													
025	O4-82977		O9-1205467							Purchase Order Total		537.62	
025	O4-82977	08/10/18	O9-1208390	02/07/23	500257	THOMSON WEST -	956	05	847612042	676.1800	1.00	676.18	
PURCHASE ORDERS													
025	O4-82977	08/10/18	O9-1208390	02/07/23	500257	THOMSON WEST -	956	05	847612042	676.1800	1.00	676.18	
PURCHASE ORDERS													
025	O4-82977		O9-1208390							Purchase Order Total		1,352.36	
025	O4-82977	08/10/18	O9-1208487	02/07/23	500257	THOMSON WEST -	956	05	847778331	1034.5600	1.00	1,034.56	
PURCHASE ORDERS													
025	O4-82977	08/10/18	O9-1208487	02/07/23	500257	THOMSON WEST -	956	05	847778331	1034.5600	1.00	1,034.56	
PURCHASE ORDERS													
025	O4-82977		O9-1208487							Purchase Order Total		2,069.12	
025	O4-82977	08/10/18	O9-1209276	02/10/23	500257	THOMSON WEST -	956	05	847777168	354.8300	1.00	354.83	
PURCHASE ORDERS													
025	O4-82977	08/10/18	O9-1209276	02/10/23	500257	THOMSON WEST -	956	05	847777168	182.7900	1.00	182.79	
PURCHASE ORDERS													
025	O4-82977		O9-1209276							Purchase Order Total		537.62	
025	O4-82977	08/10/18	O9-1213752	03/07/23	500257	THOMSON WEST -	956	05	847932443	1034.5500	1.00	1,034.55	
PURCHASE ORDERS													
025	O4-82977	08/10/18	O9-1213752	03/07/23	500257	THOMSON WEST -	956	05	847932443	1034.5600	1.00	1,034.56	
PURCHASE ORDERS													
025	O4-82977		O9-1213752							Purchase Order Total		2,069.11	
025	O4-82977	08/10/18	O9-1214080	03/08/23	500257	THOMSON WEST -	956	05	847932077	354.8300	1.00	354.83	
PURCHASE ORDERS													
025	O4-82977	08/10/18	O9-1214080	03/08/23	500257	THOMSON WEST -	956	05	847932077	182.7900	1.00	182.79	
PURCHASE ORDERS													
025	O4-82977		O9-1214080							Purchase Order Total		537.62	
025	O4-82977	08/10/18	O9-1214631	03/10/23	500257	THOMSON WEST -	956	05	847911741	891.7600	1.00	891.76	
PURCHASE ORDERS													
025	O4-82977		O9-1214631							Purchase Order Total		891.76	
025	O4-82981	08/10/18	O9-1205782	01/25/23	534504	OXBOW DATA	208	37	INV 371040	28965.7500	1.00	28,965.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT SYSTEMS							
025	O4-82981	08/10/18	O9-1205782	01/25/23	534504	OXBOW DATA	208	37	INV 371040	150.0000	1.00	150.00	
						MANAGEMENT SYSTEMS							
025	O4-82981	08/10/18	O9-1205782	01/25/23	534504	OXBOW DATA	208	37	INV 371040	15616.2500	1.00	15,616.25	
						MANAGEMENT SYSTEMS							
025	O4-82981	08/10/18	O9-1205782	01/25/23	534504	OXBOW DATA	208	37	INV 371040	13349.5000	1.00	13,349.50	
						MANAGEMENT SYSTEMS							
025	O4-82981	08/10/18	O9-1205782	01/25/23	534504	OXBOW DATA	208	37	INV 371040	1700.0000	1.00	1,700.00	
						MANAGEMENT SYSTEMS							
025	O4-82981		O9-1205782							Purchase Order Total		59,781.50	
025	O4-83547	09/18/18	O9-1202086	01/09/23	944849	INDUCTIVEHEALTH	918	29	IHI001744	3699.4500	1.00	3,699.45	
						INFORMATICS LL							
025	O4-83547	09/18/18	O9-1202086	01/09/23	944849	INDUCTIVEHEALTH	918	29	IHI001744	62020.9500	1.00	62,020.95	
						INFORMATICS LL							
025	O4-83547	09/18/18	O9-1202086	01/09/23	944849	INDUCTIVEHEALTH	918	29	IHI001772	1889.7700	1.00	1,889.77	
						INFORMATICS LL							
025	O4-83547	09/18/18	O9-1202086	01/09/23	944849	INDUCTIVEHEALTH	918	29	IHI001772	63286.9900	1.00	63,286.99	
						INFORMATICS LL							
025	O4-83547		O9-1202086							Purchase Order Total		130,897.16	
025	O4-83547	09/18/18	O9-1208800	02/09/23	944849	INDUCTIVEHEALTH	918	29	IHI001786	85582.7200	1.00	85,582.72	
						INFORMATICS LL							
025	O4-83547		O9-1208800							Purchase Order Total		85,582.72	
025	O4-83547	09/18/18	O9-1212212	02/28/23	944849	INDUCTIVEHEALTH	918	29	IHI001819	72236.3800	1.00	72,236.38	
						INFORMATICS LL							
025	O4-83547		O9-1212212							Purchase Order Total		72,236.38	
025	O4-83548	09/18/18	O9-1208050	02/06/23	550396	SYSTEM AUTOMATION	961	45	5070	58538.2000	1.00	58,538.20	
						CORP - PAYME							
025	O4-83548	09/18/18	O9-1208050	02/06/23	550396	SYSTEM AUTOMATION	961	45	5070	18397.7200	1.00	18,397.72	
						CORP - PAYME							
025	O4-83548	09/18/18	O9-1208050	02/06/23	550396	SYSTEM AUTOMATION	961	45	5070	6690.0800	1.00	6,690.08	
						CORP - PAYME							
025	O4-83548		O9-1208050							Purchase Order Total		83,626.00	
025	O4-83691	09/25/18	O9-1213188	03/03/23	210	FIRE MARSHAL, STATE	961	49	HOSPITALS	1353.5500	1.00	1,353.55	
025	O4-83691	09/25/18	O9-1213188	03/03/23	210	FIRE MARSHAL, STATE	961	49	HOSPITALS	338.3900	1.00	338.39	
025	O4-83691	09/25/18	O9-1213188	03/03/23	210	FIRE MARSHAL, STATE	961	49	ASCS	1767.1700	1.00	1,767.17	
025	O4-83691	09/25/18	O9-1213188	03/03/23	210	FIRE MARSHAL, STATE	961	49	ASCS	441.7900	1.00	441.79	
025	O4-83691	09/25/18	O9-1213188	03/03/23	210	FIRE MARSHAL, STATE	961	49	ICF/IIDS	204.4700	1.00	204.47	
025	O4-83691	09/25/18	O9-1213188	03/03/23	210	FIRE MARSHAL, STATE	961	49	ICF/IIDS	68.1600	1.00	68.16	
025	O4-83691	09/25/18	O9-1213188	03/03/23	210	FIRE MARSHAL, STATE	961	49	ICF/IIDS	272.6400	1.00	272.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83691	09/25/18	O9-1213188	03/03/23	210	FIRE MARSHAL, STATE	961	49	SNF/NF	14831.1900	1.00	14,831.19	
025	O4-83691	09/25/18	O9-1213188	03/03/23	210	FIRE MARSHAL, STATE	961	49	SNF/NF	11123.3700	1.00	11,123.37	
025	O4-83691	09/25/18	O9-1213188	03/03/23	210	FIRE MARSHAL, STATE	961	49	SNF/NF	3707.7900	1.00	3,707.79	
025	O4-83691	09/25/18	O9-1213188	03/03/23	210	FIRE MARSHAL, STATE	961	49	SNF/NF	5234.5300	1.00	5,234.53	
025	O4-83691		O9-1213188							Purchase Order Total		39,343.05	
025	O4-83736	09/27/18	O9-1208779	02/09/23	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE # 506 QTR.	584.0000	1.00	584.00	
025	O4-83736	09/27/18	O9-1208779	02/09/23	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE # 506 QTR.	583.0000	1.00	583.00	
025	O4-83736	09/27/18	O9-1208779	02/09/23	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE # 506 QTR.	583.0000	1.00	583.00	
025	O4-83736		O9-1208779							Purchase Order Total		1,750.00	
025	O4-83805	10/03/18	O9-1202945	01/11/23	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	CHIQ4AFGHANSERVICE	13589.5900	1.00	13,589.59	
025	O4-83805	10/03/18	O9-1202945	01/11/23	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	CHIQ4AFGHANADMIN	5579.6400	1.00	5,579.64	
025	O4-83805	10/03/18	O9-1202945	01/11/23	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	CHIQ4NONAFGHSERVICE	33858.9100	1.00	33,858.91	
025	O4-83805	10/03/18	O9-1202945	01/11/23	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	CHIQ4NONAFGHADMIN	12078.5600	1.00	12,078.56	
025	O4-83805		O9-1202945							Purchase Order Total		65,106.70	
025	O4-83805	10/03/18	O9-1218106	03/29/23	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	Q3CHIAFGHANADMIN	15688.3800	1.00	15,688.38	
025	O4-83805	10/03/18	O9-1218106	03/29/23	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	Q3CHIAFGHANSERVICES	39058.2300	1.00	39,058.23	
025	O4-83805	10/03/18	O9-1218106	03/29/23	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	Q3CHINONAFGHADMIN	3439.6400	1.00	3,439.64	
025	O4-83805	10/03/18	O9-1218106	03/29/23	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	Q3CHINONAFGHSERVICE	9532.5900	1.00	9,532.59	
025	O4-83805		O9-1218106							Purchase Order Total		67,718.84	
025	O4-84038	10/23/18	O9-1205408	01/24/23	2051503	CBIZ OPTUMAS LLC	948	46	INV AZ10361222	2050.0000	1.00	2,050.00	
025	O4-84038	10/23/18	O9-1205408	01/24/23	2051503	CBIZ OPTUMAS LLC	948	46	INV AZ10361222	2050.0000	1.00	2,050.00	
025	O4-84038	10/23/18	O9-1205408	01/24/23	2051503	CBIZ OPTUMAS LLC	948	46	INV AZ10361222	922.5000	1.00	922.50	
025	O4-84038	10/23/18	O9-1205408	01/24/23	2051503	CBIZ OPTUMAS LLC	948	46	INV AZ10361222	4228.1300	1.00	4,228.13	
025	O4-84038	10/23/18	O9-1205408	01/24/23	2051503	CBIZ OPTUMAS LLC	948	46	INV AZ10361222	4228.1200	1.00	4,228.12	
025	O4-84038	10/23/18	O9-1205408	01/24/23	2051503	CBIZ OPTUMAS LLC	948	46	INV AZ10361222	922.5000	1.00	922.50	
025	O4-84038		O9-1205408							Purchase Order Total		14,401.25	
025	O4-84038	10/23/18	O9-1211227	02/22/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360123	4535.6300	1.00	4,535.63	
025	O4-84038	10/23/18	O9-1211227	02/22/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360123	4535.6200	1.00	4,535.62	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84038	10/23/18	O9-1211227	02/22/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360123	538.1300	1.00	538.13	
025	O4-84038	10/23/18	O9-1211227	02/22/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360123	538.1200	1.00	538.12	
025	O4-84038	10/23/18	O9-1211227	02/22/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360123	3997.5000	1.00	3,997.50	
025	O4-84038	10/23/18	O9-1211227	02/22/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360123	3997.5000	1.00	3,997.50	
025	O4-84038		O9-1211227						Purchase Order Total			18,142.50	
025	O4-84072	10/25/18	O9-1204706	01/20/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	FY22Q4LLCHDAFGSERVI C	9407.6400	1.00	9,407.64	
025	O4-84072	10/25/18	O9-1204706	01/20/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	FY22Q4LLCHDAFGADMIN	4560.0000	1.00	4,560.00	
025	O4-84072	10/25/18	O9-1204706	01/20/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	FY22Q4LLCHDSERVICE	43393.0100	1.00	43,393.01	
025	O4-84072	10/25/18	O9-1204706	01/20/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	FY22Q4LLCHDADMIN	15650.0000	1.00	15,650.00	
025	O4-84072		O9-1204706						Purchase Order Total			73,010.65	
025	O4-84073	10/25/18	O9-1202938	01/11/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	95	CDHDQ4#2NONAFGADMIN	2523.9800	1.00	2,523.98	
025	O4-84073	10/25/18	O9-1202938	01/11/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	95	CDHDQ4#2NONAFGSERVI C	6810.2400	1.00	6,810.24	
025	O4-84073		O9-1202938						Purchase Order Total			9,334.22	
025	O4-84075	10/25/18	O9-1210273	02/15/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	IBT 90201776	1329.9800	1.00	1,329.98	
025	O4-84075		O9-1210273						Purchase Order Total			1,329.98	
025	O4-84075	10/25/18	O9-1210328	02/15/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	SVS 0101/2023-12/31/2023	1329.9800	1.00	1,329.98	
025	O4-84075		O9-1210328						Purchase Order Total			1,329.98	
025	O4-84128	10/31/18	O9-1201262	01/05/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	20220909055	405.8800	25.00	10,147.00	
025	O4-84128	10/31/18	O9-1201262	01/05/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	20220909055	63.0000	8.00	504.00	
025	O4-84128	10/31/18	O9-1201262	01/05/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	20220909055	32.0000	10.00	320.00	
025	O4-84128	10/31/18	O9-1201262	01/05/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	20220909055	92.4280	10.00	924.28	
025	O4-84128	10/31/18	O9-1201262	01/05/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	20220909055	7.3333	3.00	22.00	
025	O4-84128	10/31/18	O9-1201262	01/05/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	20220909055	35.7444	45.00	1,608.50	
025	O4-84128	10/31/18	O9-1201262	01/05/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	20220909055	1323.4500	1.00	1,323.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1201262	01/05/23	4033350	ONE SOURCE THE	961	30	20220909055	855.5800	1.00	855.58	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1201262	01/05/23	4033350	ONE SOURCE THE	961	30	20220909055	5445.7000	1.00	5,445.70	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1201262	01/05/23	4033350	ONE SOURCE THE	961	30	20220909055	966.3000	1.00	966.30	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1201262	01/05/23	4033350	ONE SOURCE THE	961	30	20220909055	30.0000	1.00	30.00	
						BACKGROUND CHEC							
025	O4-84128		O9-1201262							Purchase Order Total		22,146.81	
025	O4-84128	10/31/18	O9-1203230	01/12/23	4033350	ONE SOURCE THE	961	30	2022091608-610	388.0800	25.00	9,702.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1203230	01/12/23	4033350	ONE SOURCE THE	961	30	2022091608-610	63.0000	8.00	504.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1203230	01/12/23	4033350	ONE SOURCE THE	961	30	2022091608-610	25.0000	10.00	250.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1203230	01/12/23	4033350	ONE SOURCE THE	961	30	2022091608-610	71.2800	10.00	712.80	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1203230	01/12/23	4033350	ONE SOURCE THE	961	30	2022091608-610	12.6660	3.00	38.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1203230	01/12/23	4033350	ONE SOURCE THE	961	30	2022091608-610	1038.6800	1.00	1,038.68	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1203230	01/12/23	4033350	ONE SOURCE THE	961	30	2022091608-610	728.4500	1.00	728.45	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1203230	01/12/23	4033350	ONE SOURCE THE	961	30	2022091608-610	795.3000	1.00	795.30	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1203230	01/12/23	4033350	ONE SOURCE THE	961	30	2022091608-610	5187.6000	1.00	5,187.60	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1203230	01/12/23	4033350	ONE SOURCE THE	961	30	2022091608-610	842.8000	1.00	842.80	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1203230	01/12/23	4033350	ONE SOURCE THE	961	30	2022091608-610	15.0000	1.00	15.00	
						BACKGROUND CHEC							
025	O4-84128		O9-1203230							Purchase Order Total		19,814.63	
025	O4-84128	10/31/18	O9-1210898	02/21/23	4033350	ONE SOURCE THE	961	30	5534%-202301315	495.8400	25.00	12,396.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1210898	02/21/23	4033350	ONE SOURCE THE	961	30	5534%-202301315	42.0000	8.00	336.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1210898	02/21/23	4033350	ONE SOURCE THE	961	30	5534%-202301315	37.8000	10.00	378.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1210898	02/21/23	4033350	ONE SOURCE THE	961	30	5534%-202301315	56.1750	10.00	561.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1210898	02/21/23	4033350	ONE SOURCE THE	961	30	5534%-202301315	26.0000	3.00	78.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1210898	02/21/23	4033350	ONE SOURCE THE	961	30	5534%-202301315	1080.2500	1.00	1,080.25	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1210898	02/21/23	4033350	ONE SOURCE THE	961	30	5534%-202301315	1227.3500	1.00	1,227.35	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1210898	02/21/23	4033350	ONE SOURCE THE	961	30	5534%-202301315	889.2000	1.00	889.20	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1210898	02/21/23	4033350	ONE SOURCE THE	961	30	5534%-202301315	6153.8000	1.00	6,153.80	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1210898	02/21/23	4033350	ONE SOURCE THE	961	30	5534%-202301315	105.0000	1.00	105.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1210898	02/21/23	4033350	ONE SOURCE THE	961	30	5534%-202301315	5.0000	1.00	5.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1210898	02/21/23	4033350	ONE SOURCE THE	961	30	5534%-202301315	1022.5500	1.00	1,022.55	
						BACKGROUND CHEC							
025	O4-84128		O9-1210898							Purchase Order Total		24,232.90	
025	O4-84128	10/31/18	O9-1215867	03/17/23	4033350	ONE SOURCE THE	961	30	FEBRUARY 2023	460.4800	25.00	11,512.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1215867	03/17/23	4033350	ONE SOURCE THE	961	30	FEBRUARY 2023	70.0000	8.00	560.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1215867	03/17/23	4033350	ONE SOURCE THE	961	30	FEBRUARY 2023	20.0000	10.00	200.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1215867	03/17/23	4033350	ONE SOURCE THE	961	30	FEBRUARY 2023	79.4750	10.00	794.75	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1215867	03/17/23	4033350	ONE SOURCE THE	961	30	FEBRUARY 2023	14.5000	3.00	43.50	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1215867	03/17/23	4033350	ONE SOURCE THE	961	30	FEBRUARY 2023	1942.6500	1.00	1,942.65	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1215867	03/17/23	4033350	ONE SOURCE THE	961	30	FEBRUARY 2023	1489.0500	1.00	1,489.05	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1215867	03/17/23	4033350	ONE SOURCE THE	961	30	FEBRUARY 2023	828.5000	1.00	828.50	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1215867	03/17/23	4033350	ONE SOURCE THE	961	30	FEBRUARY 2023	5961.7000	1.00	5,961.70	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1215867	03/17/23	4033350	ONE SOURCE THE	961	30	FEBRUARY 2023	890.1500	1.00	890.15	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1215867	03/17/23	4033350	ONE SOURCE THE	961	30	FEBRUARY 2023	18.0000	1.00	18.00	
						BACKGROUND CHEC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128	10/31/18	O9-1215867	03/17/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEBRUARY 2023	140.0000	1.00	140.00	
025	O4-84128		O9-1215867							Purchase Order Total		24,380.30	
025	O4-84128	10/31/18	O9-1216277	03/20/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@202110831	115.2800	25.00	2,882.00	
025	O4-84128	10/31/18	O9-1216277	03/20/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@202110831	378.0000	8.00	3,024.00	
025	O4-84128	10/31/18	O9-1216277	03/20/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@202110831	65.0000	10.00	650.00	
025	O4-84128	10/31/18	O9-1216277	03/20/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@202110831	38.0000	10.00	380.00	
025	O4-84128	10/31/18	O9-1216277	03/20/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@202110831	100.3333	3.00	301.00	
025	O4-84128	10/31/18	O9-1216277	03/20/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@202110831	2.0000	45.00	90.00	
025	O4-84128	10/31/18	O9-1216277	03/20/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@202110831	677.0000	1.00	677.00	
025	O4-84128	10/31/18	O9-1216277	03/20/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@202110831	9.0000	5.00	45.00	
025	O4-84128	10/31/18	O9-1216277	03/20/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@202110831	17.0000	5.00	85.00	
025	O4-84128	10/31/18	O9-1216277	03/20/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@202110831	420.3500	1.00	420.35	
025	O4-84128	10/31/18	O9-1216277	03/20/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@202110831	819.8800	1.00	819.88	
025	O4-84128	10/31/18	O9-1216277	03/20/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@202110831	2729.4900	1.00	2,729.49	
025	O4-84128	10/31/18	O9-1216277	03/20/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@202110831	535.0000	1.00	535.00	
025	O4-84128	10/31/18	O9-1216277	03/20/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@202110831	70.0000	1.00	70.00	
025	O4-84128	10/31/18	O9-1216277	03/20/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@202110831	550.0000	1.00	550.00	
025	O4-84128		O9-1216277							Purchase Order Total		13,258.72	
025	O4-84128	10/31/18	O9-1216721	03/21/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-202200630	125.8400	25.00	3,146.00	
025	O4-84128	10/31/18	O9-1216721	03/21/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-202200630	588.0000	8.00	4,704.00	
025	O4-84128	10/31/18	O9-1216721	03/21/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-202200630	83.8000	10.00	838.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128	10/31/18	O9-1216721	03/21/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-202200630	42.9550	10.00	429.55	
025	O4-84128	10/31/18	O9-1216721	03/21/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-202200630	121.0000	3.00	363.00	
025	O4-84128	10/31/18	O9-1216721	03/21/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-202200630	125.0000	1.00	125.00	
025	O4-84128	10/31/18	O9-1216721	03/21/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-202200630	21.0000	5.00	105.00	
025	O4-84128	10/31/18	O9-1216721	03/21/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-202200630	36.0000	5.00	180.00	
025	O4-84128	10/31/18	O9-1216721	03/21/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-202200630	832.7500	1.00	832.75	
025	O4-84128	10/31/18	O9-1216721	03/21/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-202200630	923.4700	1.00	923.47	
025	O4-84128	10/31/18	O9-1216721	03/21/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-202200630	500.0000	1.00	500.00	
025	O4-84128	10/31/18	O9-1216721	03/21/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-202200630	781.0000	1.00	781.00	
025	O4-84128	10/31/18	O9-1216721	03/21/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-202200630	47.3200-	1.00	47.32-	
025	O4-84128	10/31/18	O9-1216721	03/21/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-202200630	10.0000	1.00	10.00	
025	O4-84128	10/31/18	O9-1216721	03/21/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-202200630	5616.5400	1.00	5,616.54	
025	O4-84128		O9-1216721							Purchase Order Total		18,506.99	
025	O4-84291	11/14/18	O9-1205368	01/24/23	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV-274562	3229.1600	1.00	3,229.16	
025	O4-84291	11/14/18	O9-1205368	01/24/23	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV-274562	9687.5000	1.00	9,687.50	
025	O4-84291		O9-1205368							Purchase Order Total		12,916.66	
025	O4-84386	11/28/18	O9-1203372	01/13/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 NOV2022	172.5100	1.00	172.51	
025	O4-84386	11/28/18	O9-1203372	01/13/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 NOV2022	24.5300	1.00	24.53	
025	O4-84386	11/28/18	O9-1203372	01/13/23	518417	DEINES PHARMACY INC	918	78	FBSDC2 NOV2022	14.3500	1.00	14.35	
025	O4-84386	11/28/18	O9-1203372	01/13/23	518417	DEINES PHARMACY INC	918	78	FBSDC2 NOV2022	62.6200	1.00	62.62	
025	O4-84386		O9-1203372							Purchase Order Total		274.01	
025	O4-84386	11/28/18	O9-1205132	01/23/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 DEC2022	53.1500	1.00	53.15	
025	O4-84386	11/28/18	O9-1205132	01/23/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 DEC2022	47.9700	1.00	47.97	
025	O4-84386	11/28/18	O9-1205132	01/23/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 DEC2022	6.6400	1.00	6.64	
025	O4-84386	11/28/18	O9-1205132	01/23/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 DEC2022	50.6000	1.00	50.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84386	11/28/18	O9-1205132	01/23/23	518417	DEINES PHARMACY INC	918	78	FBSDC2 DEC2022	16.6400	1.00	16.64	
025	O4-84386	11/28/18	O9-1205132	01/23/23	518417	DEINES PHARMACY INC	918	78	FBSDC2 DEC2022	42.1800	1.00	42.18	
025	O4-84386		O9-1205132							Purchase Order Total		217.18	
025	O4-84386	11/28/18	O9-1210839	02/21/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 JAN2023	52.7600	1.00	52.76	
025	O4-84386	11/28/18	O9-1210839	02/21/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 JAN2023	4.3500	1.00	4.35	
025	O4-84386	11/28/18	O9-1210839	02/21/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 JAN2023	567.4200	1.00	567.42	
025	O4-84386	11/28/18	O9-1210839	02/21/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 JAN2023	567.4200	1.00	567.42	
025	O4-84386	11/28/18	O9-1210839	02/21/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 JAN2023	594.5800	1.00	594.58	
025	O4-84386	11/28/18	O9-1210839	02/21/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 JAN2023	16.6600	1.00	16.66	
025	O4-84386	11/28/18	O9-1210839	02/21/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 JAN2023	24.4100	1.00	24.41	
025	O4-84386	11/28/18	O9-1210839	02/21/23	518417	DEINES PHARMACY INC	918	78	FBSDC2 JAN2023	298.0600	1.00	298.06	
025	O4-84386	11/28/18	O9-1210839	02/21/23	518417	DEINES PHARMACY INC	918	78	FBSDC2 JAN2023	368.0700	1.00	368.07	
025	O4-84386		O9-1210839							Purchase Order Total		2,493.73	
025	O4-84386	11/28/18	O9-1217869	03/28/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 FEB2023	52.7600	1.00	52.76	
025	O4-84386	11/28/18	O9-1217869	03/28/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 FEB2023	2.1500	1.00	2.15	
025	O4-84386	11/28/18	O9-1217869	03/28/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 FEB2023	6.6400	1.00	6.64	
025	O4-84386	11/28/18	O9-1217869	03/28/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 FEB2023	74.0500	1.00	74.05	
025	O4-84386	11/28/18	O9-1217869	03/28/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 FEB2023	24.4100	1.00	24.41	
025	O4-84386	11/28/18	O9-1217869	03/28/23	518417	DEINES PHARMACY INC	918	78	FBSDC2 FEB2023	154.5800	1.00	154.58	
025	O4-84386	11/28/18	O9-1217869	03/28/23	518417	DEINES PHARMACY INC	918	78	FBSDC2 FEB2023	722.2800	1.00	722.28	
025	O4-84386		O9-1217869							Purchase Order Total		1,036.87	
025	O4-84398	11/30/18	O9-1204655	01/20/23	2165052	KOMOROWSKI, ALLYN D	948	74	SLRP YR5 Q1 FED	3711.7000	1.00	3,711.70	
025	O4-84398	11/30/18	O9-1204655	01/20/23	2165052	KOMOROWSKI, ALLYN D	948	74	SLRP YR5 Q1 LM	3711.7000	1.00	3,711.70	
025	O4-84398		O9-1204655							Purchase Order Total		7,423.40	
025	O4-84547	12/12/18	O9-1202077	01/09/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90201341	38919.5400	1.00	38,919.54	
025	O4-84547		O9-1202077							Purchase Order Total		38,919.54	
025	O4-84547	12/12/18	O9-1212350	02/28/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90201850	90494.1500	1.00	90,494.15	
025	O4-84547		O9-1212350							Purchase Order Total		90,494.15	
025	O4-84550	12/12/18	O9-1213549	03/06/23	535063	CHI HEALTH SCHUYLER	952	43	202301	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-1213549	03/06/23	535063	CHI HEALTH SCHUYLER	952	43	202301	6.8000	1.00	6.80	
025	O4-84550		O9-1213549							Purchase Order Total		20.00	
025	O4-84550	12/12/18	O9-1214855	03/13/23	535063	CHI HEALTH SCHUYLER	952	43	202302	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-1214855	03/13/23	535063	CHI HEALTH SCHUYLER	952	43	202302	6.8000	1.00	6.80	
025	O4-84550		O9-1214855							Purchase Order Total		20.00	
025	O4-84550	12/12/18	O9-1217813	03/27/23	535063	CHI HEALTH SCHUYLER	952	43	202303	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-1217813	03/27/23	535063	CHI HEALTH SCHUYLER	952	43	202303	6.8000	1.00	6.80	
025	O4-84550		O9-1217813							Purchase Order Total		20.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84595	12/18/18	O9-1207954	02/06/23	1080320	NE MEDICAL CENTER - FINANCE DE	924	25	0046064	.3983	6,150.00	2,449.55	
025	O4-84595	12/18/18	O9-1207954	02/06/23	1080320	NE MEDICAL CENTER - FINANCE DE	924	25	0046064	.6016	6,150.00	3,699.84	
025		12/18/18	O9-1207954	02/06/23	1080320	NE MEDICAL CENTER - FINANCE DE	918	78	ROUNDING ERROR	.6100	1.00	.61	
025			O9-1207954							Purchase Order Total		6,150.00	
025	O4-84688	01/04/19	O9-1202213	01/09/23	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90200527	16236.3800	1.00	16,236.38	
025	O4-84688	01/04/19	O9-1202213	01/09/23	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90200527	5373.6900	1.00	5,373.69	
025	O4-84688		O9-1202213							Purchase Order Total		21,610.07	
025	O4-84688	01/04/19	O9-1203000	01/11/23	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90200561	94533.7700	1.00	94,533.77	
025	O4-84688	01/04/19	O9-1203000	01/11/23	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90200561	1664.5100	1.00	1,664.51	
025	O4-84688	01/04/19	O9-1203000	01/11/23	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90200932	16306.1100	1.00	16,306.11	
025	O4-84688	01/04/19	O9-1203000	01/11/23	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90200932	2863.2200	1.00	2,863.22	
025	O4-84688	01/04/19	O9-1203000	01/11/23	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90201228	11744.6800	1.00	11,744.68	
025	O4-84688	01/04/19	O9-1203000	01/11/23	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90201228	3397.4000	1.00	3,397.40	
025	O4-84688		O9-1203000							Purchase Order Total		130,509.69	
025	O4-84688	01/04/19	O9-1204869	01/20/23	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90201259	76771.1500	1.00	76,771.15	
025	O4-84688	01/04/19	O9-1204869	01/20/23	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90201396	18956.5400	1.00	18,956.54	
025	O4-84688	01/04/19	O9-1204869	01/20/23	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90201396	3437.2300	1.00	3,437.23	
025	O4-84688	01/04/19	O9-1204869	01/20/23	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90201396	1166.1700	1.00	1,166.17	
025	O4-84688		O9-1204869							Purchase Order Total		100,331.09	
025	O4-84688	01/04/19	O9-1205138	01/23/23	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90201410	18674.7800	1.00	18,674.78	
025	O4-84688		O9-1205138							Purchase Order Total		18,674.78	
025	O4-85081	02/07/19	O9-1205584	01/24/23	538510	NEBRASKA BROADCASTERS ASSC	952	90	1277	8820.0000	1.00	8,820.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
025	O4-85081		O9-1205584							Purchase Order Total		8,820.00	
025	O4-85195	02/22/19	O9-1216233	03/20/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90201101 7.22	2416.5000	1.00	2,416.50	
025	O4-85195	02/22/19	O9-1216233	03/20/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90201101 8.22	1570.2100	1.00	1,570.21	
025	O4-85195	02/22/19	O9-1216233	03/20/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90201101 9.22	2017.2100	1.00	2,017.21	
025	O4-85195		O9-1216233							Purchase Order Total		6,003.92	
025	O4-85239	02/27/19	O9-1205812	01/25/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	DEC 2022	.4100	8,425.00	3,454.25	
025	O4-85239	02/27/19	O9-1205812	01/25/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	DEC 2022	.5900	8,425.00	4,970.75	
025	O4-85239	02/27/19	O9-1205812	01/25/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	DEC 2022	81147.8300	1.00	81,147.83	
025	O4-85239	02/27/19	O9-1205812	01/25/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	DEC 2022	117932.7800	1.00	117,932.78	
025	O4-85239		O9-1205812							Purchase Order Total		207,505.61	
025	O4-85239	02/27/19	O9-1209721	02/13/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JAN 2023	.2300	8,425.00	1,937.75	
025	O4-85239	02/27/19	O9-1209721	02/13/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JAN 2023	.7700	8,425.00	6,487.25	
025	O4-85239	02/27/19	O9-1209721	02/13/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JAN 2023	18680.0700	1.00	18,680.07	
025	O4-85239	02/27/19	O9-1209721	02/13/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JAN 2023	61249.4200	1.00	61,249.42	
025	O4-85239		O9-1209721							Purchase Order Total		88,354.49	
025	O4-85239	02/27/19	O9-1216778	03/22/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	LRC #103821	.2900	8,425.00	2,443.25	
025	O4-85239	02/27/19	O9-1216778	03/22/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	LRC #103821	.7100	8,425.00	5,981.75	
025	O4-85239	02/27/19	O9-1216778	03/22/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	LRC #103821	92692.2200	1.00	92,692.22	
025	O4-85239	02/27/19	O9-1216778	03/22/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	LRC #103821	229187.6300	1.00	229,187.63	
025	O4-85239		O9-1216778							Purchase Order Total		330,304.85	
025	O4-85402	03/07/19	O9-1211098	02/21/23	1308718	PARTNERS FOR INSIGHTFUL EVALUA	948	72	11042022	20000.0000	1.00	20,000.00	
025	O4-85402		O9-1211098							Purchase Order Total		20,000.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85402	03/07/19	O9-1214130	03/08/23	1308718	PARTNERS FOR INSIGHTFUL EVALUA	948	72	02232023 Q2	12900.0000	1.00	12,900.00	
025	O4-85402		O9-1214130							Purchase Order Total		12,900.00	
025	O4-85402	03/07/19	O9-1216901	03/22/23	1308718	PARTNERS FOR INSIGHTFUL EVALUA	948	72	85402043	14410.0000	1.00	14,410.00	
025	O4-85402		O9-1216901							Purchase Order Total		14,410.00	
025	O4-85558	03/20/19	O9-1206588	01/30/23	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	IBT 9019667	56320.9600	1.00	56,320.96	
025	O4-85558		O9-1206588							Purchase Order Total		56,320.96	
025	O4-85641	03/29/19	O9-1204787	01/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90201473	1724.9200	1.00	1,724.92	
025	O4-85641	03/29/19	O9-1204787	01/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90201473	3449.8400	1.00	3,449.84	
025	O4-85641	03/29/19	O9-1204787	01/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90201473	5174.7000	1.00	5,174.70	
025	O4-85641		O9-1204787							Purchase Order Total		10,349.46	
025	O4-85641	03/29/19	O9-1204789	01/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90201457	990.0000	1.00	990.00	
025	O4-85641		O9-1204789							Purchase Order Total		990.00	
025	O4-85641	03/29/19	O9-1211095	02/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90201785	1170.0000	1.00	1,170.00	
025	O4-85641		O9-1211095							Purchase Order Total		1,170.00	
025	O4-85641	03/29/19	O9-1215720	03/16/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90201979	1724.9200	1.00	1,724.92	
025	O4-85641	03/29/19	O9-1215720	03/16/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90201979	3449.8400	1.00	3,449.84	
025	O4-85641	03/29/19	O9-1215720	03/16/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90201979	5174.7000	1.00	5,174.70	
025	O4-85641		O9-1215720							Purchase Order Total		10,349.46	
025	O4-85641	03/29/19	O9-1215724	03/16/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90201794	1724.9200	1.00	1,724.92	
025	O4-85641	03/29/19	O9-1215724	03/16/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90201794	3449.8400	1.00	3,449.84	
025	O4-85641	03/29/19	O9-1215724	03/16/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90201794	5174.7000	1.00	5,174.70	
025	O4-85641		O9-1215724							Purchase Order Total		10,349.46	
025	O4-85641	03/29/19	O9-1216668	03/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90202067	1080.0000	1.00	1,080.00	
025	O4-85641		O9-1216668							Purchase Order Total		1,080.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85888	04/22/19	O9-1204301	01/18/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	DECEMBER 2022	1395.8900	1.00	1,395.89	
025	O4-85888		O9-1204301							Purchase Order Total		1,395.89	
025	O4-85888	04/22/19	O9-1204302	01/18/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	SERVICES 7/1/22-6/30/23	6819.5900	1.00	6,819.59	
025	O4-85888		O9-1204302							Purchase Order Total		6,819.59	
025	O4-85888	04/22/19	O9-1204304	01/18/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	DEC 2022A	21.7200	1.00	21.72	
025	O4-85888	04/22/19	O9-1204304	01/18/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	DEC 2022B	466.6600	1.00	466.66	
025	O4-85888	04/22/19	O9-1204304	01/18/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	DEC 2022C	65.2600	1.00	65.26	
025	O4-85888	04/22/19	O9-1204304	01/18/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	DEC 2022D	32.2200	1.00	32.22	
025	O4-85888	04/22/19	O9-1204304	01/18/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	DEC 2022E	56.0900	1.00	56.09	
025	O4-85888	04/22/19	O9-1204304	01/18/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	DEC 2022F	55.7500	1.00	55.75	
025	O4-85888		O9-1204304							Purchase Order Total		697.70	
025	O4-85888	04/22/19	O9-1208484	02/07/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	STOP LRC JAN 2023	5473.0000	1.00	5,473.00	
025	O4-85888		O9-1208484							Purchase Order Total		5,473.00	
025	O4-85888	04/22/19	O9-1212331	02/28/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	JAN 2023A	43.5600	1.00	43.56	
025	O4-85888	04/22/19	O9-1212331	02/28/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	JAN 2023B	92.5700	1.00	92.57	
025	O4-85888	04/22/19	O9-1212331	02/28/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	JAN 2023C	65.2600	1.00	65.26	
025	O4-85888		O9-1212331							Purchase Order Total		201.39	
025	O4-85888	04/22/19	O9-1214712	03/13/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	FEB 2023A	1100.0000	1.00	1,100.00	
025	O4-85888	04/22/19	O9-1214712	03/13/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	FEB 2023B	466.6600	1.00	466.66	
025	O4-85888	04/22/19	O9-1214712	03/13/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	FEB 2023C	65.5400	1.00	65.54	
025	O4-85888	04/22/19	O9-1214712	03/13/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	FEB 2023D	42.9100	1.00	42.91	
025	O4-85888	04/22/19	O9-1214712	03/13/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	FEB 2023E	81.9200	1.00	81.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-85888	04/22/19	09-1214712	03/13/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	FEB 2023F	466.6600	1.00	466.66	
025	04-85888	04/22/19	09-1214712	03/13/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	FEB 2023G	65.2600	1.00	65.26	
025	04-85888		09-1214712							Purchase Order Total		2,288.95	
025	04-85888	04/22/19	09-1214714	03/13/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	STOP-LRC FEB 2023	5850.0000	1.00	5,850.00	
025	04-85888		09-1214714							Purchase Order Total		5,850.00	
025	04-85888	04/22/19	09-1214754	03/13/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	LINE 17-JAN'23	1948.0500	1.00	1,948.05	
025	04-85888	04/22/19	09-1214754	03/13/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	LINE 17-FEB'23	1908.0500	1.00	1,908.05	
025	04-85888		09-1214754							Purchase Order Total		3,856.10	
025	04-86104	04/29/19	09-1202017	01/09/23	520527	ENVIRO SERVICE INC	952	95	2201433	52.0000	1.00	52.00	
025	04-86104		09-1202017							Purchase Order Total		52.00	
025	04-86273	05/15/19	09-1202936	01/11/23	2051503	CBIZ OPTUMAS LLC	948	72	AZ10541122	10000.0000	1.00	10,000.00	
025	04-86273	05/15/19	09-1202936	01/11/23	2051503	CBIZ OPTUMAS LLC	948	72	AZ10541122	10000.0000	1.00	10,000.00	
025	04-86273		09-1202936							Purchase Order Total		20,000.00	
025	04-86273	05/15/19	09-1207274	02/01/23	2051503	CBIZ OPTUMAS LLC	948	72	AZ10540622-2C	17062.5000	1.00	17,062.50	
025	04-86273	05/15/19	09-1207274	02/01/23	2051503	CBIZ OPTUMAS LLC	948	72	AZ10540622-2C	17062.5000	1.00	17,062.50	
025	04-86273		09-1207274							Purchase Order Total		34,125.00	
025	04-86345	05/17/19	09-1205385	01/24/23	520822	EXECUTIVE ANSWERING SERVICE -	952	06	#221400215	97.3900	1.00	97.39	
025	04-86345		09-1205385							Purchase Order Total		97.39	
025	04-86345	05/17/19	09-1205390	01/24/23	520822	EXECUTIVE ANSWERING SERVICE -	952	06	#221300238	103.3900	1.00	103.39	
025	04-86345		09-1205390							Purchase Order Total		103.39	
025	04-86350	05/20/19	09-1217167	03/23/23	2143118	LASTING HOPE RECOVERY CENTER	952	62	MAY 2022	406751.0000	1.00	406,751.00	
025	04-86350		09-1217167							Purchase Order Total		406,751.00	
025	04-86425	05/22/19	09-1204851	01/20/23	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	DECEMBER 2022	25831.2000	1.00	25,831.20	
025	04-86425		09-1204851							Purchase Order Total		25,831.20	
025	04-86425	05/22/19	09-1208377	02/07/23	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	JANUARY 2023	10167.6000	1.00	10,167.60	
025	04-86425		09-1208377							Purchase Order Total		10,167.60	
025	04-86439	05/23/19	09-1200836	01/03/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2022	78537.0500	1.00	78,537.05	
025	04-86439		09-1200836							Purchase Order Total		78,537.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-86439	05/23/19	09-1202235	01/09/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2022 -	45185.7000	1.00	45,185.70	
025	04-86439		09-1202235							Purchase Order Total		45,185.70	
025	04-86439	05/23/19	09-1202239	01/09/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2022	10225.1700	1.00	10,225.17	
025	04-86439		09-1202239							Purchase Order Total		10,225.17	
025	04-86439	05/23/19	09-1206280	01/27/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2022	66702.7000	1.00	66,702.70	
025	04-86439		09-1206280							Purchase Order Total		66,702.70	
025	04-86439	05/23/19	09-1215337	03/14/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2023	48413.2500	1.00	48,413.25	
025	04-86439		09-1215337							Purchase Order Total		48,413.25	
025	04-86439	05/23/19	09-1215730	03/16/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2023	73157.8000	1.00	73,157.80	
025	04-86439		09-1215730							Purchase Order Total		73,157.80	
025	04-86473	05/29/19	09-1202277	01/09/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	3530000118	2349.3800	1.00	2,349.38	
025	04-86473		09-1202277							Purchase Order Total		2,349.38	
025	04-86473	05/29/19	09-1213020	03/03/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	DEC	2349.3800	1.00	2,349.38	
025	04-86473	05/29/19	09-1213020	03/03/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	JAN	2349.3800	1.00	2,349.38	
025	04-86473		09-1213020							Purchase Order Total		4,698.76	
025	04-86591	06/06/19	09-1207650	02/03/23	517230	CREIGHTON UNIVERSITY - ALL PAY	924	19	LB595-1222	288388.7200	1.00	288,388.72	
025	04-86591		09-1207650							Purchase Order Total		288,388.72	
025	04-86755	06/17/19	09-1205099	01/23/23	2369015	HANDLE WITH CARE BEHAVIOR MANA	924	35	2022-2357	7200.0000	1.00	7,200.00	
025	04-86755	06/17/19	09-1205099	01/23/23	2369015	HANDLE WITH CARE BEHAVIOR MANA	924	35	2022-2357	1290.4400	1.00	1,290.44	
025	04-86755		09-1205099							Purchase Order Total		8,490.44	
025	04-87513	07/29/19	09-1208969	02/09/23	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90201733	32555.0200	1.00	32,555.02	
025	04-87513		09-1208969							Purchase Order Total		32,555.02	
025	04-87973	08/28/19	09-1216191	03/20/23	2540060	KLAMMER, KYLE F	948	74	SLRP YR4 Q2 FED	4248.6200	1.00	4,248.62	
025	04-87973	08/28/19	09-1216191	03/20/23	2540060	KLAMMER, KYLE F	948	74	SLRP LM CASH	5875.2400	1.00	5,875.24	
025	04-87973	08/28/19	09-1216191	03/20/23	2540060	KLAMMER, KYLE F	948	74	SLRP FED CARRYOVER	1626.6200	1.00	1,626.62	
025	04-87973		09-1216191							Purchase Order Total		11,750.48	
025	04-88073	09/05/19	09-1203779	01/17/23	2544789	INTOUCH CONNECTIONS	208	27	135998	148580.8000	.03	3,714.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-88073		09-1203779							Purchase Order Total		3,714.52	
025	04-88073	09/05/19	09-1203783	01/17/23	2544789	INTOUCH CONNECTIONS	208	27	135931	191246.8000	.03	4,781.17	
025	04-88073		09-1203783							Purchase Order Total		4,781.17	
025	04-88073	09/05/19	09-1205396	01/24/23	2544789	INTOUCH CONNECTIONS	208	27	135999	4430.8000	.03	110.77	
025	04-88073	09/05/19	09-1205396	01/24/23	2544789	INTOUCH CONNECTIONS	208	27	135999	2282.4000	.03	57.06	
025	04-88073		09-1205396							Purchase Order Total		167.83	
025	04-88073	09/05/19	09-1205738	01/25/23	2544789	INTOUCH CONNECTIONS	208	27	135872	4769.2000	.03	119.23	
025	04-88073	09/05/19	09-1205738	01/25/23	2544789	INTOUCH CONNECTIONS	208	27	135872	2456.8000	.03	61.42	
025	04-88073		09-1205738							Purchase Order Total		180.65	
025	04-88073	09/05/19	09-1205740	01/25/23	2544789	INTOUCH CONNECTIONS	208	27	135932	44038.0000	.03	1,100.95	
025	04-88073	09/05/19	09-1205740	01/25/23	2544789	INTOUCH CONNECTIONS	208	27	135932	22686.4000	.03	567.16	
025	04-88073		09-1205740							Purchase Order Total		1,668.11	
025	04-88073	09/05/19	09-1209281	02/10/23	2544789	INTOUCH CONNECTIONS	208	27	136032	44314.4000	.03	1,107.86	
025	04-88073	09/05/19	09-1209281	02/10/23	2544789	INTOUCH CONNECTIONS	208	27	136032	22828.8000	.03	570.72	
025	04-88073		09-1209281							Purchase Order Total		1,678.58	
025	04-88073	09/05/19	09-1209654	02/13/23	2544789	INTOUCH CONNECTIONS	208	27	136033	149345.6000	.03	3,733.64	
025	04-88073	09/05/19	09-1209654	02/13/23	2544789	INTOUCH CONNECTIONS	208	27	136033	1500.0000	1.00	1,500.00	
025	04-88073		09-1209654							Purchase Order Total		5,233.64	
025	04-88073	09/05/19	09-1213460	03/06/23	2544789	INTOUCH CONNECTIONS	208	27	136067	148958.4000	.03	3,723.96	
025	04-88073		09-1213460							Purchase Order Total		3,723.96	
025	04-88073	09/05/19	09-1213768	03/07/23	2544789	INTOUCH CONNECTIONS	208	27	136066	4528.0000	.03	113.20	
025	04-88073	09/05/19	09-1213768	03/07/23	2544789	INTOUCH CONNECTIONS	208	27	136066	2332.8000	.03	58.32	
025	04-88073		09-1213768							Purchase Order Total		171.52	
025	04-88073	09/05/19	09-1214708	03/13/23	2544789	INTOUCH CONNECTIONS	208	27	136038	2500.0000	1.00	2,500.00	
025	04-88073		09-1214708							Purchase Order Total		2,500.00	
025	04-88148	09/11/19	09-1213026	03/03/23	2234477	HORIZON LAB SYSTEMS LLC	920	04	332734	1.0000	29,759.00	29,759.00	
025	04-88148	09/11/19	09-1213026	03/03/23	2234477	HORIZON LAB SYSTEMS LLC	920	04	332734	1.0000	938.00	938.00	
025	04-88148	09/11/19	09-1213026	03/03/23	2234477	HORIZON LAB SYSTEMS LLC	920	04	332734	1.0000	4,410.00	4,410.00	
025	04-88148	09/11/19	09-1213026	03/03/23	2234477	HORIZON LAB SYSTEMS LLC	920	04	332734	1.0000	2,443.00	2,443.00	
025	04-88148		09-1213026							Purchase Order Total		37,550.00	
025	04-88148	09/11/19	09-1213031	03/03/23	2234477	HORIZON LAB SYSTEMS LLC	920	04	333409	5.7500	168.00	966.00	
025	04-88148		09-1213031							Purchase Order Total		966.00	
025	04-88209	09/16/19	09-1202102	01/09/23	2528140	KASTL FAMILY EYECARE INC	625	26	12898	115.0000	1.00	115.00	

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025	O4-88209	09/16/19	O9-1202102	01/09/23	2528140	KASTL FAMILY EYECARE INC	625	26	12956	115.0000	1.00	115.00	
025	O4-88209		O9-1202102							Purchase Order Total		230.00	
025	O4-88209	09/16/19	O9-1206267	01/27/23	2528140	KASTL FAMILY EYECARE INC	625	26	13108	115.0000	1.00	115.00	
025	O4-88209	09/16/19	O9-1206267	01/27/23	2528140	KASTL FAMILY EYECARE INC	625	26	13108	170.0000	1.00	170.00	
025	O4-88209		O9-1206267							Purchase Order Total		285.00	
025	O4-88209	09/16/19	O9-1209037	02/09/23	2528140	KASTL FAMILY EYECARE INC	625	26	13244	115.0000	1.00	115.00	
025	O4-88209		O9-1209037							Purchase Order Total		115.00	
025	O4-88209	09/16/19	O9-1211691	02/23/23	2528140	KASTL FAMILY EYECARE INC	625	26	13395	115.0000	1.00	115.00	
025	O4-88209	09/16/19	O9-1211691	02/23/23	2528140	KASTL FAMILY EYECARE INC	625	26	13395	210.0000	1.00	210.00	
025	O4-88209	09/16/19	O9-1211691	02/23/23	2528140	KASTL FAMILY EYECARE INC	625	26	13521	115.0000	1.00	115.00	
025	O4-88209	09/16/19	O9-1211691	02/23/23	2528140	KASTL FAMILY EYECARE INC	625	26	13542	115.0000	1.00	115.00	
025	O4-88209	09/16/19	O9-1211691	02/23/23	2528140	KASTL FAMILY EYECARE INC	625	26	13542	137.0000	1.00	137.00	
025	O4-88209	09/16/19	O9-1211691	02/23/23	2528140	KASTL FAMILY EYECARE INC	625	26	13543	115.0000	1.00	115.00	
025	O4-88209		O9-1211691							Purchase Order Total		807.00	
025	O4-88209	09/16/19	O9-1214412	03/09/23	2528140	KASTL FAMILY EYECARE INC	625	26	13656	115.0000	1.00	115.00	
025	O4-88209	09/16/19	O9-1214412	03/09/23	2528140	KASTL FAMILY EYECARE INC	625	26	13656	210.0000	1.00	210.00	
025	O4-88209	09/16/19	O9-1214412	03/09/23	2528140	KASTL FAMILY EYECARE INC	625	26	13657	115.0000	1.00	115.00	
025	O4-88209	09/16/19	O9-1214412	03/09/23	2528140	KASTL FAMILY EYECARE INC	625	26	13674	115.0000	1.00	115.00	
025	O4-88209	09/16/19	O9-1214412	03/09/23	2528140	KASTL FAMILY EYECARE INC	625	26	13675	115.0000	1.00	115.00	
025	O4-88209	09/16/19	O9-1214412	03/09/23	2528140	KASTL FAMILY EYECARE INC	625	26	13679	115.0000	1.00	115.00	
025	O4-88209	09/16/19	O9-1214412	03/09/23	2528140	KASTL FAMILY EYECARE INC	625	26	13679	170.0000	1.00	170.00	
025	O4-88209		O9-1214412							Purchase Order Total		955.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88209	09/16/19	O9-1216837	03/22/23	2528140	KASTL FAMILY EYECARE INC	625	26	13780	187.0000	1.00	187.00	
025	O4-88209		O9-1216837							Purchase Order Total		187.00	
025	O4-88265	09/20/19	O9-1202989	01/11/23	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	6041812.Q4.22.MIECH V	15776.9400	1.00	15,776.94	
025	O4-88265	09/20/19	O9-1202989	01/11/23	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	6041812.Q4.22.SGF	15774.1200	1.00	15,774.12	
025	O4-88265	09/20/19	O9-1202989	01/11/23	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	6041812.Q4.22.TANF	7886.9600	1.00	7,886.96	
025	O4-88265		O9-1202989							Purchase Order Total		39,438.02	
025	O4-88332	09/23/19	O9-1203807	01/17/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	490000350	21155.3800	1.00	21,155.38	
025	O4-88332		O9-1203807							Purchase Order Total		21,155.38	
025	O4-88334	09/23/19	O9-1205216	01/23/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	IBT #90201093	7228.8200	1.00	7,228.82	
025	O4-88334	09/23/19	O9-1205216	01/23/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	IBT #90201361	7497.7700	1.00	7,497.77	
025	O4-88334		O9-1205216							Purchase Order Total		14,726.59	
025	O4-88334	09/23/19	O9-1212257	02/28/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90201654	7551.4600	1.00	7,551.46	
025	O4-88334	09/23/19	O9-1212257	02/28/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90201880	10598.3500	1.00	10,598.35	
025	O4-88334		O9-1212257							Purchase Order Total		18,149.81	
025	O4-88450	10/01/19	O9-1203130	01/12/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	90201092	9892.9100	1.00	9,892.91	
025	O4-88450		O9-1203130							Purchase Order Total		9,892.91	
025	O4-88481	10/02/19	O9-1204860	01/20/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	3450000026	3929.0000	1.00	3,929.00	
025	O4-88481	10/02/19	O9-1204860	01/20/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	3450000026	3205.0000	1.00	3,205.00	
025	O4-88481	10/02/19	O9-1204860	01/20/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	3450000026	11701.8100	1.00	11,701.81	
025	O4-88481		O9-1204860							Purchase Order Total		18,835.81	
025	O4-88700	10/25/19	O9-1208044	02/06/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90200621	6686.6300	1.00	6,686.63	
025	O4-88700	10/25/19	O9-1208044	02/06/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90200621	4468.1100	1.00	4,468.11	
025	O4-88700	10/25/19	O9-1208044	02/06/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90200621	6702.1700	1.00	6,702.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88700		O9-1208044							Purchase Order Total		17,856.91	
025	O4-88700	10/25/19	O9-1214391	03/09/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90201403	4864.2000	1.00	4,864.20	
025	O4-88700	10/25/19	O9-1214391	03/09/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90201403	1695.1000	1.00	1,695.10	
025	O4-88700	10/25/19	O9-1214391	03/09/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90201403	3169.1000	1.00	3,169.10	
025	O4-88700		O9-1214391							Purchase Order Total		9,728.40	
025	O4-88770	10/30/19	O9-1204977	01/23/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39398	1.0000	377.00	377.00	
025	O4-88770		O9-1204977							Purchase Order Total		377.00	
025	O4-88770	10/30/19	O9-1217876	03/28/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39884	.3333	925.00	308.30	
025		10/30/19	O9-1217876	03/28/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	ROUNDING ERROR	.0300	1.00	.03	
025			O9-1217876							Purchase Order Total		308.33	
025	O4-88771	10/30/19	O9-1200948	01/04/23	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	39688	1.0000	772.50	772.50	
025	O4-88771		O9-1200948							Purchase Order Total		772.50	
025	O4-88771	10/30/19	O9-1200951	01/04/23	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	POTTORFF	1.0000	772.50	772.50	
025	O4-88771		O9-1200951							Purchase Order Total		772.50	
025	O4-88771	10/30/19	O9-1205365	01/24/23	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	39653	1.0000	772.50	772.50	
025	O4-88771		O9-1205365							Purchase Order Total		772.50	
025	O4-88771	10/30/19	O9-1211424	02/22/23	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	39765	1.0000	772.50	772.50	
025	O4-88771		O9-1211424							Purchase Order Total		772.50	
025	O4-88771	10/30/19	O9-1212379	02/28/23	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	39738	1.0000	772.50	772.50	
025	O4-88771		O9-1212379							Purchase Order Total		772.50	
025	O4-88771	10/30/19	O9-1213014	03/03/23	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	39770	1.0000	772.50	772.50	
025	O4-88771		O9-1213014							Purchase Order Total		772.50	
025	O4-88771	10/30/19	O9-1216658	03/21/23	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	39834	1.0000	772.50	772.50	
025	O4-88771		O9-1216658							Purchase Order Total		772.50	
025	O4-88772	10/30/19	O9-1200955	01/04/23	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	39620	1.0000	478.50	478.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88772		O9-1200955							Purchase Order Total		478.50	
025	O4-88772	10/30/19	O9-1202126	01/09/23	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	39663	1.0000	478.50	478.50	
025	O4-88772		O9-1202126							Purchase Order Total		478.50	
025	O4-88772	10/30/19	O9-1204616	01/19/23	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	NORTHERN SVC AREA HOME STUDY	1.0000	764.50	764.50	
025	O4-88772		O9-1204616							Purchase Order Total		764.50	
025	O4-88772	10/30/19	O9-1209169	02/10/23	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	39722	1.0000	478.50	478.50	
025	O4-88772		O9-1209169							Purchase Order Total		478.50	
025	O4-88772	10/30/19	O9-1212377	02/28/23	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	39769	1.0000	478.50	478.50	
025	O4-88772		O9-1212377							Purchase Order Total		478.50	
025	O4-88772	10/30/19	O9-1216416	03/20/23	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	39656	1.0000	478.50	478.50	
025	O4-88772		O9-1216416							Purchase Order Total		478.50	
025	O4-88772	10/30/19	O9-1216669	03/21/23	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	39806	1.0000	478.50	478.50	
025	O4-88772		O9-1216669							Purchase Order Total		478.50	
025	O4-88772	10/30/19	O9-1217220	03/23/23	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	39795	1.0000	478.50	478.50	
025	O4-88772		O9-1217220							Purchase Order Total		478.50	
025	O4-88772	10/30/19	O9-1217831	03/27/23	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	39715	.3333	478.50	159.48	
025		10/30/19	O9-1217831	03/27/23	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	ROUNDING ERROR	.0200	1.00	.02	
025			O9-1217831							Purchase Order Total		159.50	
025	O4-88773	10/30/19	O9-1213681	03/07/23	515005	CHILD SAVING INSTITUTE	952	95	39775	1.0000	628.68	628.68	
025	O4-88773		O9-1213681							Purchase Order Total		628.68	
025	O4-88773	10/30/19	O9-1217825	03/27/23	515005	CHILD SAVING INSTITUTE	952	95	6069380	1.0000	628.68	628.68	
025	O4-88773		O9-1217825							Purchase Order Total		628.68	
025	O4-88774	10/30/19	O9-1206599	01/30/23	514344	CEDARS YOUTH SERVICES	952	95	39771	1.0000	781.77	781.77	
025	O4-88774		O9-1206599							Purchase Order Total		781.77	
025	O4-88774	10/30/19	O9-1217812	03/27/23	514344	CEDARS YOUTH SERVICES	952	95	39735	1.0000	781.77	781.77	
025	O4-88774		O9-1217812							Purchase Order Total		781.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-88917	11/14/19	09-1205348	01/24/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1233070	253.0500	1.00	253.05	
025	04-88917	11/14/19	09-1205348	01/24/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1233070	2528.1300	1.00	2,528.13	
025	04-88917	11/14/19	09-1205348	01/24/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1233070	1697.6000	1.00	1,697.60	
025	04-88917	11/14/19	09-1205348	01/24/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1233070	2430.6200	1.00	2,430.62	
025	04-88917	11/14/19	09-1205348	01/24/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1233070	409.0300	1.00	409.03	
025	04-88917	11/14/19	09-1205348	01/24/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1233070	967.5400	1.00	967.54	
025	04-88917	11/14/19	09-1205348	01/24/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1233070	3205.4700	1.00	3,205.47	
025	04-88917	11/14/19	09-1205348	01/24/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1233070	1982.4400	1.00	1,982.44	
025	04-88917	11/14/19	09-1205348	01/24/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1233070	1273.7500	1.00	1,273.75	
025	04-88917	11/14/19	09-1205348	01/24/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1233070	7995.6600	1.00	7,995.66	
025	04-88917		09-1205348							Purchase Order Total		22,743.29	
025	04-88989	11/25/19	09-1207657	02/03/23	2587763	KARASCH & ASSOCIATES	952	95	C00125235	104.9200	1.00	104.92	
025	04-88989	11/25/19	09-1207657	02/03/23	2587763	KARASCH & ASSOCIATES	952	95	TRANSCRIPTION & COURT REPORT	104.9100	1.00	104.91	
025	04-88989		09-1207657							Purchase Order Total		209.83	
025	04-88989	11/25/19	09-1208105	02/06/23	2587763	KARASCH & ASSOCIATES	952	95	C00125123	293.7600	1.00	293.76	
025	04-88989		09-1208105							Purchase Order Total		293.76	
025	04-88989	11/25/19	09-1208977	02/09/23	2587763	KARASCH & ASSOCIATES	952	95	C00125433	62.9500	1.00	62.95	
025	04-88989	11/25/19	09-1208977	02/09/23	2587763	KARASCH & ASSOCIATES	952	95	C00125433	62.9500	1.00	62.95	
025	04-88989		09-1208977							Purchase Order Total		125.90	
025	04-88989	11/25/19	09-1210069	02/14/23	2587763	KARASCH & ASSOCIATES	952	95	C00125283	41.9700	1.00	41.97	
025	04-88989	11/25/19	09-1210069	02/14/23	2587763	KARASCH & ASSOCIATES	952	95	C00125283	41.9600	1.00	41.96	
025	04-88989	11/25/19	09-1210069	02/14/23	2587763	KARASCH & ASSOCIATES	952	95	C00125374	62.9500	1.00	62.95	
025	04-88989	11/25/19	09-1210069	02/14/23	2587763	KARASCH & ASSOCIATES	952	95	C00125374	62.9500	1.00	62.95	
025	04-88989		09-1210069							Purchase Order Total		209.83	
025	04-88989	11/25/19	09-1211443	02/23/23	2587763	KARASCH & ASSOCIATES	952	95	C00125556	104.9200	1.00	104.92	
025	04-88989	11/25/19	09-1211443	02/23/23	2587763	KARASCH & ASSOCIATES	952	95	C00125556	104.9100	1.00	104.91	
025	04-88989		09-1211443							Purchase Order Total		209.83	
025	04-88989	11/25/19	09-1213730	03/07/23	2587763	KARASCH & ASSOCIATES	952	95	C00125627	104.9200	1.00	104.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88989	11/25/19	O9-1213730	03/07/23	2587763	KARASCH & ASSOCIATES	952	95	C00125627	104.9100	1.00	104.91	
025	O4-88989		O9-1213730							Purchase Order Total		209.83	
025	O4-88989	11/25/19	O9-1216379	03/20/23	2587763	KARASCH & ASSOCIATES	952	95	C00125700	62.9500	1.00	62.95	
025	O4-88989	11/25/19	O9-1216379	03/20/23	2587763	KARASCH & ASSOCIATES	952	95	C00125700	62.9500	1.00	62.95	
025	O4-88989		O9-1216379							Purchase Order Total		125.90	
025	O4-89026	12/03/19	O9-1202082	01/09/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90201312	523.6000	1.00	523.60	
025	O4-89026	12/03/19	O9-1202082	01/09/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90201312	3030.5000	1.00	3,030.50	
025	O4-89026	12/03/19	O9-1202082	01/09/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90201312	140.8000	1.00	140.80	
025	O4-89026		O9-1202082							Purchase Order Total		3,694.90	
025	O4-89026	12/03/19	O9-1202992	01/11/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90201193	3634.4000	1.00	3,634.40	
025	O4-89026	12/03/19	O9-1202992	01/11/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90201193	6217.3300	1.00	6,217.33	
025	O4-89026		O9-1202992							Purchase Order Total		9,851.73	
025	O4-89026	12/03/19	O9-1216915	03/22/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90201962	1078.0000	1.00	1,078.00	
025	O4-89026	12/03/19	O9-1216915	03/22/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90201962	15883.5100	1.00	15,883.51	
025	O4-89026	12/03/19	O9-1216915	03/22/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90201963	985.6000	1.00	985.60	
025	O4-89026	12/03/19	O9-1216915	03/22/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90201963	783.2700	1.00	783.27	
025	O4-89026	12/03/19	O9-1216915	03/22/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90201963	13579.3000	1.00	13,579.30	
025	O4-89026		O9-1216915							Purchase Order Total		32,309.68	
025	O4-89027	12/03/19	O9-1206584	01/30/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201094	10922.5300	1.00	10,922.53	
025	O4-89027	12/03/19	O9-1206584	01/30/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201263	10182.1700	1.00	10,182.17	
025	O4-89027		O9-1206584							Purchase Order Total		21,104.70	
025	O4-89027	12/03/19	O9-1216698	03/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202022	10287.9700	1.00	10,287.97	
025	O4-89027		O9-1216698							Purchase Order Total		10,287.97	
025	O4-89027	12/03/19	O9-1216913	03/22/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202021	20337.5800	1.00	20,337.58	
025	O4-89027		O9-1216913							Purchase Order Total		20,337.58	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89185	12/18/19	09-1205792	01/25/23	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-5437	117098.2500	1.00	117,098.25	
025	04-89185	12/18/19	09-1205792	01/25/23	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	RP-5437	39032.7500	1.00	39,032.75	
025	04-89185		09-1205792							Purchase Order Total		156,131.00	
025	04-89185	12/18/19	09-1214403	03/09/23	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-5471	110848.5000	1.00	110,848.50	
025	04-89185	12/18/19	09-1214403	03/09/23	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	RP-5471	36949.5000	1.00	36,949.50	
025	04-89185		09-1214403							Purchase Order Total		147,798.00	
025	04-89207	12/20/19	09-1205412	01/24/23	545533	ROY, SANAT K	948	76	12/01/22 TO 12/31/22	21280.0000	1.00	21,280.00	
025	04-89207		09-1205412							Purchase Order Total		21,280.00	
025	04-89207	12/20/19	09-1208972	02/09/23	545533	ROY, SANAT K	948	76	1/01/23 TO 1/31/23	24320.0000	1.00	24,320.00	
025	04-89207		09-1208972							Purchase Order Total		24,320.00	
025	04-89207	12/20/19	09-1214076	03/08/23	545533	ROY, SANAT K	948	76	2/01/23 TO 2/28/23	30400.0000	1.00	30,400.00	
025	04-89207		09-1214076							Purchase Order Total		30,400.00	
025	04-89215	12/26/19	09-1200803	01/03/23	2637559	VALCARCEL, CLAUDIA M	952	95	DEL RELLO	254.0000	1.00	254.00	
025	04-89215	12/26/19	09-1200803	01/03/23	2637559	VALCARCEL, CLAUDIA M	952	95	DEL RELLO	255.0000	1.00	255.00	
025	04-89215		09-1200803							Purchase Order Total		509.00	
025	04-89215	12/26/19	09-1203221	01/12/23	2142927	KHADIDA, RAEED	952	95	MAHERAH KHILLE	150.0000	1.00	150.00	
025	04-89215	12/26/19	09-1203221	01/12/23	2142927	KHADIDA, RAEED	952	95	FAREED ADI	150.0000	1.00	150.00	
025	04-89215		09-1203221							Purchase Order Total		300.00	
025	04-89215	12/26/19	09-1204529	01/19/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	AMANDA COX	1155.0000	1.00	1,155.00	
025	04-89215	12/26/19	09-1204529	01/19/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	AMANDA COX	1110.0000	1.00	1,110.00	
025	04-89215	12/26/19	09-1204529	01/19/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	AMANDA COX	120.0000	1.00	120.00	
025	04-89215		09-1204529							Purchase Order Total		2,385.00	
025	04-89215	12/26/19	09-1204531	01/19/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	AMANDA COX	1455.0000	1.00	1,455.00	
025	04-89215	12/26/19	09-1204531	01/19/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	AMANDA COX	1035.0000	1.00	1,035.00	
025	04-89215		09-1204531							Purchase Order Total		2,490.00	
025	04-89215	12/26/19	09-1204550	01/19/23	2637559	VALCARCEL, CLAUDIA M	952	95	EDER REYES	62.5000	1.00	62.50	
025	04-89215		09-1204550							Purchase Order Total		62.50	
025	04-89215	12/26/19	09-1204553	01/19/23	2637559	VALCARCEL, CLAUDIA M	952	95	DEL RELLO, MARICRUZ	255.0000	1.00	255.00	
025	04-89215	12/26/19	09-1204553	01/19/23	2637559	VALCARCEL, CLAUDIA M	952	95	DEL RELLO, MARICRUZ	375.5000	1.00	375.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89215		09-1204553							Purchase Order Total		630.50	
025	04-89215	12/26/19	09-1204576	01/19/23	3242451	LIESKE, MONICA FLOR	952	95	MARIO REYES	288.7500	1.00	288.75	
025	04-89215		09-1204576							Purchase Order Total		288.75	
025	04-89215	12/26/19	09-1204582	01/19/23	3529326	CRYSTAL PIERCE	952	95	APRIL BAGLEY	50.0000	1.00	50.00	
025	04-89215		09-1204582							Purchase Order Total		50.00	
025	04-89215	12/26/19	09-1204584	01/19/23	2366553	HESSO INTERPRETING LLC	952	95	ISAM AL HELLI	70.0000	1.00	70.00	
025	04-89215	12/26/19	09-1204584	01/19/23	2366553	HESSO INTERPRETING LLC	952	95	N KHADEEDA	110.0000	1.00	110.00	
025	04-89215		09-1204584							Purchase Order Total		180.00	
025	04-89215	12/26/19	09-1205828	01/25/23	2366553	HESSO INTERPRETING LLC	952	95	ASMAR EEDO	25.2800	1.00	25.28	
025	04-89215	12/26/19	09-1205828	01/25/23	2366553	HESSO INTERPRETING LLC	952	95	ASMAR EEDO	34.7200	1.00	34.72	
025	04-89215		09-1205828							Purchase Order Total		60.00	
025	04-89215	12/26/19	09-1205987	01/26/23	509977	ATWOOD HERREDIA, HEATHER	952	95	S MAXIMINO LUCIO	67.5000	1.00	67.50	
025	04-89215	12/26/19	09-1205987	01/26/23	509977	ATWOOD HERREDIA, HEATHER	952	95	M PAIZ	90.0000	1.00	90.00	
025	04-89215		09-1205987							Purchase Order Total		157.50	
025	04-89215	12/26/19	09-1205991	01/26/23	2273233	MONTERROSO, ANGELA	952	95	D AMAYA	120.0000	1.00	120.00	
025	04-89215		09-1205991							Purchase Order Total		120.00	
025	04-89215	12/26/19	09-1205995	01/26/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	A COX 1/9-1/15	1485.0000	1.00	1,485.00	
025	04-89215		09-1205995							Purchase Order Total		1,485.00	
025	04-89215	12/26/19	09-1206003	01/26/23	2637559	VALCARCEL, CLAUDIA M	952	95	J MORALES	53.7200	1.00	53.72	
025	04-89215	12/26/19	09-1206003	01/26/23	2637559	VALCARCEL, CLAUDIA M	952	95	J MORALES	73.7800	1.00	73.78	
025	04-89215		09-1206003							Purchase Order Total		127.50	
025	04-89215	12/26/19	09-1206086	01/26/23	2460620	VILLARREAL, AURELIO	952	95	3750	420.0000	1.00	420.00	
025	04-89215	12/26/19	09-1206086	01/26/23	2460620	VILLARREAL, AURELIO	952	95	3751	210.0000	1.00	210.00	
025	04-89215	12/26/19	09-1206086	01/26/23	2460620	VILLARREAL, AURELIO	952	95	3752	140.0000	1.00	140.00	
025	04-89215	12/26/19	09-1206086	01/26/23	2460620	VILLARREAL, AURELIO	952	95	3753	420.0000	1.00	420.00	
025	04-89215	12/26/19	09-1206086	01/26/23	2460620	VILLARREAL, AURELIO	952	95	3754	210.0000	1.00	210.00	
025	04-89215		09-1206086							Purchase Order Total		1,400.00	
025	04-89215	12/26/19	09-1206916	01/31/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	A COX	675.0000	1.00	675.00	
025	04-89215		09-1206916							Purchase Order Total		675.00	
025	04-89215	12/26/19	09-1206941	01/31/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	A COX	1767.0000	1.00	1,767.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89215		O9-1206941							Purchase Order Total		1,767.00	
025	O4-89215	12/26/19	O9-1206944	01/31/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	23004	78.9900	1.00	78.99	
025	O4-89215	12/26/19	O9-1206944	01/31/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	23004	108.5100	1.00	108.51	
025	O4-89215		O9-1206944							Purchase Order Total		187.50	
025	O4-89215	12/26/19	O9-1206959	01/31/23	1719548	PETERSEN, ROXANNE	952	95	MACEE HELMICK	100.0000	1.00	100.00	
025	O4-89215		O9-1206959							Purchase Order Total		100.00	
025	O4-89215	12/26/19	O9-1206961	01/31/23	2142927	KHADIDA, RAEED	952	95	MAHERAH KHILLE	150.0000	1.00	150.00	
025	O4-89215	12/26/19	O9-1206961	01/31/23	2142927	KHADIDA, RAEED	952	95	FAREED ADI	150.0000	1.00	150.00	
025	O4-89215		O9-1206961							Purchase Order Total		300.00	
025	O4-89215	12/26/19	O9-1208356	02/07/23	2394315	SAPKOTA, YADU NANDAN	952	95	B MONGAR	18.9600	1.00	18.96	
025	O4-89215	12/26/19	O9-1208356	02/07/23	2394315	SAPKOTA, YADU NANDAN	952	95	B MONGAR	26.0400	1.00	26.04	
025	O4-89215	12/26/19	O9-1208356	02/07/23	2394315	SAPKOTA, YADU NANDAN	952	95	D M GURUNG	18.9600	1.00	18.96	
025	O4-89215	12/26/19	O9-1208356	02/07/23	2394315	SAPKOTA, YADU NANDAN	952	95	D M GURUNG	26.0400	1.00	26.04	
025	O4-89215	12/26/19	O9-1208356	02/07/23	2394315	SAPKOTA, YADU NANDAN	952	95	G SUBBA	18.9600	1.00	18.96	
025	O4-89215	12/26/19	O9-1208356	02/07/23	2394315	SAPKOTA, YADU NANDAN	952	95	G SUBBA	26.0400	1.00	26.04	
025	O4-89215	12/26/19	O9-1208356	02/07/23	2394315	SAPKOTA, YADU NANDAN	952	95	L SUBBA	18.9600	1.00	18.96	
025	O4-89215	12/26/19	O9-1208356	02/07/23	2394315	SAPKOTA, YADU NANDAN	952	95	L SUBBA	26.0400	1.00	26.04	
025	O4-89215		O9-1208356							Purchase Order Total		180.00	
025	O4-89215	12/26/19	O9-1208872	02/09/23	509977	ATWOOD HERREDIA, HEATHER	952	95	E GARCIA CASTILLO	348.7500	1.00	348.75	
025	O4-89215		O9-1208872							Purchase Order Total		348.75	
025	O4-89215	12/26/19	O9-1208959	02/09/23	2142927	KHADIDA, RAEED	952	95	ISAM ALHELLI	450.0000	1.00	450.00	
025	O4-89215		O9-1208959							Purchase Order Total		450.00	
025	O4-89215	12/26/19	O9-1209056	02/09/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	A COX	945.0000	1.00	945.00	
025	O4-89215		O9-1209056							Purchase Order Total		945.00	
025	O4-89215	12/26/19	O9-1209090	02/09/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	23013	487.5000	1.00	487.50	
025	O4-89215		O9-1209090							Purchase Order Total		487.50	
025	O4-89215	12/26/19	O9-1209155	02/10/23	3121862	RAWLINGS, FLORA ALMA	952	95	LOPEZ 3/22	250.0000	1.00	250.00	
025	O4-89215	12/26/19	O9-1209155	02/10/23	3121862	RAWLINGS, FLORA ALMA	952	95	LOPEZ 4/22	650.0000	1.00	650.00	
025	O4-89215	12/26/19	O9-1209155	02/10/23	3121862	RAWLINGS, FLORA ALMA	952	95	LOPEZ 4/22	750.0000	1.00	750.00	
025	O4-89215	12/26/19	O9-1209155	02/10/23	3121862	RAWLINGS, FLORA ALMA	952	95	LOPEZ 4-5/22	600.0000	1.00	600.00	
025	O4-89215	12/26/19	O9-1209155	02/10/23	3121862	RAWLINGS, FLORA ALMA	952	95	LOPEZ 5/22	600.0000	1.00	600.00	
025	O4-89215	12/26/19	O9-1209155	02/10/23	3121862	RAWLINGS, FLORA ALMA	952	95	LOPEZ 6/22	600.0000	1.00	600.00	
025	O4-89215	12/26/19	O9-1209155	02/10/23	3121862	RAWLINGS, FLORA ALMA	952	95	LOPEZ 7/22	300.0000	1.00	300.00	
025	O4-89215		O9-1209155							Purchase Order Total		3,750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89215	12/26/19	09-1209731	02/13/23	2460620	VILLARREAL, AURELIO	952	95	3755A-B	490.0000	1.00	490.00	
025	04-89215	12/26/19	09-1209731	02/13/23	2460620	VILLARREAL, AURELIO	952	95	3756	210.0000	1.00	210.00	
025	04-89215	12/26/19	09-1209731	02/13/23	2460620	VILLARREAL, AURELIO	952	95	3757	210.0000	1.00	210.00	
025	04-89215		09-1209731							Purchase Order Total		910.00	
025	04-89215	12/26/19	09-1210810	02/21/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	A COX	825.0000	1.00	825.00	
025	04-89215		09-1210810							Purchase Order Total		825.00	
025	04-89215	12/26/19	09-1210813	02/21/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	T BANTER 1/31/23	50.5600	1.00	50.56	
025	04-89215	12/26/19	09-1210813	02/21/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	T BANTER 1/31/23	69.4400	1.00	69.44	
025	04-89215		09-1210813							Purchase Order Total		120.00	
025	04-89215	12/26/19	09-1210817	02/21/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	A COX	1275.0000	1.00	1,275.00	
025	04-89215		09-1210817							Purchase Order Total		1,275.00	
025	04-89215	12/26/19	09-1210826	02/21/23	2394315	SAPKOTA, YADU NANDAN	952	95	U SHARMA 2/14/23	110.0000	1.00	110.00	
025	04-89215		09-1210826							Purchase Order Total		110.00	
025	04-89215	12/26/19	09-1211681	02/23/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	23024	487.5000	1.00	487.50	
025	04-89215		09-1211681							Purchase Order Total		487.50	
025	04-89215	12/26/19	09-1211685	02/23/23	2142927	KHADIDA, RAEED	952	95	F ADI 2/22/23	150.0000	1.00	150.00	
025	04-89215		09-1211685							Purchase Order Total		150.00	
025	04-89215	12/26/19	09-1212383	02/28/23	3242451	LIESKE, MONICA FLOR	952	95	REYES 1/18-2/8/23	178.7500	1.00	178.75	
025	04-89215	12/26/19	09-1212383	02/28/23	3242451	LIESKE, MONICA FLOR	952	95	REYES 2/24/23	55.0000	1.00	55.00	
025	04-89215		09-1212383							Purchase Order Total		233.75	
025	04-89215	12/26/19	09-1215825	03/16/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	23031-2/28/23	243.7500	1.00	243.75	
025	04-89215		09-1215825							Purchase Order Total		243.75	
025	04-89215	12/26/19	09-1216122	03/17/23	2460620	VILLARREAL, AURELIO	952	95	3767	175.1000	1.00	175.10	
025	04-89215	12/26/19	09-1216122	03/17/23	2460620	VILLARREAL, AURELIO	952	95	3768	245.1000	1.00	245.10	
025	04-89215	12/26/19	09-1216122	03/17/23	2460620	VILLARREAL, AURELIO	952	95	3769	210.2000	1.00	210.20	
025	04-89215	12/26/19	09-1216122	03/17/23	2460620	VILLARREAL, AURELIO	952	95	3770	175.1000	1.00	175.10	
025	04-89215	12/26/19	09-1216122	03/17/23	2460620	VILLARREAL, AURELIO	952	95	3771A-B	850.4000	1.00	850.40	
025	04-89215	12/26/19	09-1216122	03/17/23	2460620	VILLARREAL, AURELIO	952	95	3772	170.0000	1.00	170.00	
025	04-89215	12/26/19	09-1216122	03/17/23	2460620	VILLARREAL, AURELIO	952	95	3773	382.6000	1.00	382.60	
025	04-89215	12/26/19	09-1216122	03/17/23	2460620	VILLARREAL, AURELIO	952	95	3774A-B	467.8000	1.00	467.80	
025	04-89215	12/26/19	09-1216122	03/17/23	2460620	VILLARREAL, AURELIO	952	95	3775	425.2000	1.00	425.20	
025	04-89215	12/26/19	09-1216122	03/17/23	2460620	VILLARREAL, AURELIO	952	95	3776	212.6000	1.00	212.60	
025	04-89215	12/26/19	09-1216122	03/17/23	2460620	VILLARREAL, AURELIO	952	95	3778	297.8000	1.00	297.80	

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025	O4-89215		O9-1216122							Purchase Order Total		3,611.90	
025	O4-89215	12/26/19	O9-1216127	03/17/23	2460620	VILLARREAL, AURELIO	952	95	3777	89.5700	1.00	89.57	
025	O4-89215	12/26/19	O9-1216127	03/17/23	2460620	VILLARREAL, AURELIO	952	95	3777	123.0300	1.00	123.03	
025	O4-89215		O9-1216127							Purchase Order Total		212.60	
025	O4-89215	12/26/19	O9-1216207	03/20/23	2366553	HESSO INTERPRETING LLC	952	95	I ALIBRAHIM 3-13-23	40.0000	1.00	40.00	
025	O4-89215	12/26/19	O9-1216207	03/20/23	2366553	HESSO INTERPRETING LLC	952	95	I ALIBRAHIM 3-13-23	40.0000	1.00	40.00	
025	O4-89215		O9-1216207							Purchase Order Total		80.00	
025	O4-89215	12/26/19	O9-1216216	03/20/23	1257027	MALUAL, DHALBENG D	952	95	JOBAN 1/27	175.0000	1.00	175.00	
025	O4-89215		O9-1216216							Purchase Order Total		175.00	
025	O4-89215	12/26/19	O9-1216755	03/21/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	23039	92.1600	1.00	92.16	
025	O4-89215	12/26/19	O9-1216755	03/21/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	23039	126.5900	1.00	126.59	
025	O4-89215		O9-1216755							Purchase Order Total		218.75	
025	O4-89215	12/26/19	O9-1216841	03/22/23	2142927	KHADIDA, RAEED	952	95	F ADI 3/16/23	150.0000	1.00	150.00	
025	O4-89215		O9-1216841							Purchase Order Total		150.00	
025	O4-89215	12/26/19	O9-1216993	03/22/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	23040	487.5000	1.00	487.50	
025	O4-89215		O9-1216993							Purchase Order Total		487.50	
025	O4-89215	12/26/19	O9-1218562	03/31/23	2637559	VALCARCEL, CLAUDIA M	952	95	MORALES 2/8-2/22/23	125.3400	1.00	125.34	
025	O4-89215	12/26/19	O9-1218562	03/31/23	2637559	VALCARCEL, CLAUDIA M	952	95	MORALES 2/8-2/22/23	172.1600	1.00	172.16	
025	O4-89215		O9-1218562							Purchase Order Total		297.50	
025	O4-89215	12/26/19	O9-1218563	03/31/23	2637559	VALCARCEL, CLAUDIA M	952	95	RELLO 1/10-1/19/23	255.0000	1.00	255.00	
025	O4-89215	12/26/19	O9-1218563	03/31/23	2637559	VALCARCEL, CLAUDIA M	952	95	RELLO 1/19-2/14/23	432.1500	1.00	432.15	
025	O4-89215	12/26/19	O9-1218563	03/31/23	2637559	VALCARCEL, CLAUDIA M	952	95	RELLO 2/21-3/23/23	446.2500	1.00	446.25	
025	O4-89215		O9-1218563							Purchase Order Total		1,133.40	
025	O4-89350	01/10/20	O9-1200943	01/04/23	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000161770	535.7100	1.00	535.71	
025	O4-89350		O9-1200943							Purchase Order Total		535.71	
025	O4-89350	01/10/20	O9-1204278	01/18/23	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000162687	535.7100	1.00	535.71	
025	O4-89350		O9-1204278							Purchase Order Total		535.71	
025	O4-89350	01/10/20	O9-1204924	01/20/23	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000162310	535.7100	1.00	535.71	
025	O4-89350		O9-1204924							Purchase Order Total		535.71	
025	O4-89350	01/10/20	O9-1204933	01/20/23	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000163315	484.6800	1.00	484.68	



Statute Report

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025	O4-89350		O9-1204933							Purchase Order Total		484.68	
025	O4-89350	01/10/20	O9-1206551	01/30/23	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000163967	416.6400	1.00	416.64	
025	O4-89350		O9-1206551							Purchase Order Total		416.64	
025	O4-89350	01/10/20	O9-1206553	01/30/23	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000160396	490.5600	1.00	490.56	
025	O4-89350		O9-1206553							Purchase Order Total		490.56	
025	O4-89350	01/10/20	O9-1206554	01/30/23	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000164675	416.6400	1.00	416.64	
025	O4-89350		O9-1206554							Purchase Order Total		416.64	
025	O4-89350	01/10/20	O9-1207975	02/06/23	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000165127	535.7100	1.00	535.71	
025	O4-89350		O9-1207975							Purchase Order Total		535.71	
025	O4-89350	01/10/20	O9-1209021	02/09/23	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000165779	495.9500	1.00	495.95	
025	O4-89350		O9-1209021							Purchase Order Total		495.95	
025	O4-89350	01/10/20	O9-1211117	02/21/23	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000166297A	537.6000	1.00	537.60	
025	O4-89350		O9-1211117							Purchase Order Total		537.60	
025	O4-89350	01/10/20	O9-1212865	03/02/23	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000167104	537.6000	1.00	537.60	
025	O4-89350	01/10/20	O9-1212865	03/02/23	2540297	SUMMIT FOOD SERVICE LLC	918	52	CRM0000000632	335.8300-	1.00	335.83-	
025	O4-89350		O9-1212865							Purchase Order Total		201.77	
025	O4-89350	01/10/20	O9-1215001	03/13/23	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000167546	537.6000	1.00	537.60	
025	O4-89350		O9-1215001							Purchase Order Total		537.60	
025	O4-89350	01/10/20	O9-1215032	03/13/23	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000168114	537.6000	1.00	537.60	
025	O4-89350		O9-1215032							Purchase Order Total		537.60	
025	O4-89350	01/10/20	O9-1216990	03/22/23	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000169384	537.6000	1.00	537.60	
025	O4-89350		O9-1216990							Purchase Order Total		537.60	
025	O4-89350	01/10/20	O9-1216994	03/22/23	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000168821	537.6000	1.00	537.60	
025	O4-89350		O9-1216994							Purchase Order Total		537.60	
025	O4-89350	01/10/20	O9-1218253	03/29/23	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000169930	537.6000	1.00	537.60	
025	O4-89350		O9-1218253							Purchase Order Total		537.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89363	01/13/20	O9-1204136	01/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201367	17737.8400	1.00	17,737.84	
025	O4-89363	01/13/20	O9-1204136	01/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201368	8856.1300	1.00	8,856.13	
025	O4-89363		O9-1204136							Purchase Order Total		26,593.97	
025	O4-89363	01/13/20	O9-1207226	02/01/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201677	8847.0600	1.00	8,847.06	
025	O4-89363		O9-1207226							Purchase Order Total		8,847.06	
025	O4-89363	01/13/20	O9-1212650	03/01/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201884	8901.1200	1.00	8,901.12	
025	O4-89363		O9-1212650							Purchase Order Total		8,901.12	
025	O4-89363	01/13/20	O9-1218525	03/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202100	9174.3500	1.00	9,174.35	
025	O4-89363		O9-1218525							Purchase Order Total		9,174.35	
025	O4-89364	01/13/20	O9-1204142	01/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201364	7748.5800	1.00	7,748.58	
025	O4-89364		O9-1204142							Purchase Order Total		7,748.58	
025	O4-89364	01/13/20	O9-1207227	02/01/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201657	7796.9900	1.00	7,796.99	
025	O4-89364		O9-1207227							Purchase Order Total		7,796.99	
025	O4-89364	01/13/20	O9-1212546	03/01/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201883	7622.6000	1.00	7,622.60	
025	O4-89364		O9-1212546							Purchase Order Total		7,622.60	
025	O4-89364	01/13/20	O9-1218526	03/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202097	8055.5900	1.00	8,055.59	
025	O4-89364		O9-1218526							Purchase Order Total		8,055.59	
025	O4-89393	01/15/20	O9-1204138	01/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201338	2022.0700	1.00	2,022.07	
025	O4-89393	01/15/20	O9-1204138	01/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201338	10066.2000	1.00	10,066.20	
025	O4-89393		O9-1204138							Purchase Order Total		12,088.27	
025	O4-89393	01/15/20	O9-1207232	02/01/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201655	3020.2000	1.00	3,020.20	
025	O4-89393	01/15/20	O9-1207232	02/01/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201655	9060.5900	1.00	9,060.59	
025	O4-89393		O9-1207232							Purchase Order Total		12,080.79	
025	O4-89393	01/15/20	O9-1214550	03/10/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201881	10635.5100	1.00	10,635.51	
025	O4-89393	01/15/20	O9-1214550	03/10/23	512	UNIVERSITY OF	918	75	90201881	1430.7000	1.00	1,430.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	O4-89393		O9-1214550							Purchase Order Total		12,066.21		
025	O4-89393	01/15/20	O9-1218529	03/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202095	12405.4300	1.00	12,405.43		
						NEBRASKA - LINCO								
025	O4-89393		O9-1218529							Purchase Order Total		12,405.43		
025	O4-89394	01/15/20	O9-1204143	01/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201337	2452.1600	1.00	2,452.16		
						NEBRASKA - LINCO								
025	O4-89394	01/15/20	O9-1204143	01/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201337	2452.1600	1.00	2,452.16		
						NEBRASKA - LINCO								
025	O4-89394		O9-1204143							Purchase Order Total		4,904.32		
025	O4-89394	01/15/20	O9-1207231	02/01/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201656	2316.0000	1.00	2,316.00		
						NEBRASKA - LINCO								
025	O4-89394	01/15/20	O9-1207231	02/01/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201656	2316.0000	1.00	2,316.00		
						NEBRASKA - LINCO								
025	O4-89394		O9-1207231							Purchase Order Total		4,632.00		
025	O4-89394	01/15/20	O9-1212223	02/28/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201882	2390.9500	1.00	2,390.95		
						NEBRASKA - LINCO								
025	O4-89394	01/15/20	O9-1212223	02/28/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201882	2390.9500	1.00	2,390.95		
						NEBRASKA - LINCO								
025	O4-89394		O9-1212223							Purchase Order Total		4,781.90		
025	O4-89394	01/15/20	O9-1218528	03/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202096	2595.7300	1.00	2,595.73		
						NEBRASKA - LINCO								
025	O4-89394	01/15/20	O9-1218528	03/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202096	2595.7300	1.00	2,595.73		
						NEBRASKA - LINCO								
025	O4-89394		O9-1218528							Purchase Order Total		5,191.46		
025	O4-89407	01/17/20	O9-1203161	01/12/23	602277	PHYSICIANS LABORATORY SERVICES	948	55	4965722	390.0000	1.00	390.00		
						LABORATORY SERVICES								
025	O4-89407		O9-1203161							Purchase Order Total		390.00		
025	O4-89407	01/17/20	O9-1205267	01/24/23	602277	PHYSICIANS LABORATORY SERVICES	948	55	5031259	390.0000	1.00	390.00		
						LABORATORY SERVICES								
025	O4-89407		O9-1205267							Purchase Order Total		390.00		
025	O4-89407	01/17/20	O9-1211078	02/21/23	602277	PHYSICIANS LABORATORY SERVICES	948	55	5097332	390.0000	1.00	390.00		
						LABORATORY SERVICES								
025	O4-89407		O9-1211078							Purchase Order Total		390.00		
025	O4-89407	01/17/20	O9-1217577	03/27/23	602277	PHYSICIANS LABORATORY SERVICES	948	55	5150162	390.0000	1.00	390.00		
						LABORATORY SERVICES								
025	O4-89407		O9-1217577							Purchase Order Total		390.00		
025	O4-89408	01/27/20	O9-1202192	01/09/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230394245	1.0000	110.00	110.00		

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025	O4-89408	01/27/20	O9-1202192	01/09/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230394245	1.0000	200.00	200.00	
025	O4-89408	01/27/20	O9-1202192	01/09/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230394245	6.0000	26.00	156.00	
025	O4-89408	01/27/20	O9-1202192	01/09/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230394245	10.0000	28.00	280.00	
025	O4-89408	01/27/20	O9-1202192	01/09/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230394245	6.0000	72.00	432.00	
025	O4-89408	01/27/20	O9-1202192	01/09/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230394245	6.0000	70.00	420.00	
025	O4-89408	01/27/20	O9-1202192	01/09/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230394245	2.0000	75.00	150.00	
025	O4-89408	01/27/20	O9-1202192	01/09/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230394245	1.0000	105.00	105.00	
025	O4-89408	01/27/20	O9-1202192	01/09/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230394245	4125.0000	1.00	4,125.00	
025	O4-89408	01/27/20	O9-1202192	01/09/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230394245	300.0000	1.00	300.00	
025	O4-89408	01/27/20	O9-1202192	01/09/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230394245	1120.0000	1.00	1,120.00	
025	O4-89408	01/27/20	O9-1202192	01/09/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230394245	416.0000	1.00	416.00	
025	O4-89408	01/27/20	O9-1202192	01/09/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230394245	15.0000	1.00	15.00	
025	O4-89408	01/27/20	O9-1202192	01/09/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230394245	64.0000	1.00	64.00	
025	O4-89408		O9-1202192							Purchase Order Total		7,893.00	
025	O4-89408	01/27/20	O9-1202199	01/09/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230395978	5.0000	110.00	550.00	
025	O4-89408	01/27/20	O9-1202199	01/09/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230395978	1.0000	125.00	125.00	
025	O4-89408	01/27/20	O9-1202199	01/09/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230395978	1.0000	28.00	28.00	
025	O4-89408	01/27/20	O9-1202199	01/09/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230395978	7.0000	200.00	1,400.00	
025	O4-89408	01/27/20	O9-1202199	01/09/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230395978	21.0000	26.00	546.00	
025	O4-89408	01/27/20	O9-1202199	01/09/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230395978	38.0000	28.00	1,064.00	
025	O4-89408	01/27/20	O9-1202199	01/09/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230395978	32.0000	72.00	2,304.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC							
025	O4-89408	01/27/20	O9-1202199	01/09/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230395978	32.0000	70.00	2,240.00	
025	O4-89408	01/27/20	O9-1202199	01/09/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230395978	15.0000	75.00	1,125.00	
025	O4-89408	01/27/20	O9-1202199	01/09/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230395978	6.0000	105.00	630.00	
025	O4-89408	01/27/20	O9-1202199	01/09/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230395978	9875.0000	1.00	9,875.00	
025	O4-89408	01/27/20	O9-1202199	01/09/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230395978	3300.0000	1.00	3,300.00	
025	O4-89408	01/27/20	O9-1202199	01/09/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230395978	4340.0000	1.00	4,340.00	
025	O4-89408	01/27/20	O9-1202199	01/09/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230395978	15.0000	1.00	15.00	
025	O4-89408	01/27/20	O9-1202199	01/09/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230395978	128.0000	1.00	128.00	
025	O4-89408	01/27/20	O9-1202199	01/09/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230395978	90.0000	1.00	90.00	
025	O4-89408		O9-1202199							Purchase Order Total		27,760.00	
025	O4-89408	01/27/20	O9-1203242	01/12/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	ASBESTOS	2.0000	110.00	220.00	
025	O4-89408	01/27/20	O9-1203242	01/12/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	BROMATE	1.0000	125.00	125.00	
025	O4-89408	01/27/20	O9-1203242	01/12/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230400679	3.0000	28.00	84.00	
025	O4-89408	01/27/20	O9-1203242	01/12/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230400679	2.0000	200.00	400.00	
025	O4-89408	01/27/20	O9-1203242	01/12/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230400679	15.0000	26.00	390.00	
025	O4-89408	01/27/20	O9-1203242	01/12/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230400679	29.0000	28.00	812.00	
025	O4-89408	01/27/20	O9-1203242	01/12/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230400679	20.0000	72.00	1,440.00	
025	O4-89408	01/27/20	O9-1203242	01/12/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230400679	20.0000	70.00	1,400.00	
025	O4-89408	01/27/20	O9-1203242	01/12/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230400679	11.0000	75.00	825.00	
025	O4-89408	01/27/20	O9-1203242	01/12/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230400679	2.0000	105.00	210.00	

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025	O4-89408	01/27/20	O9-1203242	01/12/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230400679	2750.0000	1.00	2,750.00	
025	O4-89408	01/27/20	O9-1203242	01/12/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230400679	587.1000	1.00	587.10	
025	O4-89408	01/27/20	O9-1203242	01/12/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230400679	700.0000	1.00	700.00	
025	O4-89408	01/27/20	O9-1203242	01/12/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230400679	78.0000	1.00	78.00	
025	O4-89408	01/27/20	O9-1203242	01/12/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230400679	13.0000	1.00	13.00	
025	O4-89408		O9-1203242							Purchase Order Total		10,034.10	
025	O4-89408	01/27/20	O9-1208773	02/09/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230408484	14569.4000	1.00	14,569.40	
025	O4-89408		O9-1208773							Purchase Order Total		14,569.40	
025	O4-89408	01/27/20	O9-1210453	02/16/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230416174	2.0000	110.00	220.00	
025	O4-89408	01/27/20	O9-1210453	02/16/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230416174	1.0000	125.00	125.00	
025	O4-89408	01/27/20	O9-1210453	02/16/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230416174	3.0000	28.00	84.00	
025	O4-89408	01/27/20	O9-1210453	02/16/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230416174	2.0000	200.00	400.00	
025	O4-89408	01/27/20	O9-1210453	02/16/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230416174	10.0000	26.00	260.00	
025	O4-89408	01/27/20	O9-1210453	02/16/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230416174	7.0000	28.00	196.00	
025	O4-89408	01/27/20	O9-1210453	02/16/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230416174	9.0000	72.00	648.00	
025	O4-89408	01/27/20	O9-1210453	02/16/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230416174	9.0000	70.00	630.00	
025	O4-89408	01/27/20	O9-1210453	02/16/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230416174	3.0000	75.00	225.00	
025	O4-89408	01/27/20	O9-1210453	02/16/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230416174	2.0000	105.00	210.00	
025	O4-89408	01/27/20	O9-1210453	02/16/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230416174	1250.0000	1.00	1,250.00	
025	O4-89408	01/27/20	O9-1210453	02/16/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230416174	494.0000	1.00	494.00	
025	O4-89408	01/27/20	O9-1210453	02/16/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230416174	3920.0000	1.00	3,920.00	

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025	O4-89408		O9-1210453							Purchase Order Total		8,662.00	
025	O4-89735	02/24/20	O9-1204154	01/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201363	8494.7700	1.00	8,494.77	
025	O4-89735		O9-1204154							Purchase Order Total		8,494.77	
025	O4-89735	02/24/20	O9-1207228	02/01/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201661	8485.8800	1.00	8,485.88	
025	O4-89735		O9-1207228							Purchase Order Total		8,485.88	
025	O4-89735	02/24/20	O9-1212218	02/28/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201885	9001.5800	1.00	9,001.58	
025	O4-89735		O9-1212218							Purchase Order Total		9,001.58	
025	O4-89735	02/24/20	O9-1218527	03/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202101	8842.1100	1.00	8,842.11	
025	O4-89735		O9-1218527							Purchase Order Total		8,842.11	
025	O4-89737	02/24/20	O9-1204131	01/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201362	8149.6900	1.00	8,149.69	
025	O4-89737		O9-1204131							Purchase Order Total		8,149.69	
025	O4-89737	02/24/20	O9-1207225	02/01/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201662	8140.8300	1.00	8,140.83	
025	O4-89737		O9-1207225							Purchase Order Total		8,140.83	
025	O4-89737	02/24/20	O9-1216408	03/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201886	8013.1700	1.00	8,013.17	
025	O4-89737		O9-1216408							Purchase Order Total		8,013.17	
025	O4-89737	02/24/20	O9-1218524	03/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202102	13319.5700	1.00	13,319.57	
025	O4-89737		O9-1218524							Purchase Order Total		13,319.57	
025	O4-89762	02/25/20	O9-1217842	03/27/23	3128319	GRAF, REBECCA LYNN	924	25	307	195.0000	1.00	195.00	
025	O4-89762		O9-1217842							Purchase Order Total		195.00	
025	O4-89762	02/25/20	O9-1217844	03/27/23	3128319	GRAF, REBECCA LYNN	924	25	306	195.0000	1.00	195.00	
025	O4-89762		O9-1217844							Purchase Order Total		195.00	
025	O4-89767	02/25/20	O9-1200809	01/03/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21920	1571.0000	.10	157.10	
025	O4-89767		O9-1200809							Purchase Order Total		157.10	
025	O4-89767	02/25/20	O9-1200814	01/03/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21921	4256.0000	.17	723.52	
025	O4-89767		O9-1200814							Purchase Order Total		723.52	
025	O4-89767	02/25/20	O9-1200944	01/04/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21922	3467.0000	.17	589.39	
025	O4-89767	02/25/20	O9-1200944	01/04/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21922	1786.0000	.17	303.62	

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025	O4-89767		O9-1200944							Purchase Order Total		893.01	
025	O4-89767	02/25/20	O9-1203811	01/17/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21983	.4213	30.00	12.64	
025	O4-89767	02/25/20	O9-1203811	01/17/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21983	.5787	30.00	17.36	
025	O4-89767	02/25/20	O9-1203811	01/17/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21986	1578.5900	.17	268.36	
025	O4-89767	02/25/20	O9-1203811	01/17/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21986	2168.4100	.17	368.63	
025	O4-89767	02/25/20	O9-1203811	01/17/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22054	1488.0000	.10	148.80	
025	O4-89767	02/25/20	O9-1203811	01/17/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22054	2044.0000	.10	204.40	
025	O4-89767		O9-1203811							Purchase Order Total		1,020.19	
025	O4-89767	02/25/20	O9-1204573	01/19/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21984	5510.0000	.15	826.50	
025	O4-89767	02/25/20	O9-1204573	01/19/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21985	5799.0000	.15	869.85	
025	O4-89767	02/25/20	O9-1204573	01/19/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21981	12801.0000	.15	1,920.15	
025	O4-89767	02/25/20	O9-1204573	01/19/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21982	1764.0000	.15	264.60	
025	O4-89767	02/25/20	O9-1204573	01/19/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22055	906.0000	.17	154.02	
025	O4-89767		O9-1204573							Purchase Order Total		4,035.12	
025	O4-89767	02/25/20	O9-1204585	01/19/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21987	4368.0000	.10	436.80	
025	O4-89767	02/25/20	O9-1204585	01/19/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21988	4230.0000	.10	423.00	
025	O4-89767	02/25/20	O9-1204585	01/19/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22057	1.0000	30.00	30.00	
025	O4-89767		O9-1204585							Purchase Order Total		889.80	
025	O4-89767	02/25/20	O9-1204595	01/19/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22056	6422.0000	.10	642.20	
025	O4-89767		O9-1204595							Purchase Order Total		642.20	
025	O4-89767	02/25/20	O9-1204939	01/20/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22053	303.0000	.10	30.30	
025	O4-89767		O9-1204939							Purchase Order Total		30.30	
025	O4-89767	02/25/20	O9-1205841	01/25/23	3182169	GLOBAL INTERPRETING	961	75	C22052	841.0000	.10	84.10	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89767	02/25/20	O9-1205841	01/25/23	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C22052	2.0000	30.00	60.00	
025	O4-89767		O9-1205841			NETWORK IN				Purchase Order Total		144.10	
025	O4-89767	02/25/20	O9-1206187	01/26/23	3182169	GLOBAL INTERPRETING	961	75	C21980	300.0000	.10	30.00	
025	O4-89767		O9-1206187			NETWORK IN				Purchase Order Total		30.00	
025	O4-89767	02/25/20	O9-1206437	01/30/23	3182169	GLOBAL INTERPRETING	961	75	C22179	1.5000	30.00	45.00	
025	O4-89767	02/25/20	O9-1206437	01/30/23	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C22179	.5000	30.00	15.00	
025	O4-89767	02/25/20	O9-1206437	01/30/23	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C22179	466.5000	.10	46.65	
025	O4-89767	02/25/20	O9-1206437	01/30/23	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C22179	155.5000	.10	15.55	
025	O4-89767		O9-1206437			NETWORK IN				Purchase Order Total		122.20	
025	O4-89767	02/25/20	O9-1206438	01/30/23	3182169	GLOBAL INTERPRETING	961	75	C22174	264.8000	.10	26.48	
025	O4-89767	02/25/20	O9-1206438	01/30/23	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C22174	88.2000	.10	8.82	
025	O4-89767		O9-1206438			NETWORK IN				Purchase Order Total		35.30	
025	O4-89767	02/25/20	O9-1206439	01/30/23	3182169	GLOBAL INTERPRETING	961	75	C22177	357.0000	.15	53.55	
025	O4-89767		O9-1206439			NETWORK IN				Purchase Order Total		53.55	
025	O4-89767	02/25/20	O9-1206443	01/30/23	3182169	GLOBAL INTERPRETING	961	75	C22176	301.6500	.17	51.28	
025	O4-89767	02/25/20	O9-1206443	01/30/23	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C22176	414.3500	.17	70.44	
025	O4-89767	02/25/20	O9-1206443	01/30/23	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C22176	904.9300	.15	135.74	
025	O4-89767	02/25/20	O9-1206443	01/30/23	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C22176	1243.0700	.15	186.46	
025	O4-89767	02/25/20	O9-1206443	01/30/23	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C22176	301.7000	.10	30.17	
025	O4-89767	02/25/20	O9-1206443	01/30/23	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C22176	414.3000	.10	41.43	
025	O4-89767		O9-1206443			NETWORK IN				Purchase Order Total		515.52	
025	O4-89767	02/25/20	O9-1206445	01/30/23	3182169	GLOBAL INTERPRETING	961	75	C22175	290.2700	.15	43.54	
						NETWORK IN							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89767	02/25/20	O9-1206445	01/30/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22175	398.7300	.15	59.81	
025	O4-89767		O9-1206445							Purchase Order Total		103.35	
025	O4-89767	02/25/20	O9-1206671	01/30/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22178	1095.8000	.15	164.37	
025	O4-89767	02/25/20	O9-1206671	01/30/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22178	1505.2000	.15	225.78	
025	O4-89767	02/25/20	O9-1206671	01/30/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22178	.4213	30.00	12.64	
025	O4-89767	02/25/20	O9-1206671	01/30/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22178	.5786	30.00	17.36	
025	O4-89767	02/25/20	O9-1206671	01/30/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22178	1173.7600	.17	199.54	
025	O4-89767	02/25/20	O9-1206671	01/30/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22178	1612.2400	.17	274.08	
025	O4-89767		O9-1206671							Purchase Order Total		893.77	
025	O4-89767	02/25/20	O9-1206686	01/30/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22180	3450.0000	.15	517.50	
025	O4-89767	02/25/20	O9-1206686	01/30/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22180	1150.0000	.15	172.50	
025	O4-89767	02/25/20	O9-1206686	01/30/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22180	690.0000	.10	69.00	
025	O4-89767	02/25/20	O9-1206686	01/30/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22180	230.0000	.10	23.00	
025	O4-89767	02/25/20	O9-1206686	01/30/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22180	1380.0000	.17	234.60	
025	O4-89767	02/25/20	O9-1206686	01/30/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22180	460.0000	.17	78.20	
025	O4-89767		O9-1206686							Purchase Order Total		1,094.80	
025	O4-89767	02/25/20	O9-1206964	01/31/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22173	3312.0000	.15	496.80	
025	O4-89767	02/25/20	O9-1206964	01/31/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22173	3312.0000	.17	563.04	
025	O4-89767		O9-1206964							Purchase Order Total		1,059.84	
025	O4-89767	02/25/20	O9-1208485	02/07/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22280	1505.7100	.17	255.97	
025	O4-89767	02/25/20	O9-1208485	02/07/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22280	2068.2900	.17	351.61	
025	O4-89767	02/25/20	O9-1208485	02/07/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22280	2258.6000	.15	338.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORK IN							
025	O4-89767	02/25/20	O9-1208485	02/07/23	3182169	GLOBAL INTERPRETING	961	75	C22280	3102.4000	.15	465.36	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1208485	02/07/23	3182169	GLOBAL INTERPRETING	961	75	C22280	752.9000	.10	75.29	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1208485	02/07/23	3182169	GLOBAL INTERPRETING	961	75	C22280	1034.1000	.10	103.41	
						NETWORK IN							
025	O4-89767		O9-1208485							Purchase Order Total		1,590.43	
025	O4-89767	02/25/20	O9-1208775	02/09/23	3182169	GLOBAL INTERPRETING	961	75	C22278	14658.0000	.10	1,465.80	
						NETWORK IN							
025	O4-89767		O9-1208775							Purchase Order Total		1,465.80	
025	O4-89767	02/25/20	O9-1208880	02/09/23	3182169	GLOBAL INTERPRETING	961	75	C22277	2.0000	30.00	60.00	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1208880	02/09/23	3182169	GLOBAL INTERPRETING	961	75	C22279	1.0000	30.00	30.00	
						NETWORK IN							
025	O4-89767		O9-1208880							Purchase Order Total		90.00	
025	O4-89767	02/25/20	O9-1208884	02/09/23	3182169	GLOBAL INTERPRETING	961	75	C22276	.4213	30.00	12.64	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1208884	02/09/23	3182169	GLOBAL INTERPRETING	961	75	C22276	.5786	30.00	17.36	
						NETWORK IN							
025	O4-89767		O9-1208884							Purchase Order Total		30.00	
025	O4-89767	02/25/20	O9-1209163	02/10/23	3182169	GLOBAL INTERPRETING	961	75	C22432	3.0000	30.00	90.00	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1209163	02/10/23	3182169	GLOBAL INTERPRETING	961	75	C22432	1872.0000	.10	187.20	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1209163	02/10/23	3182169	GLOBAL INTERPRETING	961	75	C22431	4925.0000	.10	492.50	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1209163	02/10/23	3182169	GLOBAL INTERPRETING	961	75	C22437	941.0000	.10	94.10	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1209163	02/10/23	3182169	GLOBAL INTERPRETING	961	75	C22433	1.0000	30.00	30.00	
						NETWORK IN							
025	O4-89767		O9-1209163							Purchase Order Total		893.80	
025	O4-89767	02/25/20	O9-1209726	02/13/23	3182169	GLOBAL INTERPRETING	961	75	C22428	16047.0000	.15	2,407.05	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1209726	02/13/23	3182169	GLOBAL INTERPRETING	961	75	C22435	3470.0000	.17	589.90	
						NETWORK IN							
025	O4-89767		O9-1209726							Purchase Order Total		2,996.95	
025	O4-89767	02/25/20	O9-1210023	02/14/23	3182169	GLOBAL INTERPRETING	961	75	C22174	.7500	30.00	22.50	
						NETWORK IN							

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025	04-89767	02/25/20	09-1210023	02/14/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22174	.2500	30.00	7.50	
025	04-89767	02/25/20	09-1210023	02/14/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22179	.7500	30.00	22.50	
025	04-89767	02/25/20	09-1210023	02/14/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22179	.2500	30.00	7.50	
025	04-89767		09-1210023							Purchase Order Total		60.00	
025	04-89767	02/25/20	09-1210181	02/15/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22430	1.2640	30.00	37.92	
025	04-89767	02/25/20	09-1210181	02/15/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22430	1.7360	30.00	52.08	
025	04-89767	02/25/20	09-1210181	02/15/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22434	1948.5300	.15	292.28	
025	04-89767	02/25/20	09-1210181	02/15/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22434	2676.4700	.15	401.47	
025	04-89767	02/25/20	09-1210181	02/15/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22436	128.9400	.17	21.92	
025	04-89767	02/25/20	09-1210181	02/15/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22436	177.0600	.17	30.10	
025	04-89767	02/25/20	09-1210181	02/15/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22436	257.8700	.15	38.68	
025	04-89767	02/25/20	09-1210181	02/15/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22436	354.1300	.15	53.12	
025	04-89767		09-1210181							Purchase Order Total		927.57	
025	04-89767	02/25/20	09-1211253	02/22/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22426	726.0000	.10	72.60	
025	04-89767		09-1211253							Purchase Order Total		72.60	
025	04-89767	02/25/20	09-1212380	02/28/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22637	5652.0000	.15	847.80	
025	04-89767	02/25/20	09-1212380	02/28/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22662	5914.0000	.15	887.10	
025	04-89767		09-1212380							Purchase Order Total		1,734.90	
025	04-89767	02/25/20	09-1212486	03/01/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22663	223.7000	.10	22.37	
025	04-89767	02/25/20	09-1212486	03/01/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22663	307.3000	.10	30.73	
025	04-89767	02/25/20	09-1212486	03/01/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22663	2.1067	30.00	63.20	
025	04-89767	02/25/20	09-1212486	03/01/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22663	2.8933	30.00	86.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORK IN							
025	O4-89767	02/25/20	O9-1212486	03/01/23	3182169	GLOBAL INTERPRETING	961	75	C22512	410.3500	.17	69.76	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1212486	03/01/23	3182169	GLOBAL INTERPRETING	961	75	C22512	563.6500	.17	95.82	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1212486	03/01/23	3182169	GLOBAL INTERPRETING	961	75	C22512	615.5300	.15	92.33	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1212486	03/01/23	3182169	GLOBAL INTERPRETING	961	75	C22512	845.4700	.15	126.82	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1212486	03/01/23	3182169	GLOBAL INTERPRETING	961	75	C22512	205.2000	.10	20.52	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1212486	03/01/23	3182169	GLOBAL INTERPRETING	961	75	C22512	281.8000	.10	28.18	
						NETWORK IN							
025	O4-89767		O9-1212486							Purchase Order Total		636.53	
025	O4-89767	02/25/20	O9-1213046	03/03/23	3182169	GLOBAL INTERPRETING	961	75	C22513	2637.0000	.10	263.70	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1213046	03/03/23	3182169	GLOBAL INTERPRETING	961	75	C22661	260.0000	.10	26.00	
						NETWORK IN							
025	O4-89767		O9-1213046							Purchase Order Total		289.70	
025	O4-89767	02/25/20	O9-1213220	03/03/23	3182169	GLOBAL INTERPRETING	961	75	C22638	.7500	30.00	22.50	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1213220	03/03/23	3182169	GLOBAL INTERPRETING	961	75	C22638	.2500	30.00	7.50	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1213220	03/03/23	3182169	GLOBAL INTERPRETING	961	75	C22660	1.5000	30.00	45.00	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1213220	03/03/23	3182169	GLOBAL INTERPRETING	961	75	C22660	.5000	30.00	15.00	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1213220	03/03/23	3182169	GLOBAL INTERPRETING	961	75	C22660	312.0000	.10	31.20	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1213220	03/03/23	3182169	GLOBAL INTERPRETING	961	75	C22660	104.0000	.10	10.40	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1213220	03/03/23	3182169	GLOBAL INTERPRETING	961	75	C226939	214.5000	.10	21.45	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1213220	03/03/23	3182169	GLOBAL INTERPRETING	961	75	C226939	71.5000	.10	7.15	
						NETWORK IN							
025	O4-89767		O9-1213220							Purchase Order Total		160.20	
025	O4-89767	02/25/20	O9-1216171	03/20/23	3182169	GLOBAL INTERPRETING	961	75	C22814	1284.0000	.15	192.60	
						NETWORK IN							
025	O4-89767		O9-1216171							Purchase Order Total		192.60	

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025	O4-89767	02/25/20	09-1216186	03/20/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22811	1875.0000	.10	187.50	
025	O4-89767	02/25/20	09-1216186	03/20/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22812	2365.0000	.10	236.50	
025	O4-89767	02/25/20	09-1216186	03/20/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22812	1.0000	25.00	25.00	
025	O4-89767		09-1216186							Purchase Order Total		449.00	
025	O4-89767	02/25/20	09-1216188	03/20/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22813	878.4000	.15	131.76	
025	O4-89767	02/25/20	09-1216188	03/20/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22813	1206.6000	.15	180.99	
025	O4-89767	02/25/20	09-1216188	03/20/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22815	136.0700	.15	20.41	
025	O4-89767	02/25/20	09-1216188	03/20/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C22815	186.9300	.15	28.04	
025	O4-89767		09-1216188							Purchase Order Total		361.20	
025	O4-89767	02/25/20	09-1217871	03/28/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23019	2314.0000	.10	231.40	
025	O4-89767	02/25/20	09-1217871	03/28/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23019	4628.0000	.17	786.76	
025	O4-89767		09-1217871							Purchase Order Total		1,018.16	
025	O4-89767	02/25/20	09-1217874	03/28/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23020	.4213	30.00	12.64	
025	O4-89767	02/25/20	09-1217874	03/28/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23020	.5786	30.00	17.36	
025	O4-89767	02/25/20	09-1217874	03/28/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23021	2.1067	30.00	63.20	
025	O4-89767	02/25/20	09-1217874	03/28/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23021	2.8933	30.00	86.80	
025	O4-89767		09-1217874							Purchase Order Total		180.00	
025	O4-89839	03/03/20	09-1202963	01/11/23	3972874	RTI ELECTRONICS INC	938	81	2211077	670.0000	1.00	670.00	
025	O4-89839		09-1202963							Purchase Order Total		670.00	
025	O4-89928	03/06/20	09-1205330	01/24/23	1749088	CYNCEALTH	918	75	INV1494	48333.3300	1.00	48,333.33	
025	O4-89928		09-1205330							Purchase Order Total		48,333.33	
025	O4-89928	03/06/20	09-1211360	02/22/23	1749088	CYNCEALTH	918	75	INV1540	48333.3300	1.00	48,333.33	
025	O4-89928		09-1211360							Purchase Order Total		48,333.33	
025	O4-89928	03/06/20	09-1214361	03/09/23	1749088	CYNCEALTH	918	75	937	48333.3300	1.00	48,333.33	
025	O4-89928		09-1214361							Purchase Order Total		48,333.33	
025	O4-89928	03/06/20	09-1216297	03/20/23	1749088	CYNCEALTH	918	75	INV1619	48333.3300	1.00	48,333.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89928		O9-1216297							Purchase Order Total		48,333.33	
025	O4-89930	03/09/20	O9-1206487	01/30/23	2335441	HCBS STRATEGIES INCORPORATED	961	02	1363	1.0000	460.00	460.00	
025	O4-89930	03/09/20	O9-1206487	01/30/23	2335441	HCBS STRATEGIES INCORPORATED	961	02	1363	1.0000	5,420.00	5,420.00	
025	O4-89930	03/09/20	O9-1206487	01/30/23	2335441	HCBS STRATEGIES INCORPORATED	961	02	1363	1.0000	1,210.00	1,210.00	
025	O4-89930	03/09/20	O9-1206487	01/30/23	2335441	HCBS STRATEGIES INCORPORATED	961	02	1363	1.0000	4,260.00	4,260.00	
025	O4-89930	03/09/20	O9-1206487	01/30/23	2335441	HCBS STRATEGIES INCORPORATED	961	02	1363	1.0000	2,680.00	2,680.00	
025	O4-89930	03/09/20	O9-1206487	01/30/23	2335441	HCBS STRATEGIES INCORPORATED	961	02	1363	1.0000	1,340.00	1,340.00	
025	O4-89930	03/09/20	O9-1206487	01/30/23	2335441	HCBS STRATEGIES INCORPORATED	961	02	1363	1.0000	1,340.00	1,340.00	
025	O4-89930	03/09/20	O9-1206487	01/30/23	2335441	HCBS STRATEGIES INCORPORATED	961	02	1363	1.0000	1,340.00	1,340.00	
025	O4-89930	03/09/20	O9-1206487	01/30/23	2335441	HCBS STRATEGIES INCORPORATED	961	02	1363	1.0000	460.00	460.00	
025	O4-89930	03/09/20	O9-1206487	01/30/23	2335441	HCBS STRATEGIES INCORPORATED	961	02	1363	1.0000	1,340.00	1,340.00	
025	O4-89930	03/09/20	O9-1206487	01/30/23	2335441	HCBS STRATEGIES INCORPORATED	961	02	1363	1.0000	2,680.00	2,680.00	
025	O4-89930	03/09/20	O9-1206487	01/30/23	2335441	HCBS STRATEGIES INCORPORATED	961	02	1363	1.0000	837.50	837.50	
025	O4-89930		O9-1206487							Purchase Order Total		23,367.50	
025	O4-89948	03/11/20	O9-1202083	01/09/23	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90201264	8426.6900	1.00	8,426.69	
025	O4-89948		O9-1202083							Purchase Order Total		8,426.69	
025	O4-89948	03/11/20	O9-1206585	01/30/23	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90201097	16852.6200	1.00	16,852.62	
025	O4-89948		O9-1206585							Purchase Order Total		16,852.62	
025	O4-89948	03/11/20	O9-1207002	01/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90201663	8414.3800	1.00	8,414.38	
025	O4-89948		O9-1207002							Purchase Order Total		8,414.38	
025	O4-89948	03/11/20	O9-1212210	02/28/23	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90201887	8406.4800	1.00	8,406.48	
025	O4-89948		O9-1212210							Purchase Order Total		8,406.48	
025	O4-89948	03/11/20	O9-1218522	03/31/23	512	UNIVERSITY OF	920	22	90202103	8594.2100	1.00	8,594.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
	025	O4-89948	O9-1218522							Purchase Order Total		8,594.21		
	025	O4-90000	05/21/20	O9-1202145	01/09/23	603437	NATIONAL JEWISH	918	78	HI-NEDH113022	95.0000	29.00	2,755.00	
							PHYSICIANS							
	025	O4-90000	05/21/20	O9-1202145	01/09/23	603437	NATIONAL JEWISH	918	78	HI-NEDH113022	234.0000	35.00	8,190.00	
							PHYSICIANS							
	025	O4-90000	05/21/20	O9-1202145	01/09/23	603437	NATIONAL JEWISH	918	78	HI-NEDH113022	25.0000	18.00	450.00	
							PHYSICIANS							
	025	O4-90000	05/21/20	O9-1202145	01/09/23	603437	NATIONAL JEWISH	918	78	HI-NEDH113022	1.0000	500.00	500.00	
							PHYSICIANS							
	025	O4-90000	05/21/20	O9-1202145	01/09/23	603437	NATIONAL JEWISH	918	78	HI-NEDH113022	13.0000	36.00	468.00	
							PHYSICIANS							
	025	O4-90000	05/21/20	O9-1202145	01/09/23	603437	NATIONAL JEWISH	918	78	HI-NEDH113022	91.0000	34.00	3,094.00	
							PHYSICIANS							
	025	O4-90000	05/21/20	O9-1202145	01/09/23	603437	NATIONAL JEWISH	918	78	HI-NEDH113022	26.0000	40.00	1,040.00	
							PHYSICIANS							
	025	O4-90000	05/21/20	O9-1202145	01/09/23	603437	NATIONAL JEWISH	918	78	HI-NEDH113022	252.0000	2.00	504.00	
							PHYSICIANS							
	025	O4-90000	O9-1202145							Purchase Order Total		17,001.00		
	025	O4-90000	05/21/20	O9-1202148	01/09/23	603437	NATIONAL JEWISH	918	78	HI-NEDH103122	105.0000	29.00	3,045.00	
							PHYSICIANS							
	025	O4-90000	05/21/20	O9-1202148	01/09/23	603437	NATIONAL JEWISH	918	78	HI-NEDH103122	250.0000	35.00	8,750.00	
							PHYSICIANS							
	025	O4-90000	05/21/20	O9-1202148	01/09/23	603437	NATIONAL JEWISH	918	78	HI-NEDH103122	27.0000	18.00	486.00	
							PHYSICIANS							
	025	O4-90000	05/21/20	O9-1202148	01/09/23	603437	NATIONAL JEWISH	918	78	HI-NEDH103122	1.0000	500.00	500.00	
							PHYSICIANS							
	025	O4-90000	05/21/20	O9-1202148	01/09/23	603437	NATIONAL JEWISH	918	78	HI-NEDH103122	21.0000	36.00	756.00	
							PHYSICIANS							
	025	O4-90000	05/21/20	O9-1202148	01/09/23	603437	NATIONAL JEWISH	918	78	HI-NEDH103122	94.0000	34.00	3,196.00	
							PHYSICIANS							
	025	O4-90000	05/21/20	O9-1202148	01/09/23	603437	NATIONAL JEWISH	918	78	HI-NEDH103122	29.0000	40.00	1,160.00	
							PHYSICIANS							
	025	O4-90000	05/21/20	O9-1202148	01/09/23	603437	NATIONAL JEWISH	918	78	HI-NEDH103122	294.0000	2.00	588.00	
							PHYSICIANS							
	025	O4-90000	O9-1202148							Purchase Order Total		18,481.00		
	025	O4-90000	05/21/20	O9-1207481	02/02/23	603437	NATIONAL JEWISH	918	78	HI-NEDH123122	84.0000	29.00	2,436.00	
							PHYSICIANS							
	025	O4-90000	05/21/20	O9-1207481	02/02/23	603437	NATIONAL JEWISH	918	78	HI-NEDH123122	210.0000	35.00	7,350.00	



Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90000	05/21/20	O9-1207481	02/02/23	603437	PHYSICIANS NATIONAL JEWISH	918	78	HI-NEDH123122	23.0000	18.00	414.00	
025	O4-90000	05/21/20	O9-1207481	02/02/23	603437	PHYSICIANS NATIONAL JEWISH	918	78	HI-NEDH123122	1.0000	500.00	500.00	
025	O4-90000	05/21/20	O9-1207481	02/02/23	603437	PHYSICIANS NATIONAL JEWISH	918	78	HI-NEDH123122	25.0000	36.00	900.00	
025	O4-90000	05/21/20	O9-1207481	02/02/23	603437	PHYSICIANS NATIONAL JEWISH	918	78	HI-NEDH123122	60.0000	34.00	2,040.00	
025	O4-90000	05/21/20	O9-1207481	02/02/23	603437	PHYSICIANS NATIONAL JEWISH	918	78	HI-NEDH123122	20.0000	40.00	800.00	
025	O4-90000	05/21/20	O9-1207481	02/02/23	603437	PHYSICIANS NATIONAL JEWISH	918	78	HI-NEDH123122	252.0000	2.00	504.00	
025	O4-90000	05/21/20	O9-1207481	02/02/23	603437	PHYSICIANS NATIONAL JEWISH	918	78	HI-NEDH123122	2.0000	18.00	36.00	
025	O4-90000	05/21/20	O9-1207481	02/02/23	603437	PHYSICIANS NATIONAL JEWISH	918	78	HI-NEDH123122	2.0000-	18.00	36.00-	
025			O9-1207481							Purchase Order Total		14,944.00	
025	O4-90000	05/21/20	O9-1213716	03/07/23	603437	PHYSICIANS NATIONAL JEWISH	918	78	HI-NEDH013123	97.0000	29.00	2,813.00	
025	O4-90000	05/21/20	O9-1213716	03/07/23	603437	PHYSICIANS NATIONAL JEWISH	918	78	HI-NEDH013123	225.0000	35.00	7,875.00	
025	O4-90000	05/21/20	O9-1213716	03/07/23	603437	PHYSICIANS NATIONAL JEWISH	918	78	HI-NEDH013123	29.0000	18.00	522.00	
025	O4-90000	05/21/20	O9-1213716	03/07/23	603437	PHYSICIANS NATIONAL JEWISH	918	78	HI-NEDH013123	1.0000	500.00	500.00	
025	O4-90000	05/21/20	O9-1213716	03/07/23	603437	PHYSICIANS NATIONAL JEWISH	918	78	HI-NEDH013123	27.0000	36.00	972.00	
025	O4-90000	05/21/20	O9-1213716	03/07/23	603437	PHYSICIANS NATIONAL JEWISH	918	78	HI-NEDH013123	90.0000	34.00	3,060.00	
025	O4-90000	05/21/20	O9-1213716	03/07/23	603437	PHYSICIANS NATIONAL JEWISH	918	78	HI-NEDH013123	11.0000	40.00	440.00	
025	O4-90000	05/21/20	O9-1213716	03/07/23	603437	PHYSICIANS NATIONAL JEWISH	918	78	HI-NEDH013123	231.0000	2.00	462.00	
025	O4-90000		O9-1213716							Purchase Order Total		16,644.00	
025	O4-90000	05/21/20	O9-1217018	03/22/23	603437	PHYSICIANS NATIONAL JEWISH	918	78	HI-NEDH022823	97.0000	29.00	2,813.00	
025	O4-90000	05/21/20	O9-1217018	03/22/23	603437	PHYSICIANS NATIONAL JEWISH	918	78	HI-NEDH022823	187.0000	35.00	6,545.00	
025	O4-90000	05/21/20	O9-1217018	03/22/23	603437	PHYSICIANS NATIONAL JEWISH	918	78	HI-NEDH022823	35.0000	18.00	630.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90000	05/21/20	O9-1217018	03/22/23	603437	PHYSICIANS NATIONAL JEWISH	918	78	HI-NEDH022823	1.0000	500.00	500.00	
025	O4-90000	05/21/20	O9-1217018	03/22/23	603437	PHYSICIANS NATIONAL JEWISH	918	78	HI-NEDH022823	15.0000	36.00	540.00	
025	O4-90000	05/21/20	O9-1217018	03/22/23	603437	PHYSICIANS NATIONAL JEWISH	918	78	HI-NEDH022823	65.0000	34.00	2,210.00	
025	O4-90000	05/21/20	O9-1217018	03/22/23	603437	PHYSICIANS NATIONAL JEWISH	918	78	HI-NEDH022823	21.0000	40.00	840.00	
025	O4-90000	05/21/20	O9-1217018	03/22/23	603437	PHYSICIANS NATIONAL JEWISH	918	78	HI-NEDH022823	294.0000	2.00	588.00	
025	O4-90000		O9-1217018							Purchase Order Total		14,666.00	
025	O4-90037	03/19/20	O9-1202490	01/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	8387549	1.0000	43.26	43.26	
025	O4-90037		O9-1202490							Purchase Order Total		43.26	
025	O4-90037	03/19/20	O9-1202491	01/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	8230797	1.0000	43.26	43.26	
025	O4-90037		O9-1202491							Purchase Order Total		43.26	
025	O4-90037	03/19/20	O9-1202497	01/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	8390203	1.0000	43.26	43.26	
025	O4-90037		O9-1202497							Purchase Order Total		43.26	
025	O4-90037	03/19/20	O9-1202500	01/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	8230796	1.0000	43.26	43.26	
025	O4-90037		O9-1202500							Purchase Order Total		43.26	
025	O4-90037	03/19/20	O9-1202569	01/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	8390193	1.0000	43.26	43.26	
025	O4-90037		O9-1202569							Purchase Order Total		43.26	
025	O4-90037	03/19/20	O9-1205326	01/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	8613532	1.0000	43.26	43.26	
025	O4-90037		O9-1205326							Purchase Order Total		43.26	
025	O4-90037	03/19/20	O9-1205333	01/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	8610767	1.0000	43.26	43.26	
025	O4-90037		O9-1205333							Purchase Order Total		43.26	
025	O4-90037	03/19/20	O9-1205336	01/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	8613535	1.0000	43.26	43.26	
025	O4-90037		O9-1205336							Purchase Order Total		43.26	
025	O4-90037	03/19/20	O9-1206543	01/30/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	8171744	.9708	43.26	42.00	
025	O4-90037		O9-1206543							Purchase Order Total		42.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-90037	03/19/20	09-1209902	02/14/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	8837722	1.0000	43.26	43.26	
025	04-90037		09-1209902							Purchase Order Total		43.26	
025	04-90037	03/19/20	09-1210968	02/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	8840260	1.0000	43.26	43.26	
025	04-90037		09-1210968							Purchase Order Total		43.26	
025	04-90037	03/19/20	09-1210970	02/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	8840263	1.0000	43.26	43.26	
025	04-90037		09-1210970							Purchase Order Total		43.26	
025	04-90037	03/19/20	09-1215400	03/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	9063866	1.0000	43.26	43.26	
025	04-90037		09-1215400							Purchase Order Total		43.26	
025	04-90083	03/26/20	09-1210475	02/16/23	2607237	EVIDENT CHANGE	952	95	INV-06670	40000.0000	1.00	40,000.00	
025	04-90083		09-1210475							Purchase Order Total		40,000.00	
025	04-90175	04/08/20	09-1205262	01/24/23	544589	RENNERS CLEANING SERVICE INC	947	95	20632	1.0000	2,060.00	2,060.00	
025	04-90175		09-1205262							Purchase Order Total		2,060.00	
025	04-90175	04/08/20	09-1208661	02/08/23	544589	RENNERS CLEANING SERVICE INC	947	95	20662	1.0000	2,060.00	2,060.00	
025	04-90175		09-1208661							Purchase Order Total		2,060.00	
025	04-90175	04/08/20	09-1215404	03/15/23	544589	RENNERS CLEANING SERVICE INC	947	95	20694	1.0000	2,060.00	2,060.00	
025	04-90175		09-1215404							Purchase Order Total		2,060.00	
025	04-90182	04/08/20	09-1204525	01/19/23	3210567	ABM INDUSTRY GROUPS LLC	947	95	17705864	742.0000	1.00	742.00	
025	04-90182		09-1204525							Purchase Order Total		742.00	
025	04-90182	04/08/20	09-1204917	01/20/23	3210567	ABM INDUSTRY GROUPS LLC	947	95	17705865	1072.0000	1.00	1,072.00	
025	04-90182		09-1204917							Purchase Order Total		1,072.00	
025	04-90182	04/08/20	09-1205191	01/23/23	3210567	ABM INDUSTRY GROUPS LLC	947	95	17705866	2896.0000	1.00	2,896.00	
025	04-90182		09-1205191							Purchase Order Total		2,896.00	
025	04-90182	04/08/20	09-1207635	02/03/23	3210567	ABM INDUSTRY GROUPS LLC	947	95	17787062	742.0000	1.00	742.00	
025	04-90182		09-1207635							Purchase Order Total		742.00	
025	04-90182	04/08/20	09-1207636	02/03/23	3210567	ABM INDUSTRY GROUPS LLC	947	95	17787063	1072.0000	1.00	1,072.00	
025	04-90182		09-1207636							Purchase Order Total		1,072.00	
025	04-90182	04/08/20	09-1207638	02/03/23	3210567	ABM INDUSTRY GROUPS	947	95	17787064	2896.0000	1.00	2,896.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
025	O4-90182		O9-1207638							Purchase Order Total		2,896.00	
025	O4-90182	04/08/20	O9-1215405	03/15/23	3210567	ABM INDUSTRY GROUPS LLC	947	95	17877671	742.0000	1.00	742.00	
025	O4-90182		O9-1215405							Purchase Order Total		742.00	
025	O4-90182	04/08/20	O9-1215407	03/15/23	3210567	ABM INDUSTRY GROUPS LLC	947	95	17877672	1072.0000	1.00	1,072.00	
025	O4-90182		O9-1215407							Purchase Order Total		1,072.00	
025	O4-90182	04/08/20	O9-1215607	03/15/23	3210567	ABM INDUSTRY GROUPS LLC	947	95	17877673	2896.0000	1.00	2,896.00	
025	O4-90182		O9-1215607							Purchase Order Total		2,896.00	
025	O4-90240	04/16/20	O9-1202997	01/11/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90201115	7938.9400	1.00	7,938.94	
025	O4-90240	04/16/20	O9-1202997	01/11/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90201115	9222.9700	1.00	9,222.97	
025	O4-90240	04/16/20	O9-1202997	01/11/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90201115	8581.3200	1.00	8,581.32	
025	O4-90240		O9-1202997							Purchase Order Total		25,743.23	
025	O4-90240	04/16/20	O9-1207008	01/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90201678	8579.3600	1.00	8,579.36	
025	O4-90240		O9-1207008							Purchase Order Total		8,579.36	
025	O4-90240	04/16/20	O9-1214389	03/09/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90201888	8516.7800	1.00	8,516.78	
025	O4-90240		O9-1214389							Purchase Order Total		8,516.78	
025	O4-90252	04/17/20	O9-1216427	03/20/23	3210682	LIVE ON NEBRASKA	915	00	20442	4000.0000	1.00	4,000.00	
025	O4-90252		O9-1216427							Purchase Order Total		4,000.00	
025	O4-90273	04/20/20	O9-1202920	01/11/23	2545334	EYES ON LINCOLN	625	00	99752773	68.9900	1.00	68.99	
025	O4-90273		O9-1202920							Purchase Order Total		68.99	
025	O4-90273	04/20/20	O9-1209220	02/10/23	2545334	EYES ON LINCOLN	625	00	62522235	218.9900	1.00	218.99	
025	O4-90273	04/20/20	O9-1209220	02/10/23	2545334	EYES ON LINCOLN	625	00	101282124	218.9900	1.00	218.99	
025	O4-90273		O9-1209220							Purchase Order Total		437.98	
025	O4-90273	04/20/20	O9-1212329	02/28/23	2545334	EYES ON LINCOLN	625	00	72222463	118.9900	1.00	118.99	
025	O4-90273		O9-1212329							Purchase Order Total		118.99	
025	O4-90273	04/20/20	O9-1214997	03/13/23	2545334	EYES ON LINCOLN	625	00	102174329	84.9900	1.00	84.99	
025	O4-90273	04/20/20	O9-1214997	03/13/23	2545334	EYES ON LINCOLN	625	00	100639302	137.0900	1.00	137.09	
025	O4-90273	04/20/20	O9-1214997	03/13/23	2545334	EYES ON LINCOLN	625	00	102174481	84.9900	1.00	84.99	
025	O4-90273		O9-1214997							Purchase Order Total		307.07	
025	O4-90273	04/20/20	O9-1215702	03/16/23	2545334	EYES ON LINCOLN	625	00	102174329 2/27/23	159.1200	1.00	159.12	
025	O4-90273		O9-1215702							Purchase Order Total		159.12	

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025	O4-90273	04/20/20	O9-1215706	03/16/23	2545334	EYES ON LINCOLN	625	00	68052137 2/27/23	183.1300	1.00	183.13	
025	O4-90273		O9-1215706							Purchase Order Total		183.13	
025	O4-90273	04/20/20	O9-1215712	03/16/23	2545334	EYES ON LINCOLN	625	00	102174713 3/06/23	68.9900	1.00	68.99	
025	O4-90273	04/20/20	O9-1215712	03/16/23	2545334	EYES ON LINCOLN	625	00	102174713 3/06/23	102.0000	1.00	102.00	
025	O4-90273		O9-1215712							Purchase Order Total		170.99	
025	O4-90273	04/20/20	O9-1218059	03/29/23	2545334	EYES ON LINCOLN	625	00	102174713-3/6/23	59.9200	1.00	59.92	
025	O4-90273	04/20/20	O9-1218059	03/29/23	2545334	EYES ON LINCOLN	625	00	63469219-3/13/23	195.6200	1.00	195.62	
025	O4-90273		O9-1218059							Purchase Order Total		255.54	
025	O4-90286	04/22/20	O9-1202691	01/10/23	3210694	JOHNSON, MARK O	952	15	12282022	125.0000	1.00	125.00	
025	O4-90286	04/22/20	O9-1202691	01/10/23	3210694	JOHNSON, MARK O	952	15	12282022	125.0000	1.00	125.00	
025	O4-90286		O9-1202691							Purchase Order Total		250.00	
025	O4-90286	04/22/20	O9-1211677	02/23/23	3210694	JOHNSON, MARK O	952	15	2082023	25.0000	1.00	25.00	
025	O4-90286	04/22/20	O9-1211677	02/23/23	3210694	JOHNSON, MARK O	952	15	2082023	25.0000	1.00	25.00	
025	O4-90286		O9-1211677							Purchase Order Total		50.00	
025	O4-90331	04/30/20	O9-1204225	01/18/23	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	INV00008399	2166.6700	1.00	2,166.67	
025	O4-90331	04/30/20	O9-1204225	01/18/23	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	INV00008399	6500.0000	1.00	6,500.00	
025	O4-90331		O9-1204225							Purchase Order Total		8,666.67	
025	O4-90331	04/30/20	O9-1208457	02/07/23	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	00008724	2166.6700	1.00	2,166.67	
025	O4-90331	04/30/20	O9-1208457	02/07/23	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	00008724	6500.0000	1.00	6,500.00	
025	O4-90331		O9-1208457							Purchase Order Total		8,666.67	
025	O4-90331	04/30/20	O9-1213180	03/03/23	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	INV00009149	2166.6700	1.00	2,166.67	
025	O4-90331	04/30/20	O9-1213180	03/03/23	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	INV00009149	6500.0000	1.00	6,500.00	
025	O4-90331		O9-1213180							Purchase Order Total		8,666.67	
025	O4-90331	04/30/20	O9-1217886	03/28/23	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	00009474	2166.6700	1.00	2,166.67	
025	O4-90331	04/30/20	O9-1217886	03/28/23	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	00009474	6500.0000	1.00	6,500.00	
025	O4-90331		O9-1217886							Purchase Order Total		8,666.67	
025	O4-90564	05/15/20	O9-1205332	01/24/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10351222	5625.0000	1.00	5,625.00	
025	O4-90564	05/15/20	O9-1205332	01/24/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10351222	5625.0000	1.00	5,625.00	
025	O4-90564		O9-1205332							Purchase Order Total		11,250.00	
025	O4-90564	05/15/20	O9-1206041	01/26/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10351222-3	62500.0000	1.00	62,500.00	
025	O4-90564	05/15/20	O9-1206041	01/26/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10351222-3	62500.0000	1.00	62,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90564	05/15/20	O9-1206041	01/26/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10351222-2	50000.0000	1.00	50,000.00	
025	O4-90564	05/15/20	O9-1206041	01/26/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10351222-2	50000.0000	1.00	50,000.00	
025	O4-90564		O9-1206041							Purchase Order Total		225,000.00	
025	O4-90564	05/15/20	O9-1210172	02/15/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350123	5625.0000	1.00	5,625.00	
025	O4-90564	05/15/20	O9-1210172	02/15/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350123	5625.0000	1.00	5,625.00	
025	O4-90564		O9-1210172							Purchase Order Total		11,250.00	
025	O4-90564	05/15/20	O9-1216239	03/20/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350223	5625.0000	1.00	5,625.00	
025	O4-90564	05/15/20	O9-1216239	03/20/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350223	5625.0000	1.00	5,625.00	
025	O4-90564		O9-1216239							Purchase Order Total		11,250.00	
025	O4-90598	05/18/20	O9-1202659	01/10/23	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9201847252	1888.5000	1.00	1,888.50	
025	O4-90598		O9-1202659							Purchase Order Total		1,888.50	
025	O4-90598	05/18/20	O9-1206943	01/31/23	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9202303095	1119.7400	1.00	1,119.74	
025	O4-90598		O9-1206943							Purchase Order Total		1,119.74	
025	O4-90598	05/18/20	O9-1212475	03/01/23	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9202826732	1131.5200	1.00	1,131.52	
025	O4-90598		O9-1212475							Purchase Order Total		1,131.52	
025	O4-90628	05/21/20	O9-1216001	03/17/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	918	38	FEBRUARY 2023	437.9000	1.00	437.90	
025	O4-90628		O9-1216001							Purchase Order Total		437.90	
025	O4-90631	05/21/20	O9-1210678	02/17/23	544430	REGION II HUMAN SERVICES	918	38	JANUARY 2023	254.6500	1.00	254.65	
025	O4-90631		O9-1210678							Purchase Order Total		254.65	
025	O4-90633	05/21/20	O9-1204356	01/19/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201418	7788.8500	1.00	7,788.85	
025	O4-90633		O9-1204356							Purchase Order Total		7,788.85	
025	O4-90633	05/21/20	O9-1207239	02/01/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201664	7786.7000	1.00	7,786.70	
025	O4-90633		O9-1207239							Purchase Order Total		7,786.70	
025	O4-90633	05/21/20	O9-1212239	02/28/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201889	7663.4500	1.00	7,663.45	
025	O4-90633		O9-1212239							Purchase Order Total		7,663.45	
025	O4-90633	05/21/20	O9-1218530	03/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202105	8097.2500	1.00	8,097.25	
025	O4-90633		O9-1218530							Purchase Order Total		8,097.25	
025	O4-90637	05/21/20	O9-1205582	01/24/23	544431	REGION III BEHAVIORAL HEALTH S	918	38	DECEMBER 2022	573.4000	1.00	573.40	
025	O4-90637		O9-1205582							Purchase Order Total		573.40	

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025	O4-90692	05/26/20	O9-1206005	01/26/23	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN4667	4000.0000	1.00	4,000.00	
025	O4-90692		O9-1206005							Purchase Order Total		4,000.00	
025	O4-90692	05/26/20	O9-1210803	02/21/23	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN4707	4625.0000	1.00	4,625.00	
025	O4-90692		O9-1210803							Purchase Order Total		4,625.00	
025	O4-90692	05/26/20	O9-1217556	03/27/23	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	SVS 7/01/2022 TO 6/30/2023	3750.0000	1.00	3,750.00	
025	O4-90692		O9-1217556							Purchase Order Total		3,750.00	
025	O4-90703	05/27/20	O9-1205805	01/25/23	544434	REGION V SYSTEMS - PAYMENTS	918	38	DECEMBER 2022	1109.1500	1.00	1,109.15	
025	O4-90703		O9-1205805							Purchase Order Total		1,109.15	
025	O4-90704	05/27/20	O9-1205581	01/24/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	918	38	DECEMBER 2022	530.8500	1.00	530.85	
025	O4-90704		O9-1205581							Purchase Order Total		530.85	
025	O4-90711	05/27/20	O9-1205578	01/24/23	544439	REGION VI MENTAL HEALTH & SUBS	918	38	DECEMBER 2022	1812.9500	1.00	1,812.95	
025	O4-90711		O9-1205578							Purchase Order Total		1,812.95	
025	O4-90715	05/27/20	O9-1210072	02/14/23	524830	CARL T CURTIS HEALTH EDUCATION	952	62	LINE 5-MH	3500.0000	1.00	3,500.00	
025	O4-90715	05/27/20	O9-1210072	02/14/23	524830	CARL T CURTIS HEALTH EDUCATION	952	62	LINE 6-SUD	620.0000	1.00	620.00	
025	O4-90715		O9-1210072							Purchase Order Total		4,120.00	
025	O4-90715	05/27/20	O9-1211120	02/21/23	524830	CARL T CURTIS HEALTH EDUCATION	952	62	DECEMBER 2022	1660.0000	1.00	1,660.00	
025	O4-90715	05/27/20	O9-1211120	02/21/23	524830	CARL T CURTIS HEALTH EDUCATION	952	62	DECEMBER 2022	560.0000	1.00	560.00	
025	O4-90715		O9-1211120							Purchase Order Total		2,220.00	
025	O4-90715	05/27/20	O9-1217213	03/23/23	524830	CARL T CURTIS HEALTH EDUCATION	952	62	JANUARY 2023	1900.0000	1.00	1,900.00	
025	O4-90715	05/27/20	O9-1217213	03/23/23	524830	CARL T CURTIS HEALTH EDUCATION	952	62	JANUARY 2023	558.0000	1.00	558.00	
025	O4-90715		O9-1217213							Purchase Order Total		2,458.00	
025	O4-90716	05/27/20	O9-1204212	01/18/23	542698	PONCA TRIBE OF NEBRASKA	952	62	NOVEMBER 2022-MH	4088.0000	1.00	4,088.00	
025	O4-90716	05/27/20	O9-1204212	01/18/23	542698	PONCA TRIBE OF NEBRASKA	952	62	NOVEMBER 2022-SUD	2452.0000	1.00	2,452.00	
025	O4-90716		O9-1204212							Purchase Order Total		6,540.00	
025	O4-90716	05/27/20	O9-1210335	02/15/23	542698	PONCA TRIBE OF	952	62	LINE 5-MH	3604.0000	1.00	3,604.00	

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025	O4-90716	05/27/20	09-1210335	02/15/23	542698	NEBRASKA PONCA TRIBE OF NEBRASKA	952	62	LINE 6-SUD	692.0000	1.00	692.00	
025	O4-90716		09-1210335							Purchase Order Total		4,296.00	
025	O4-90716	05/27/20	09-1217233	03/23/23	542698	PONCA TRIBE OF NEBRASKA	952	62	FEBRUARY 2023	4892.0000	1.00	4,892.00	
025	O4-90716	05/27/20	09-1217233	03/23/23	542698	PONCA TRIBE OF NEBRASKA	952	62	FEBRUARY 2023	656.0000	1.00	656.00	
025	O4-90716		09-1217233							Purchase Order Total		5,548.00	
025	O4-90718	05/27/20	09-1204251	01/18/23	4205828	SANTEE SIOUX NATION	952	62	NOVEMBER 2022	400.0000	1.00	400.00	
025	O4-90718	05/27/20	09-1204251	01/18/23	4205828	SANTEE SIOUX NATION	952	62	NOVEMBER 2022	3312.0000	1.00	3,312.00	
025	O4-90718		09-1204251							Purchase Order Total		3,712.00	
025	O4-90718	05/27/20	09-1204254	01/18/23	4205828	SANTEE SIOUX NATION	952	62	SEPTEMBER 2022	120.0000	1.00	120.00	
025	O4-90718	05/27/20	09-1204254	01/18/23	4205828	SANTEE SIOUX NATION	952	62	SEPTEMBER 2022	3136.0000	1.00	3,136.00	
025	O4-90718		09-1204254							Purchase Order Total		3,256.00	
025	O4-90718	05/27/20	09-1204256	01/18/23	4205828	SANTEE SIOUX NATION	952	62	AUGUST 2022	160.0000	1.00	160.00	
025	O4-90718	05/27/20	09-1204256	01/18/23	4205828	SANTEE SIOUX NATION	952	62	AUGUST 2022	2924.0000	1.00	2,924.00	
025	O4-90718		09-1204256							Purchase Order Total		3,084.00	
025	O4-90718	05/27/20	09-1204262	01/18/23	4205828	SANTEE SIOUX NATION	952	62	OCTOBER 2022	360.0000	1.00	360.00	
025	O4-90718	05/27/20	09-1204262	01/18/23	4205828	SANTEE SIOUX NATION	952	62	OCTOBER 2022	2216.0000	1.00	2,216.00	
025	O4-90718		09-1204262							Purchase Order Total		2,576.00	
025	O4-90718	05/27/20	09-1210138	02/15/23	4205828	SANTEE SIOUX NATION	952	62	DECEMBER 2022	160.0000	1.00	160.00	
025	O4-90718	05/27/20	09-1210138	02/15/23	4205828	SANTEE SIOUX NATION	952	62	DECEMBER 2022	2128.0000	1.00	2,128.00	
025	O4-90718		09-1210138							Purchase Order Total		2,288.00	
025	O4-90718	05/27/20	09-1213414	03/06/23	4205828	SANTEE SIOUX NATION	952	62	JANUARY 2023	160.0000	1.00	160.00	
025	O4-90718	05/27/20	09-1213414	03/06/23	4205828	SANTEE SIOUX NATION	952	62	JANUARY 2023	7000.0000	1.00	7,000.00	
025	O4-90718		09-1213414							Purchase Order Total		7,160.00	
025	O4-90719	05/27/20	09-1206085	01/26/23	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1349983	1352.1300	1.00	1,352.13	
025	O4-90719		09-1206085							Purchase Order Total		1,352.13	
025	O4-90719	05/27/20	09-1208025	02/06/23	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1354810	4020.1200	1.00	4,020.12	
025	O4-90719	05/27/20	09-1208025	02/06/23	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1354810	195.4800	1.00	195.48	
025	O4-90719	05/27/20	09-1208025	02/06/23	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1354810	195.4800	1.00	195.48	
025	O4-90719		09-1208025							Purchase Order Total		4,411.08	
025	O4-90719	05/27/20	09-1210342	02/15/23	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1354809	1676.2200	1.00	1,676.22	



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025	O4-90719		O9-1210342							Purchase Order Total		1,676.22	
025	O4-90719	05/27/20	O9-1210804	02/21/23	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1355671	4303.8000	1.00	4,303.80	
025	O4-90719	05/27/20	O9-1210804	02/21/23	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1355671	263.5200	1.00	263.52	
025	O4-90719	05/27/20	O9-1210804	02/21/23	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1355671	263.5200	1.00	263.52	
025	O4-90719		O9-1210804							Purchase Order Total		4,830.84	
025	O4-90719	05/27/20	O9-1213063	03/03/23	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1357854	4155.1200	1.00	4,155.12	
025	O4-90719	05/27/20	O9-1213063	03/03/23	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1357854	183.2400	1.00	183.24	
025	O4-90719	05/27/20	O9-1213063	03/03/23	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1357854	183.2400	1.00	183.24	
025	O4-90719		O9-1213063							Purchase Order Total		4,521.60	
025	O4-90719	05/27/20	O9-1214417	03/09/23	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1357855	1647.3600	1.00	1,647.36	
025	O4-90719		O9-1214417							Purchase Order Total		1,647.36	
025	O4-90719	05/27/20	O9-1218102	03/29/23	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1362249	3669.8400	1.00	3,669.84	
025	O4-90719	05/27/20	O9-1218102	03/29/23	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1362249	342.3600	1.00	342.36	
025	O4-90719	05/27/20	O9-1218102	03/29/23	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1362249	228.2400	1.00	228.24	
025	O4-90719		O9-1218102							Purchase Order Total		4,240.44	
025	O4-90720	05/27/20	O9-1209725	02/13/23	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	LINE 3-MH	5768.0000	1.00	5,768.00	
025	O4-90720		O9-1209725							Purchase Order Total		5,768.00	
025	O4-90729	05/27/20	O9-1205141	01/23/23	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	DEC 2022	910.0000	1.00	910.00	
025	O4-90729	05/27/20	O9-1205141	01/23/23	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	DEC 2022	3136.2500	1.00	3,136.25	
025	O4-90729		O9-1205141							Purchase Order Total		4,046.25	
025	O4-90729	05/27/20	O9-1211696	02/23/23	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JAN 2023	617.5000	1.00	617.50	
025	O4-90729	05/27/20	O9-1211696	02/23/23	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JAN 2023	2437.5000	1.00	2,437.50	
025	O4-90729		O9-1211696							Purchase Order Total		3,055.00	
025	O4-90729	05/27/20	O9-1217178	03/23/23	1226107	JACOBSEN THERAPY	948	74	FEB 2023	1300.0000	1.00	1,300.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC							
025	O4-90729	05/27/20	O9-1217178	03/23/23	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	FEB 2023	1235.0000	1.00	1,235.00	
025	O4-90729		O9-1217178							Purchase Order Total		2,535.00	
025	O4-90743	05/28/20	O9-1202042	01/09/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2022783	100.0000	1.00	100.00	
025	O4-90743	05/28/20	O9-1202042	01/09/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2022783	1000.0000	1.00	1,000.00	
025	O4-90743	05/28/20	O9-1202042	01/09/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2022783	1750.0000	1.00	1,750.00	
025	O4-90743		O9-1202042							Purchase Order Total		2,850.00	
025	O4-90743	05/28/20	O9-1204799	01/20/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023014	100.0000	1.00	100.00	
025	O4-90743	05/28/20	O9-1204799	01/20/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023014	1675.0000	1.00	1,675.00	
025	O4-90743	05/28/20	O9-1204799	01/20/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023014	950.0000	1.00	950.00	
025	O4-90743		O9-1204799							Purchase Order Total		2,725.00	
025	O4-90743	05/28/20	O9-1206278	01/27/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023047	150.0000	1.00	150.00	
025	O4-90743	05/28/20	O9-1206278	01/27/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023047	2300.0000	1.00	2,300.00	
025	O4-90743	05/28/20	O9-1206278	01/27/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023047	1725.0000	1.00	1,725.00	
025	O4-90743		O9-1206278							Purchase Order Total		4,175.00	
025	O4-90743	05/28/20	O9-1209990	02/14/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023090	75.0000	1.00	75.00	
025	O4-90743	05/28/20	O9-1209990	02/14/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023090	3100.0000	1.00	3,100.00	
025	O4-90743	05/28/20	O9-1209990	02/14/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023090	725.0000	1.00	725.00	
025	O4-90743		O9-1209990							Purchase Order Total		3,900.00	
025	O4-90743	05/28/20	O9-1211089	02/21/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023110	350.0000	1.00	350.00	
025	O4-90743	05/28/20	O9-1211089	02/21/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023110	200.0000	1.00	200.00	
025	O4-90743		O9-1211089							Purchase Order Total		550.00	
025	O4-90743	05/28/20	O9-1212154	02/28/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2022622D	50.0000	1.00	50.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-90743	05/28/20	09-1212154	02/28/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2022622E	50.0000	1.00	50.00	
025	04-90743	05/28/20	09-1212154	02/28/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2022622F	400.0000	1.00	400.00	
025	04-90743	05/28/20	09-1212154	02/28/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2022622G	150.0000	1.00	150.00	
025	04-90743		09-1212154							Purchase Order Total		650.00	
025	04-90743	05/28/20	09-1212197	02/28/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2022658C	50.0000	1.00	50.00	
025	04-90743	05/28/20	09-1212197	02/28/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2022658E	100.0000	1.00	100.00	
025	04-90743	05/28/20	09-1212197	02/28/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2022658F	100.0000	1.00	100.00	
025	04-90743		09-1212197							Purchase Order Total		250.00	
025	04-90743	05/28/20	09-1212242	02/28/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2022698B	225.0000	1.00	225.00	
025	04-90743	05/28/20	09-1212242	02/28/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2022698E	50.0000	1.00	50.00	
025	04-90743	05/28/20	09-1212242	02/28/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2022698F	150.0000	1.00	150.00	
025	04-90743	05/28/20	09-1212242	02/28/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2022698G	100.0000	1.00	100.00	
025	04-90743		09-1212242							Purchase Order Total		525.00	
025	04-90743	05/28/20	09-1212244	02/28/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2022732A	100.0000	1.00	100.00	
025	04-90743	05/28/20	09-1212244	02/28/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2022732C	275.0000	1.00	275.00	
025	04-90743	05/28/20	09-1212244	02/28/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2022732D	150.0000	1.00	150.00	
025	04-90743	05/28/20	09-1212244	02/28/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2022732F	50.0000	1.00	50.00	
025	04-90743	05/28/20	09-1212244	02/28/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2022732G	100.0000	1.00	100.00	
025	04-90743	05/28/20	09-1212244	02/28/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2022732H	100.0000	1.00	100.00	
025	04-90743		09-1212244							Purchase Order Total		775.00	
025	04-90743	05/28/20	09-1212245	02/28/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2022763C	300.0000	1.00	300.00	
025	04-90743	05/28/20	09-1212245	02/28/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2022763D	550.0000	1.00	550.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-90743	05/28/20	09-1212245	02/28/23	528349	INTERNATIONAL LLC RAPPART	952	95	2022763F	300.0000	1.00	300.00	
						INTERNATIONAL LLC							
025	04-90743		09-1212245							Purchase Order Total		1,150.00	
025	04-90743	05/28/20	09-1212254	02/28/23	528349	RAPPART	952	95	2023026B	100.0000	1.00	100.00	
						INTERNATIONAL LLC							
025	04-90743	05/28/20	09-1212254	02/28/23	528349	RAPPART	952	95	2023026D	100.0000	1.00	100.00	
						INTERNATIONAL LLC							
025	04-90743	05/28/20	09-1212254	02/28/23	528349	RAPPART	952	95	2023026E	50.0000	1.00	50.00	
						INTERNATIONAL LLC							
025	04-90743	05/28/20	09-1212254	02/28/23	528349	RAPPART	952	95	2023026F	250.0000	1.00	250.00	
						INTERNATIONAL LLC							
025	04-90743	05/28/20	09-1212254	02/28/23	528349	RAPPART	952	95	2023026G	50.0000	1.00	50.00	
						INTERNATIONAL LLC							
025	04-90743	05/28/20	09-1212254	02/28/23	528349	RAPPART	952	95	2023026H	75.0000	1.00	75.00	
						INTERNATIONAL LLC							
025	04-90743		09-1212254							Purchase Order Total		625.00	
025	04-90743	05/28/20	09-1212260	02/28/23	528349	RAPPART	952	95	2023067	200.0000	1.00	200.00	
						INTERNATIONAL LLC							
025	04-90743	05/28/20	09-1212260	02/28/23	528349	RAPPART	952	95	2023069	25.0000	1.00	25.00	
						INTERNATIONAL LLC							
025	04-90743	05/28/20	09-1212260	02/28/23	528349	RAPPART	952	95	2023070	50.0000	1.00	50.00	
						INTERNATIONAL LLC							
025	04-90743	05/28/20	09-1212260	02/28/23	528349	RAPPART	952	95	2023071	50.0000	1.00	50.00	
						INTERNATIONAL LLC							
025	04-90743	05/28/20	09-1212260	02/28/23	528349	RAPPART	952	95	2023072	200.0000	1.00	200.00	
						INTERNATIONAL LLC							
025	04-90743	05/28/20	09-1212260	02/28/23	528349	RAPPART	952	95	2023112	50.0000	1.00	50.00	
						INTERNATIONAL LLC							
025	04-90743	05/28/20	09-1212260	02/28/23	528349	RAPPART	952	95	2023113	220.0000	1.00	220.00	
						INTERNATIONAL LLC							
025	04-90743	05/28/20	09-1212260	02/28/23	528349	RAPPART	952	95	2023114	120.0000	1.00	120.00	
						INTERNATIONAL LLC							
025	04-90743	05/28/20	09-1212260	02/28/23	528349	RAPPART	952	95	2023116	180.0000	1.00	180.00	
						INTERNATIONAL LLC							
025	04-90743	05/28/20	09-1212260	02/28/23	528349	RAPPART	952	95	2023117	80.0000	1.00	80.00	
						INTERNATIONAL LLC							
025	04-90743		09-1212260							Purchase Order Total		1,175.00	
025	04-90743	05/28/20	09-1212273	02/28/23	528349	RAPPART	952	95	2022795A	100.0000	1.00	100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90743	05/28/20	09-1212273	02/28/23	528349	INTERNATIONAL LLC RAPPORTE	952	95	2022795D	100.0000	1.00	100.00	
025	O4-90743	05/28/20	09-1212273	02/28/23	528349	INTERNATIONAL LLC RAPPORTE	952	95	2022795E	200.0000	1.00	200.00	
025	O4-90743	05/28/20	09-1212273	02/28/23	528349	INTERNATIONAL LLC RAPPORTE	952	95	2022795G	200.0000	1.00	200.00	
025	O4-90743	05/28/20	09-1212273	02/28/23	528349	INTERNATIONAL LLC RAPPORTE	952	95	2022795H	150.0000	1.00	150.00	
025	O4-90743		09-1212273			INTERNATIONAL LLC				Purchase Order Total		750.00	
025	O4-90743	05/28/20	09-1212327	02/28/23	528349	INTERNATIONAL LLC RAPPORTE	952	95	2023136	2017.5000	1.00	2,017.50	
025	O4-90743	05/28/20	09-1212327	02/28/23	528349	INTERNATIONAL LLC RAPPORTE	952	95	2023136	1440.0000	1.00	1,440.00	
025	O4-90743		09-1212327			INTERNATIONAL LLC				Purchase Order Total		3,457.50	
025	O4-90743	05/28/20	09-1213226	03/03/23	528349	INTERNATIONAL LLC RAPPORTE	952	95	2023059C	200.0000	1.00	200.00	
025	O4-90743	05/28/20	09-1213226	03/03/23	528349	INTERNATIONAL LLC RAPPORTE	952	95	2023059D	375.0000	1.00	375.00	
025	O4-90743	05/28/20	09-1213226	03/03/23	528349	INTERNATIONAL LLC RAPPORTE	952	95	2023059F	150.0000	1.00	150.00	
025	O4-90743		09-1213226			INTERNATIONAL LLC				Purchase Order Total		725.00	
025	O4-90743	05/28/20	09-1215028	03/13/23	528349	INTERNATIONAL LLC RAPPORTE	952	95	2023171	3687.5000	1.00	3,687.50	
025	O4-90743	05/28/20	09-1215028	03/13/23	528349	INTERNATIONAL LLC RAPPORTE	952	95	2023171	2000.0000	1.00	2,000.00	
025	O4-90743		09-1215028			INTERNATIONAL LLC				Purchase Order Total		5,687.50	
025	O4-90743	05/28/20	09-1216205	03/20/23	528349	INTERNATIONAL LLC RAPPORTE	952	95	2023155	120.0000	1.00	120.00	
025	O4-90743		09-1216205			INTERNATIONAL LLC				Purchase Order Total		120.00	
025	O4-90743	05/28/20	09-1216909	03/22/23	528349	INTERNATIONAL LLC RAPPORTE	952	95	2022622A	50.0000	1.00	50.00	
025	O4-90743		09-1216909			INTERNATIONAL LLC				Purchase Order Total		50.00	
025	O4-90743	05/28/20	09-1216979	03/22/23	528349	INTERNATIONAL LLC RAPPORTE	952	95	2023153	400.0000	1.00	400.00	
025	O4-90743	05/28/20	09-1216979	03/22/23	528349	INTERNATIONAL LLC RAPPORTE	952	95	2023154	120.0000	1.00	120.00	
025	O4-90743		09-1216979			INTERNATIONAL LLC				Purchase Order Total		520.00	
025	O4-90743	05/28/20	09-1217884	03/28/23	528349	RAPPORTE	952	95	2023196	120.0000	1.00	120.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL LLC							
025	O4-90743		O9-1217884							Purchase Order Total		120.00	
025	O4-90743	05/28/20	O9-1218063	03/29/23	528349	RAPPORT	952	95	2023212	3522.5000	1.00	3,522.50	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1218063	03/29/23	528349	RAPPORT	952	95	2023212	1600.0000	1.00	1,600.00	
						INTERNATIONAL LLC							
025	O4-90743		O9-1218063							Purchase Order Total		5,122.50	
025	O4-90884	06/11/20	O9-1204210	01/18/23	538163	LEGAL AID OF NEBRASKA	952	62	DECEMBER 2022	16241.8200	1.00	16,241.82	
025	O4-90884		O9-1204210							Purchase Order Total		16,241.82	
025	O4-90884	06/11/20	O9-1209996	02/14/23	538163	LEGAL AID OF NEBRASKA	952	62	JANUARY 2023	11396.8200	1.00	11,396.82	
025	O4-90884		O9-1209996							Purchase Order Total		11,396.82	
025	O4-90884	06/11/20	O9-1214102	03/08/23	538163	LEGAL AID OF NEBRASKA	952	62	FEBRUARY 2023	20066.8200	1.00	20,066.82	
025	O4-90884		O9-1214102							Purchase Order Total		20,066.82	
025	O4-90944	06/16/20	O9-1205221	01/23/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	12	IBT #90201540	633.1000	1.00	633.10	
025	O4-90944		O9-1205221							Purchase Order Total		633.10	
025	O4-90997	06/19/20	O9-1209026	02/09/23	110	ATTORNEY GENERAL	961	49	JAN, FEBRUARY, & MARCH 2023	76533.5400	1.00	76,533.54	
025	O4-90997		O9-1209026							Purchase Order Total		76,533.54	
025	O4-91007	06/22/20	O9-1205993	01/26/23	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	01042023	130.0000	1.00	130.00	
025	O4-91007		O9-1205993							Purchase Order Total		130.00	
025	O4-91007	06/22/20	O9-1210503	02/16/23	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	02062023	390.0000	1.00	390.00	
025	O4-91007		O9-1210503							Purchase Order Total		390.00	
025	O4-91007	06/22/20	O9-1214925	03/13/23	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	02282023	260.0000	1.00	260.00	
025	O4-91007		O9-1214925							Purchase Order Total		260.00	
025	O4-91063	06/25/20	O9-1205605	01/24/23	110	ATTORNEY GENERAL	961	49	1352559	126236.7000	1.00	126,236.70	
025	O4-91063		O9-1205605							Purchase Order Total		126,236.70	
025	O4-91472	07/20/20	O9-1203125	01/12/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	109447112022	149.1600	49.00	7,308.84	
025	O4-91472	07/20/20	O9-1203125	01/12/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	109447112022	76.8400	49.00	3,765.16	
025	O4-91472	07/20/20	O9-1203125	01/12/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	109897112022	25.0800	49.00	1,228.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-91472	07/20/20	09-1203125	01/12/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	109897112022	12.9200	49.00	633.08	
025	04-91472		09-1203125							Purchase Order Total		12,936.00	
025	04-91472	07/20/20	09-1204676	01/20/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	110165122022	108.2448	49.00	5,304.00	
025	04-91472	07/20/20	09-1204676	01/20/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	110165122022	55.7551	49.00	2,732.00	
025	04-91472	07/20/20	09-1204676	01/20/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	110615122022	29.0408	49.00	1,423.00	
025	04-91472	07/20/20	09-1204676	01/20/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	110615122022	14.9591	49.00	733.00	
025	04-91472		09-1204676							Purchase Order Total		10,192.00	
025	04-91472	07/20/20	09-1213053	03/03/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	11088812023	154.4400	49.00	7,567.56	
025	04-91472	07/20/20	09-1213053	03/03/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	11088812023	79.5600	49.00	3,898.44	
025	04-91472	07/20/20	09-1213053	03/03/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	11133912023	31.6800	49.00	1,552.32	
025	04-91472	07/20/20	09-1213053	03/03/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	11133912023	16.3200	49.00	799.68	
025	04-91472		09-1213053							Purchase Order Total		13,818.00	
025	04-91472	07/20/20	09-1216661	03/21/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	11161022023	143.2200	49.00	7,017.78	
025	04-91472	07/20/20	09-1216661	03/21/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	11161022023	73.7800	49.00	3,615.22	
025	04-91472	07/20/20	09-1216661	03/21/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	11206122023	11.2200	49.00	549.78	
025	04-91472	07/20/20	09-1216661	03/21/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	11206122023	5.7800	49.00	283.22	
025	04-91472		09-1216661							Purchase Order Total		11,466.00	
025	04-91480	07/21/20	09-1205908	01/26/23	2594867	STOLL, LISA E	948	74	2ND QUARTER	2532.0600	1.00	2,532.06	
025	04-91480	07/21/20	09-1205908	01/26/23	2594867	STOLL, LISA E	948	74	2ND QUARTER	2532.0600	1.00	2,532.06	
025	04-91480		09-1205908							Purchase Order Total		5,064.12	
025	04-91656	07/30/20	09-1200953	01/04/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	INVOICE NO: #11A-22	6.0000	900.00	5,400.00	
025	04-91656	07/30/20	09-1200953	01/04/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	INVOICE NO: #11A-22	9.0000	100.00	900.00	
025	04-91656	07/30/20	09-1200953	01/04/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	INVOICE NO: #11A-22	3.0000	100.00	300.00	

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025	04-91656	07/30/20	09-1200953	01/04/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	INVOICE NO: #11A-22	5.0000	450.00	2,250.00	
025	04-91656	07/30/20	09-1200953	01/04/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	INVOICE NO: #11A-22	1.0000	150.00	150.00	
025	04-91656		09-1200953							Purchase Order Total		9,000.00	
025	04-91656	07/30/20	09-1208160	02/06/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	DEC 22	7.0000	900.00	6,300.00	
025	04-91656	07/30/20	09-1208160	02/06/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	DEC 22	14.0000	100.00	1,400.00	
025	04-91656	07/30/20	09-1208160	02/06/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	DEC 22	2.0000	100.00	200.00	
025	04-91656	07/30/20	09-1208160	02/06/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	DEC 22	3.0000	450.00	1,350.00	
025	04-91656		09-1208160							Purchase Order Total		9,250.00	
025	04-91656	07/30/20	09-1211228	02/22/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	JAN 23	9.0000	900.00	8,100.00	
025	04-91656	07/30/20	09-1211228	02/22/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	JAN 23	4.0000	190.00	760.00	
025	04-91656	07/30/20	09-1211228	02/22/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	JAN 23	2.0000	100.00	200.00	
025	04-91656	07/30/20	09-1211228	02/22/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	JAN 23	5.0000	100.00	500.00	
025	04-91656	07/30/20	09-1211228	02/22/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	JAN 23	9.0000	450.00	4,050.00	
025	04-91656		09-1211228							Purchase Order Total		13,610.00	
025	04-91656	07/30/20	09-1216759	03/21/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	FEB 23	9.0000	900.00	8,100.00	
025	04-91656	07/30/20	09-1216759	03/21/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	FEB 23	4.0000	190.00	760.00	
025	04-91656	07/30/20	09-1216759	03/21/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	FEB 23	12.0000	100.00	1,200.00	
025	04-91656	07/30/20	09-1216759	03/21/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	FEB 23	7.0000	100.00	700.00	
025	04-91656	07/30/20	09-1216759	03/21/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	FEB 23	2.0000	450.00	900.00	
025	04-91656		09-1216759							Purchase Order Total		11,660.00	
025	04-91714	08/04/20	09-1211001	02/21/23	4219729	DATASHIELD CORPORATION	926	77	0107697	7495.0000	.03	217.36	
025	04-91714		09-1211001							Purchase Order Total		217.36	



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025	O4-91714	08/04/20	09-1212267	02/28/23	4219729	DATASHIELD CORPORATION	926	77	0110677	118.7300	.03	3.44	
025	O4-91714	08/04/20	09-1212267	02/28/23	4219729	DATASHIELD CORPORATION	926	77	0110674	178.0900	.03	5.16	
025	O4-91714	08/04/20	09-1212267	02/28/23	4219729	DATASHIELD CORPORATION	926	77	0110676	4838.1200	.03	140.31	
025	O4-91714	08/04/20	09-1212267	02/28/23	4219729	DATASHIELD CORPORATION	926	77	0110675	8963.8800	.03	259.95	
025	O4-91714	08/04/20	09-1212267	02/28/23	4219729	DATASHIELD CORPORATION	926	77	0110673	2879.1300	.03	83.49	
025	O4-91714	08/04/20	09-1212267	02/28/23	4219729	DATASHIELD CORPORATION	926	77	0110667	2701.0400	.03	78.33	
025	O4-91714		09-1212267							Purchase Order Total		570.68	
025	O4-91749	08/10/20	09-1203870	01/17/23	2608188	CALLISON, TARA L.	948	74	SLRP YR3 Q1 FED	2979.9300	1.00	2,979.93	
025	O4-91749	08/10/20	09-1203870	01/17/23	2608188	CALLISON, TARA L.	948	74	NLRP STATE GF	2979.9300	1.00	2,979.93	
025	O4-91749		09-1203870							Purchase Order Total		5,959.86	
025	O4-91749	08/10/20	09-1215792	03/16/23	2608188	CALLISON, TARA L.	948	74	SLRP YR3 Q2 FED	2979.9300	1.00	2,979.93	
025	O4-91749	08/10/20	09-1215792	03/16/23	2608188	CALLISON, TARA L.	948	74	NLRP STATE GF	2979.9300	1.00	2,979.93	
025	O4-91749		09-1215792							Purchase Order Total		5,959.86	
025	O4-91758	08/11/20	09-1203872	01/17/23	2620613	SEXTON, MATTHEW R	948	74	9/1/22-11/30/22	4747.6600	1.00	4,747.66	
025	O4-91758	08/11/20	09-1203872	01/17/23	2620613	SEXTON, MATTHEW R	948	74	9/1/22-11/30/22	4747.6600	1.00	4,747.66	
025	O4-91758		09-1203872							Purchase Order Total		9,495.32	
025	O4-91758	08/11/20	09-1215785	03/16/23	2620613	SEXTON, MATTHEW R	948	74	SLRP YR3 Q2 FED	4747.6600	1.00	4,747.66	
025	O4-91758	08/11/20	09-1215785	03/16/23	2620613	SEXTON, MATTHEW R	948	74	NLRP STATE GF	4747.6600	1.00	4,747.66	
025	O4-91758		09-1215785							Purchase Order Total		9,495.32	
025	O4-91786	08/17/20	09-1205274	01/24/23	2620364	HURLBUT, CRISTINA	948	74	SLRP YR3 Q1 FED	2937.1700	1.00	2,937.17	
025	O4-91786	08/17/20	09-1205274	01/24/23	2620364	HURLBUT, CRISTINA	948	74	SLRP YR3 Q1 LM	2937.1700	1.00	2,937.17	
025	O4-91786		09-1205274							Purchase Order Total		5,874.34	
025	O4-91797	08/17/20	09-1215788	03/16/23	2603155	NOVAK, ANNA E	948	74	SLRP YR3 Q2 FED	3125.0000	1.00	3,125.00	
025	O4-91797	08/17/20	09-1215788	03/16/23	2603155	NOVAK, ANNA E	948	74	NLRP STATE GF	3125.0000	1.00	3,125.00	
025	O4-91797		09-1215788							Purchase Order Total		6,250.00	
025	O4-91872	08/21/20	09-1202120	01/09/23	1200744	KEPRO	952	62	NOVEMBER 2022	436.2500	5.42	2,364.48	
025	O4-91872	08/21/20	09-1202120	01/09/23	1200744	KEPRO	952	62	NOVEMBER 2022	1308.7500	5.42	7,093.43	
025	O4-91872	08/21/20	09-1202120	01/09/23	1200744	KEPRO	952	62	NOVEMBER 2022	106.2500	36.45	3,872.81	
025	O4-91872	08/21/20	09-1202120	01/09/23	1200744	KEPRO	952	62	NOVEMBER 2022	318.7500	36.45	11,618.44	
025	O4-91872	08/21/20	09-1202120	01/09/23	1200744	KEPRO	952	62	NOVEMBER 2022	32.0000	403.25	12,904.00	
025	O4-91872	08/21/20	09-1202120	01/09/23	1200744	KEPRO	952	62	NOVEMBER 2022	96.0000	403.25	38,712.00	
025	O4-91872	08/21/20	09-1202120	01/09/23	1200744	KEPRO	952	62	NOVEMBER 2022	3.7500	403.25	1,512.19	
025	O4-91872	08/21/20	09-1202120	01/09/23	1200744	KEPRO	952	62	NOVEMBER 2022	11.2500	403.25	4,536.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/21/20	09-1202120	01/09/23	1200744	KEPRO	952	62	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1202120									82,613.90	
025	04-91872	08/21/20	09-1205855	01/25/23	1200744	KEPRO	952	62	#0000019792	491.5000	5.42	2,663.93	
025	04-91872	08/21/20	09-1205855	01/25/23	1200744	KEPRO	952	62	#0000019792	1474.5000	5.42	7,991.79	
025	04-91872	08/21/20	09-1205855	01/25/23	1200744	KEPRO	952	62	#0000019792	98.0000	36.45	3,572.10	
025	04-91872	08/21/20	09-1205855	01/25/23	1200744	KEPRO	952	62	#0000019792	294.0000	36.45	10,716.30	
025	04-91872	08/21/20	09-1205855	01/25/23	1200744	KEPRO	952	62	#0000019792	29.5000	403.25	11,895.88	
025	04-91872	08/21/20	09-1205855	01/25/23	1200744	KEPRO	952	62	#0000019792	88.5000	403.25	35,687.63	
025	04-91872	08/21/20	09-1205855	01/25/23	1200744	KEPRO	952	62	#0000019792	4.5000	403.25	1,814.63	
025	04-91872	08/21/20	09-1205855	01/25/23	1200744	KEPRO	952	62	#0000019792	13.5000	403.25	5,443.88	
025		08/21/20	09-1205855	01/25/23	1200744	KEPRO	952	62	ROUNDING ERROR	.0200-	1.00	.02-	
025			09-1205855									79,786.12	
025	04-91872	08/21/20	09-1209995	02/14/23	1200744	KEPRO	952	62	INVOICE #0000019792	464.5000	5.42	2,517.59	
025	04-91872	08/21/20	09-1209995	02/14/23	1200744	KEPRO	952	62	INVOICE #0000019792	1393.5000	5.42	7,552.77	
025	04-91872	08/21/20	09-1209995	02/14/23	1200744	KEPRO	952	62	INVOICE #0000019792	127.0000	36.45	4,629.15	
025	04-91872	08/21/20	09-1209995	02/14/23	1200744	KEPRO	952	62	INVOICE #0000019792	381.0000	36.45	13,887.45	
025	04-91872	08/21/20	09-1209995	02/14/23	1200744	KEPRO	952	62	INVOICE #0000019792	38.7500	403.25	15,625.94	
025	04-91872	08/21/20	09-1209995	02/14/23	1200744	KEPRO	952	62	INVOICE #0000019792	116.2500	403.25	46,877.81	
025	04-91872	08/21/20	09-1209995	02/14/23	1200744	KEPRO	952	62	INVOICE #0000019792	20.2500	403.25	8,165.81	
025	04-91872		09-1209995									99,256.52	
025	04-91872	08/21/20	09-1210003	02/14/23	1200744	KEPRO	952	62	#0000019792	6.7500	403.25	2,721.94	
025	04-91872		09-1210003									2,721.94	
025	04-91872	08/21/20	09-1216131	03/17/23	1200744	KEPRO	952	62	FEBRUARY 2023	440.2500	5.42	2,386.16	
025	04-91872	08/21/20	09-1216131	03/17/23	1200744	KEPRO	952	62	FEBRUARY 2023	1320.7500	5.42	7,158.47	
025	04-91872	08/21/20	09-1216131	03/17/23	1200744	KEPRO	952	62	FEBRUARY 2023	106.0000	36.45	3,863.70	
025	04-91872	08/21/20	09-1216131	03/17/23	1200744	KEPRO	952	62	FEBRUARY 2023	318.0000	36.45	11,591.10	
025	04-91872	08/21/20	09-1216131	03/17/23	1200744	KEPRO	952	62	FEBRUARY 2023	37.7500	403.25	15,222.69	
025	04-91872	08/21/20	09-1216131	03/17/23	1200744	KEPRO	952	62	FEBRUARY 2023	113.2500	403.25	45,668.06	
025	04-91872	08/21/20	09-1216131	03/17/23	1200744	KEPRO	952	62	FEBRUARY 2023	3.7500	403.25	1,512.19	
025	04-91872	08/21/20	09-1216131	03/17/23	1200744	KEPRO	952	62	FEBRUARY 2023	11.2500	403.25	4,536.56	
025		08/21/20	09-1216131	03/17/23	1200744	KEPRO	952	62	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1216131									91,938.92	
025	04-91896	08/24/20	09-1202171	01/09/23	130	EDUCATION, DEPARTMENT OF	952	25	1346987	69626.9300	1.00	69,626.93	
025	04-91896	08/24/20	09-1202171	01/09/23	130	EDUCATION, DEPARTMENT OF	952	25	1346987	686.6000	1.00	686.60	
025	04-91896		09-1202171									70,313.53	
025	04-91896	08/24/20	09-1203879	01/17/23	130	EDUCATION, DEPARTMENT OF	952	25	1350848	180656.1100	1.00	180,656.11	

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025	O4-91896		O9-1203879							Purchase Order Total		180,656.11	
025	O4-91896	08/24/20	O9-1206549	01/30/23	130	EDUCATION, DEPARTMENT OF	952	25	1352414	49359.8600	1.00	49,359.86	
025	O4-91896	08/24/20	O9-1206549	01/30/23	130	EDUCATION, DEPARTMENT OF	952	25	1352414	5881.3900	1.00	5,881.39	
025	O4-91896		O9-1206549							Purchase Order Total		55,241.25	
025	O4-91896	08/24/20	O9-1208677	02/08/23	130	EDUCATION, DEPARTMENT OF	952	25	1355158	174656.1200	1.00	174,656.12	
025	O4-91896		O9-1208677							Purchase Order Total		174,656.12	
025	O4-91896	08/24/20	O9-1209034	02/09/23	130	EDUCATION, DEPARTMENT OF	952	25	1355280	5809.5800	1.00	5,809.58	
025	O4-91896	08/24/20	O9-1209034	02/09/23	130	EDUCATION, DEPARTMENT OF	952	25	1355280	747.0300	1.00	747.03	
025	O4-91896		O9-1209034							Purchase Order Total		6,556.61	
025	O4-91896	08/24/20	O9-1214126	03/08/23	130	EDUCATION, DEPARTMENT OF	952	25	1359540	239509.7900	1.00	239,509.79	
025	O4-91896		O9-1214126							Purchase Order Total		239,509.79	
025	O4-91896	08/24/20	O9-1215030	03/13/23	130	EDUCATION, DEPARTMENT OF	952	25	1359764	57590.9100	1.00	57,590.91	
025	O4-91896	08/24/20	O9-1215030	03/13/23	130	EDUCATION, DEPARTMENT OF	952	25	1359764	586.2600	1.00	586.26	
025	O4-91896		O9-1215030							Purchase Order Total		58,177.17	
025	O4-91924	08/25/20	O9-1204555	01/19/23	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0038094	4375.0000	1.00	4,375.00	
025	O4-91924	08/25/20	O9-1204555	01/19/23	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0038094	13125.0000	1.00	13,125.00	
025	O4-91924		O9-1204555							Purchase Order Total		17,500.00	
025	O4-91924	08/25/20	O9-1211680	02/23/23	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0039684	4375.0000	1.00	4,375.00	
025	O4-91924	08/25/20	O9-1211680	02/23/23	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0039684	13125.0000	1.00	13,125.00	
025	O4-91924		O9-1211680							Purchase Order Total		17,500.00	
025	O4-92186	09/10/20	O9-1200956	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	INVOICE # 5022876, PAYMENT COD	2.1800	1.00	2.18	
025	O4-92186	09/10/20	O9-1200956	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	INVOICE # 5022876, PAYMENT COD	1.0000	49.00	49.00	
025	O4-92186	09/10/20	O9-1200956	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	INVOICE # 5022876, PAYMENT COD	10.9000	1.00	10.90	
025	O4-92186	09/10/20	O9-1200956	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	INVOICE # 5022876, PAYMENT COD	5.0000	36.00	180.00	

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									PAYMENT COD				
025	O4-92186		O9-1200956							Purchase Order Total		242.08	
025	O4-92186	09/10/20	O9-1200957	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	INVOICE # 5022875, PAYMENT COD	6.5400	1.00	6.54	
025	O4-92186	09/10/20	O9-1200957	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	INVOICE # 5022875, PAYMENT COD	1.0000	36.00	36.00	
025	O4-92186	09/10/20	O9-1200957	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	INVOICE # 5022875, PAYMENT COD	2.0000	49.00	98.00	
025	O4-92186	09/10/20	O9-1200957	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	INVOICE # 5022875, PAYMENT COD	10.9000	1.00	10.90	
025	O4-92186	09/10/20	O9-1200957	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	INVOICE # 5022875, PAYMENT COD	5.0000	36.00	180.00	
025	O4-92186		O9-1200957							Purchase Order Total		331.44	
025	O4-92186	09/10/20	O9-1201093	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	#5022868, PAYMENT CODE C1CDCF7	2.1800	1.00	2.18	
025	O4-92186	09/10/20	O9-1201093	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	#5022868, PAYMENT CODE C1CDCF7	1.0000	36.00	36.00	
025	O4-92186		O9-1201093							Purchase Order Total		38.18	
025	O4-92186	09/10/20	O9-1201099	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	INVOICE NUMBER 5022869. PAYMEN	61.0400	1.00	61.04	
025	O4-92186	09/10/20	O9-1201099	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	INVOICE NUMBER 5022869. PAYMEN	28.0000	36.00	1,008.00	
025	O4-92186	09/10/20	O9-1201099	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	INVOICE NUMBER 5022869. PAYMEN	4.3600	1.00	4.36	
025	O4-92186	09/10/20	O9-1201099	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	INVOICE NUMBER 5022869. PAYMEN	2.0000	36.00	72.00	
025	O4-92186	09/10/20	O9-1201099	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	INVOICE NUMBER 5022869. PAYMEN	4.3600	1.00	4.36	
025	O4-92186	09/10/20	O9-1201099	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	INVOICE NUMBER 5022869. PAYMEN	2.0000	36.00	72.00	
025	O4-92186		O9-1201099							Purchase Order Total		1,221.76	
025	O4-92186	09/10/20	O9-1201103	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	INVOICE # 5022870, PAYMENT COD	10.9000	1.00	10.90	
025	O4-92186	09/10/20	O9-1201103	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	INVOICE # 5022870, PAYMENT COD	5.0000	36.00	180.00	
025	O4-92186		O9-1201103							Purchase Order Total		190.90	
025	O4-92186	09/10/20	O9-1201108	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	INVOICE # 5022871, PAYMENT COD	13.0800	1.00	13.08	
025	O4-92186	09/10/20	O9-1201108	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	INVOICE # 5022871, PAYMENT COD	2.0000	36.00	72.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92186	09/10/20	09-1201108	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	PAYMENT COD INVOICE # 5022871,	4.0000	49.00	196.00	
025	O4-92186	09/10/20	09-1201108	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	PAYMENT COD INVOICE # 5022871,	15.2600	1.00	15.26	
025	O4-92186	09/10/20	09-1201108	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	PAYMENT COD INVOICE # 5022871,	7.0000	36.00	252.00	
025	O4-92186		09-1201108							Purchase Order Total		548.34	
025	O4-92186	09/10/20	09-1201110	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	INVOICE # 5022872, PAYMENT COD	10.9000	1.00	10.90	
025	O4-92186	09/10/20	09-1201110	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	INVOICE # 5022872, PAYMENT COD	5.0000	36.00	180.00	
025	O4-92186	09/10/20	09-1201110	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	INVOICE # 5022872, PAYMENT COD	6.5400	1.00	6.54	
025	O4-92186	09/10/20	09-1201110	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	INVOICE # 5022872, PAYMENT COD	3.0000	49.00	147.00	
025	O4-92186		09-1201110							Purchase Order Total		344.44	
025	O4-92186	09/10/20	09-1201119	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	INVOICE #5022873	2.1800	1.00	2.18	
025	O4-92186	09/10/20	09-1201119	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	INVOICE #5022873	1.0000	36.00	36.00	
025	O4-92186	09/10/20	09-1201119	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	INVOICE #5022873	19.6200	1.00	19.62	
025	O4-92186	09/10/20	09-1201119	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	INVOICE #5022873	9.0000	36.00	324.00	
025	O4-92186	09/10/20	09-1201119	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	INVOICE #5022873	2.1800	1.00	2.18	
025	O4-92186	09/10/20	09-1201119	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	INVOICE #5022873	1.0000	49.00	49.00	
025	O4-92186		09-1201119							Purchase Order Total		432.98	
025	O4-92186	09/10/20	09-1201120	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	INVOICE # 5022874	2.1800	1.00	2.18	
025	O4-92186	09/10/20	09-1201120	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	INVOICE # 5022874	1.0000	36.00	36.00	
025	O4-92186		09-1201120							Purchase Order Total		38.18	
025	O4-92186	09/10/20	09-1201123	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	P4000431	10.9000	1.00	10.90	
025	O4-92186	09/10/20	09-1201123	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	P4000431	1.0000	36.00	36.00	
025	O4-92186	09/10/20	09-1201123	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	P4000431	4.0000	49.00	196.00	
025	O4-92186	09/10/20	09-1201123	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	P4000431	8.7200	1.00	8.72	
025	O4-92186	09/10/20	09-1201123	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	P4000431	3.0000	36.00	108.00	
025	O4-92186	09/10/20	09-1201123	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	P4000431	1.0000	49.00	49.00	
025	O4-92186		09-1201123							Purchase Order Total		408.62	
025	O4-92186	09/10/20	09-1201128	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	P4000429	15.2600	1.00	15.26	
025	O4-92186	09/10/20	09-1201128	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	P4000429	6.0000	36.00	216.00	
025	O4-92186	09/10/20	09-1201128	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	P4000429	1.0000	49.00	49.00	
025	O4-92186		09-1201128							Purchase Order Total		280.26	
025	O4-92186	09/10/20	09-1201139	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	P4000430	6.5400	1.00	6.54	

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025	O4-92186	09/10/20	O9-1201139	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	P4000430	1.0000	36.00	36.00	
025	O4-92186	09/10/20	O9-1201139	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	P4000430	2.0000	49.00	98.00	
025	O4-92186	09/10/20	O9-1201139	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	P4000430	10.9000	1.00	10.90	
025	O4-92186	09/10/20	O9-1201139	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	P4000430	5.0000	36.00	180.00	
025	O4-92186	09/10/20	O9-1201139	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	P4000430	2.1800	1.00	2.18	
025	O4-92186	09/10/20	O9-1201139	01/04/23	2334176	PREMIER BIOTECH LLC	952	07	P4000430	1.0000	36.00	36.00	
025	O4-92186		O9-1201139							Purchase Order Total		369.62	
025	O4-92186	09/10/20	O9-1202517	01/10/23	2334176	PREMIER BIOTECH LLC	952	07	P4000428	10.9000	1.00	10.90	
025	O4-92186	09/10/20	O9-1202517	01/10/23	2334176	PREMIER BIOTECH LLC	952	07	P4000428	5.0000	36.00	180.00	
025	O4-92186	09/10/20	O9-1202517	01/10/23	2334176	PREMIER BIOTECH LLC	952	07	P4000428	30.5200	1.00	30.52	
025	O4-92186	09/10/20	O9-1202517	01/10/23	2334176	PREMIER BIOTECH LLC	952	07	P4000428	14.0000	36.00	504.00	
025	O4-92186	09/10/20	O9-1202517	01/10/23	2334176	PREMIER BIOTECH LLC	952	07	P4000428	10.9000	1.00	10.90	
025	O4-92186	09/10/20	O9-1202517	01/10/23	2334176	PREMIER BIOTECH LLC	952	07	P4000428	4.0000	36.00	144.00	
025	O4-92186	09/10/20	O9-1202517	01/10/23	2334176	PREMIER BIOTECH LLC	952	07	P4000428	1.0000	49.00	49.00	
025	O4-92186	09/10/20	O9-1202517	01/10/23	2334176	PREMIER BIOTECH LLC	952	07	P4000428	6.5400	1.00	6.54	
025	O4-92186	09/10/20	O9-1202517	01/10/23	2334176	PREMIER BIOTECH LLC	952	07	P4000428	3.0000	36.00	108.00	
025	O4-92186	09/10/20	O9-1202517	01/10/23	2334176	PREMIER BIOTECH LLC	952	07	P4000428	6.5400	1.00	6.54	
025	O4-92186	09/10/20	O9-1202517	01/10/23	2334176	PREMIER BIOTECH LLC	952	07	P4000428	1.0000	36.00	36.00	
025	O4-92186	09/10/20	O9-1202517	01/10/23	2334176	PREMIER BIOTECH LLC	952	07	P4000428	2.0000	49.00	98.00	
025	O4-92186		O9-1202517							Purchase Order Total		1,184.40	
025	O4-92186	09/10/20	O9-1203579	01/13/23	2334176	PREMIER BIOTECH LLC	952	07	A5022868	2.1800	1.00	2.18	
025	O4-92186	09/10/20	O9-1203579	01/13/23	2334176	PREMIER BIOTECH LLC	952	07	A5022868	1.0000	36.00	36.00	
025	O4-92186		O9-1203579							Purchase Order Total		38.18	
025	O4-92186	09/10/20	O9-1204519	01/19/23	2334176	PREMIER BIOTECH LLC	952	07	P4000429	15.2600	1.00	15.26	
025	O4-92186	09/10/20	O9-1204519	01/19/23	2334176	PREMIER BIOTECH LLC	952	07	P4000429	6.0000	36.00	216.00	
025	O4-92186	09/10/20	O9-1204519	01/19/23	2334176	PREMIER BIOTECH LLC	952	07	P4000429	1.0000	49.00	49.00	
025	O4-92186		O9-1204519							Purchase Order Total		280.26	
025	O4-92186	09/10/20	O9-1209770	02/13/23	2334176	PREMIER BIOTECH LLC	952	07	P4003848	6.5400	1.00	6.54	
025	O4-92186	09/10/20	O9-1209770	02/13/23	2334176	PREMIER BIOTECH LLC	952	07	P4003848	3.0000	36.00	108.00	
025	O4-92186		O9-1209770							Purchase Order Total		114.54	
025	O4-92186	09/10/20	O9-1209772	02/13/23	2334176	PREMIER BIOTECH LLC	952	07	P4003847	2.1800	1.00	2.18	
025	O4-92186	09/10/20	O9-1209772	02/13/23	2334176	PREMIER BIOTECH LLC	952	07	P4003847	1.0000	36.00	36.00	
025	O4-92186		O9-1209772							Purchase Order Total		38.18	
025	O4-92186	09/10/20	O9-1209779	02/13/23	2334176	PREMIER BIOTECH LLC	952	07	P4003845	15.2600	1.00	15.26	
025	O4-92186	09/10/20	O9-1209779	02/13/23	2334176	PREMIER BIOTECH LLC	952	07	P4003845	7.0000	36.00	252.00	
025	O4-92186	09/10/20	O9-1209779	02/13/23	2334176	PREMIER BIOTECH LLC	952	07	P4003845	10.9000	1.00	10.90	
025	O4-92186	09/10/20	O9-1209779	02/13/23	2334176	PREMIER BIOTECH LLC	952	07	P4003845	5.0000	36.00	180.00	
025	O4-92186		O9-1209779							Purchase Order Total		458.16	
025	O4-92186	09/10/20	O9-1209780	02/13/23	2334176	PREMIER BIOTECH LLC	952	07	P4003843	8.7200	1.00	8.72	



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025	O4-92186		O9-1212000							Purchase Order Total		687.24	
025	O4-92186	09/10/20	O9-1212001	02/27/23	2334176	PREMIER BIOTECH LLC	952	07	P4005825	8.7200	1.00	8.72	
025	O4-92186	09/10/20	O9-1212001	02/27/23	2334176	PREMIER BIOTECH LLC	952	07	P4005825	4.0000	36.00	144.00	
025	O4-92186		O9-1212001							Purchase Order Total		152.72	
025	O4-92186	09/10/20	O9-1212057	02/27/23	2334176	PREMIER BIOTECH LLC	952	07	P4005824	17.4400	1.00	17.44	
025	O4-92186	09/10/20	O9-1212057	02/27/23	2334176	PREMIER BIOTECH LLC	952	07	P4005824	5.0000	36.00	180.00	
025	O4-92186	09/10/20	O9-1212057	02/27/23	2334176	PREMIER BIOTECH LLC	952	07	P4005824	3.0000	49.00	147.00	
025	O4-92186	09/10/20	O9-1212057	02/27/23	2334176	PREMIER BIOTECH LLC	952	07	P4005824	6.5400	1.00	6.54	
025	O4-92186	09/10/20	O9-1212057	02/27/23	2334176	PREMIER BIOTECH LLC	952	07	P4005824	3.0000	36.00	108.00	
025	O4-92186		O9-1212057							Purchase Order Total		458.98	
025	O4-92186	09/10/20	O9-1215968	03/17/23	2334176	PREMIER BIOTECH LLC	952	07	P4006667	15.2600	1.00	15.26	
025	O4-92186	09/10/20	O9-1215968	03/17/23	2334176	PREMIER BIOTECH LLC	952	07	P4006667	7.0000	36.00	252.00	
025	O4-92186		O9-1215968							Purchase Order Total		267.26	
025	O4-92186	09/10/20	O9-1215975	03/17/23	2334176	PREMIER BIOTECH LLC	952	07	P4006665	6.5400	1.00	6.54	
025	O4-92186	09/10/20	O9-1215975	03/17/23	2334176	PREMIER BIOTECH LLC	952	07	P4006665	3.0000	36.00	108.00	
025	O4-92186		O9-1215975							Purchase Order Total		114.54	
025	O4-92186	09/10/20	O9-1215980	03/17/23	2334176	PREMIER BIOTECH LLC	952	07	P4006662	10.9000	1.00	10.90	
025	O4-92186	09/10/20	O9-1215980	03/17/23	2334176	PREMIER BIOTECH LLC	952	07	P4006662	5.0000	36.00	180.00	
025	O4-92186		O9-1215980							Purchase Order Total		190.90	
025	O4-92186	09/10/20	O9-1215981	03/17/23	2334176	PREMIER BIOTECH LLC	952	07	P4006663	8.7200	1.00	8.72	
025	O4-92186	09/10/20	O9-1215981	03/17/23	2334176	PREMIER BIOTECH LLC	952	07	P4006663	4.0000	36.00	144.00	
025	O4-92186		O9-1215981							Purchase Order Total		152.72	
025	O4-92186	09/10/20	O9-1217191	03/23/23	2334176	PREMIER BIOTECH LLC	952	07	P4006666	2.1800	1.00	2.18	
025	O4-92186	09/10/20	O9-1217191	03/23/23	2334176	PREMIER BIOTECH LLC	952	07	P4006666	1.0000	36.00	36.00	
025	O4-92186	09/10/20	O9-1217191	03/23/23	2334176	PREMIER BIOTECH LLC	952	07	P4006666	10.9000	1.00	10.90	
025	O4-92186	09/10/20	O9-1217191	03/23/23	2334176	PREMIER BIOTECH LLC	952	07	P4006666	5.0000	36.00	180.00	
025	O4-92186	09/10/20	O9-1217191	03/23/23	2334176	PREMIER BIOTECH LLC	952	07	P4006666	4.3600	1.00	4.36	
025	O4-92186	09/10/20	O9-1217191	03/23/23	2334176	PREMIER BIOTECH LLC	952	07	P4006666	2.0000	36.00	72.00	
025	O4-92186	09/10/20	O9-1217191	03/23/23	2334176	PREMIER BIOTECH LLC	952	07	P4006666	2.1800	1.00	2.18	
025	O4-92186	09/10/20	O9-1217191	03/23/23	2334176	PREMIER BIOTECH LLC	952	07	P4006666	1.0000	36.00	36.00	
025	O4-92186		O9-1217191							Purchase Order Total		343.62	
025	O4-92186	09/10/20	O9-1218101	03/29/23	2334176	PREMIER BIOTECH LLC	952	07	P4006664	4.3600	1.00	4.36	
025	O4-92186	09/10/20	O9-1218101	03/29/23	2334176	PREMIER BIOTECH LLC	952	07	P4006664	2.0000	36.00	72.00	
025	O4-92186	09/10/20	O9-1218101	03/29/23	2334176	PREMIER BIOTECH LLC	952	07	P4006664	21.8000	1.00	21.80	
025	O4-92186	09/10/20	O9-1218101	03/29/23	2334176	PREMIER BIOTECH LLC	952	07	P4006664	10.0000	36.00	360.00	
025	O4-92186	09/10/20	O9-1218101	03/29/23	2334176	PREMIER BIOTECH LLC	952	07	P4006664	8.7200	1.00	8.72	
025	O4-92186	09/10/20	O9-1218101	03/29/23	2334176	PREMIER BIOTECH LLC	952	07	P4006664	4.0000	36.00	144.00	
025	O4-92186	09/10/20	O9-1218101	03/29/23	2334176	PREMIER BIOTECH LLC	952	07	P4006664	2.1800	1.00	2.18	
025	O4-92186	09/10/20	O9-1218101	03/29/23	2334176	PREMIER BIOTECH LLC	952	07	P4006664	6.5400	1.00	6.54	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92186	09/10/20	O9-1218101	03/29/23	2334176	PREMIER BIOTECH LLC	952	07	P4006664	3.0000	36.00	108.00	
025	O4-92186	09/10/20	O9-1218101	03/29/23	2334176	PREMIER BIOTECH LLC	952	07	P4006664	1.0000	36.00	36.00	
025	O4-92186		O9-1218101							Purchase Order Total		763.60	
025	O4-92321	09/21/20	O9-1205906	01/26/23	2608607	STARLING, CARLEY D	948	74	2ND QUARTER	4559.7200	1.00	4,559.72	
025	O4-92321	09/21/20	O9-1205906	01/26/23	2608607	STARLING, CARLEY D	948	74	2ND QUARTER	4559.7200	1.00	4,559.72	
025	O4-92321		O9-1205906							Purchase Order Total		9,119.44	
025	O4-92341	09/23/20	O9-1206166	01/26/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	NOVEMBER 2022	2924.4200	1.00	2,924.42	
025	O4-92341		O9-1206166							Purchase Order Total		2,924.42	
025	O4-92341	09/23/20	O9-1209737	02/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	DECEMBER 2022	1644.9800	1.00	1,644.98	
025	O4-92341		O9-1209737							Purchase Order Total		1,644.98	
025	O4-92341	09/23/20	O9-1217888	03/28/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JANUARY 2023, FEBRUARY 2023	4020.5000	1.00	4,020.50	
025	O4-92341		O9-1217888							Purchase Order Total		4,020.50	
025	O4-92356	09/24/20	O9-1209121	02/10/23	515005	CHILD SAVING INSTITUTE	952	95	NOVEMBER 22	750.0000	1.00	750.00	
025	O4-92356		O9-1209121							Purchase Order Total		750.00	
025	O4-92356	09/24/20	O9-1214421	03/09/23	515005	CHILD SAVING INSTITUTE	952	95	02/27/2023	750.0000	1.00	750.00	
025	O4-92356		O9-1214421							Purchase Order Total		750.00	
025	O4-92368	09/25/20	O9-1201446	01/05/23	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	1122	17916.0000	1.00	17,916.00	
025	O4-92368		O9-1201446							Purchase Order Total		17,916.00	
025	O4-92368	09/25/20	O9-1206030	01/26/23	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	DECEMBER 2022	17750.0000	1.00	17,750.00	
025	O4-92368		O9-1206030							Purchase Order Total		17,750.00	
025	O4-92368	09/25/20	O9-1214700	03/13/23	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	INVOICE #1271	17916.0000	1.00	17,916.00	
025	O4-92368		O9-1214700							Purchase Order Total		17,916.00	
025	O4-92368	09/25/20	O9-1216428	03/20/23	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	1300	17916.0000	1.00	17,916.00	
025	O4-92368		O9-1216428							Purchase Order Total		17,916.00	
025	O4-92369	09/25/20	O9-1204854	01/20/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	20	IBT #90201407	3361.1900	1.00	3,361.19	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92369		O9-1204854							Purchase Order Total		3,361.19	
025	O4-92369	09/25/20	O9-1204855	01/20/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	20	IBT #90201408	3361.1800	1.00	3,361.18	
025	O4-92369		O9-1204855							Purchase Order Total		3,361.18	
025	O4-92369	09/25/20	O9-1204856	01/20/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	20	IBT 90201404	3361.1900	1.00	3,361.19	
025	O4-92369		O9-1204856							Purchase Order Total		3,361.19	
025	O4-92369	09/25/20	O9-1205277	01/24/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	20	IBT #90201406	5041.7700	1.00	5,041.77	
025	O4-92369		O9-1205277							Purchase Order Total		5,041.77	
025	O4-92369	09/25/20	O9-1210071	02/14/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	20	IBT #90201405	3361.1800	1.00	3,361.18	
025	O4-92369		O9-1210071							Purchase Order Total		3,361.18	
025	O4-92369	09/25/20	O9-1210271	02/15/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	20	IBT 90201840	3361.1800	1.00	3,361.18	
025	O4-92369	09/25/20	O9-1210271	02/15/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	20	IBT 90201840	1205.2400	1.00	1,205.24	
025	O4-92369	09/25/20	O9-1210271	02/15/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	20	IBT 90201840	2372.9100	1.00	2,372.91	
025	O4-92369		O9-1210271							Purchase Order Total		6,939.33	
025	O4-92480	10/02/20	O9-1204125	01/18/23	574246	LANCASTER COUNTY - COUNTY TREA	952	95	07/01/22-09/30/22	29027.5000	1.00	29,027.50	
025	O4-92480		O9-1204125							Purchase Order Total		29,027.50	
025	O4-92486	10/05/20	O9-1201471	01/05/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	11.2022.22116X	1972.2000	1.00	1,972.20	
025	O4-92486	10/05/20	O9-1201471	01/05/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	11.2022.22116X	27432.2000	1.00	27,432.20	
025	O4-92486	10/05/20	O9-1201471	01/05/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	11.2022.22116X	10455.1000	1.00	10,455.10	
025	O4-92486	10/05/20	O9-1201471	01/05/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	11.2022.22116X	8027.5100	1.00	8,027.51	
025	O4-92486	10/05/20	O9-1201471	01/05/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	11.2022.22116X	4849.5700	1.00	4,849.57	
025	O4-92486	10/05/20	O9-1201471	01/05/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	11.2022.22116X	1161.3800	1.00	1,161.38	
025	O4-92486	10/05/20	O9-1201471	01/05/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	11.2022.22116X	40851.6000	1.00	40,851.60	
025	O4-92486	10/05/20	O9-1201471	01/05/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	11.2022.22116X	6500.0000	1.00	6,500.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92486	10/05/20	O9-1201471	01/05/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	11.2022.22116X	7569.0000	1.00	7,569.00	
025	O4-92486		O9-1201471							Purchase Order Total		108,818.56	
025	O4-92486	10/05/20	O9-1201498	01/05/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	22116XB	24.0000	1,248.39	29,961.36	
025	O4-92486		O9-1201498							Purchase Order Total		29,961.36	
025	O4-92486	10/05/20	O9-1201704	01/05/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	08.2022.22086X	1972.2000	1.00	1,972.20	
025	O4-92486	10/05/20	O9-1201704	01/05/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	08.2022.22086X	27432.2000	1.00	27,432.20	
025	O4-92486	10/05/20	O9-1201704	01/05/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	08.2022.22086X	10455.1000	1.00	10,455.10	
025	O4-92486	10/05/20	O9-1201704	01/05/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	08.2022.22086X	8027.5100	1.00	8,027.51	
025	O4-92486	10/05/20	O9-1201704	01/05/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	08.2022.22086X	4849.5700	1.00	4,849.57	
025	O4-92486	10/05/20	O9-1201704	01/05/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	08.2022.22086X	1161.3800	1.00	1,161.38	
025	O4-92486	10/05/20	O9-1201704	01/05/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	08.2022.22086X	40851.6000	1.00	40,851.60	
025	O4-92486	10/05/20	O9-1201704	01/05/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	08.2022.22086X	6500.0000	1.00	6,500.00	
025	O4-92486		O9-1201704							Purchase Order Total		101,249.56	
025	O4-92486	10/05/20	O9-1206177	01/26/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	22126XB	17.0000	1,248.39	21,222.63	
025	O4-92486		O9-1206177							Purchase Order Total		21,222.63	
025	O4-92486	10/05/20	O9-1210059	02/14/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	22126X-R - DEC 22	1972.1800	1.00	1,972.18	
025	O4-92486	10/05/20	O9-1210059	02/14/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	22126X-R - DEC 22	27432.2000	1.00	27,432.20	
025	O4-92486	10/05/20	O9-1210059	02/14/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	22126X-R - DEC 22	10455.0800	1.00	10,455.08	
025	O4-92486	10/05/20	O9-1210059	02/14/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	22126X-R - DEC 22	8027.5100	1.00	8,027.51	
025	O4-92486	10/05/20	O9-1210059	02/14/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	22126X-R - DEC 22	4849.5100	1.00	4,849.51	
025	O4-92486	10/05/20	O9-1210059	02/14/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	22126X-R - DEC 22	1161.3800	1.00	1,161.38	
025	O4-92486	10/05/20	O9-1210059	02/14/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	22126X-R - DEC 22	40851.6000	1.00	40,851.60	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1210059	02/14/23	501866	LIBERTY HEALTHCARE	918	00	22126X-R - DEC 22	6500.0000	1.00	6,500.00	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1210059	02/14/23	501866	LIBERTY HEALTHCARE	918	00	22126X-R - DEC 22	15138.0000	1.00	15,138.00	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1210059	02/14/23	501866	LIBERTY HEALTHCARE	918	00	22126X-R - DEC 22	17.0000	1,248.39	21,222.63	
						CORP - PO'S							
025	O4-92486		O9-1210059							Purchase Order Total		137,610.09	
025	O4-92769	10/26/20	O9-1202244	01/09/23	2660695	SHARESTAFF	948	64	1358	32381.9300	1.00	32,381.93	
025	O4-92769	10/26/20	O9-1202244	01/09/23	2660695	SHARESTAFF	948	64	1358	32381.9400	1.00	32,381.94	
025	O4-92769	10/26/20	O9-1202244	01/09/23	2660695	SHARESTAFF	948	64	1358	32381.9400	1.00	32,381.94	
025	O4-92769	10/26/20	O9-1202244	01/09/23	2660695	SHARESTAFF	948	64	1358	32381.9400	1.00	32,381.94	
025	O4-92769		O9-1202244							Purchase Order Total		129,527.75	
025	O4-92769	10/26/20	O9-1202247	01/09/23	2660695	SHARESTAFF	948	64	1359	4800.0000	1.00	4,800.00	
025	O4-92769		O9-1202247							Purchase Order Total		4,800.00	
025	O4-92769	10/26/20	O9-1202249	01/09/23	2660695	SHARESTAFF	948	64	1320	4800.0000	1.00	4,800.00	
025	O4-92769		O9-1202249							Purchase Order Total		4,800.00	
025	O4-92769	10/26/20	O9-1202251	01/09/23	2660695	SHARESTAFF	948	64	1319	26597.8100	1.00	26,597.81	
025	O4-92769	10/26/20	O9-1202251	01/09/23	2660695	SHARESTAFF	948	64	1319	26597.8100	1.00	26,597.81	
025	O4-92769	10/26/20	O9-1202251	01/09/23	2660695	SHARESTAFF	948	64	1319	26597.8100	1.00	26,597.81	
025	O4-92769	10/26/20	O9-1202251	01/09/23	2660695	SHARESTAFF	948	64	1319	26597.8200	1.00	26,597.82	
025	O4-92769		O9-1202251							Purchase Order Total		106,391.25	
025	O4-92769	10/26/20	O9-1202252	01/09/23	2660695	SHARESTAFF	948	64	1392	4800.0000	1.00	4,800.00	
025	O4-92769		O9-1202252							Purchase Order Total		4,800.00	
025	O4-92769	10/26/20	O9-1205434	01/24/23	2660695	SHARESTAFF	948	64	1396	21611.5600	1.00	21,611.56	
025	O4-92769	10/26/20	O9-1205434	01/24/23	2660695	SHARESTAFF	948	64	1396	21611.5600	1.00	21,611.56	
025	O4-92769	10/26/20	O9-1205434	01/24/23	2660695	SHARESTAFF	948	64	1396	21611.5700	1.00	21,611.57	
025	O4-92769	10/26/20	O9-1205434	01/24/23	2660695	SHARESTAFF	948	64	1396	21611.5700	1.00	21,611.57	
025	O4-92769		O9-1205434							Purchase Order Total		86,446.26	
025	O4-92769	10/26/20	O9-1205436	01/24/23	2660695	SHARESTAFF	948	64	1443	1530.0000	1.00	1,530.00	
025	O4-92769		O9-1205436							Purchase Order Total		1,530.00	
025	O4-92769	10/26/20	O9-1205438	01/24/23	2660695	SHARESTAFF	948	64	1430	4800.0000	1.00	4,800.00	
025	O4-92769		O9-1205438							Purchase Order Total		4,800.00	
025	O4-92769	10/26/20	O9-1205440	01/24/23	2660695	SHARESTAFF	948	64	1442	24117.2500	1.00	24,117.25	
025	O4-92769	10/26/20	O9-1205440	01/24/23	2660695	SHARESTAFF	948	64	1442	24117.2500	1.00	24,117.25	
025	O4-92769	10/26/20	O9-1205440	01/24/23	2660695	SHARESTAFF	948	64	1442	24117.2500	1.00	24,117.25	
025	O4-92769	10/26/20	O9-1205440	01/24/23	2660695	SHARESTAFF	948	64	1442	24117.2500	1.00	24,117.25	
025	O4-92769		O9-1205440							Purchase Order Total		96,469.00	
025	O4-92769	10/26/20	O9-1206169	01/26/23	2660695	SHARESTAFF	948	64	1429	18028.4300	1.00	18,028.43	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92769	10/26/20	O9-1206169	01/26/23	2660695	SHARESTAFF	948	64	1429	18028.4400	1.00	18,028.44	
025	O4-92769	10/26/20	O9-1206169	01/26/23	2660695	SHARESTAFF	948	64	1429	18028.4400	1.00	18,028.44	
025	O4-92769	10/26/20	O9-1206169	01/26/23	2660695	SHARESTAFF	948	64	1429	18028.4400	1.00	18,028.44	
025	O4-92769		O9-1206169							Purchase Order Total		72,113.75	
025	O4-92769	10/26/20	O9-1206286	01/27/23	2660695	SHARESTAFF	948	64	1478	22815.6700	1.00	22,815.67	
025	O4-92769	10/26/20	O9-1206286	01/27/23	2660695	SHARESTAFF	948	64	1478	22815.6800	1.00	22,815.68	
025	O4-92769	10/26/20	O9-1206286	01/27/23	2660695	SHARESTAFF	948	64	1478	22815.6800	1.00	22,815.68	
025	O4-92769	10/26/20	O9-1206286	01/27/23	2660695	SHARESTAFF	948	64	1478	22815.6800	1.00	22,815.68	
025	O4-92769		O9-1206286							Purchase Order Total		91,262.71	
025	O4-92769	10/26/20	O9-1206288	01/27/23	2660695	SHARESTAFF	948	64	1482	4000.0000	1.00	4,000.00	
025	O4-92769		O9-1206288							Purchase Order Total		4,000.00	
025	O4-92769	10/26/20	O9-1207664	02/03/23	2660695	SHARESTAFF	948	64	1535	4000.0000	1.00	4,000.00	
025	O4-92769		O9-1207664							Purchase Order Total		4,000.00	
025	O4-92769	10/26/20	O9-1207851	02/03/23	2660695	SHARESTAFF	948	64	1534	20032.6000	1.00	20,032.60	
025	O4-92769	10/26/20	O9-1207851	02/03/23	2660695	SHARESTAFF	948	64	1534	20032.6000	1.00	20,032.60	
025	O4-92769	10/26/20	O9-1207851	02/03/23	2660695	SHARESTAFF	948	64	1534	20032.6000	1.00	20,032.60	
025	O4-92769	10/26/20	O9-1207851	02/03/23	2660695	SHARESTAFF	948	64	1534	20032.6000	1.00	20,032.60	
025	O4-92769		O9-1207851							Purchase Order Total		80,130.40	
025	O4-92769	10/26/20	O9-1209784	02/13/23	2660695	SHARESTAFF	948	64	1559	3800.0000	1.00	3,800.00	
025	O4-92769		O9-1209784							Purchase Order Total		3,800.00	
025	O4-92769	10/26/20	O9-1209960	02/14/23	2660695	SHARESTAFF	948	64	1558	25102.1200	1.00	25,102.12	
025	O4-92769	10/26/20	O9-1209960	02/14/23	2660695	SHARESTAFF	948	64	1558	25102.1200	1.00	25,102.12	
025	O4-92769	10/26/20	O9-1209960	02/14/23	2660695	SHARESTAFF	948	64	1558	25102.1300	1.00	25,102.13	
025	O4-92769	10/26/20	O9-1209960	02/14/23	2660695	SHARESTAFF	948	64	1558	25102.1300	1.00	25,102.13	
025	O4-92769		O9-1209960							Purchase Order Total		100,408.50	
025	O4-92769	10/26/20	O9-1211409	02/22/23	2660695	SHARESTAFF	948	64	1580	3850.0000	1.00	3,850.00	
025	O4-92769	10/26/20	O9-1211409	02/22/23	2660695	SHARESTAFF	948	64	1616	3800.0000	1.00	3,800.00	
025	O4-92769		O9-1211409							Purchase Order Total		7,650.00	
025	O4-92769	10/26/20	O9-1211416	02/22/23	2660695	SHARESTAFF	948	64	1579	26915.3700	1.00	26,915.37	
025	O4-92769	10/26/20	O9-1211416	02/22/23	2660695	SHARESTAFF	948	64	1579	26915.3700	1.00	26,915.37	
025	O4-92769	10/26/20	O9-1211416	02/22/23	2660695	SHARESTAFF	948	64	1579	26915.3800	1.00	26,915.38	
025	O4-92769	10/26/20	O9-1211416	02/22/23	2660695	SHARESTAFF	948	64	1579	26915.3800	1.00	26,915.38	
025	O4-92769	10/26/20	O9-1211416	02/22/23	2660695	SHARESTAFF	948	64	1615	26210.1200	1.00	26,210.12	
025	O4-92769	10/26/20	O9-1211416	02/22/23	2660695	SHARESTAFF	948	64	1615	26210.1200	1.00	26,210.12	
025	O4-92769	10/26/20	O9-1211416	02/22/23	2660695	SHARESTAFF	948	64	1615	26210.1300	1.00	26,210.13	
025	O4-92769	10/26/20	O9-1211416	02/22/23	2660695	SHARESTAFF	948	64	1615	26210.1300	1.00	26,210.13	
025	O4-92769		O9-1211416							Purchase Order Total		212,502.00	
025	O4-92769	10/26/20	O9-1211418	02/22/23	2660695	SHARESTAFF	948	64	1612	3188.0000	1.00	3,188.00	
025	O4-92769	10/26/20	O9-1211418	02/22/23	2660695	SHARESTAFF	948	64	1612	3188.0000	1.00	3,188.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-92769	10/26/20	09-1211418	02/22/23	2660695	SHARESTAFF	948	64	1612	3188.0000	1.00	3,188.00	
025	04-92769	10/26/20	09-1211418	02/22/23	2660695	SHARESTAFF	948	64	1612	3188.0000	1.00	3,188.00	
025	04-92769		09-1211418							Purchase Order Total		12,752.00	
025	04-92769	10/26/20	09-1212977	03/03/23	2660695	SHARESTAFF	948	64	1645	3800.0000	1.00	3,800.00	
025	04-92769		09-1212977							Purchase Order Total		3,800.00	
025	04-92769	10/26/20	09-1212982	03/03/23	2660695	SHARESTAFF	948	64	1644	25860.1900	1.00	25,860.19	
025	04-92769	10/26/20	09-1212982	03/03/23	2660695	SHARESTAFF	948	64	1644	25860.1900	1.00	25,860.19	
025	04-92769	10/26/20	09-1212982	03/03/23	2660695	SHARESTAFF	948	64	1644	25860.1900	1.00	25,860.19	
025	04-92769	10/26/20	09-1212982	03/03/23	2660695	SHARESTAFF	948	64	1644	25860.1900	1.00	25,860.19	
025	04-92769		09-1212982							Purchase Order Total		103,440.76	
025	04-92769	10/26/20	09-1214622	03/10/23	2660695	SHARESTAFF	948	64	1692	29587.1600	1.00	29,587.16	
025	04-92769	10/26/20	09-1214622	03/10/23	2660695	SHARESTAFF	948	64	1692	29587.1600	1.00	29,587.16	
025	04-92769	10/26/20	09-1214622	03/10/23	2660695	SHARESTAFF	948	64	1692	29587.1700	1.00	29,587.17	
025	04-92769	10/26/20	09-1214622	03/10/23	2660695	SHARESTAFF	948	64	1692	29587.1700	1.00	29,587.17	
025	04-92769		09-1214622							Purchase Order Total		118,348.66	
025	04-92769	10/26/20	09-1214795	03/13/23	2660695	SHARESTAFF	948	64	1693	3758.0000	1.00	3,758.00	
025	04-92769		09-1214795							Purchase Order Total		3,758.00	
025	04-92769	10/26/20	09-1216727	03/21/23	2660695	SHARESTAFF	948	64	1749	30688.7200	1.00	30,688.72	
025	04-92769	10/26/20	09-1216727	03/21/23	2660695	SHARESTAFF	948	64	1749	30688.7300	1.00	30,688.73	
025	04-92769	10/26/20	09-1216727	03/21/23	2660695	SHARESTAFF	948	64	1749	30688.7300	1.00	30,688.73	
025	04-92769	10/26/20	09-1216727	03/21/23	2660695	SHARESTAFF	948	64	1749	30688.7300	1.00	30,688.73	
025	04-92769		09-1216727							Purchase Order Total		122,754.91	
025	04-92769	10/26/20	09-1217347	03/24/23	2660695	SHARESTAFF	948	64	1770	27586.0200	1.00	27,586.02	
025	04-92769	10/26/20	09-1217347	03/24/23	2660695	SHARESTAFF	948	64	1770	27586.0200	1.00	27,586.02	
025	04-92769	10/26/20	09-1217347	03/24/23	2660695	SHARESTAFF	948	64	1770	27586.0200	1.00	27,586.02	
025	04-92769	10/26/20	09-1217347	03/24/23	2660695	SHARESTAFF	948	64	1770	27586.0200	1.00	27,586.02	
025	04-92769		09-1217347							Purchase Order Total		110,344.08	
025	04-92769	10/26/20	09-1217887	03/28/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	3850.0000	1.00	3,850.00	
025	04-92769	10/26/20	09-1217887	03/28/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	3850.0000	1.00	3,850.00	
025	04-92769		09-1217887							Purchase Order Total		7,700.00	
025	04-92775	10/26/20	09-1202098	01/09/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E7905160427	1947.7500	1.00	1,947.75	
025	04-92775		09-1202098							Purchase Order Total		1,947.75	
025	04-92775	10/26/20	09-1202926	01/11/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E7970100427	1947.7500	1.00	1,947.75	
025	04-92775		09-1202926							Purchase Order Total		1,947.75	
025	04-92775	10/26/20	09-1204559	01/19/23	2075931	MAXIM HEALTHCARE	948	64	E8034650427	2142.5200	1.00	2,142.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025	O4-92775		O9-1204559							Purchase Order Total		2,142.52	
025	O4-92775	10/26/20	O9-1210337	02/15/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E8345500427	2355.6000	1.00	2,355.60	
						SERVICES INC							
025	O4-92775		O9-1210337							Purchase Order Total		2,355.60	
025	O4-92775	10/26/20	O9-1211664	02/23/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E8268560427	4403.7500	1.00	4,403.75	
						SERVICES INC							
025	O4-92775	10/26/20	O9-1211664	02/23/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E8512030427	2601.6900	1.00	2,601.69	
						SERVICES INC							
025	O4-92775		O9-1211664							Purchase Order Total		7,005.44	
025	O4-92775	10/26/20	O9-1211665	02/23/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E8107700427	2047.1200	1.00	2,047.12	
						SERVICES INC							
025	O4-92775		O9-1211665							Purchase Order Total		2,047.12	
025	O4-92775	10/26/20	O9-1213043	03/03/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E8557230427	1587.3000	1.00	1,587.30	
						SERVICES INC							
025	O4-92775		O9-1213043							Purchase Order Total		1,587.30	
025	O4-92775	10/26/20	O9-1214418	03/09/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E7828430427	1947.7500	1.00	1,947.75	
						SERVICES INC							
025	O4-92775	10/26/20	O9-1214418	03/09/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E8671210427	2633.8000	1.00	2,633.80	
						SERVICES INC							
025	O4-92775		O9-1214418							Purchase Order Total		4,581.55	
025	O4-92775	10/26/20	O9-1216900	03/22/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E8742370427	2368.2100	1.00	2,368.21	
						SERVICES INC							
025	O4-92775	10/26/20	O9-1216900	03/22/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E8832840427	2343.9000	1.00	2,343.90	
						SERVICES INC							
025	O4-92775		O9-1216900							Purchase Order Total		4,712.11	
025	O4-92777	10/26/20	O9-1200945	01/04/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864071	1483.5600	1.00	1,483.56	
						SERVICES INC							
025	O4-92777		O9-1200945							Purchase Order Total		1,483.56	
025	O4-92777	10/26/20	O9-1200946	01/04/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864069	1522.5000	1.00	1,522.50	
						SERVICES INC							
025	O4-92777		O9-1200946							Purchase Order Total		1,522.50	
025	O4-92777	10/26/20	O9-1203157	01/12/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864073	1318.7200	1.00	1,318.72	
						SERVICES INC							
025	O4-92777		O9-1203157							Purchase Order Total		1,318.72	
025	O4-92777	10/26/20	O9-1203173	01/12/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864072	1318.7200	1.00	1,318.72	
						SERVICES INC							
025	O4-92777		O9-1203173							Purchase Order Total		1,318.72	
025	O4-92777	10/26/20	O9-1204537	01/19/23	2209076	WORLDWIDE TRAVEL	948	64	864074	1492.0200	1.00	1,492.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						STAFFING LIM								
025	O4-92777		O9-1204537							Purchase Order Total		1,492.02		
025	O4-92777	10/26/20	O9-1204540	01/19/23	2209076	WORLDWIDE TRAVEL	948	64	864075	1393.0400	1.00	1,393.04		
						STAFFING LIM								
025	O4-92777		O9-1204540							Purchase Order Total		1,393.04		
025	O4-92777	10/26/20	O9-1206006	01/26/23	2209076	WORLDWIDE TRAVEL	948	64	864076	1318.7200	1.00	1,318.72		
						STAFFING LIM								
025	O4-92777		O9-1206006							Purchase Order Total		1,318.72		
025	O4-92777	10/26/20	O9-1206873	01/31/23	2209076	WORLDWIDE TRAVEL	948	64	864077	329.6800	1.00	329.68		
						STAFFING LIM								
025	O4-92777		O9-1206873							Purchase Order Total		329.68		
025	O4-92781	10/26/20	O9-1202047	01/09/23	4219725	JACKSON & COKER	948	64	505716JC	11080.0000	1.00	11,080.00		
025	O4-92781		O9-1202047							Purchase Order Total		11,080.00		
025	O4-92781	10/26/20	O9-1202069	01/09/23	4219725	JACKSON & COKER	948	64	500440JC	4570.5000	1.00	4,570.50		
025	O4-92781		O9-1202069							Purchase Order Total		4,570.50		
025	O4-92781	10/26/20	O9-1204802	01/20/23	4219725	JACKSON & COKER	948	64	506509JC	19390.0000	1.00	19,390.00		
025	O4-92781		O9-1204802							Purchase Order Total		19,390.00		
025	O4-92781	10/26/20	O9-1204803	01/20/23	4219725	JACKSON & COKER	948	64	506383JC	4085.7500	1.00	4,085.75		
025	O4-92781		O9-1204803							Purchase Order Total		4,085.75		
025	O4-92781	10/26/20	O9-1204804	01/20/23	4219725	JACKSON & COKER	948	64	506384JC	6994.2500	1.00	6,994.25		
025	O4-92781		O9-1204804							Purchase Order Total		6,994.25		
025	O4-92781	10/26/20	O9-1205818	01/25/23	4219725	JACKSON & COKER	948	64	508125JC	9833.5000	1.00	9,833.50		
025	O4-92781	10/26/20	O9-1205818	01/25/23	4219725	JACKSON & COKER	948	64	508125JC	9833.5000	1.00	9,833.50		
025	O4-92781		O9-1205818							Purchase Order Total		19,667.00		
025	O4-92781	10/26/20	O9-1206665	01/30/23	4219725	JACKSON & COKER	948	64	508626JC	11080.0000	1.00	11,080.00		
025	O4-92781		O9-1206665							Purchase Order Total		11,080.00		
025	O4-92781	10/26/20	O9-1208120	02/06/23	4219725	JACKSON & COKER	948	64	509388JC	19874.7500	1.00	19,874.75		
025	O4-92781		O9-1208120							Purchase Order Total		19,874.75		
025	O4-92781	10/26/20	O9-1210807	02/21/23	4219725	JACKSON & COKER	948	64	510578JC	22824.8200	1.00	22,824.82		
025	O4-92781		O9-1210807							Purchase Order Total		22,824.82		
025	O4-92781	10/26/20	O9-1214725	03/13/23	4219725	JACKSON & COKER	948	64	512062JC	21968.8900	1.00	21,968.89		
025	O4-92781		O9-1214725							Purchase Order Total		21,968.89		
025	O4-92781	10/26/20	O9-1216670	03/21/23	4219725	JACKSON & COKER	948	64	512678JC	11412.4100	1.00	11,412.41		
025	O4-92781		O9-1216670							Purchase Order Total		11,412.41		
025	O4-92781	10/26/20	O9-1218061	03/29/23	4219725	JACKSON & COKER	948	64	513237JC	11412.4100	1.00	11,412.41		
025	O4-92781		O9-1218061							Purchase Order Total		11,412.41		
025	O4-92949	11/06/20	O9-1203137	01/12/23	508318	AGILENT TECHNOLOGIES	938	83	9100737460	12474.0000	1.00	12,474.00		
						INC - PAY								
025	O4-92949	11/06/20	O9-1203137	01/12/23	508318	AGILENT TECHNOLOGIES	938	83	9100737460	5233.2000	1.00	5,233.20		



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY							
025	O4-92949	11/06/20	O9-1203137	01/12/23	508318	AGILENT TECHNOLOGIES	938	83	9100737460	29643.6000	1.00	29,643.60	
						INC - PAY							
025	O4-92949		O9-1203137							Purchase Order Total		47,350.80	
025	O4-92996	11/13/20	O9-1213278	03/06/23	2234408	MJ EXPRESS LLC	915	28	5213	1311.0000	1.00	1,311.00	
025	O4-92996		O9-1213278							Purchase Order Total		1,311.00	
025	O4-92998	11/13/20	O9-1202663	01/10/23	2427220	RSCS INC	938	81	221202-115	482.7600	1.00	482.76	
025	O4-92998		O9-1202663							Purchase Order Total		482.76	
025	O4-93034	11/19/20	O9-1214413	03/09/23	2652234	COBBLESTONE SOFTWARE	209	00	OPTIONAL: TEMPLATE	5.0000	135.00	675.00	
025	O4-93034	11/19/20	O9-1214413	03/09/23	2652234	COBBLESTONE SOFTWARE	209	00	OPTIONAL: WORKFLOW	6.5000	135.00	877.50	
025	O4-93034		O9-1214413							Purchase Order Total		1,552.50	
025	O4-93034	11/19/20	O9-1216316	03/20/23	2652234	COBBLESTONE SOFTWARE	209	00	14775	3.0000	135.00	405.00	
025	O4-93034	11/19/20	O9-1216316	03/20/23	2652234	COBBLESTONE SOFTWARE	209	00	14775	6.0000	135.00	810.00	
025	O4-93034	11/19/20	O9-1216316	03/20/23	2652234	COBBLESTONE SOFTWARE	209	00	14775	7.5000	135.00	1,012.50	
025	O4-93034		O9-1216316							Purchase Order Total		2,227.50	
025	O4-93283	12/14/20	O9-1202176	01/09/23	130	EDUCATION, DEPARTMENT OF	952	15	1347421	53062.0000	1.00	53,062.00	
025	O4-93283	12/14/20	O9-1202176	01/09/23	130	EDUCATION, DEPARTMENT OF	952	15	1347421	53062.0000	1.00	53,062.00	
025	O4-93283		O9-1202176							Purchase Order Total		106,124.00	
025	O4-93283	12/14/20	O9-1206273	01/27/23	130	EDUCATION, DEPARTMENT OF	952	15	1351557	42730.1500	1.00	42,730.15	
025	O4-93283	12/14/20	O9-1206273	01/27/23	130	EDUCATION, DEPARTMENT OF	952	15	1351557	42730.1400	1.00	42,730.14	
025	O4-93283		O9-1206273							Purchase Order Total		85,460.29	
025	O4-93283	12/14/20	O9-1210169	02/15/23	130	EDUCATION, DEPARTMENT OF	952	15	1356678	18525.5600	1.00	18,525.56	
025	O4-93283	12/14/20	O9-1210169	02/15/23	130	EDUCATION, DEPARTMENT OF	952	15	1356678	18525.5500	1.00	18,525.55	
025	O4-93283		O9-1210169							Purchase Order Total		37,051.11	
025	O4-93283	12/14/20	O9-1215725	03/16/23	130	EDUCATION, DEPARTMENT OF	952	15	1360071	35590.7700	1.00	35,590.77	
025	O4-93283	12/14/20	O9-1215725	03/16/23	130	EDUCATION, DEPARTMENT OF	952	15	1360071	35590.7600	1.00	35,590.76	
025	O4-93283		O9-1215725							Purchase Order Total		71,181.53	
025	O4-93434	01/05/21	O9-1209029	02/09/23	3572859	CHAPIN HALL CENTER FOR CHILDRE	952	95	0000006718	25000.0000	1.00	25,000.00	
025	O4-93434		O9-1209029							Purchase Order Total		25,000.00	
025	O4-93546	01/14/21	O9-1204923	01/20/23	2660967	NCIC INMATE	985	77	123122	500.0000	1.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMMUNICATIONS								
025	O4-93546		O9-1204923							Purchase Order Total		500.00		
025	O4-93546	01/14/21	O9-1209195	02/10/23	2660967	NCIC INMATE	985	77	013123	500.0000	1.00	500.00		
						COMMUNICATIONS								
025	O4-93546		O9-1209195							Purchase Order Total		500.00		
025	O4-93546	01/14/21	O9-1215035	03/13/23	2660967	NCIC INMATE	985	77	022823	500.0000	1.00	500.00		
						COMMUNICATIONS								
025	O4-93546		O9-1215035							Purchase Order Total		500.00		
025	O4-93735	02/04/21	O9-1215396	03/15/23	2335441	HCBS STRATEGIES INCORPORATED	946	20	INV 1368	5000.0000	1.00	5,000.00		
025	O4-93735	02/04/21	O9-1215396	03/15/23	2335441	HCBS STRATEGIES INCORPORATED	946	20	INV 1368	5000.0000	1.00	5,000.00		
						COMMUNICATIONS								
025	O4-93735		O9-1215396							Purchase Order Total		10,000.00		
025	O4-93773	02/10/21	O9-1205171	01/23/23	2501309	SMITH, APRIL N	948	74	2ND QUARTER	7500.0000	1.00	7,500.00		
025	O4-93773	02/10/21	O9-1205171	01/23/23	2501309	SMITH, APRIL N	948	74	2ND QUARTER	7500.0000	1.00	7,500.00		
025	O4-93773		O9-1205171							Purchase Order Total		15,000.00		
025	O4-93851	02/18/21	O9-1212376	02/28/23	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#0057738	1848.0000	1.00	1,848.00		
025	O4-93851	02/18/21	O9-1212376	02/28/23	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#0057738	5544.0000	1.00	5,544.00		
025	O4-93851	02/18/21	O9-1212376	02/28/23	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#0057738	1848.0000	1.00	1,848.00		
025	O4-93851	02/18/21	O9-1212376	02/28/23	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#0057738	5544.0000	1.00	5,544.00		
025	O4-93851	02/18/21	O9-1212376	02/28/23	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#0057738	1848.0000	1.00	1,848.00		
025	O4-93851	02/18/21	O9-1212376	02/28/23	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#0057738	5544.0000	1.00	5,544.00		
025	O4-93851	02/18/21	O9-1212376	02/28/23	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#0057738	1848.0000	1.00	1,848.00		
025	O4-93851	02/18/21	O9-1212376	02/28/23	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#0057738	5544.0000	1.00	5,544.00		
025	O4-93851	02/18/21	O9-1212376	02/28/23	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#0057738	1848.0000	1.00	1,848.00		
025	O4-93851	02/18/21	O9-1212376	02/28/23	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#0057738	5544.0000	1.00	5,544.00		
						COMMUNICATIONS								
025	O4-93851		O9-1212376							Purchase Order Total		29,568.00		
025	O4-93851	02/18/21	O9-1217003	03/22/23	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#0057920	3849.5000	1.00	3,849.50		
025	O4-93851	02/18/21	O9-1217003	03/22/23	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#0057920	11548.5000	1.00	11,548.50		
025	O4-93851	02/18/21	O9-1217003	03/22/23	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#0057920	3849.5000	1.00	3,849.50		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-93851	02/18/21	O9-1217003	03/22/23	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#0057920	11548.5000	1.00	11,548.50	
025	O4-93851	02/18/21	O9-1217003	03/22/23	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#0057920	3849.5000	1.00	3,849.50	
025	O4-93851	02/18/21	O9-1217003	03/22/23	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#0057920	11548.5000	1.00	11,548.50	
025	O4-93851	02/18/21	O9-1217003	03/22/23	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#0057920	3849.5000	1.00	3,849.50	
025	O4-93851	02/18/21	O9-1217003	03/22/23	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#0057920	11548.5000	1.00	11,548.50	
025	O4-93851	02/18/21	O9-1217003	03/22/23	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#0057920	2425.0000	1.00	2,425.00	
025	O4-93851	02/18/21	O9-1217003	03/22/23	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#0057920	7275.0000	1.00	7,275.00	
025	O4-93851		O9-1217003							Purchase Order Total		71,292.00	
025	O4-93929	03/01/21	O9-1206184	01/26/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	06	90201113	21054.4300	1.00	21,054.43	
025	O4-93929	03/01/21	O9-1206184	01/26/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	06	90201113	10473.2000	1.00	10,473.20	
025	O4-93929		O9-1206184							Purchase Order Total		31,527.63	
025	O4-93929	03/01/21	O9-1216128	03/17/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	06	90201890 JAN 2023	10407.9600	1.00	10,407.96	
025	O4-93929		O9-1216128							Purchase Order Total		10,407.96	
025	O4-94001	03/04/21	O9-1203696	01/17/23	511677	BIO ELECTRONICS - PAYMENTS	938	56	070367	408.3300	1.00	408.33	
025	O4-94001		O9-1203696							Purchase Order Total		408.33	
025	O4-94001	03/04/21	O9-1204257	01/18/23	511677	BIO ELECTRONICS - PAYMENTS	938	56	70369	447.1700	1.00	447.17	
025	O4-94001		O9-1204257							Purchase Order Total		447.17	
025	O4-94001	03/04/21	O9-1204306	01/18/23	511677	BIO ELECTRONICS - PAYMENTS	938	56	070376	408.3300	1.00	408.33	
025	O4-94001		O9-1204306							Purchase Order Total		408.33	
025	O4-94001	03/04/21	O9-1206535	01/30/23	511677	BIO ELECTRONICS - PAYMENTS	938	56	70368	399.8300	1.00	399.83	
025	O4-94001		O9-1206535							Purchase Order Total		399.83	
025	O4-94001	03/04/21	O9-1206537	01/30/23	511677	BIO ELECTRONICS - PAYMENTS	938	56	70377	399.8300	1.00	399.83	
025	O4-94001		O9-1206537							Purchase Order Total		399.83	
025	O4-94001	03/04/21	O9-1206540	01/30/23	511677	BIO ELECTRONICS -	938	56	70378	447.1700	1.00	447.17	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
025	O4-94001		O9-1206540									Purchase Order Total	447.17	
025	O4-94001	03/04/21	O9-1208412	02/07/23	511677	BIO ELECTRONICS -	938	56	150			389.3300	389.33	
						PAYMENTS								
025	O4-94001		O9-1208412									Purchase Order Total	389.33	
025	O4-94001	03/04/21	O9-1208451	02/07/23	511677	BIO ELECTRONICS -	938	56	149			408.3300	408.33	
						PAYMENTS								
025	O4-94001		O9-1208451									Purchase Order Total	408.33	
025	O4-94001	03/04/21	O9-1209044	02/09/23	511677	BIO ELECTRONICS -	938	56	151			447.1700	447.17	
						PAYMENTS								
025	O4-94001		O9-1209044									Purchase Order Total	447.17	
025	O4-94001	03/04/21	O9-1214739	03/13/23	511677	BIO ELECTRONICS -	938	56	260			389.3300	389.33	
						PAYMENTS								
025	O4-94001		O9-1214739									Purchase Order Total	389.33	
025	O4-94039	03/09/21	O9-1203356	01/13/23	2666925	ENSZ, ANDREW C	948	74	2ND QUARTER		7500.0000	1.00	7,500.00	
025	O4-94039	03/09/21	O9-1203356	01/13/23	2666925	ENSZ, ANDREW C	948	74	2ND QUARTER		7500.0000	1.00	7,500.00	
						PAYMENTS								
025	O4-94039		O9-1203356									Purchase Order Total	15,000.00	
025	O4-94094	03/11/21	O9-1203349	01/13/23	2666921	ENSZ, AMANDA L.	948	74	2ND QUARTER		3750.0000	1.00	3,750.00	
025	O4-94094	03/11/21	O9-1203349	01/13/23	2666921	ENSZ, AMANDA L.	948	74	2ND QUARTER		3750.0000	1.00	3,750.00	
						PAYMENTS								
025	O4-94094		O9-1203349									Purchase Order Total	7,500.00	
025	O4-94228	03/22/21	O9-1205145	01/23/23	529493	JOHNSON CONTROLS INC	999	00	1-121280885881		483.0000	1.00	483.00	
						PAYMENT								
025	O4-94228		O9-1205145									Purchase Order Total	483.00	
025	O4-94228	03/22/21	O9-1205146	01/23/23	529493	JOHNSON CONTROLS INC	999	00	1-121032693281		1064.0000	1.00	1,064.00	
						PAYMENT								
025	O4-94228		O9-1205146									Purchase Order Total	1,064.00	
025	O4-94228	03/22/21	O9-1205147	01/23/23	529493	JOHNSON CONTROLS INC	999	00	1-122014037054		316.2500	1.00	316.25	
						PAYMENT								
025	O4-94228	03/22/21	O9-1205147	01/23/23	529493	JOHNSON CONTROLS INC	999	00	1-122014037054		316.2500	1.00	316.25	
						PAYMENT								
025	O4-94228		O9-1205147									Purchase Order Total	632.50	
025	O4-94228	03/22/21	O9-1205149	01/23/23	529493	JOHNSON CONTROLS INC	999	00	1-122251108641		345.0000	1.00	345.00	
						PAYMENT								
025	O4-94228		O9-1205149									Purchase Order Total	345.00	
025	O4-94228	03/22/21	O9-1205152	01/23/23	529493	JOHNSON CONTROLS INC	999	00	1-122535944183		920.0000	1.00	920.00	
						PAYMENT								
025	O4-94228		O9-1205152									Purchase Order Total	920.00	
025	O4-94228	03/22/21	O9-1205156	01/23/23	529493	JOHNSON CONTROLS INC	999	00	1-124544381950		115.0000	1.00	115.00	
						PAYMENT								

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-94228		O9-1205156							Purchase Order Total		115.00	
025	O4-94228	03/22/21	O9-1205161	01/23/23	529493	JOHNSON CONTROLS INC	999	00	1-123920829401	266.0000	1.00	266.00	
						- PAYMENT							
025	O4-94228		O9-1205161							Purchase Order Total		266.00	
025	O4-94228	03/22/21	O9-1205163	01/23/23	529493	JOHNSON CONTROLS INC	999	00	1-122061927025	575.0000	1.00	575.00	
						- PAYMENT							
025	O4-94228		O9-1205163							Purchase Order Total		575.00	
025	O4-94228	03/22/21	O9-1205260	01/24/23	529493	JOHNSON CONTROLS INC	999	00	00046022004	7961.0000	1.00	7,961.00	
						- PAYMENT							
025	O4-94228		O9-1205260							Purchase Order Total		7,961.00	
025	O4-94228	03/22/21	O9-1205261	01/24/23	529493	JOHNSON CONTROLS INC	999	00	00046023650	5952.0000	1.00	5,952.00	
						- PAYMENT							
025	O4-94228		O9-1205261							Purchase Order Total		5,952.00	
025	O4-94228	03/22/21	O9-1206937	01/31/23	529493	JOHNSON CONTROLS INC	999	00	AVIGILON CAMERA 2.0C-H5A-D01	2.0000	845.00	1,690.00	
						- PAYMENT							
025		03/22/21	O9-1206937	01/31/23	529493	JOHNSON CONTROLS INC	999	00	AVIGILON CAMERA 4.0-H5A-D01-IR	1.0000	1,016.00	1,016.00	
						- PAYMENT							
025		03/22/21	O9-1206937	01/31/23	529493	JOHNSON CONTROLS INC	999	00	AVIGILON CAMERA 3.0C-H5A-CRI-I	2.0000	1,068.00	2,136.00	
						- PAYMENT							
025		03/22/21	O9-1206937	01/31/23	529493	JOHNSON CONTROLS INC	999	00	LABOR	16.0000	132.80	2,124.80	
						- PAYMENT							
025			O9-1206937							Purchase Order Total		6,966.80	
025	O4-94228	03/22/21	O9-1206947	01/31/23	529493	JOHNSON CONTROLS INC	999	00	LIGATURE PROOF COVER	2.0000	390.00	780.00	
						- PAYMENT							
025		03/22/21	O9-1206947	01/31/23	529493	JOHNSON CONTROLS INC	999	00	DOOR CONTACTS	2.0000	5.00	10.00	
						- PAYMENT							
025		03/22/21	O9-1206947	01/31/23	529493	JOHNSON CONTROLS INC	999	00	ACCESS CONTROL COMPOSITE CABLE	1.0000	390.00	390.00	
						- PAYMENT							
025		03/22/21	O9-1206947	01/31/23	529493	JOHNSON CONTROLS INC	999	00	WIRE MOLD AND HARDWARE	1.0000	65.00	65.00	
						- PAYMENT							
025		03/22/21	O9-1206947	01/31/23	529493	JOHNSON CONTROLS INC	999	00	TECH. INSTALL LABOR	30.0000	208.42	6,252.60	
						- PAYMENT							
025		03/22/21	O9-1206947	01/31/23	529493	JOHNSON CONTROLS INC	999	00	TECH, JCI-COMMISSION	8.0000	132.80	1,062.40	
						- PAYMENT							
025			O9-1206947							Purchase Order Total		8,560.00	
025	O4-94228	03/22/21	O9-1207781	02/03/23	529493	JOHNSON CONTROLS INC	999	00	3MP CORNER MOUNT CAMERA	1.0000	1,068.00	1,068.00	
						- PAYMENT							
025		03/22/21	O9-1207781	02/03/23	529493	JOHNSON CONTROLS INC	999	00	2MP DOME CAMERA	1.0000	845.00	845.00	
						- PAYMENT							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/22/21	09-1207781	02/03/23	529493	JOHNSON CONTROLS INC	999	00	4MP OUTSIDE CAMERA	1.0000	1,016.00	1,016.00	
						- PAYMENT							
025		03/22/21	09-1207781	02/03/23	529493	JOHNSON CONTROLS INC	999	00	AVIGILON CAMERA	2.0000	239.00	478.00	
						- PAYMENT			LICENSE				
025		03/22/21	09-1207781	02/03/23	529493	JOHNSON CONTROLS INC	999	00	JCI-COMMISSONING	20.0000	132.80	2,656.00	
						- PAYMENT			LABOR				
025		03/22/21	09-1207781	02/03/23	529493	JOHNSON CONTROLS INC	999	00	JCI-INSTALL LABOR	30.0000	208.42	6,252.60	
						- PAYMENT							
025		03/22/21	09-1207781	02/03/23	529493	JOHNSON CONTROLS INC	999	00	OFFICE ADMIN, JCI	2.0000	132.80	265.60	
						- PAYMENT							
025			09-1207781							Purchase Order Total		12,581.20	
025	O4-94228	03/22/21	09-1208109	02/06/23	529493	JOHNSON CONTROLS INC	999	00	00046095275	5952.0000	1.00	5,952.00	
						- PAYMENT							
025	O4-94228		09-1208109							Purchase Order Total		5,952.00	
025	O4-94228	03/22/21	09-1210128	02/15/23	529493	JOHNSON CONTROLS INC	999	00	ACCESS EQUIP SURVEY	21818.0000	1.00	21,818.00	
						- PAYMENT							
025	O4-94228		09-1210128							Purchase Order Total		21,818.00	
025	O4-94228	03/22/21	09-1212743	03/02/23	529493	JOHNSON CONTROLS INC	990	00	AVIGILON CAMERAS	3.0000	1,335.00	4,005.00	
						- PAYMENT			BULLET CAMERA				
025		03/22/21	09-1212743	03/02/23	529493	JOHNSON CONTROLS INC	990	00	JCI COMMISSIONING	10.0000	132.80	1,328.00	
						- PAYMENT			LABOR				
025		03/22/21	09-1212743	03/02/23	529493	JOHNSON CONTROLS INC	990	00	MILEAGE FROM OMAHA	1.0000	369.00	369.00	
						- PAYMENT			TO NORFOLK				
025			09-1212743							Purchase Order Total		5,702.00	
025	O4-94228	03/22/21	09-1215424	03/15/23	529493	JOHNSON CONTROLS INC	999	00	SECURITY EQUIPMENT	3997.0000	1.00	3,997.00	
						- PAYMENT			AND LABOR				
025	O4-94228		09-1215424							Purchase Order Total		3,997.00	
025	O4-94228	03/22/21	09-1216100	03/17/23	529493	JOHNSON CONTROLS INC	999	00	00045664090	1782.9500	1.00	1,782.95	
						- PAYMENT							
025	O4-94228		09-1216100							Purchase Order Total		1,782.95	
025	O4-94228	03/22/21	09-1217340	03/24/23	529493	JOHNSON CONTROLS INC	990	00	45837685	2493.8000	1.00	2,493.80	
						- PAYMENT							
025	O4-94228		09-1217340							Purchase Order Total		2,493.80	
025	O4-94228	03/22/21	09-1218238	03/29/23	529493	JOHNSON CONTROLS INC	999	00	NSOB ADA DOOR ADDS	5704.0000	1.00	5,704.00	
						- PAYMENT							
025	O4-94228		09-1218238							Purchase Order Total		5,704.00	
025	O4-94231	03/22/21	09-1206164	01/26/23	506501	HEALTH SERVICES	918	00	INVOICE# 0057739	1928.5000	1.00	1,928.50	
						ADVISORY GROUP							
025	O4-94231	03/22/21	09-1206164	01/26/23	506501	HEALTH SERVICES	918	00	INVOICE# 0057739	1928.5000	1.00	1,928.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ADVISORY GROUP							
025	O4-94231	03/22/21	O9-1206164	01/26/23	506501	HEALTH SERVICES	918	00	INVOICE# 0057739	5074.6200	1.00	5,074.62	
						ADVISORY GROUP							
025	O4-94231	03/22/21	O9-1206164	01/26/23	506501	HEALTH SERVICES	918	00	INVOICE# 0057739	5074.6200	1.00	5,074.62	
						ADVISORY GROUP							
025	O4-94231	03/22/21	O9-1206164	01/26/23	506501	HEALTH SERVICES	918	00	INVOICE# 0057739	13071.5000	1.00	13,071.50	
						ADVISORY GROUP							
025	O4-94231	03/22/21	O9-1206164	01/26/23	506501	HEALTH SERVICES	918	00	INVOICE# 0057739	13071.5000	1.00	13,071.50	
						ADVISORY GROUP							
025	O4-94231	03/22/21	O9-1206164	01/26/23	506501	HEALTH SERVICES	918	00	INVOICE# 0057739	8771.7500	1.00	8,771.75	
						ADVISORY GROUP							
025	O4-94231	03/22/21	O9-1206164	01/26/23	506501	HEALTH SERVICES	918	00	INVOICE# 0057739	8771.7500	1.00	8,771.75	
						ADVISORY GROUP							
025	O4-94231		O9-1206164							Purchase Order Total		57,692.74	
025	O4-94235	03/23/21	O9-1205454	01/24/23	2668676	NELSON, JENA M	948	74	2ND QUARTER	3750.0000	1.00	3,750.00	
025	O4-94235	03/23/21	O9-1205454	01/24/23	2668676	NELSON, JENA M	948	74	2ND QUARTER	3750.0000	1.00	3,750.00	
025	O4-94235		O9-1205454							Purchase Order Total		7,500.00	
025	O4-94298	03/26/21	O9-1204258	01/18/23	2683404	MILLER, BOBBIE JO M	948	74	OCTOBER 1, 2022- DECEMBER 31,	1271.5600	1.00	1,271.56	
025	O4-94298	03/26/21	O9-1204258	01/18/23	2683404	MILLER, BOBBIE JO M	948	74	OCTOBER 1, 2022- DECEMBER 31,	1271.5600	1.00	1,271.56	
025	O4-94298		O9-1204258							Purchase Order Total		2,543.12	
025	O4-94299	03/26/21	O9-1204762	01/20/23	2683427	BISH, KAITLYN A	948	74	2ND QUARTER	2500.0000	1.00	2,500.00	
025	O4-94299	03/26/21	O9-1204762	01/20/23	2683427	BISH, KAITLYN A	948	74	2ND QUARTER	2500.0000	1.00	2,500.00	
025	O4-94299		O9-1204762							Purchase Order Total		5,000.00	
025	O4-94322	03/30/21	O9-1204890	01/20/23	3181968	WILLIAMS, KENSLY N.	948	74	OCTOBER 1, 2022- DECEMBER 31,	3636.2400	1.00	3,636.24	
025	O4-94322	03/30/21	O9-1204890	01/20/23	3181968	WILLIAMS, KENSLY N.	948	74	OCTOBER 1, 2022- DECEMBER 31,	3636.2400	1.00	3,636.24	
025	O4-94322		O9-1204890							Purchase Order Total		7,272.48	
025	O4-94324	03/30/21	O9-1205167	01/23/23	2683478	KELLY, KAILEE A	948	74	1/9/2023	2743.8900	1.00	2,743.89	
025	O4-94324	03/30/21	O9-1205167	01/23/23	2683478	KELLY, KAILEE A	948	74	1/9/2023	2743.8900	1.00	2,743.89	
025	O4-94324		O9-1205167							Purchase Order Total		5,487.78	
025	O4-94603	04/21/21	O9-1205452	01/24/23	2678990	PERRY, LAURA E	948	74	2ND QUARTER	3750.0000	1.00	3,750.00	
025	O4-94603	04/21/21	O9-1205452	01/24/23	2678990	PERRY, LAURA E	948	74	2ND QUARTER	3750.0000	1.00	3,750.00	
025	O4-94603		O9-1205452							Purchase Order Total		7,500.00	
025	O4-94627	04/23/21	O9-1212226	02/28/23	1749088	CYNCHHEALTH	961	02	910	16585.5300	1.00	16,585.53	
025	O4-94627		O9-1212226							Purchase Order Total		16,585.53	
025	O4-94631	04/26/21	O9-1212228	02/28/23	1749088	CYNCHHEALTH	961	02	1191	25800.0000	1.00	25,800.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-94631	04/26/21	O9-1212228	02/28/23	1749088	CYNCEALTH	961	02	911	25800.0000	1.00	25,800.00	
025	O4-94631	04/26/21	O9-1212228	02/28/23	1749088	CYNCEALTH	961	02	939	25800.0000	1.00	25,800.00	
025	O4-94631		O9-1212228							Purchase Order Total		77,400.00	
025	O4-94637	04/27/21	O9-1214078	03/08/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	Q3 PLNING GRNT 2022	6485.7000	1.00	6,485.70	
025	O4-94637		O9-1214078							Purchase Order Total		6,485.70	
025	O4-94672	04/28/21	O9-1213747	03/07/23	516324	CONCORD MEDIATION CENTER - PAY	961	58	2/17/2023	15.0000	1.00	15.00	
025	O4-94672	04/28/21	O9-1213747	03/07/23	516324	CONCORD MEDIATION CENTER - PAY	961	58	2/17/2023	135.0000	1.00	135.00	
025	O4-94672		O9-1213747							Purchase Order Total		150.00	
025	O4-94674	04/28/21	O9-1201696	01/05/23	6502	AS - ACCOUNTING DIVISION	952	85	1346427	93816.6500	1.00	93,816.65	
025	O4-94674		O9-1201696							Purchase Order Total		93,816.65	
025	O4-94674	04/28/21	O9-1201698	01/05/23	6502	AS - ACCOUNTING DIVISION	952	85	1346428	74075.8800	1.00	74,075.88	
025	O4-94674		O9-1201698							Purchase Order Total		74,075.88	
025	O4-94674	04/28/21	O9-1201699	01/05/23	6502	AS - ACCOUNTING DIVISION	952	85	1346319	58372.2000	1.00	58,372.20	
025	O4-94674		O9-1201699							Purchase Order Total		58,372.20	
025	O4-94674	04/28/21	O9-1207659	02/03/23	6502	AS - ACCOUNTING DIVISION	952	85	11/1/2022	71550.2800	1.00	71,550.28	
025	O4-94674		O9-1207659							Purchase Order Total		71,550.28	
025	O4-94674	04/28/21	O9-1210965	02/21/23	6502	AS - ACCOUNTING DIVISION	952	85	1357523	125135.0200	1.00	125,135.02	
025	O4-94674		O9-1210965							Purchase Order Total		125,135.02	
025	O4-94674	04/28/21	O9-1210966	02/21/23	6502	AS - ACCOUNTING DIVISION	952	85	1357524	116978.3400	1.00	116,978.34	
025	O4-94674		O9-1210966							Purchase Order Total		116,978.34	
025	O4-94713	05/05/21	O9-1202786	01/11/23	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	12/29/2022	3257.9300	1.00	3,257.93	
025	O4-94713		O9-1202786							Purchase Order Total		3,257.93	
025	O4-94713	05/05/21	O9-1207972	02/06/23	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	01/2023	3086.4600	1.00	3,086.46	
025	O4-94713		O9-1207972							Purchase Order Total		3,086.46	
025	O4-94713	05/05/21	O9-1212657	03/01/23	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	2/2023	3429.4000	1.00	3,429.40	
025	O4-94713		O9-1212657							Purchase Order Total		3,429.40	
025	O4-94715	05/05/21	O9-1202788	01/11/23	555466	WINNEBAGO TRIBE OF	952	43	12/29/2022	2400.5800	1.00	2,400.58	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA							
025	O4-94715		O9-1202788							Purchase Order Total		2,400.58	
025	O4-94715	05/05/21	O9-1207973	02/06/23	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	01/2023	2057.6400	1.00	2,057.64	
						NEBRASKA							
025	O4-94715		O9-1207973							Purchase Order Total		2,057.64	
025	O4-94715	05/05/21	O9-1212660	03/01/23	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	2/2023	2057.6400	1.00	2,057.64	
						NEBRASKA							
025	O4-94715		O9-1212660							Purchase Order Total		2,057.64	
025	O4-94717	05/05/21	O9-1206971	01/31/23	1375455	SANTEE SQUIX NATION - TANF PRO	952	43	DECEMBER 2022	4651.2900	1.00	4,651.29	
						NEBRASKA							
025	O4-94717		O9-1206971							Purchase Order Total		4,651.29	
025	O4-94717	05/05/21	O9-1207969	02/06/23	1375455	SANTEE SQUIX NATION - TANF PRO	952	43	JANUARY 2023	4823.5600	1.00	4,823.56	
						NEBRASKA							
025	O4-94717		O9-1207969							Purchase Order Total		4,823.56	
025	O4-94717	05/05/21	O9-1213228	03/03/23	1375455	SANTEE SQUIX NATION - TANF PRO	952	43	FEBRUARY 2023	4479.0200	1.00	4,479.02	
						NEBRASKA							
025	O4-94717		O9-1213228							Purchase Order Total		4,479.02	
025	O4-94721	05/05/21	O9-1202068	01/09/23	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	11/2022	11488.4900	1.00	11,488.49	
						NEBRASKA							
025	O4-94721		O9-1202068							Purchase Order Total		11,488.49	
025	O4-94721	05/05/21	O9-1207506	02/02/23	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	12/2022	11317.0200	1.00	11,317.02	
						NEBRASKA							
025	O4-94721		O9-1207506							Purchase Order Total		11,317.02	
025	O4-94721	05/05/21	O9-1217211	03/23/23	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	01/2023	12517.3100	1.00	12,517.31	
						NEBRASKA							
025	O4-94721		O9-1217211							Purchase Order Total		12,517.31	
025	O4-94721	05/05/21	O9-1217571	03/27/23	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	02/2023	12517.3100	1.00	12,517.31	
						NEBRASKA							
025	O4-94721		O9-1217571							Purchase Order Total		12,517.31	
025	O4-94733	05/05/21	O9-1202790	01/11/23	1846324	IMAGETREND INC	924	25	139734	12722.0000	1.00	12,722.00	
						NEBRASKA							
025	O4-94733		O9-1202790							Purchase Order Total		12,722.00	
025	O4-94774	05/11/21	O9-1208583	02/08/23	512	UNIVERSITY OF NEBRASKA - LINCO	958	58	IBT 90201725-1ST PYM	12044.6600	1.00	12,044.66	
						NEBRASKA							
025	O4-94774	05/11/21	O9-1208583	02/08/23	512	UNIVERSITY OF NEBRASKA - LINCO	958	58	IBT 90201724-2ND PYM	12044.6600	1.00	12,044.66	
						NEBRASKA							
025	O4-94774		O9-1208583							Purchase Order Total		24,089.32	
025	O4-94859	05/16/21	O6-1212292	02/28/23	523146	GARTNER INC	956	05	CIO ANNUAL RENEWAL	1.0000	66,031.00	66,031.00	
						NEBRASKA							
025		05/16/21	O6-1212292	02/28/23	523146	GARTNER INC	956	05	IT ANNUAL RENEWAL	1.0000	71,338.00	71,338.00	
						NEBRASKA							
025		05/16/21	O6-1212292	02/28/23	523146	GARTNER INC	956	05	HR ANNUAL RENEWAL	1.0000	35,669.00	35,669.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			O6-1212292							Purchase Order Total		173,038.00	
025	O4-94942	05/19/21	O9-1200819	01/03/23	1366936	FAMILIES CARES INC - PAYMENTS	918	38	NOVEMBER 2022	23014.3800	1.00	23,014.38	
025	O4-94942		O9-1200819							Purchase Order Total		23,014.38	
025	O4-94942	05/19/21	O9-1204291	01/18/23	1366936	FAMILIES CARES INC - PAYMENTS	918	38	DECEMBER 2022	29416.7200	1.00	29,416.72	
025	O4-94942		O9-1204291							Purchase Order Total		29,416.72	
025	O4-94942	05/19/21	O9-1210005	02/14/23	1366936	FAMILIES CARES INC - PAYMENTS	918	38	JANUARY 2023	20454.7600	1.00	20,454.76	
025	O4-94942		O9-1210005							Purchase Order Total		20,454.76	
025	O4-94942	05/19/21	O9-1216302	03/20/23	1366936	FAMILIES CARES INC - PAYMENTS	918	38	FEBRUARY 2023	22194.4100	1.00	22,194.41	
025	O4-94942		O9-1216302							Purchase Order Total		22,194.41	
025	O4-94971	05/20/21	O9-1205094	01/23/23	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	DECEMBER 2022	14921.9200	1.00	14,921.92	
025	O4-94971		O9-1205094							Purchase Order Total		14,921.92	
025	O4-94971	05/20/21	O9-1210002	02/14/23	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	JANUARY 2023	13436.2000	1.00	13,436.20	
025	O4-94971		O9-1210002							Purchase Order Total		13,436.20	
025	O4-94971	05/20/21	O9-1214923	03/13/23	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	FEBRUARY 2023	13514.1200	1.00	13,514.12	
025	O4-94971		O9-1214923							Purchase Order Total		13,514.12	
025	O4-94972	05/20/21	O9-1200825	01/03/23	515551	INDEPENDENCE RISING	918	38	SVS 7/1/22-6/30/23	4121.6700	1.00	4,121.67	
025	O4-94972		O9-1200825							Purchase Order Total		4,121.67	
025	O4-94972	05/20/21	O9-1205604	01/24/23	515551	INDEPENDENCE RISING	918	38	DECEMBER 2022	3853.5100	1.00	3,853.51	
025	O4-94972		O9-1205604							Purchase Order Total		3,853.51	
025	O4-94972	05/20/21	O9-1210828	02/21/23	515551	INDEPENDENCE RISING	918	38	JANUARY 2023	3302.4300	1.00	3,302.43	
025	O4-94972		O9-1210828							Purchase Order Total		3,302.43	
025	O4-94972	05/20/21	O9-1216125	03/17/23	515551	INDEPENDENCE RISING	918	38	FEBRUARY 2023	3658.4500	1.00	3,658.45	
025	O4-94972		O9-1216125							Purchase Order Total		3,658.45	
025	O4-95080	05/28/21	O9-1204766	01/20/23	2695296	ADAMS, LINDSEY H	948	74	2ND QUARTER	3750.0000	1.00	3,750.00	
025	O4-95080	05/28/21	O9-1204766	01/20/23	2695296	ADAMS, LINDSEY H	948	74	2ND QUARTER	3750.0000	1.00	3,750.00	
025	O4-95080		O9-1204766							Purchase Order Total		7,500.00	
025	O4-95081	05/28/21	O9-1204870	01/20/23	3099043	DECKER, MEREDITH A	948	74	OCTOBER 1, 2022-DECEMBER 31,	3796.4300	1.00	3,796.43	
025	O4-95081	05/28/21	O9-1204870	01/20/23	3099043	DECKER, MEREDITH A	948	74	OCTOBER 1, 2022-DECEMBER 31,	3796.4300	1.00	3,796.43	
025	O4-95081		O9-1204870							Purchase Order Total		7,592.86	
025	O4-95082	05/28/21	O9-1204173	01/18/23	2695297	ERBST, ALEXIS R	948	74	OCTOBER 1, 2022-	7500.0000	1.00	7,500.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-95082	05/28/21	O9-1204173	01/18/23	2695297	ERBST, ALEXIS R	948	74	DECEMBER 31, OCTOBER 1, 2022- DECEMBER 31,	7500.0000	1.00	7,500.00	
025	O4-95082		O9-1204173							Purchase Order Total		15,000.00	
025	O4-95083	05/28/21	O9-1204921	01/20/23	2695220	LAUX, KENDAL C	948	74	2ND QUARTER	7500.0000	1.00	7,500.00	
025	O4-95083	05/28/21	O9-1204921	01/20/23	2695220	LAUX, KENDAL C	948	74	2ND QUARTER	7500.0000	1.00	7,500.00	
025	O4-95083		O9-1204921							Purchase Order Total		15,000.00	
025	O4-95083	05/28/21	O9-1205214	01/23/23	2695220	LAUX, KENDAL C	948	74	2ND QUARTER	7500.0000	1.00	7,500.00	
025	O4-95083	05/28/21	O9-1205214	01/23/23	2695220	LAUX, KENDAL C	948	74	2ND QUARTER	7500.0000	1.00	7,500.00	
025	O4-95083		O9-1205214							Purchase Order Total		15,000.00	
025	O4-95098	06/02/21	O9-1203362	01/13/23	1893371	DENDINGER, ASHELY R	948	74	2ND QUARTER	2681.1300	1.00	2,681.13	
025	O4-95098	06/02/21	O9-1203362	01/13/23	1893371	DENDINGER, ASHELY R	948	74	2ND QUARTER	2681.1300	1.00	2,681.13	
025	O4-95098		O9-1203362							Purchase Order Total		5,362.26	
025	O4-95099	06/02/21	O9-1204180	01/18/23	2695176	DING, HWAN SHYR ALEX	948	74	OCTOBER 1, 2022- DECEMBER 31,	7032.1900	1.00	7,032.19	
025	O4-95099	06/02/21	O9-1204180	01/18/23	2695176	DING, HWAN SHYR ALEX	948	74	OCTOBER 1, 2022- DECEMBER 31,	7032.1900	1.00	7,032.19	
025	O4-95099		O9-1204180							Purchase Order Total		14,064.38	
025	O4-95100	06/02/21	O9-1215356	03/14/23	2218269	LANGE, KRISTEN N	948	74	SLRP YR3 Q2 FED	6250.0000	1.00	6,250.00	
025	O4-95100	06/02/21	O9-1215356	03/14/23	2218269	LANGE, KRISTEN N	948	74	SLRP LM CASH	6250.0000	1.00	6,250.00	
025	O4-95100		O9-1215356							Purchase Order Total		12,500.00	
025	O4-95101	06/02/21	O9-1215822	03/16/23	2695221	SCHIERMEYER, JENNIFER L	948	74	SLRP YR3 Q2 FED	3125.0000	1.00	3,125.00	
025	O4-95101	06/02/21	O9-1215822	03/16/23	2695221	SCHIERMEYER, JENNIFER L	948	74	SLRP LM CASH	3125.0000	1.00	3,125.00	
025	O4-95101		O9-1215822							Purchase Order Total		6,250.00	
025	O4-95103	06/02/21	O9-1213016	03/03/23	1779972	DOUGLAS COUNTY - COUNTY ATTORN	952	95	OCT-DEC 22	48395.2500	1.00	48,395.25	
025	O4-95103		O9-1213016							Purchase Order Total		48,395.25	
025	O4-95108	06/03/21	O9-1204776	01/20/23	2693285	DILLARD, JASON J	948	74	OCTOBER 1, 2022- DECEMBER 31,	1250.0000	1.00	1,250.00	
025	O4-95108	06/03/21	O9-1204776	01/20/23	2693285	DILLARD, JASON J	948	74	OCTOBER 1, 2022- DECEMBER 31,	1250.0000	1.00	1,250.00	
025	O4-95108		O9-1204776							Purchase Order Total		2,500.00	
025	O4-95155	06/04/21	O9-1202793	01/11/23	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	OCTOBER 2022	7812.0000	1.00	7,812.00	
025	O4-95155		O9-1202793							Purchase Order Total		7,812.00	
025	O4-95155	06/04/21	O9-1204128	01/18/23	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	SEPTEMBER 2022	7400.0000	1.00	7,400.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-95155		O9-1204128							Purchase Order Total		7,400.00	
025	O4-95155	06/04/21	O9-1207600	02/02/23	2545011	WINNEBAGO	952	62	NOVEMBER 2022	7748.0000	1.00	7,748.00	
						COMPREHENSIVE HEALTH							
025	O4-95155		O9-1207600							Purchase Order Total		7,748.00	
025	O4-95155	06/04/21	O9-1213411	03/06/23	2545011	WINNEBAGO	952	62	DECEMBER 2022	3692.0000	1.00	3,692.00	
						COMPREHENSIVE HEALTH							
025	O4-95155		O9-1213411							Purchase Order Total		3,692.00	
025	O4-95202	06/08/21	O9-1206257	01/27/23	100	AUDITOR OF PUBLIC ACCOUNTS	946	20	1354428	14968.7500	1.00	14,968.75	
025	O4-95202		O9-1206257							Purchase Order Total		14,968.75	
025	O4-95285	06/10/21	O9-1204772	01/20/23	2705273	BRESTER, JORDAN S	948	74	2ND QUARTER	3750.0000	1.00	3,750.00	
025	O4-95285	06/10/21	O9-1204772	01/20/23	2705273	BRESTER, JORDAN S	948	74	2ND QUARTER	3750.0000	1.00	3,750.00	
025	O4-95285		O9-1204772							Purchase Order Total		7,500.00	
025	O4-95290	06/11/21	O9-1202136	01/09/23	504122	MYERS & STAUFFER LC - PURCHASI	946	20	TP1470/1462 102022 B	12250.0000	1.00	12,250.00	
025	O4-95290	06/11/21	O9-1202136	01/09/23	504122	MYERS & STAUFFER LC - PURCHASI	946	20	TP1470/1462 102022 B	12250.0000	1.00	12,250.00	
025	O4-95290		O9-1202136							Purchase Order Total		24,500.00	
025	O4-95290	06/11/21	O9-1202139	01/09/23	504122	MYERS & STAUFFER LC - PURCHASI	946	20	TP1461 2022	110437.0000	1.00	110,437.00	
025	O4-95290	06/11/21	O9-1202139	01/09/23	504122	MYERS & STAUFFER LC - PURCHASI	946	20	TP1461 2022	110437.0000	1.00	110,437.00	
025	O4-95290		O9-1202139							Purchase Order Total		220,874.00	
025	O4-95290	06/11/21	O9-1205066	01/23/23	504122	MYERS & STAUFFER LC - PURCHASI	946	20	TP1470012023	78750.0000	1.00	78,750.00	
025	O4-95290	06/11/21	O9-1205066	01/23/23	504122	MYERS & STAUFFER LC - PURCHASI	946	20	TP1470012023	78750.0000	1.00	78,750.00	
025	O4-95290		O9-1205066							Purchase Order Total		157,500.00	
025	O4-95307	06/14/21	O9-1204903	01/20/23	2705517	ROSE, DANIELLE L.	948	74	OCTOBER 1, 2022-DECEMBER 31,	3750.0000	1.00	3,750.00	
025	O4-95307	06/14/21	O9-1204903	01/20/23	2705517	ROSE, DANIELLE L.	948	74	OCTOBER 1, 2022-DECEMBER 31,	3750.0000	1.00	3,750.00	
025	O4-95307		O9-1204903							Purchase Order Total		7,500.00	
025	O4-95358	06/16/21	O9-1204281	01/18/23	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	11/22/22-12/21/22A	1352.7500	1.00	1,352.75	
025	O4-95358	06/16/21	O9-1204281	01/18/23	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	11/22/22-12/21/22B	1352.7500	1.00	1,352.75	
025	O4-95358		O9-1204281							Purchase Order Total		2,705.50	
025	O4-95358	06/16/21	O9-1207520	02/02/23	1321653	UNIVERSITY OF SOUTH	961	75	12/22/22 TO	1352.7500	1.00	1,352.75	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-95358	06/16/21	09-1207520	02/02/23	1321653	DAKOTA - V UNIVERSITY OF SOUTH DAKOTA - V	961	75	1/21/23A 12/22/22 TO 1/21/23B	1352.7500	1.00	1,352.75	
025	O4-95358		09-1207520							Purchase Order Total		2,705.50	
025	O4-95358	06/16/21	09-1217185	03/23/23	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	1/22/23 TO 2/21/23A	1352.7500	1.00	1,352.75	
025	O4-95358	06/16/21	09-1217185	03/23/23	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	1/22/23 TO 2/21/23B	1352.7500	1.00	1,352.75	
025	O4-95358		09-1217185							Purchase Order Total		2,705.50	
025	O4-95393	06/16/21	09-1204936	01/20/23	2684043	PRAIRIE MEADOWS DENTAL PC	948	28	12312022	4921.2200	1.00	4,921.22	
025	O4-95393		09-1204936							Purchase Order Total		4,921.22	
025	O4-95393	06/16/21	09-1208780	02/09/23	2684043	PRAIRIE MEADOWS DENTAL PC	948	28	01312023	3314.3400	1.00	3,314.34	
025	O4-95393		09-1208780							Purchase Order Total		3,314.34	
025	O4-95393	06/16/21	09-1215306	03/14/23	2684043	PRAIRIE MEADOWS DENTAL PC	948	28	02282023	2359.4000	1.00	2,359.40	
025	O4-95393		09-1215306							Purchase Order Total		2,359.40	
025	O4-95396	06/16/21	09-1204575	01/19/23	1832605	SORENSEN HAHN & MORGAN PC	918	74	12-13-22	6000.0000	1.00	6,000.00	
025	O4-95396		09-1204575							Purchase Order Total		6,000.00	
025	O4-95396	06/16/21	09-1204596	01/19/23	1832605	SORENSEN HAHN & MORGAN PC	918	74	12-31-22	6000.0000	1.00	6,000.00	
025	O4-95396		09-1204596							Purchase Order Total		6,000.00	
025	O4-95396	06/16/21	09-1209157	02/10/23	1832605	SORENSEN HAHN & MORGAN PC	918	74	1-31-23	6000.0000	1.00	6,000.00	
025	O4-95396		09-1209157							Purchase Order Total		6,000.00	
025	O4-95541	06/22/21	09-1215316	03/14/23	2695177	GRIFFITH, TANNER J	948	74	OCTOBER 1, 2022- DECEMBER 31,	2510.2500	1.00	2,510.25	
025	O4-95541	06/22/21	09-1215316	03/14/23	2695177	GRIFFITH, TANNER J	948	74	OCTOBER 1, 2022- DECEMBER 31,	2510.2500	1.00	2,510.25	
025	O4-95541		09-1215316							Purchase Order Total		5,020.50	
025	O4-95542	06/22/21	09-1205179	01/23/23	2693287	ENGBRETSSEN, IAN L	948	74	2ND QUARTER	7500.0000	1.00	7,500.00	
025	O4-95542	06/22/21	09-1205179	01/23/23	2693287	ENGBRETSSEN, IAN L	948	74	2ND QUARTER	7500.0000	1.00	7,500.00	
025	O4-95542		09-1205179							Purchase Order Total		15,000.00	
025	O4-95543	06/22/21	09-1205457	01/24/23	2705322	MATHEW, SHERRYL M	948	74	2ND QUARTER	7413.8100	1.00	7,413.81	
025	O4-95543	06/22/21	09-1205457	01/24/23	2705322	MATHEW, SHERRYL M	948	74	2ND QUARTER	7413.8100	1.00	7,413.81	
025	O4-95543		09-1205457							Purchase Order Total		14,827.62	
025	O4-95544	06/22/21	09-1205187	01/23/23	2705515	NORDHUES, DARIAN M	948	74	2ND QUARTER	2500.0000	1.00	2,500.00	

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025	O4-95544	06/22/21	O9-1205187	01/23/23	2705515	NORDHUES, DARIAN M	948	74	2ND QUARTER	2500.0000	1.00	2,500.00	
025	O4-95544		O9-1205187							Purchase Order Total		5,000.00	
025	O4-95545	06/22/21	O9-1205202	01/23/23	2695118	PARSONS, JILLIAN E	948	74	1/9/23	7500.0000	1.00	7,500.00	
025	O4-95545	06/22/21	O9-1205202	01/23/23	2695118	PARSONS, JILLIAN E	948	74	1/9/23	7500.0000	1.00	7,500.00	
025	O4-95545		O9-1205202							Purchase Order Total		15,000.00	
025	O4-95546	06/22/21	O9-1204777	01/20/23	2705516	CORNWELL, PAIGE J	948	74	2ND QUARTER	3750.0000	1.00	3,750.00	
025	O4-95546	06/22/21	O9-1204777	01/20/23	2705516	CORNWELL, PAIGE J	948	74	2ND QUARTER	3750.0000	1.00	3,750.00	
025	O4-95546		O9-1204777							Purchase Order Total		7,500.00	
025	O4-95547	06/22/21	O9-1204898	01/20/23	2693197	STROKLUND, REBECCA A	948	74	OCTOBER 1, 2022- DECEMBER 31,	4319.4600	1.00	4,319.46	
025	O4-95547	06/22/21	O9-1204898	01/20/23	2693197	STROKLUND, REBECCA A	948	74	OCTOBER 1, 2022- DECEMBER 31,	4319.4600	1.00	4,319.46	
025	O4-95547		O9-1204898							Purchase Order Total		8,638.92	
025	O4-95548	06/22/21	O9-1204893	01/20/23	2369162	WESTENGAARD, JUSTIN R	948	74	OCTOBER 1, 2022- DECEMBER 31,	7500.0000	1.00	7,500.00	
025	O4-95548	06/22/21	O9-1204893	01/20/23	2369162	WESTENGAARD, JUSTIN R	948	74	OCTOBER 1, 2022- DECEMBER 31,	7500.0000	1.00	7,500.00	
025	O4-95548		O9-1204893							Purchase Order Total		15,000.00	
025	O4-95549	06/22/21	O9-1204231	01/18/23	2693270	WOLFF, AMANDA J	948	74	OCTOBER 1, 2022- DECEMBER 31,	2050.4900	1.00	2,050.49	
025	O4-95549	06/22/21	O9-1204231	01/18/23	2693270	WOLFF, AMANDA J	948	74	OCTOBER 1, 2022- DECEMBER 31,	2050.4900	1.00	2,050.49	
025	O4-95549		O9-1204231							Purchase Order Total		4,100.98	
025	O4-95552	06/22/21	O9-1205180	01/23/23	2705650	GLESINGER, TAYLOR R	948	74	01/09/2023	3750.0000	1.00	3,750.00	
025	O4-95552	06/22/21	O9-1205180	01/23/23	2705650	GLESINGER, TAYLOR R	948	74	01/09/2023	3750.0000	1.00	3,750.00	
025	O4-95552		O9-1205180							Purchase Order Total		7,500.00	
025	O4-95554	06/22/21	O9-1204895	01/20/23	2695119	SHOLES, SAMANTHA L.	948	74	OCTOBER 1, 2022- DECEMBER 31,	6661.2600	1.00	6,661.26	
025	O4-95554	06/22/21	O9-1204895	01/20/23	2695119	SHOLES, SAMANTHA L.	948	74	OCTOBER 1, 2022- DECEMBER 31,	6661.2600	1.00	6,661.26	
025	O4-95554		O9-1204895							Purchase Order Total		13,322.52	
025	O4-95571	06/22/21	O9-1202957	01/11/23	524830	CARL T CURTIS HEALTH EDUCATION	948	00	NAPHA PMT Q3 SFY 21-22	21435.9300	1.00	21,435.93	
025	O4-95571		O9-1202957							Purchase Order Total		21,435.93	
025	O4-95571	06/22/21	O9-1202961	01/11/23	524830	CARL T CURTIS HEALTH EDUCATION	948	00	NAPHA PMT Q4 SFY 21-22	25732.9300	1.00	25,732.93	
025	O4-95571		O9-1202961							Purchase Order Total		25,732.93	
025	O4-95582	06/22/21	O9-1204769	01/20/23	2705695	ELLER, JORDAN M	948	74	OCTOBER 1, 2022- DECEMBER 31,	625.0000	1.00	625.00	

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025	O4-95582	06/22/21	O9-1204769	01/20/23	2705695	ELLER, JORDAN M	948	74	OCTOBER 1, 2022- DECEMBER 31,	625.0000	1.00	625.00	
025	O4-95582		O9-1204769							Purchase Order Total		1,250.00	
025	O4-95583	06/22/21	O9-1204868	01/20/23	2705648	ELLIS, TRACI L	948	74	OCTOBER 1, 2022- DECEMBER 31,	2803.1700	1.00	2,803.17	
025	O4-95583	06/22/21	O9-1204868	01/20/23	2705648	ELLIS, TRACI L	948	74	OCTOBER 1, 2022- DECEMBER 31,	2803.1700	1.00	2,803.17	
025	O4-95583		O9-1204868							Purchase Order Total		5,606.34	
025	O4-95608	06/24/21	O9-1205590	01/24/23	2823129	HTI LABS	952	95	22013	5374.6900	1.00	5,374.69	
025	O4-95608		O9-1205590							Purchase Order Total		5,374.69	
025	O4-95625	06/24/21	O9-1204755	01/20/23	2709767	GRABOWSKI, STACY L	948	74	2ND QUARTER	3750.0000	1.00	3,750.00	
025	O4-95625	06/24/21	O9-1204755	01/20/23	2709767	GRABOWSKI, STACY L	948	74	2ND QUARTER	3750.0000	1.00	3,750.00	
025	O4-95625		O9-1204755							Purchase Order Total		7,500.00	
025	O4-95626	06/24/21	O9-1204906	01/20/23	2705174	PETERS, MARA N	948	74	OCTOBER 1, 2022- DECEMBER 31,	1799.2600	1.00	1,799.26	
025	O4-95626	06/24/21	O9-1204906	01/20/23	2705174	PETERS, MARA N	948	74	OCTOBER 1, 2022- DECEMBER 31,	1799.2600	1.00	1,799.26	
025	O4-95626		O9-1204906							Purchase Order Total		3,598.52	
025	O4-95627	06/24/21	O9-1205251	01/24/23	2705462	HEIDINGER, KAYLA M	948	74	2ND QUARTER	7500.0000	1.00	7,500.00	
025	O4-95627	06/24/21	O9-1205251	01/24/23	2705462	HEIDINGER, KAYLA M	948	74	2ND QUARTER	7500.0000	1.00	7,500.00	
025	O4-95627		O9-1205251							Purchase Order Total		15,000.00	
025	O4-95628	06/24/21	O9-1205250	01/24/23	2705305	NOERRLINGER, HEATHER A	948	74	2ND QUARTER	2500.0000	1.00	2,500.00	
025	O4-95628	06/24/21	O9-1205250	01/24/23	2705305	NOERRLINGER, HEATHER A	948	74	2ND QUARTER	2500.0000	1.00	2,500.00	
025	O4-95628		O9-1205250							Purchase Order Total		5,000.00	
025	O4-95629	06/24/21	O9-1205465	01/24/23	2705710	SKOMER, MOLLY B	948	74	2ND QUARTER	2750.0000	1.00	2,750.00	
025	O4-95629	06/24/21	O9-1205465	01/24/23	2705710	SKOMER, MOLLY B	948	74	2ND QUARTER	2750.0000	1.00	2,750.00	
025	O4-95629		O9-1205465							Purchase Order Total		5,500.00	
025	O4-95631	06/25/21	O9-1204912	01/20/23	2685446	KOPPPIE, KAREN MICHELLE	948	74	OCTOBER 1, 2022- DECEMBER 31,	3750.0000	1.00	3,750.00	
025	O4-95631	06/25/21	O9-1204912	01/20/23	2685446	KOPPPIE, KAREN MICHELLE	948	74	OCTOBER 1, 2022- DECEMBER 31,	3750.0000	1.00	3,750.00	
025	O4-95631		O9-1204912							Purchase Order Total		7,500.00	
025	O4-95640	06/25/21	O9-1204930	01/20/23	1007167	HASTINGS PHYSICAL THERAPY	948	74	300625	46.0000	1.00	46.00	
025	O4-95640		O9-1204930							Purchase Order Total		46.00	
025	O4-95640	06/25/21	O9-1209200	02/10/23	1007167	HASTINGS PHYSICAL THERAPY	948	74	304340	184.0000	1.00	184.00	

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025	O4-95640		O9-1209200							Purchase Order Total		184.00	
025	O4-95640	06/25/21	O9-1214929	03/13/23	1007167	HASTINGS PHYSICAL THERAPY	948	74	307970	46.0000	1.00	46.00	
025	O4-95640		O9-1214929							Purchase Order Total		46.00	
025	O4-95677	07/01/21	O9-1205795	01/25/23	2705518	WEBER, MATTHEW J	948	74	FY23 2Q NLRP	7500.0000	1.00	7,500.00	
025	O4-95677	07/01/21	O9-1205795	01/25/23	2705518	WEBER, MATTHEW J	948	74	FY23 2Q MATCH	7500.0000	1.00	7,500.00	
025	O4-95677		O9-1205795							Purchase Order Total		15,000.00	
025	O4-95678	07/01/21	O9-1205151	01/23/23	2693198	RIEKEN, MARY F	948	74	2ND QUARTER	1045.4900	1.00	1,045.49	
025	O4-95678	07/01/21	O9-1205151	01/23/23	2693198	RIEKEN, MARY F	948	74	2ND QUARTER	1045.4900	1.00	1,045.49	
025	O4-95678		O9-1205151							Purchase Order Total		2,090.98	
025	O4-95679	07/01/21	O9-1205258	01/24/23	2695325	SANSOM, MALLORY J	948	74	2ND QUARTER	3750.0000	1.00	3,750.00	
025	O4-95679	07/01/21	O9-1205258	01/24/23	2695325	SANSOM, MALLORY J	948	74	2ND QUARTER	3750.0000	1.00	3,750.00	
025	O4-95679		O9-1205258							Purchase Order Total		7,500.00	
025	O4-95791	07/08/21	O9-1205453	01/24/23	2705652	NUTTER, MADISON J	948	74	2ND QUARTER	3750.0000	1.00	3,750.00	
025	O4-95791	07/08/21	O9-1205453	01/24/23	2705652	NUTTER, MADISON J	948	74	2ND QUARTER	3750.0000	1.00	3,750.00	
025	O4-95791		O9-1205453							Purchase Order Total		7,500.00	
025	O4-95792	07/08/21	O9-1206994	01/31/23	1657943	COMPUTER SCIENCES CORPORATION	918	29	80007015	369.0000	1.00	369.00	
025	O4-95792	07/08/21	O9-1206994	01/31/23	1657943	COMPUTER SCIENCES CORPORATION	918	29	80007015	2583.0000	1.00	2,583.00	
025	O4-95792	07/08/21	O9-1206994	01/31/23	1657943	COMPUTER SCIENCES CORPORATION	918	29	80007015	4059.0000	1.00	4,059.00	
025	O4-95792	07/08/21	O9-1206994	01/31/23	1657943	COMPUTER SCIENCES CORPORATION	918	29	80007015	24354.0000	1.00	24,354.00	
025	O4-95792	07/08/21	O9-1206994	01/31/23	1657943	COMPUTER SCIENCES CORPORATION	918	29	80007015	5535.0000	1.00	5,535.00	
025	O4-95792		O9-1206994							Purchase Order Total		36,900.00	
025	O4-95792	07/08/21	O9-1207243	02/01/23	1657943	COMPUTER SCIENCES CORPORATION	918	29	80007014	30647.0000	1.00	30,647.00	
025	O4-95792	07/08/21	O9-1207243	02/01/23	1657943	COMPUTER SCIENCES CORPORATION	918	29	80007014	59377.0000	1.00	59,377.00	
025	O4-95792	07/08/21	O9-1207243	02/01/23	1657943	COMPUTER SCIENCES CORPORATION	918	29	80007014	5746.0000	1.00	5,746.00	
025	O4-95792		O9-1207243							Purchase Order Total		95,770.00	
025	O4-95792	07/08/21	O9-1210131	02/15/23	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80007648	369.0000	1.00	369.00	
025	O4-95792	07/08/21	O9-1210131	02/15/23	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80007648	2583.0000	1.00	2,583.00	
025	O4-95792	07/08/21	O9-1210131	02/15/23	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80007648	4059.0000	1.00	4,059.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-95792	07/08/21	09-1210131	02/15/23	2730950	TECHNOLOGIES LLC GAINWELL	918	29	80007648	24354.0000	1.00	24,354.00	
025	O4-95792	07/08/21	09-1210131	02/15/23	2730950	TECHNOLOGIES LLC GAINWELL	918	29	80007648	5535.0000	1.00	5,535.00	
025	O4-95792		09-1210131			TECHNOLOGIES LLC				Purchase Order Total		36,900.00	
025	O4-95792	07/08/21	09-1214212	03/09/23	2730950	TECHNOLOGIES LLC GAINWELL	918	00	80007649	4144.0000	1.00	4,144.00	
025	O4-95792	07/08/21	09-1214212	03/09/23	2730950	TECHNOLOGIES LLC GAINWELL	918	00	80004649	8029.0000	1.00	8,029.00	
025	O4-95792	07/08/21	09-1214212	03/09/23	2730950	TECHNOLOGIES LLC GAINWELL	918	00	80004649	777.0000	1.00	777.00	
025	O4-95792		09-1214212			TECHNOLOGIES LLC				Purchase Order Total		12,950.00	
025	O4-95792	07/08/21	09-1214611	03/10/23	2730950	TECHNOLOGIES LLC GAINWELL	918	29	80008171	369.0000	1.00	369.00	
025	O4-95792	07/08/21	09-1214611	03/10/23	2730950	TECHNOLOGIES LLC GAINWELL	918	29	80008171	2583.0000	1.00	2,583.00	
025	O4-95792	07/08/21	09-1214611	03/10/23	2730950	TECHNOLOGIES LLC GAINWELL	918	29	80008171	4059.0000	1.00	4,059.00	
025	O4-95792	07/08/21	09-1214611	03/10/23	2730950	TECHNOLOGIES LLC GAINWELL	918	29	80008171	24354.0000	1.00	24,354.00	
025	O4-95792	07/08/21	09-1214611	03/10/23	2730950	TECHNOLOGIES LLC GAINWELL	918	29	80008171	5535.0000	1.00	5,535.00	
025	O4-95792		09-1214611			TECHNOLOGIES LLC				Purchase Order Total		36,900.00	
025	O4-95792	07/08/21	09-1216412	03/20/23	2730950	TECHNOLOGIES LLC GAINWELL	918	29	80008172	101296.0000	1.00	101,296.00	
025	O4-95792	07/08/21	09-1216412	03/20/23	2730950	TECHNOLOGIES LLC GAINWELL	918	29	80008172	196261.0000	1.00	196,261.00	
025	O4-95792	07/08/21	09-1216412	03/20/23	2730950	TECHNOLOGIES LLC GAINWELL	918	29	80008172	18993.0000	1.00	18,993.00	
025	O4-95792		09-1216412			TECHNOLOGIES LLC				Purchase Order Total		316,550.00	
025	O4-95820	07/12/21	09-1204818	01/20/23	2709768	JOHNSON, KEVIN W	948	74	OCTOBER 1, 2022- DECEMBER 31,	4374.7400	1.00	4,374.74	
025	O4-95820	07/12/21	09-1204818	01/20/23	2709768	JOHNSON, KEVIN W	948	74	OCTOBER 1, 2022- DECEMBER 31,	4374.7400	1.00	4,374.74	
025	O4-95820		09-1204818							Purchase Order Total		8,749.48	
025	O4-95820	07/12/21	09-1205207	01/23/23	2709768	JOHNSON, KEVIN W	948	74	2ND QUARTER	4374.7400	1.00	4,374.74	
025	O4-95820	07/12/21	09-1205207	01/23/23	2709768	JOHNSON, KEVIN W	948	74	2ND QUARTER	4374.7400	1.00	4,374.74	
025	O4-95820		09-1205207							Purchase Order Total		8,749.48	

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025	O4-95821	07/12/21	O9-1205451	01/24/23	2705651	NISS, KENT J	948	74	2ND QUARTER	7500.0000	1.00	7,500.00	
025	O4-95821	07/12/21	O9-1205451	01/24/23	2705651	NISS, KENT J	948	74	2ND QUARTER	7500.0000	1.00	7,500.00	
025	O4-95821		O9-1205451							Purchase Order Total		15,000.00	
025	O4-95822	07/12/21	O9-1205162	01/23/23	2695363	HOFF, SUSAN M	948	74	2ND QUARTER	2307.7500	1.00	2,307.75	
025	O4-95822	07/12/21	O9-1205162	01/23/23	2695363	HOFF, SUSAN M	948	74	2ND QUARTER	2307.7500	1.00	2,307.75	
025	O4-95822		O9-1205162							Purchase Order Total		4,615.50	
025	O4-95838	07/13/21	O9-1210038	02/14/23	2705298	WILCOX, PAMELA	952	85	02/03/2023	135.0000	1.00	135.00	
025	O4-95838	07/13/21	O9-1210038	02/14/23	2705298	WILCOX, PAMELA	952	85	02/03/2023	58.9500	1.00	58.95	
025	O4-95838		O9-1210038							Purchase Order Total		193.95	
025	O4-95873	07/15/21	O9-1210326	02/15/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	64	90192417	4349.3300	1.00	4,349.33	
025	O4-95873	07/15/21	O9-1210326	02/15/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	64	90192813	53.9300	1.00	53.93	
025	O4-95873		O9-1210326							Purchase Order Total		4,403.26	
025	O4-96072	07/21/21	O9-1201273	01/05/23	1107547	CAPSTONE BEHAVIORAL HEALTH PC	952	62	NOVEMBER 2022OCR	22041.7800	1.00	22,041.78	
025	O4-96072		O9-1201273							Purchase Order Total		22,041.78	
025	O4-96072	07/21/21	O9-1206077	01/26/23	1107547	CAPSTONE BEHAVIORAL HEALTH PC	952	62	DECEMBER 2022	11721.9400	1.00	11,721.94	
025	O4-96072		O9-1206077							Purchase Order Total		11,721.94	
025	O4-96072	07/21/21	O9-1210346	02/15/23	1107547	CAPSTONE BEHAVIORAL HEALTH PC	952	62	JANUARY 2023	20245.6800	1.00	20,245.68	
025	O4-96072		O9-1210346							Purchase Order Total		20,245.68	
025	O4-96072	07/21/21	O9-1216821	03/22/23	1107547	CAPSTONE BEHAVIORAL HEALTH PC	952	62	FEBRUARY 2023	16871.4000	1.00	16,871.40	
025	O4-96072		O9-1216821							Purchase Order Total		16,871.40	
025	O4-96177	07/28/21	O9-1205169	01/23/23	2025059	TIAHRT, ASHLEY R	948	74	2ND QUARTER	7500.0000	1.00	7,500.00	
025	O4-96177	07/28/21	O9-1205169	01/23/23	2025059	TIAHRT, ASHLEY R	948	74	2ND QUARTER	7500.0000	1.00	7,500.00	
025	O4-96177		O9-1205169							Purchase Order Total		15,000.00	
025	O4-96219	07/30/21	O9-1204786	01/20/23	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	24	3350.0000	1.00	3,350.00	
025	O4-96219		O9-1204786							Purchase Order Total		3,350.00	
025	O4-96219	07/30/21	O9-1207518	02/02/23	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	24	1000.0000	1.00	1,000.00	
025	O4-96219		O9-1207518							Purchase Order Total		1,000.00	
025	O4-96219	07/30/21	O9-1209206	02/10/23	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	25	4350.0000	1.00	4,350.00	
025	O4-96219		O9-1209206							Purchase Order Total		4,350.00	
025	O4-96219	07/30/21	O9-1214738	03/13/23	2709875	REMEDY COUNSELING & SERVICES	948	76		4350.0000	1.00	4,350.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSESSMENT			7/1/22-6/30/23				
025	O4-96219		O9-1214738									Purchase Order Total	4,350.00
025	O4-96236	08/03/21	O9-1206731	01/31/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90201685		38478.1400	1.00	38,478.14
025	O4-96236		O9-1206731									Purchase Order Total	38,478.14
025	O4-96236	08/03/21	O9-1206733	01/31/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90201394		41090.1600	1.00	41,090.16
025	O4-96236		O9-1206733									Purchase Order Total	41,090.16
025	O4-96236	08/03/21	O9-1206736	01/31/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90201392		45809.4800	1.00	45,809.48
025	O4-96236		O9-1206736									Purchase Order Total	45,809.48
025	O4-96236	08/03/21	O9-1206776	01/31/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90201068		45432.3000	1.00	45,432.30
025	O4-96236		O9-1206776									Purchase Order Total	45,432.30
025	O4-96236	08/03/21	O9-1206780	01/31/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90201071		45598.1200	1.00	45,598.12
025	O4-96236		O9-1206780									Purchase Order Total	45,598.12
025	O4-96236	08/03/21	O9-1207246	02/01/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90201069		41347.1400	1.00	41,347.14
025	O4-96236		O9-1207246									Purchase Order Total	41,347.14
025	O4-96265	08/06/21	O9-1202070	01/09/23	130	EDUCATION, DEPARTMENT OF	952	55	1349206		64608.1100	1.00	64,608.11
025	O4-96265		O9-1202070									Purchase Order Total	64,608.11
025	O4-96265	08/06/21	O9-1204392	01/19/23	130	EDUCATION, DEPARTMENT OF	952	25	1348962		394812.7600	1.00	394,812.76
025	O4-96265	08/06/21	O9-1204392	01/19/23	130	EDUCATION, DEPARTMENT OF	952	25	1348962		60236.9100	1.00	60,236.91
025	O4-96265		O9-1204392									Purchase Order Total	455,049.67
025	O4-96265	08/06/21	O9-1206272	01/27/23	130	EDUCATION, DEPARTMENT OF	952	55	1353043		86511.1700	1.00	86,511.17
025	O4-96265	08/06/21	O9-1206272	01/27/23	130	EDUCATION, DEPARTMENT OF	952	55	1353043		688.1300	1.00	688.13
025	O4-96265	08/06/21	O9-1206272	01/27/23	130	EDUCATION, DEPARTMENT OF	952	55	1353043		3975.1600	1.00	3,975.16
025	O4-96265		O9-1206272									Purchase Order Total	91,174.46
025	O4-96265	08/06/21	O9-1214405	03/09/23	130	EDUCATION, DEPARTMENT OF	952	25	1357800		124358.4400	1.00	124,358.44
025	O4-96265		O9-1214405									Purchase Order Total	124,358.44
025	O4-96265	08/06/21	O9-1216212	03/20/23	130	EDUCATION,	952	55	1361061		99296.3400	1.00	99,296.34

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-96265	08/06/21	09-1216212	03/20/23	130	DEPARTMENT OF EDUCATION,	952	55	1361061	2844.6300	1.00	2,844.63	
025	O4-96265	08/06/21	09-1216212	03/20/23	130	DEPARTMENT OF EDUCATION,	952	55	1361061	4729.5700	1.00	4,729.57	
025	O4-96265		09-1216212			DEPARTMENT OF				Purchase Order Total		106,870.54	
025	O4-96265	08/06/21	09-1216976	03/22/23	130	EDUCATION,	952	55	1361168	100025.8000	1.00	100,025.80	
025	O4-96265		09-1216976			DEPARTMENT OF				Purchase Order Total		100,025.80	
025	O4-96451	08/17/21	09-1204513	01/19/23	535261	BEST CARE EMPLOYEE ASSISTANCE	948	00	234-11038	1.0000	8,485.50	8,485.50	
025	O4-96451		09-1204513							Purchase Order Total		8,485.50	
025	O4-96451	08/17/21	09-1208888	02/09/23	535261	BEST CARE EMPLOYEE ASSISTANCE	948	00	234-11335	1.0000	8,485.50	8,485.50	
025	O4-96451		09-1208888							Purchase Order Total		8,485.50	
025	O4-96451	08/17/21	09-1214128	03/08/23	535261	BEST CARE EMPLOYEE ASSISTANCE	948	00	23411395	1.0000	8,485.50	8,485.50	
025	O4-96451		09-1214128							Purchase Order Total		8,485.50	
025	O4-96706	08/09/22	09-1204259	01/18/23	512394	FATHER FLANAGANS BOYS HOME	948	55	BTH1222YRTC	3600.0000	1.00	3,600.00	
025	O4-96706		09-1204259							Purchase Order Total		3,600.00	
025	O4-96706	08/09/22	09-1210663	02/17/23	512394	FATHER FLANAGANS BOYS HOME	948	55	CINV-0000126	3600.0000	1.00	3,600.00	
025	O4-96706		09-1210663							Purchase Order Total		3,600.00	
025	O4-96706	08/09/22	09-1217546	03/27/23	512394	FATHER FLANAGANS BOYS HOME	948	55	CINV-00001114	3750.0000	1.00	3,750.00	
025	O4-96706		09-1217546							Purchase Order Total		3,750.00	
025	O4-96709	08/31/21	09-1205182	01/23/23	2723904	BRESNAHAN, SANDRA Y	948	74	01/09/2023	6094.5400	1.00	6,094.54	
025	O4-96709	08/31/21	09-1205182	01/23/23	2723904	BRESNAHAN, SANDRA Y	948	74	01/09/2023	6094.5400	1.00	6,094.54	
025	O4-96709		09-1205182							Purchase Order Total		12,189.08	
025	O4-96710	08/31/21	09-1204298	01/18/23	2718142	MOORE, CHELSEA L.	948	74	OCTOBER 1, 2022-DECEMBER 31,	3750.0000	1.00	3,750.00	
025	O4-96710	08/31/21	09-1204298	01/18/23	2718142	MOORE, CHELSEA L.	948	74	OCTOBER 1, 2022-DECEMBER 31,	3750.0000	1.00	3,750.00	
025	O4-96710		09-1204298							Purchase Order Total		7,500.00	
025	O4-96711	08/31/21	09-1204761	01/20/23	2718143	KNUTSON, MEGAN M	948	74	2ND QUARTER	2528.9600	1.00	2,528.96	
025	O4-96711	08/31/21	09-1204761	01/20/23	2718143	KNUTSON, MEGAN M	948	74	2ND QUARTER	2528.9600	1.00	2,528.96	
025	O4-96711		09-1204761							Purchase Order Total		5,057.92	
025	O4-96712	08/31/21	09-1205461	01/24/23	2718144	SHIFFLET, WENDY E	948	74	2ND QUARTER	3505.4200	1.00	3,505.42	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-96712	08/31/21	09-1205461	01/24/23	2718144	SHIFFLET, WENDY E	948	74	2ND QUARTER	3505.4200	1.00	3,505.42	
025	04-96712		09-1205461							Purchase Order Total		7,010.84	
025	04-96713	08/31/21	09-1204763	01/20/23	2718141	AFUH, KIRISHA N	948	74	2ND QUARTER	3750.0000	1.00	3,750.00	
025	04-96713	08/31/21	09-1204763	01/20/23	2718141	AFUH, KIRISHA N	948	74	2ND QUARTER	3750.0000	1.00	3,750.00	
025	04-96713		09-1204763							Purchase Order Total		7,500.00	
025	04-96714	08/31/21	09-1204545	01/19/23	2235884	POLEN, WHITNEY J	948	74	OCTOBER 1, 2022- DECEMBER 31,	2124.0700	1.00	2,124.07	
025	04-96714	08/31/21	09-1204545	01/19/23	2235884	POLEN, WHITNEY J	948	74	OCTOBER 1, 2022- DECEMBER 31,	2124.0700	1.00	2,124.07	
025	04-96714		09-1204545							Purchase Order Total		4,248.14	
025	04-96715	08/31/21	09-1204862	01/20/23	2718232	ELLIS, MARY M	948	74	OCTOBER 1, 2022- DECEMBER 31,	2500.0000	1.00	2,500.00	
025	04-96715	08/31/21	09-1204862	01/20/23	2718232	ELLIS, MARY M	948	74	OCTOBER 1, 2022- DECEMBER 31,	2500.0000	1.00	2,500.00	
025	04-96715		09-1204862							Purchase Order Total		5,000.00	
025	04-96817	09/08/21	09-1216988	03/22/23	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90201070	6311.2600	1.00	6,311.26	
025	04-96817	09/08/21	09-1216988	03/22/23	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90201070	106421.5200	1.00	106,421.52	
025	04-96817		09-1216988							Purchase Order Total		112,732.78	
025	04-96825	09/09/21	09-1204228	01/18/23	930215	ASSOCIATION OF DIABETES CARE	952	90	4122344	300.0000	1.00	300.00	
025	04-96825		09-1204228							Purchase Order Total		300.00	
025	04-96825	09/09/21	09-1207266	02/01/23	930215	ASSOCIATION OF DIABETES CARE	952	90	4150625	150.0000	1.00	150.00	
025	04-96825		09-1207266							Purchase Order Total		150.00	
025	04-96857	09/13/21	09-1204751	01/20/23	2718233	KERSENBROCK, JOHN P	948	74	2ND QUARTER	5000.0000	1.00	5,000.00	
025	04-96857	09/13/21	09-1204751	01/20/23	2718233	KERSENBROCK, JOHN P	948	74	2ND QUARTER	5000.0000	1.00	5,000.00	
025	04-96857		09-1204751							Purchase Order Total		10,000.00	
025	04-96858	09/13/21	09-1205450	01/24/23	2718234	SHERMAN, TYLER D	948	74	2ND QUARTER	1342.6500	1.00	1,342.65	
025	04-96858	09/13/21	09-1205450	01/24/23	2718234	SHERMAN, TYLER D	948	74	2ND QUARTER	1342.6500	1.00	1,342.65	
025	04-96858		09-1205450							Purchase Order Total		2,685.30	
025	04-96914	09/16/21	09-1201440	01/05/23	518474	DELOITTE & TOUCHE LLP	918	00	9000388316	144310.0000	1.00	144,310.00	
025	04-96914		09-1201440							Purchase Order Total		144,310.00	
025	04-96914	09/16/21	09-1207933	02/06/23	518474	DELOITTE & TOUCHE LLP	918	00	90000394793	58525.0000	1.00	58,525.00	
025	04-96914		09-1207933							Purchase Order Total		58,525.00	
025	04-96915	09/16/21	09-1205215	01/23/23	7838483		961	00	DEC 22	55819.3700	1.00	55,819.37	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-96915	09/16/21	O9-1205215	01/23/23	7838483		961	00	DEC 22	27909.7000	1.00	27,909.70	
025	O4-96915	09/16/21	O9-1205215	01/23/23	7838483		961	00	DEC 22	12154.8500	1.00	12,154.85	
025	O4-96915		O9-1205215							Purchase Order Total		95,883.92	
025	O4-96915	09/16/21	O9-1211697	02/23/23	7838483		961	00	JAN 23	54296.8100	1.00	54,296.81	
025	O4-96915	09/16/21	O9-1211697	02/23/23	7838483		961	00	JAN 23	26006.4400	1.00	26,006.44	
025	O4-96915	09/16/21	O9-1211697	02/23/23	7838483		961	00	JAN 23	10096.7600	1.00	10,096.76	
025	O4-96915		O9-1211697							Purchase Order Total		90,400.01	
025	O4-96915	09/16/21	O9-1215737	03/16/23	7838483		961	00	FEB 23	60992.6100	1.00	60,992.61	
025	O4-96915	09/16/21	O9-1215737	03/16/23	7838483		961	00	FEB 23	21033.1600	1.00	21,033.16	
025	O4-96915	09/16/21	O9-1215737	03/16/23	7838483		961	00	FEB 23	7064.5100	1.00	7,064.51	
025	O4-96915		O9-1215737							Purchase Order Total		89,090.28	
025	O4-96928	09/17/21	O9-1203710	01/17/23	130	EDUCATION, DEPARTMENT OF	952	85	1347231	33906.0300	1.00	33,906.03	
025	O4-96928	09/17/21	O9-1203710	01/17/23	130	EDUCATION, DEPARTMENT OF	952	85	1347231	7874.3700	1.00	7,874.37	
025	O4-96928		O9-1203710							Purchase Order Total		41,780.40	
025	O4-97015	09/24/21	O9-1204914	01/20/23	2601643	MOVING TO A DIFFERENT DRUM LLC	918	75	NE2022-05	28420.0000	1.00	28,420.00	
025	O4-97015		O9-1204914							Purchase Order Total		28,420.00	
025	O4-97015	09/24/21	O9-1213133	03/03/23	2601643	MOVING TO A DIFFERENT DRUM LLC	918	75	NE2022-06	4500.0000	1.00	4,500.00	
025	O4-97015		O9-1213133							Purchase Order Total		4,500.00	
025	O4-97040	09/28/21	O9-1203793	01/17/23	2077022	FOSTER CARE CLOSET	952	95	2023-01	25615.5200	1.00	25,615.52	
025	O4-97040	09/28/21	O9-1203793	01/17/23	2077022	FOSTER CARE CLOSET	952	95	2023-01	10232.1800	1.00	10,232.18	
025	O4-97040		O9-1203793							Purchase Order Total		35,847.70	
025	O4-97040	09/28/21	O9-1210427	02/16/23	2077022	FOSTER CARE CLOSET	952	95	JANUARY 2023	29847.6600	1.00	29,847.66	
025	O4-97040		O9-1210427							Purchase Order Total		29,847.66	
025	O4-97040	09/28/21	O9-1214420	03/09/23	2077022	FOSTER CARE CLOSET	952	95	2023-03	29847.6600	1.00	29,847.66	
025	O4-97040		O9-1214420							Purchase Order Total		29,847.66	
025	O4-97121	09/30/21	O9-1205458	01/24/23	2719093	LOGSDON, MICHAEL W	948	74	2ND QUARTER	578.6400	1.00	578.64	
025	O4-97121	09/30/21	O9-1205458	01/24/23	2719093	LOGSDON, MICHAEL W	948	74	2ND QUARTER	578.6400	1.00	578.64	
025	O4-97121		O9-1205458							Purchase Order Total		1,157.28	
025	O4-97122	09/30/21	O9-1204754	01/20/23	2182009	HOLLOWAY, LESLEY S	948	74	2ND QUARTER	2500.0000	1.00	2,500.00	
025	O4-97122	09/30/21	O9-1204754	01/20/23	2182009	HOLLOWAY, LESLEY S	948	74	2ND QUARTER	2500.0000	1.00	2,500.00	
025	O4-97122		O9-1204754							Purchase Order Total		5,000.00	
025	O4-97123	09/30/21	O9-1204888	01/20/23	2719094	WILLIAMS, KEEGAN J	948	74	OCTOBER 1, 2022- DECEMBER 31,	698.6600	1.00	698.66	
025	O4-97123	09/30/21	O9-1204888	01/20/23	2719094	WILLIAMS, KEEGAN J	948	74	OCTOBER 1, 2022- DECEMBER 31,	698.6600	1.00	698.66	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-97123		O9-1204888							Purchase Order Total		1,397.32	
025	O4-97125	09/30/21	O9-1205252	01/24/23	2258384	ZENTNER, RACHEL L	948	74	2ND QUARTER	5000.0000	1.00	5,000.00	
025	O4-97125	09/30/21	O9-1205252	01/24/23	2258384	ZENTNER, RACHEL L	948	74	2ND QUARTER	5000.0000	1.00	5,000.00	
025	O4-97125		O9-1205252							Purchase Order Total		10,000.00	
025	O4-97132	09/30/21	O9-1204876	01/20/23	2713863	CLARK, DESA M	948	74	OCTOBER 1, 2022- DECEMBER 31,	2228.6000	1.00	2,228.60	
025	O4-97132	09/30/21	O9-1204876	01/20/23	2713863	CLARK, DESA M	948	74	OCTOBER 1, 2022- DECEMBER 31,	2228.6000	1.00	2,228.60	
025	O4-97132		O9-1204876							Purchase Order Total		4,457.20	
025	O4-97150	10/05/21	O9-1205257	01/24/23	2718877	SCHAEFFER, JILLIAN M	948	74	2ND QUARTER	3000.0000	1.00	3,000.00	
025	O4-97150	10/05/21	O9-1205257	01/24/23	2718877	SCHAEFFER, JILLIAN M	948	74	2ND QUARTER	3000.0000	1.00	3,000.00	
025	O4-97150		O9-1205257							Purchase Order Total		6,000.00	
025	O4-97151	10/05/21	O9-1205154	01/23/23	2695364	KOHAKE, HEIDI J	948	74	2ND QUARTER	3605.5600	1.00	3,605.56	
025	O4-97151	10/05/21	O9-1205154	01/23/23	2695364	KOHAKE, HEIDI J	948	74	2ND QUARTER	3605.5600	1.00	3,605.56	
025	O4-97151		O9-1205154							Purchase Order Total		7,211.12	
025	O4-97179	10/08/21	O9-1204290	01/18/23	2695073	TAYLOR, BRYCE A	948	74	OCTOBER 1, 2022- DECEMBER 31,	3750.0000	1.00	3,750.00	
025	O4-97179	10/08/21	O9-1204290	01/18/23	2695073	TAYLOR, BRYCE A	948	74	OCTOBER 1, 2022- DECEMBER 31,	3750.0000	1.00	3,750.00	
025	O4-97179		O9-1204290							Purchase Order Total		7,500.00	
025	O4-97262	10/15/21	O9-1202692	01/10/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	85	90201391	24823.6400	1.00	24,823.64	
025	O4-97262		O9-1202692							Purchase Order Total		24,823.64	
025	O4-97262	10/15/21	O9-1217959	03/28/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	85	90202089	24349.5900	1.00	24,349.59	
025	O4-97262		O9-1217959							Purchase Order Total		24,349.59	
025	O4-97350	10/19/21	O9-1212991	03/03/23	548457	SOUTH HEARTLAND DISTRICT HEALT	948	00	JULY 2022	23.4600	1.00	23.46	
025	O4-97350		O9-1212991							Purchase Order Total		23.46	
025	O4-97449	10/22/21	O9-1201842	01/06/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	NOV 22	1681.9700	1.00	1,681.97	
025	O4-97449	10/22/21	O9-1201842	01/06/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	NOV 22	1681.9700	1.00	1,681.97	
025	O4-97449		O9-1201842							Purchase Order Total		3,363.94	
025	O4-97449	10/22/21	O9-1206034	01/26/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90201524	1873.2500	1.00	1,873.25	
025	O4-97449	10/22/21	O9-1206034	01/26/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90201524	1873.2500	1.00	1,873.25	
025	O4-97449		O9-1206034							Purchase Order Total		3,746.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-97449	10/22/21	09-1210041	02/14/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90201771	1885.0100	1.00	1,885.01	
025	04-97449	10/22/21	09-1210041	02/14/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90201524	1885.0100	1.00	1,885.01	
025	04-97449		09-1210041							Purchase Order Total		3,770.02	
025	04-97449	10/22/21	09-1216910	03/22/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90202032	2122.0300	1.00	2,122.03	
025	04-97449	10/22/21	09-1216910	03/22/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90202032	2122.0200	1.00	2,122.02	
025	04-97449		09-1216910							Purchase Order Total		4,244.05	
025	04-97465	11/01/21	09-1214606	03/10/23	513	UNIVERSITY OF NEBRASKA - MEDIC	962	22	90201681	15913.8200	1.00	15,913.82	
025	04-97465	11/01/21	09-1214606	03/10/23	513	UNIVERSITY OF NEBRASKA - MEDIC	962	22	90201681	31827.6300	1.00	31,827.63	
025	04-97465	11/01/21	09-1214606	03/10/23	513	UNIVERSITY OF NEBRASKA - MEDIC	962	22	90201807	50114.5300	1.00	50,114.53	
025	04-97465		09-1214606							Purchase Order Total		97,855.98	
025	04-97467	10/26/21	09-1203208	01/12/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	NOVEMBER 2022	115791.9200	1.00	115,791.92	
025	04-97467		09-1203208							Purchase Order Total		115,791.92	
025	04-97467	10/26/21	09-1206296	01/27/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	INVOICE #90201635	5005.5200	1.00	5,005.52	
025	04-97467		09-1206296							Purchase Order Total		5,005.52	
025	04-97467	10/26/21	09-1210144	02/15/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	INVOICE #90201830	86081.6500	1.00	86,081.65	
025	04-97467		09-1210144							Purchase Order Total		86,081.65	
025	04-97467	10/26/21	09-1218531	03/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	FEBRUARY 2023	278502.8100	1.00	278,502.81	
025	04-97467		09-1218531							Purchase Order Total		278,502.81	
025	04-97500	10/29/21	09-1213762	03/07/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	26	90201941.UNL PPC	27500.0000	1.00	27,500.00	
025	04-97500		09-1213762							Purchase Order Total		27,500.00	
025	04-97628	11/10/21	09-1205176	01/23/23	2723360	HOFERER, TWILA R	948	74	2ND QUARTER	3750.0000	1.00	3,750.00	
025	04-97628	11/10/21	09-1205176	01/23/23	2723360	HOFERER, TWILA R	948	74	2ND QUARTER	3750.0000	1.00	3,750.00	
025	04-97628		09-1205176							Purchase Order Total		7,500.00	
025	04-97637	11/14/21	09-1202276	01/09/23	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	1473_1222R	7128.0000	1.00	7,128.00	
025	04-97637	11/14/21	09-1202276	01/09/23	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	1473_1222R	7128.0000	1.00	7,128.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-97637	11/14/21	O9-1202276	01/09/23	1855558	MYERS & STAUFFER LC	948	00	1473_1222R	972.0000	1.00	972.00	
						- PAYMENTS							
025	O4-97637	11/14/21	O9-1202276	01/09/23	1855558	MYERS & STAUFFER LC	948	00	1473_1222R	972.0000	1.00	972.00	
						- PAYMENTS							
025	O4-97637	11/14/21	O9-1202276	01/09/23	1855558	MYERS & STAUFFER LC	948	00	1473_1222R	8910.0000	1.00	8,910.00	
						- PAYMENTS							
025	O4-97637	11/14/21	O9-1202276	01/09/23	1855558	MYERS & STAUFFER LC	948	00	1473_1222R	8910.0000	1.00	8,910.00	
						- PAYMENTS							
025	O4-97637		O9-1202276							Purchase Order Total		34,020.00	
025	O4-97637	11/14/21	O9-1207268	02/01/23	1855558	MYERS & STAUFFER LC	948	00	1473_0123 FOR	7188.7500	1.00	7,188.75	
						- PAYMENTS			DECEMBER SERVICE				
025	O4-97637	11/14/21	O9-1207268	02/01/23	1855558	MYERS & STAUFFER LC	948	00	1473_0123 FOR	7188.7500	1.00	7,188.75	
						- PAYMENTS			DECEMBER SERVICE				
025	O4-97637	11/14/21	O9-1207268	02/01/23	1855558	MYERS & STAUFFER LC	948	00	1473_0123 FOR	506.2500	1.00	506.25	
						- PAYMENTS			DECEMBER SERVICE				
025	O4-97637	11/14/21	O9-1207268	02/01/23	1855558	MYERS & STAUFFER LC	948	00	1473_0123 FOR	506.2500	1.00	506.25	
						- PAYMENTS			DECEMBER SERVICE				
025	O4-97637	11/14/21	O9-1207268	02/01/23	1855558	MYERS & STAUFFER LC	948	00	1473_0123 FOR	6034.5000	1.00	6,034.50	
						- PAYMENTS			DECEMBER SERVICE				
025	O4-97637	11/14/21	O9-1207268	02/01/23	1855558	MYERS & STAUFFER LC	948	00	1473_0123 FOR	6034.5000	1.00	6,034.50	
						- PAYMENTS			DECEMBER SERVICE				
025	O4-97637		O9-1207268							Purchase Order Total		27,459.00	
025	O4-97637	11/14/21	O9-1211694	02/23/23	1855558	MYERS & STAUFFER LC	948	00	JANUARY SERVICES	29079.0000	1.00	29,079.00	
						- PAYMENTS							
025	O4-97637	11/14/21	O9-1211694	02/23/23	1855558	MYERS & STAUFFER LC	948	00	JANUARY SERVICES	29079.0000	1.00	29,079.00	
						- PAYMENTS							
025	O4-97637	11/14/21	O9-1211694	02/23/23	1855558	MYERS & STAUFFER LC	948	00	JANUARY SERVICES	1539.0000	1.00	1,539.00	
						- PAYMENTS							
025	O4-97637	11/14/21	O9-1211694	02/23/23	1855558	MYERS & STAUFFER LC	948	00	JANUARY SERVICES	1539.0000	1.00	1,539.00	
						- PAYMENTS							
025	O4-97637	11/14/21	O9-1211694	02/23/23	1855558	MYERS & STAUFFER LC	948	00	JANUARY SERVICES	7877.2500	1.00	7,877.25	
						- PAYMENTS							
025	O4-97637	11/14/21	O9-1211694	02/23/23	1855558	MYERS & STAUFFER LC	948	00	JANUARY SERVICES	7877.2500	1.00	7,877.25	
						- PAYMENTS							
025	O4-97637		O9-1211694							Purchase Order Total		76,990.50	
025	O4-97637	11/14/21	O9-1217343	03/24/23	1855558	MYERS & STAUFFER LC	948	00	INVOICE 1473_0323	23064.7500	1.00	23,064.75	
						- PAYMENTS							
025	O4-97637	11/14/21	O9-1217343	03/24/23	1855558	MYERS & STAUFFER LC	948	00	INVOICE 1473_0323	23064.7500	1.00	23,064.75	
						- PAYMENTS							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-97637	11/14/21	O9-1217343	03/24/23	1855558	MYERS & STAUFFER LC	948	00	INVOICE 1473_0323	405.0000	1.00	405.00	
						- PAYMENTS							
025	O4-97637	11/14/21	O9-1217343	03/24/23	1855558	MYERS & STAUFFER LC	948	00	INVOICE 1473_0323	405.0000	1.00	405.00	
						- PAYMENTS							
025	O4-97637	11/14/21	O9-1217343	03/24/23	1855558	MYERS & STAUFFER LC	948	00	INVOICE 1473_0323	10003.5000	1.00	10,003.50	
						- PAYMENTS							
025	O4-97637	11/14/21	O9-1217343	03/24/23	1855558	MYERS & STAUFFER LC	948	00	INVOICE 1473_0323	10003.5000	1.00	10,003.50	
						- PAYMENTS							
025	O4-97637		O9-1217343							Purchase Order Total		66,946.50	
025	O4-97642	11/15/21	O9-1201276	01/05/23	517235	CREIGHTON UNIVERSITY	952	77	JUNE 2022	68181.6200	1.00	68,181.62	
						BOYS TOWN							
025	O4-97642		O9-1201276							Purchase Order Total		68,181.62	
025	O4-97642	11/15/21	O9-1203179	01/12/23	517235	CREIGHTON UNIVERSITY	952	77	FY23-1	305566.2600	1.00	305,566.26	
						BOYS TOWN							
025	O4-97642		O9-1203179							Purchase Order Total		305,566.26	
025	O4-97642	11/15/21	O9-1204284	01/18/23	517235	CREIGHTON UNIVERSITY	952	77	FY22-5	111220.4400	1.00	111,220.44	
						BOYS TOWN							
025	O4-97642		O9-1204284							Purchase Order Total		111,220.44	
025	O4-97642	11/15/21	O9-1204293	01/18/23	517235	CREIGHTON UNIVERSITY	952	77	LB692-0922	612367.3000	1.00	612,367.30	
						BOYS TOWN							
025	O4-97642		O9-1204293							Purchase Order Total		612,367.30	
025	O4-97642	11/15/21	O9-1206014	01/26/23	517235	CREIGHTON UNIVERSITY	952	77	FY23-2	484968.3200	1.00	484,968.32	
						BOYS TOWN							
025	O4-97642		O9-1206014							Purchase Order Total		484,968.32	
025	O4-97642	11/15/21	O9-1207329	02/01/23	517235	CREIGHTON UNIVERSITY	952	77	LB692-1222	568207.5700	1.00	568,207.57	
						BOYS TOWN							
025	O4-97642		O9-1207329							Purchase Order Total		568,207.57	
025	O4-97642	11/15/21	O9-1207645	02/03/23	517235	CREIGHTON UNIVERSITY	952	77	LB692-0622	905096.0800	1.00	905,096.08	
						BOYS TOWN							
025	O4-97642		O9-1207645							Purchase Order Total		905,096.08	
025	O4-97646	11/16/21	O9-1217985	03/28/23	897033	TWO RIVERS PUBLIC	948	42	356	800.0000	1.00	800.00	
						HEALTH DEPT							
025	O4-97646	11/16/21	O9-1217985	03/28/23	897033	TWO RIVERS PUBLIC	948	42	356	920.0000	1.00	920.00	
						HEALTH DEPT							
025	O4-97646		O9-1217985							Purchase Order Total		1,720.00	
025	O4-97680	11/18/21	O9-1210456	02/16/23	929970	WESTAT INC	918	00	000046740	168784.0000	1.00	168,784.00	
025	O4-97680		O9-1210456							Purchase Order Total		168,784.00	
025	O4-97691	11/22/21	O9-1206591	01/30/23	512	UNIVERSITY OF	924	25	9020165	957.1300	1.00	957.13	
						NEBRASKA - LINCO							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-97691		O9-1206591							Purchase Order Total		957.13	
025	O4-97691	11/22/21	O9-1214545	03/10/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	25	90200888	759.7000	1.00	759.70	
025	O4-97691	11/22/21	O9-1214545	03/10/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	25	90200888	2054.0000	1.00	2,054.00	
025	O4-97691		O9-1214545							Purchase Order Total		2,813.70	
025	O4-97735	11/30/21	O9-1205254	01/24/23	2731003	BAIN, RANDY D	948	74	2ND QUARTER	7500.0000	1.00	7,500.00	
025	O4-97735	11/30/21	O9-1205254	01/24/23	2731003	BAIN, RANDY D	948	74	2ND QUARTER	7500.0000	1.00	7,500.00	
025	O4-97735		O9-1205254							Purchase Order Total		15,000.00	
025	O4-97736	11/30/21	O9-1216189	03/20/23	1927178	BALDWIN, ALI R	948	74	SLRP YR2 Q2 FED	2500.0000	1.00	2,500.00	
025	O4-97736	11/30/21	O9-1216189	03/20/23	1927178	BALDWIN, ALI R	948	74	SLRP LM CASH	2500.0000	1.00	2,500.00	
025	O4-97736		O9-1216189							Purchase Order Total		5,000.00	
025	O4-97737	11/30/21	O9-1201265	01/05/23	2731146	MARCUCCIO, ASHLEY M.	948	74	HOLDING BU#	2500.0000	1.00	2,500.00	
025	O4-97737	11/30/21	O9-1201265	01/05/23	2731146	MARCUCCIO, ASHLEY M.	948	74	HOLDING BU#	2500.0000	1.00	2,500.00	
025	O4-97737		O9-1201265							Purchase Order Total		5,000.00	
025	O4-97737	11/30/21	O9-1215821	03/16/23	2731146	MARCUCCIO, ASHLEY M.	948	74	SLRP YR2 Q2 FED	2500.0000	1.00	2,500.00	
025	O4-97737	11/30/21	O9-1215821	03/16/23	2731146	MARCUCCIO, ASHLEY M.	948	74	SLRP LM CASH	2500.0000	1.00	2,500.00	
025	O4-97737		O9-1215821							Purchase Order Total		5,000.00	
025	O4-97816	12/09/21	O9-1204879	01/20/23	2721856	ANDERSON, MEGGIE M	948	74	OCTOBER 1, 2022-DECEMBER 31,	2500.0000	1.00	2,500.00	
025	O4-97816	12/09/21	O9-1204879	01/20/23	2721856	ANDERSON, MEGGIE M	948	74	OCTOBER 1, 2022-DECEMBER 31,	2500.0000	1.00	2,500.00	
025	O4-97816		O9-1204879							Purchase Order Total		5,000.00	
025	O4-97817	12/09/21	O9-1204822	01/20/23	2603384	JAMES, JASON A	948	74	OCTOBER 1, 2022-DECEMBER 31,	7500.0000	1.00	7,500.00	
025	O4-97817	12/09/21	O9-1204822	01/20/23	2603384	JAMES, JASON A	948	74	OCTOBER 1, 2022-DECEMBER 31,	7500.0000	1.00	7,500.00	
025	O4-97817		O9-1204822							Purchase Order Total		15,000.00	
025	O4-97818	12/09/21	O9-1204759	01/20/23	2731210	KNUDSEN, MITCHELL J	948	74	2ND QUARTER	5311.1700	1.00	5,311.17	
025	O4-97818	12/09/21	O9-1204759	01/20/23	2731210	KNUDSEN, MITCHELL J	948	74	2ND QUARTER	5311.1700	1.00	5,311.17	
025	O4-97818		O9-1204759							Purchase Order Total		10,622.34	
025	O4-97819	12/09/21	O9-1204811	01/20/23	2731256	KOSTAL, LINDSEY M	948	74	OCTOBER 1, 2022-DECEMBER 31,	7500.0000	1.00	7,500.00	
025	O4-97819	12/09/21	O9-1204811	01/20/23	2731256	KOSTAL, LINDSEY M	948	74	OCTOBER 1, 2022-DECEMBER 31,	7500.0000	1.00	7,500.00	
025	O4-97819		O9-1204811							Purchase Order Total		15,000.00	
025	O4-97819	12/09/21	O9-1205204	01/23/23	2731256	KOSTAL, LINDSEY M	948	74	2ND QUARTER	7500.0000	1.00	7,500.00	
025	O4-97819	12/09/21	O9-1205204	01/23/23	2731256	KOSTAL, LINDSEY M	948	74	2ND QUARTER	7500.0000	1.00	7,500.00	
025	O4-97819		O9-1205204							Purchase Order Total		15,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-97824	12/09/21	O9-1204877	01/20/23	2742448	CHAVEZ JORGENSEN, KATRINA V	948	74	OCTOBER 1, 2022-DECEMBER 31,	5807.4100	1.00	5,807.41	
025	O4-97824	12/09/21	O9-1204877	01/20/23	2742448	CHAVEZ JORGENSEN, KATRINA V	948	74	OCTOBER 1, 2022-DECEMBER 31,	5807.4100	1.00	5,807.41	
025	O4-97824		O9-1204877							Purchase Order Total		11,614.82	
025	O4-97843	12/10/21	O9-1204740	01/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	INVOICE #90201420	5833.3400	1.00	5,833.34	
025	O4-97843		O9-1204740							Purchase Order Total		5,833.34	
025	O4-97843	12/10/21	O9-1206783	01/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	#90201630	2916.6700	1.00	2,916.67	
025	O4-97843		O9-1206783							Purchase Order Total		2,916.67	
025	O4-97843	12/10/21	O9-1216650	03/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	#90202034	5833.3400	1.00	5,833.34	
025	O4-97843		O9-1216650							Purchase Order Total		5,833.34	
025	O4-97845	12/13/21	O9-1205586	01/24/23	519965	EDIFECS INC	920	02	100037304	15163.0500	1.00	15,163.05	
025	O4-97845	12/13/21	O9-1205586	01/24/23	519965	EDIFECS INC	920	02	100037304	136467.4500	1.00	136,467.45	
025	O4-97845		O9-1205586							Purchase Order Total		151,630.50	
025	O4-97857	12/14/21	O9-1205184	01/23/23	2731292	SOMMER, SHELBY L	948	74	2ND QUARTER	820.8400	1.00	820.84	
025	O4-97857	12/14/21	O9-1205184	01/23/23	2731292	SOMMER, SHELBY L	948	74	2ND QUARTER	820.8400	1.00	820.84	
025	O4-97857		O9-1205184							Purchase Order Total		1,641.68	
025	O4-97861	12/14/21	O9-1202865	01/11/23	7838809		952	06	LINE 1-EAST	3187.5000	1.00	3,187.50	
025	O4-97861	12/14/21	O9-1202865	01/11/23	7838809		952	06	LINE 1-WEST	3187.5000	1.00	3,187.50	
025	O4-97861		O9-1202865							Purchase Order Total		6,375.00	
025	O4-97861	12/14/21	O9-1211105	02/21/23	7838809		952	06	JANUARY 2023	3187.5000	1.00	3,187.50	
025	O4-97861	12/14/21	O9-1211105	02/21/23	7838809		952	06	JANUARY 2023	3187.5000	1.00	3,187.50	
025	O4-97861		O9-1211105							Purchase Order Total		6,375.00	
025	O4-97861	12/14/21	O9-1213398	03/06/23	7838809		952	06	EAST	3187.5000	1.00	3,187.50	
025	O4-97861	12/14/21	O9-1213398	03/06/23	7838809		952	06	WEST	3187.5000	1.00	3,187.50	
025	O4-97861		O9-1213398							Purchase Order Total		6,375.00	
025	O4-97960	12/20/21	O9-1213040	03/03/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	0080002465	42317.9000	1.00	42,317.90	
025	O4-97960		O9-1213040							Purchase Order Total		42,317.90	
025	O4-97972	12/20/21	O9-1210434	02/16/23	2045782	ADAMS BANK & TRUST - OGALLALA	938	18	4TH QTR FIDM	165.0000	1.00	165.00	
025	O4-97972	12/20/21	O9-1210434	02/16/23	2045782	ADAMS BANK & TRUST - OGALLALA	938	18	4TH QTR FIDM	85.0000	1.00	85.00	
025	O4-97972		O9-1210434							Purchase Order Total		250.00	
025	O4-97977	12/20/21	O9-1210438	02/16/23	1106399	BAKERS FEDERAL CREDIT UNION	938	18	4TH QTR FIDM	165.0000	1.00	165.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-97977	12/20/21	O9-1210438	02/16/23	1106399	BAKERS FEDERAL CREDIT UNION	938	18	4TH QTR FIDM	85.0000	1.00	85.00	
025	O4-97977		O9-1210438							Purchase Order Total		250.00	
025	O4-97978	12/20/21	O9-1210440	02/16/23	629602	BANK OF CLARKS	938	18	1ST QTR FIDM	13.2000	1.00	13.20	
025	O4-97978	12/20/21	O9-1210440	02/16/23	629602	BANK OF CLARKS	938	18	1ST QTR FIDM	6.8000	1.00	6.80	
025	O4-97978		O9-1210440							Purchase Order Total		20.00	
025	O4-97983	12/20/21	O9-1205471	01/24/23	1061224	BANK OF MEAD	938	18	1ST QTR FIDM 66%	52.8000	1.00	52.80	
025	O4-97983	12/20/21	O9-1205471	01/24/23	1061224	BANK OF MEAD	938	18	1ST QTR FIDM 34%	27.2000	1.00	27.20	
025	O4-97983		O9-1205471							Purchase Order Total		80.00	
025	O4-98007	12/21/21	O9-1210445	02/16/23	618607	BATTLE CREEK STATE BANK	938	18	1ST QTR FIDM	66.0000	1.00	66.00	
025	O4-98007	12/21/21	O9-1210445	02/16/23	618607	BATTLE CREEK STATE BANK	938	18	1ST QTR FIDM	34.0000	1.00	34.00	
025	O4-98007		O9-1210445							Purchase Order Total		100.00	
025	O4-98008	12/21/21	O9-1205473	01/24/23	618608	BOELUS STATE BANK	938	18	4TH QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98008	12/21/21	O9-1205473	01/24/23	618608	BOELUS STATE BANK	938	18	4TH QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98008		O9-1205473							Purchase Order Total		250.00	
025	O4-98013	12/21/21	O9-1205488	01/24/23	514509	CENTRAL NEBRASKA FEDERAL CREDI	938	18	1ST QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98013	12/21/21	O9-1205488	01/24/23	514509	CENTRAL NEBRASKA FEDERAL CREDI	938	18	1ST QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98013		O9-1205488							Purchase Order Total		250.00	
025	O4-98014	12/21/21	O9-1210447	02/16/23	514643	CERESCO BANK	938	18	1ST QTR FIDM	165.0000	1.00	165.00	
025	O4-98014	12/21/21	O9-1210447	02/16/23	514643	CERESCO BANK	938	18	1ST QTR FIDM	85.0000	1.00	85.00	
025	O4-98014		O9-1210447							Purchase Order Total		250.00	
025	O4-98027	12/21/21	O9-1202110	01/09/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707512	46.2900	1.00	46.29	
025	O4-98027		O9-1202110							Purchase Order Total		46.29	
025	O4-98027	12/21/21	O9-1203216	01/12/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4492	157.1600	1.00	157.16	
025	O4-98027	12/21/21	O9-1203216	01/12/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4482	55.2800	1.00	55.28	
025	O4-98027	12/21/21	O9-1203216	01/12/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4502	266.2700	1.00	266.27	
025	O4-98027	12/21/21	O9-1203216	01/12/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4512	140.4000	1.00	140.40	
025	O4-98027	12/21/21	O9-1203216	01/12/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4522	108.9400	1.00	108.94	
025	O4-98027		O9-1203216							Purchase Order Total		728.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98027	12/21/21	O9-1203790	01/17/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707522	38.5800	1.00	38.58	
025	O4-98027		O9-1203790							Purchase Order Total		38.58	
025	O4-98027	12/21/21	O9-1204563	01/19/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707013	47.3400	1.00	47.34	
025	O4-98027		O9-1204563							Purchase Order Total		47.34	
025	O4-98027	12/21/21	O9-1204565	01/19/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707532	16.9300	1.00	16.93	
025	O4-98027		O9-1204565							Purchase Order Total		16.93	
025	O4-98027	12/21/21	O9-1206595	01/30/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707023	11.2800	1.00	11.28	
025	O4-98027		O9-1206595							Purchase Order Total		11.28	
025	O4-98027	12/21/21	O9-1207967	02/06/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707033	35.1200	1.00	35.12	
025	O4-98027		O9-1207967							Purchase Order Total		35.12	
025	O4-98027	12/21/21	O9-1208404	02/07/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	68374E512	23.2000	1.00	23.20	
025	O4-98027		O9-1208404							Purchase Order Total		23.20	
025	O4-98027	12/21/21	O9-1208416	02/07/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4532	94.5000	1.00	94.50	
025	O4-98027	12/21/21	O9-1208416	02/07/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4013	90.3500	1.00	90.35	
025	O4-98027	12/21/21	O9-1208416	02/07/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4023	169.2500	1.00	169.25	
025	O4-98027	12/21/21	O9-1208416	02/07/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4033	143.4100	1.00	143.41	
025	O4-98027		O9-1208416							Purchase Order Total		497.51	
025	O4-98027	12/21/21	O9-1209209	02/10/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707043	35.3600	1.00	35.36	
025	O4-98027		O9-1209209							Purchase Order Total		35.36	
025	O4-98027	12/21/21	O9-1210973	02/21/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707053	69.4100	1.00	69.41	
025	O4-98027		O9-1210973							Purchase Order Total		69.41	
025	O4-98027	12/21/21	O9-1212311	02/28/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707063	31.8000	1.00	31.80	
025	O4-98027		O9-1212311							Purchase Order Total		31.80	
025	O4-98027	12/21/21	O9-1213062	03/03/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707073	17.9200	1.00	17.92	
025	O4-98027		O9-1213062							Purchase Order Total		17.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98027	12/21/21	O9-1213214	03/03/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4043	119.8800	1.00	119.88	
025	O4-98027	12/21/21	O9-1213214	03/03/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4053	212.3000	1.00	212.30	
025	O4-98027	12/21/21	O9-1213214	03/03/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4063	247.6900	1.00	247.69	
025	O4-98027	12/21/21	O9-1213214	03/03/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4073	73.7300	1.00	73.73	
025	O4-98027		O9-1213214							Purchase Order Total		653.60	
025	O4-98027	12/21/21	O9-1214747	03/13/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707083	61.0100	1.00	61.01	
025	O4-98027		O9-1214747							Purchase Order Total		61.01	
025	O4-98027	12/21/21	O9-1215628	03/15/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	68374E043	58.7800	1.00	58.78	
025	O4-98027		O9-1215628							Purchase Order Total		58.78	
025	O4-98027	12/21/21	O9-1215696	03/16/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707093	91.1000	1.00	91.10	
025	O4-98027		O9-1215696							Purchase Order Total		91.10	
025	O4-98027	12/21/21	O9-1216673	03/21/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707103	39.8000	1.00	39.80	
025	O4-98027		O9-1216673							Purchase Order Total		39.80	
025	O4-98027	12/21/21	O9-1218066	03/29/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707113	24.5300	1.00	24.53	
025	O4-98027		O9-1218066							Purchase Order Total		24.53	
025	O4-98027	12/21/21	O9-1218255	03/29/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4083	7.0900	1.00	7.09	
025	O4-98027	12/21/21	O9-1218255	03/29/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4093	73.3400	1.00	73.34	
025	O4-98027	12/21/21	O9-1218255	03/29/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000F961Y4103	103.4500	1.00	103.45	
025	O4-98027	12/21/21	O9-1218255	03/29/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000F961Y4113	67.6800	1.00	67.68	
025	O4-98027		O9-1218255							Purchase Order Total		251.56	
025	O4-98033	12/22/21	O9-1217920	03/28/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	90201659	4337.8500	1.00	4,337.85	
025	O4-98033	12/22/21	O9-1217920	03/28/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	90201659	4337.8500	1.00	4,337.85	
025	O4-98033		O9-1217920							Purchase Order Total		8,675.70	
025	O4-98034	12/22/21	O9-1202256	01/09/23	604870	FORD STORAGE &	971	70	M359666	21000.0000	1.00	21,000.00	EMR

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MOVING CO							
025	O4-98034	12/22/21	O9-1202256	01/09/23	604870	FORD STORAGE & MOVING CO	971	70	M359665	21000.0000	1.00	21,000.00	EMR
025	O4-98034	12/22/21	O9-1202256	01/09/23	604870	FORD STORAGE & MOVING CO	971	70	M359668	96600.0000	1.00	96,600.00	EMR
025	O4-98034	12/22/21	O9-1202256	01/09/23	604870	FORD STORAGE & MOVING CO	971	70	M359667	96600.0000	1.00	96,600.00	EMR
025	O4-98034	12/22/21	O9-1202256	01/09/23	604870	FORD STORAGE & MOVING CO	971	70	M359664	21000.0000	1.00	21,000.00	EMR
025	O4-98034		O9-1202256							Purchase Order Total		256,200.00	
025	O4-98034	12/22/21	O9-1212990	03/03/23	604870	FORD STORAGE & MOVING CO	971	70	SVS 01/01/2022-06/30/2023	59873.3500	1.00	59,873.35	EMR
025	O4-98034		O9-1212990							Purchase Order Total		59,873.35	
025	O4-98035	12/22/21	O9-1205466	01/24/23	2242163	COMMUNITY FIRST BANK	938	18	4TH QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98035	12/22/21	O9-1205466	01/24/23	2242163	COMMUNITY FIRST BANK	938	18	4TH QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98035		O9-1205466							Purchase Order Total		150.00	
025	O4-98036	12/22/21	O9-1202841	01/11/23	1197691	CONSUMERS COOP FEDERAL CR UNIO	938	18	2022 DATA MATCH	132.0000	1.00	132.00	
025	O4-98036	12/22/21	O9-1202841	01/11/23	1197691	CONSUMERS COOP FEDERAL CR UNIO	938	18	2022 DATA MATCH	68.0000	1.00	68.00	
025	O4-98036		O9-1202841							Purchase Order Total		200.00	
025	O4-98039	12/23/21	O9-1216631	03/21/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90201402	22206.4800	1.00	22,206.48	
025	O4-98039	12/23/21	O9-1216631	03/21/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90201402	7027.6900	1.00	7,027.69	
025	O4-98039		O9-1216631							Purchase Order Total		29,234.17	
025	O4-98059	12/27/21	O9-1210493	02/16/23	516729	CORNERSTONE BANK - YORK	938	18	3RD QTR FIDM	99.0000	1.00	99.00	
025	O4-98059	12/27/21	O9-1210493	02/16/23	516729	CORNERSTONE BANK - YORK	938	18	3RD QTR FIDM	51.0000	1.00	51.00	
025	O4-98059		O9-1210493							Purchase Order Total		150.00	
025	O4-98062	12/27/21	O9-1210442	02/16/23	510559	BANK OF PRAGUE	938	18	3RD QTR FIDM	66.0000	1.00	66.00	
025	O4-98062	12/27/21	O9-1210442	02/16/23	510559	BANK OF PRAGUE	938	18	3RD QTR FIDM	34.0000	1.00	34.00	
025	O4-98062		O9-1210442							Purchase Order Total		100.00	
025	O4-98066	12/27/21	O9-1210494	02/16/23	1080348	DALE EMPLOYEES CREDIT UNION	938	18	4TH QTR FIDM	165.0000	1.00	165.00	
025	O4-98066	12/27/21	O9-1210494	02/16/23	1080348	DALE EMPLOYEES CREDIT UNION	938	18	4TH QTR FIDM	85.0000	1.00	85.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98066		O9-1210494							Purchase Order Total		250.00	
025	O4-98071	12/27/21	O9-1202845	01/11/23	618611	FARMERS & MERCHANTS BANK, AXTE	938	18	4TH QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98071	12/27/21	O9-1202845	01/11/23	618611	FARMERS & MERCHANTS BANK, AXTE	938	18	4TH QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98071		O9-1202845							Purchase Order Total		150.00	
025	O4-98075	12/27/21	O9-1210495	02/16/23	521835	FIRST BANK & TRUST OF FULLERTO	938	18	4TH QTR FIDM	49.5000	1.00	49.50	
025	O4-98075	12/27/21	O9-1210495	02/16/23	521835	FIRST BANK & TRUST OF FULLERTO	938	18	4TH QTR FIDM	25.5000	1.00	25.50	
025	O4-98075		O9-1210495							Purchase Order Total		75.00	
025	O4-98081	12/27/21	O9-1205490	01/24/23	521814	FIRST BANK OF BANCROFT	938	18	3RD QTR FIDM 66%	39.6000	1.00	39.60	
025	O4-98081	12/27/21	O9-1205490	01/24/23	521814	FIRST BANK OF BANCROFT	938	18	3RD QTR FIDM 34%	20.4000	1.00	20.40	
025	O4-98081		O9-1205490							Purchase Order Total		60.00	
025	O4-98084	12/27/21	O9-1205523	01/24/23	521845	FIRST NATIONAL BANK NORTHEAST,	938	18	4TH QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98084	12/27/21	O9-1205523	01/24/23	521845	FIRST NATIONAL BANK NORTHEAST,	938	18	4TH QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98084		O9-1205523							Purchase Order Total		250.00	
025	O4-98091	12/27/21	O9-1202850	01/11/23	524075	FLATWATER BANK	938	18	4TH QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98091	12/27/21	O9-1202850	01/11/23	524075	FLATWATER BANK	938	18	4TH QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98091		O9-1202850							Purchase Order Total		150.00	
025	O4-98092	12/27/21	O9-1205529	01/24/23	523466	GENOA COMMUNITY BANK	938	18	4TH QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98092	12/27/21	O9-1205529	01/24/23	523466	GENOA COMMUNITY BANK	938	18	4TH QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98092		O9-1205529							Purchase Order Total		250.00	
025	O4-98096	12/27/21	O9-1202853	01/11/23	526211	HENDERSON STATE BANK	938	18	3RD QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98096	12/27/21	O9-1202853	01/11/23	526211	HENDERSON STATE BANK	938	18	3RD QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98096		O9-1202853							Purchase Order Total		150.00	
025	O4-98104	12/27/21	O9-1210675	02/17/23	1252415	LINCOLN FEDERAL SAVINGS BANK O	938	18	4TH QTR FIDM	31.7500	1.00	31.75	
025	O4-98104	12/27/21	O9-1210675	02/17/23	1252415	LINCOLN FEDERAL SAVINGS BANK O	938	18	4TH QTR FIDM	16.3500	1.00	16.35	
025	O4-98104		O9-1210675							Purchase Order Total		48.10	
025	O4-98105	12/27/21	O9-1210497	02/16/23	1080330	LINCOLN SDA CREDIT UNION	938	18	2ND QTR FIDM	165.0000	1.00	165.00	
025	O4-98105	12/27/21	O9-1210497	02/16/23	1080330	LINCOLN SDA CREDIT UNION	938	18	2ND QTR FIDM	85.0000	1.00	85.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98105		O9-1210497							Purchase Order Total		250.00	
025	O4-98105	12/27/21	O9-1210498	02/16/23	1080330	LINCOLN SDA CREDIT UNION	938	18	3RD QTR FIDM	165.0000	1.00	165.00	
025	O4-98105	12/27/21	O9-1210498	02/16/23	1080330	LINCOLN SDA CREDIT UNION	938	18	3RD QTR FIDM	85.0000	1.00	85.00	
025	O4-98105		O9-1210498							Purchase Order Total		250.00	
025	O4-98105	12/27/21	O9-1210499	02/16/23	1080330	LINCOLN SDA CREDIT UNION	938	18	4TH QTR FIDM	165.0000	1.00	165.00	
025	O4-98105	12/27/21	O9-1210499	02/16/23	1080330	LINCOLN SDA CREDIT UNION	938	18	4TH QTR FIDM	85.0000	1.00	85.00	
025	O4-98105		O9-1210499							Purchase Order Total		250.00	
025	O4-98115	12/27/21	O9-1210500	02/16/23	538331	NEBRASKA STATE BANK, BRISTOW	938	18	1ST QTR FIDM	150.8500	1.00	150.85	
025	O4-98115	12/27/21	O9-1210500	02/16/23	538331	NEBRASKA STATE BANK, BRISTOW	938	18	1ST QTR FIDM	77.7100	1.00	77.71	
025	O4-98115		O9-1210500							Purchase Order Total		228.56	
025	O4-98116	12/27/21	O9-1202855	01/11/23	538334	NEBRASKA STATE BANK, OSHKOSH	938	18	4TH QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98116	12/27/21	O9-1202855	01/11/23	538334	NEBRASKA STATE BANK, OSHKOSH	938	18	4TH QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98116		O9-1202855							Purchase Order Total		150.00	
025	O4-98121	12/28/21	O9-1210501	02/16/23	618215	OMAHA POLICE FEDERAL CREDIT UN	938	18	4TH QTR FIDM	165.0000	1.00	165.00	
025	O4-98121	12/28/21	O9-1210501	02/16/23	618215	OMAHA POLICE FEDERAL CREDIT UN	938	18	4TH QTR FIDM	85.0000	1.00	85.00	
025	O4-98121		O9-1210501							Purchase Order Total		250.00	
025	O4-98122	12/28/21	O9-1205534	01/24/23	1061240	PLATTE VALLEY BANK - NORTH BEN	938	18	3RD QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98122	12/28/21	O9-1205534	01/24/23	1061240	PLATTE VALLEY BANK - NORTH BEN	938	18	3RD QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98122		O9-1205534							Purchase Order Total		150.00	
025	O4-98125	12/28/21	O9-1202859	01/11/23	1061238	SCRIBNER BANK	938	18	4TH QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98125	12/28/21	O9-1202859	01/11/23	1061238	SCRIBNER BANK	938	18	4TH QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98125		O9-1202859							Purchase Order Total		150.00	
025	O4-98130	12/28/21	O9-1210431	02/16/23	546782	SCOTIA STATE BANK	938	18	1ST QTR FIDM	79.2000	1.00	79.20	
025	O4-98130	12/28/21	O9-1210431	02/16/23	546782	SCOTIA STATE BANK	938	18	1ST QTR FIDM	40.8000	1.00	40.80	
025	O4-98130		O9-1210431							Purchase Order Total		120.00	
025	O4-98133	12/28/21	O9-1202863	01/11/23	550689	TECUMSEH FEDERAL BANK	938	18	4TH QTR FIDM 66%	165.0000	1.00	165.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98133	12/28/21	O9-1202863	01/11/23	550689	TECUMSEH FEDERAL BANK	938	18	4TH QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98133		O9-1202863							Purchase Order Total		250.00	
025	O4-98134	12/28/21	O9-1210496	02/16/23	1061234	FIRST NATIONAL BANK, GORDON	938	18	4TH QTR FIDM	165.0000	1.00	165.00	
025	O4-98134	12/28/21	O9-1210496	02/16/23	1061234	FIRST NATIONAL BANK, GORDON	938	18	4TH QTR FIDM	85.0000	1.00	85.00	
025	O4-98134		O9-1210496							Purchase Order Total		250.00	
025	O4-98193	01/05/22	O9-1205181	01/23/23	2742776	CRANK, HANNAH C	948	74	2ND QUARTER	2500.0000	1.00	2,500.00	
025	O4-98193	01/05/22	O9-1205181	01/23/23	2742776	CRANK, HANNAH C	948	74	2ND QUARTER	2500.0000	1.00	2,500.00	
025	O4-98193		O9-1205181							Purchase Order Total		5,000.00	
025	O4-98194	01/05/22	O9-1204901	01/20/23	2742661	SCHMIDT, JILLYAN C	948	74	OCTOBER 1, 2022-DECEMBER 31,	2500.0000	1.00	2,500.00	
025	O4-98194	01/05/22	O9-1204901	01/20/23	2742661	SCHMIDT, JILLYAN C	948	74	OCTOBER 1, 2022-DECEMBER 31,	2500.0000	1.00	2,500.00	
025	O4-98194		O9-1204901							Purchase Order Total		5,000.00	
025	O4-98195	01/05/22	O9-1205255	01/24/23	2742451	SCOTT, CODY R	948	74	2ND QUARTER	2083.2500	1.00	2,083.25	
025	O4-98195	01/05/22	O9-1205255	01/24/23	2742451	SCOTT, CODY R	948	74	2ND QUARTER	2083.2500	1.00	2,083.25	
025	O4-98195		O9-1205255							Purchase Order Total		4,166.50	
025	O4-98196	01/05/22	O9-1204549	01/19/23	2742449	VIOX, VICTORIA N	948	74	OCTOBER 1, 2022-DECEMBER 31,	3750.0000	1.00	3,750.00	
025	O4-98196	01/05/22	O9-1204549	01/19/23	2742449	VIOX, VICTORIA N	948	74	OCTOBER 1, 2022-DECEMBER 31,	3750.0000	1.00	3,750.00	
025	O4-98196		O9-1204549							Purchase Order Total		7,500.00	
025	O4-98197	01/05/22	O9-1212177	02/28/23	2742465	GADE, SAMANTHA J	948	74	LRP FY23 2Q LRGNFUND	1250.0000	1.00	1,250.00	
025	O4-98197	01/05/22	O9-1212177	02/28/23	2742465	GADE, SAMANTHA J	948	74	LRP FY23 2Q LRLMCASH	1250.0000	1.00	1,250.00	
025	O4-98197		O9-1212177							Purchase Order Total		2,500.00	
025	O4-98201	01/05/22	O9-1216254	03/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	15	90200853 7-9/22	5472.2200	1.00	5,472.22	
025	O4-98201	01/05/22	O9-1216254	03/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	15	90200853 7-9/22	25648.2600	1.00	25,648.26	
025	O4-98201	01/05/22	O9-1216254	03/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	15	90201609 10-12/22	23706.6200	1.00	23,706.62	
025	O4-98201	01/05/22	O9-1216254	03/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	15	90201609 10-12/22	5886.3100	1.00	5,886.31	
025	O4-98201	01/05/22	O9-1216254	03/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	15	90201609 10-12/22	28966.4500	1.00	28,966.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98201		O9-1216254							Purchase Order Total		89,679.86	
025	O4-98205	01/05/22	O9-1206982	01/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201135	8483.5700	1.00	8,483.57	
025	O4-98205	01/05/22	O9-1206982	01/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201135	6789.6700	1.00	6,789.67	
025	O4-98205	01/05/22	O9-1206982	01/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201135	7402.1700	1.00	7,402.17	
025	O4-98205		O9-1206982							Purchase Order Total		22,675.41	
025	O4-98205	01/05/22	O9-1206985	01/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201133	16225.3200	1.00	16,225.32	
025	O4-98205	01/05/22	O9-1206985	01/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201133	12880.2800	1.00	12,880.28	
025	O4-98205	01/05/22	O9-1206985	01/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201133	14060.1800	1.00	14,060.18	
025	O4-98205		O9-1206985							Purchase Order Total		43,165.78	
025	O4-98205	01/05/22	O9-1216426	03/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201424	10096.7300	1.00	10,096.73	
025	O4-98205	01/05/22	O9-1216426	03/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201424	6504.2000	1.00	6,504.20	
025	O4-98205	01/05/22	O9-1216426	03/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201424	7094.1600	1.00	7,094.16	
025	O4-98205	01/05/22	O9-1216426	03/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201718	8100.6900	1.00	8,100.69	
025	O4-98205	01/05/22	O9-1216426	03/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201718	6428.1700	1.00	6,428.17	
025	O4-98205	01/05/22	O9-1216426	03/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201718	7018.1200	1.00	7,018.12	
025	O4-98205	01/05/22	O9-1216426	03/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201893	7597.9200	1.00	7,597.92	
025	O4-98205	01/05/22	O9-1216426	03/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201893	7126.2600	1.00	7,126.26	
025	O4-98205	01/05/22	O9-1216426	03/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201893	6917.4500	1.00	6,917.45	
025	O4-98205		O9-1216426							Purchase Order Total		66,883.70	
025	O4-98227	01/10/22	O9-1214749	03/13/23	2745764	AXIS FORENSIC TOXICOLOGY INC	992	26	19382	1488.0000	1.00	1,488.00	
025	O4-98227		O9-1214749							Purchase Order Total		1,488.00	
025	O4-98227	01/10/22	O9-1216097	03/17/23	2745764	AXIS FORENSIC TOXICOLOGY INC	992	26	NEDOH-2023-02	2727.0000	1.00	2,727.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98227		O9-1216097							Purchase Order Total		2,727.00	
025	O4-98228	01/10/22	O9-1204919	01/20/23	1855548	NMS LABS	992	26	1196981	297.0000	1.00	297.00	
025	O4-98228	01/10/22	O9-1204919	01/20/23	1855548	NMS LABS	992	26	1191552	563.0000	1.00	563.00	
025	O4-98228		O9-1204919							Purchase Order Total		860.00	
025	O4-98228	01/10/22	O9-1210035	02/14/23	1855548	NMS LABS	992	26	1192109	266.0000	1.00	266.00	
025	O4-98228		O9-1210035							Purchase Order Total		266.00	
025	O4-98228	01/10/22	O9-1216589	03/21/23	1855548	NMS LABS	992	26	1202053	154.0000	1.00	154.00	
025	O4-98228	01/10/22	O9-1216589	03/21/23	1855548	NMS LABS	992	26	1202064	610.0000	1.00	610.00	
025	O4-98228		O9-1216589							Purchase Order Total		764.00	
025	O4-98230	01/11/22	O9-1205464	01/24/23	2742684	READY, STEVEN V	948	74	2ND QUARTER	3750.0000	1.00	3,750.00	
025	O4-98230	01/11/22	O9-1205464	01/24/23	2742684	READY, STEVEN V	948	74	2ND QUARTER	3750.0000	1.00	3,750.00	
025	O4-98230		O9-1205464							Purchase Order Total		7,500.00	
025	O4-98231	01/11/22	O9-1204883	01/20/23	2693271	YANTZIE, HALLELUJAH R	948	74	OCTOBER 1, 2022-DECEMBER 31,	390.4200	1.00	390.42	
025	O4-98231	01/11/22	O9-1204883	01/20/23	2693271	YANTZIE, HALLELUJAH R	948	74	OCTOBER 1, 2022-DECEMBER 31,	390.4200	1.00	390.42	
025	O4-98231		O9-1204883							Purchase Order Total		780.84	
025	O4-98379	01/24/22	O9-1215771	03/16/23	2545668	FINCK, ALYSSAA	948	74	SLRP YR2 Q2 FED	6250.0000	1.00	6,250.00	
025	O4-98379	01/24/22	O9-1215771	03/16/23	2545668	FINCK, ALYSSAA	948	74	SLRP LM CASH	6250.0000	1.00	6,250.00	
025	O4-98379		O9-1215771							Purchase Order Total		12,500.00	
025	O4-98390	01/24/22	O9-1213197	03/03/23	2742790	LMI CONSULTING LLC	961	00	INV-0000220922	31827.3600	1.00	31,827.36	
025	O4-98390		O9-1213197							Purchase Order Total		31,827.36	
025	O4-98392	01/25/22	O9-1202211	01/09/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	3590000005	25468.8200	1.00	25,468.82	
025	O4-98392		O9-1202211							Purchase Order Total		25,468.82	
025	O4-98392	01/25/22	O9-1212200	02/28/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	3590000009	24665.3200	1.00	24,665.32	
025	O4-98392		O9-1212200							Purchase Order Total		24,665.32	
025	O4-98393	01/25/22	O9-1201952	01/06/23	513	UNIVERSITY OF NEBRASKA - MEDIC	946	10	90200857	470000.0000	1.00	470,000.00	
025	O4-98393	01/25/22	O9-1201952	01/06/23	513	UNIVERSITY OF NEBRASKA - MEDIC	946	10	90200856	30000.0000	1.00	30,000.00	
025	O4-98393		O9-1201952							Purchase Order Total		500,000.00	
025	O4-98432	01/27/22	O9-1202912	01/11/23	2819895	GENERATION DIAMOND CORPORATION	952	62	DECEMBER 2022	2083.3300	1.00	2,083.33	
025	O4-98432		O9-1202912							Purchase Order Total		2,083.33	
025	O4-98432	01/27/22	O9-1210671	02/17/23	2819895	GENERATION DIAMOND CORPORATION	952	62	JANUARY 2023	1308.3300	1.00	1,308.33	
025	O4-98432		O9-1210671							Purchase Order Total		1,308.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98432	01/27/22	O9-1214640	03/10/23	2819895	GENERATION DIAMOND CORPORATION	952	62	FEBRUARY 2023	2053.3300	1.00	2,053.33	
025	O4-98432		O9-1214640							Purchase Order Total		2,053.33	
025	O4-98433	01/27/22	O9-1206952	01/31/23	2731122	ZHAIYA TRANSLATION SERVICES	952	95	M KHUDHUR 1/19/23	40.0000	1.00	40.00	
025	O4-98433		O9-1206952							Purchase Order Total		40.00	
025	O4-98434	01/28/22	O9-1201661	01/05/23	2037313	KIDGLOV	924	19	INV 11051	5600.0000	1.00	5,600.00	
025	O4-98434		O9-1201661							Purchase Order Total		5,600.00	
025	O4-98434	01/28/22	O9-1206270	01/27/23	2037313	KIDGLOV	924	19	INV 11084	527.5000	1.00	527.50	
025	O4-98434		O9-1206270							Purchase Order Total		527.50	
025	O4-98443	01/28/22	O9-1202146	01/09/23	551382	TMS DESIGN SERVICES INC	948	64	0000048049	1680.0000	1.00	1,680.00	EXM
025	O4-98443		O9-1202146							Purchase Order Total		1,680.00	
025	O4-98443	01/28/22	O9-1202157	01/09/23	551382	TMS DESIGN SERVICES INC	948	64	48007	3796.7900	1.00	3,796.79	EXM
025	O4-98443	01/28/22	O9-1202157	01/09/23	551382	TMS DESIGN SERVICES INC	948	64	48007	3796.7900	1.00	3,796.79	EXM
025	O4-98443	01/28/22	O9-1202157	01/09/23	551382	TMS DESIGN SERVICES INC	948	64	48007	3796.8000	1.00	3,796.80	EXM
025	O4-98443	01/28/22	O9-1202157	01/09/23	551382	TMS DESIGN SERVICES INC	948	64	48007	3796.8000	1.00	3,796.80	EXM
025	O4-98443		O9-1202157							Purchase Order Total		15,187.18	
025	O4-98443	01/28/22	O9-1202159	01/09/23	551382	TMS DESIGN SERVICES INC	948	64	0000048023	2911.2500	1.00	2,911.25	EXM
025	O4-98443		O9-1202159							Purchase Order Total		2,911.25	
025	O4-98443	01/28/22	O9-1202163	01/09/23	551382	TMS DESIGN SERVICES INC	948	64	48034	5661.3100	1.00	5,661.31	EXM
025	O4-98443	01/28/22	O9-1202163	01/09/23	551382	TMS DESIGN SERVICES INC	948	64	48034	5661.3200	1.00	5,661.32	EXM
025	O4-98443	01/28/22	O9-1202163	01/09/23	551382	TMS DESIGN SERVICES INC	948	64	48034	5661.3100	1.00	5,661.31	EXM
025	O4-98443	01/28/22	O9-1202163	01/09/23	551382	TMS DESIGN SERVICES INC	948	64	48034	5661.3200	1.00	5,661.32	EXM
025	O4-98443		O9-1202163							Purchase Order Total		22,645.26	
025	O4-98443	01/28/22	O9-1202979	01/11/23	551382	TMS DESIGN SERVICES INC	948	64	48059	5501.0100	1.00	5,501.01	EXM
025	O4-98443	01/28/22	O9-1202979	01/11/23	551382	TMS DESIGN SERVICES INC	948	64	48059	5501.0100	1.00	5,501.01	EXM
025	O4-98443	01/28/22	O9-1202979	01/11/23	551382	TMS DESIGN SERVICES INC	948	64	48059	5501.0100	1.00	5,501.01	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98443	01/28/22	O9-1202979	01/11/23	551382	INC TMS DESIGN SERVICES	948	64	48059	5501.0100	1.00	5,501.01	EXM
025	O4-98443	01/28/22	O9-1202979	01/11/23	551382	INC TMS DESIGN SERVICES	948	64	48086	5531.2500	1.00	5,531.25	EXM
025	O4-98443	01/28/22	O9-1202979	01/11/23	551382	INC TMS DESIGN SERVICES	948	64	48086	5531.2500	1.00	5,531.25	EXM
025	O4-98443	01/28/22	O9-1202979	01/11/23	551382	INC TMS DESIGN SERVICES	948	64	48086	5531.2500	1.00	5,531.25	EXM
025	O4-98443	01/28/22	O9-1202979	01/11/23	551382	INC TMS DESIGN SERVICES	948	64	48086	5531.2600	1.00	5,531.26	EXM
025	O4-98443		O9-1202979							Purchase Order Total		44,129.05	
025	O4-98443	01/28/22	O9-1202981	01/11/23	551382	INC TMS DESIGN SERVICES	948	64	48110	4295.9800	1.00	4,295.98	EXM
025	O4-98443	01/28/22	O9-1202981	01/11/23	551382	INC TMS DESIGN SERVICES	948	64	48110	4295.9800	1.00	4,295.98	EXM
025	O4-98443	01/28/22	O9-1202981	01/11/23	551382	INC TMS DESIGN SERVICES	948	64	48110	4295.9800	1.00	4,295.98	EXM
025	O4-98443	01/28/22	O9-1202981	01/11/23	551382	INC TMS DESIGN SERVICES	948	64	48110	4295.9900	1.00	4,295.99	EXM
025	O4-98443	01/28/22	O9-1202981	01/11/23	551382	INC TMS DESIGN SERVICES	948	64	TEMPORARY DIRECT CARE STAFFING	4295.9900	1.00	4,295.99	EXM
025	O4-98443		O9-1202981							Purchase Order Total		21,479.92	
025	O4-98443	01/28/22	O9-1202983	01/11/23	551382	INC TMS DESIGN SERVICES	948	64	0000048076	1512.0000	1.00	1,512.00	EXM
025	O4-98443		O9-1202983							Purchase Order Total		1,512.00	
025	O4-98443	01/28/22	O9-1203690	01/17/23	551382	INC TMS DESIGN SERVICES	948	64	0000047951	3088.2500	1.00	3,088.25	EXM
025	O4-98443		O9-1203690							Purchase Order Total		3,088.25	
025	O4-98443	01/28/22	O9-1205128	01/23/23	551382	INC TMS DESIGN SERVICES	948	64	0000048127	15076.0000	1.00	15,076.00	EXM
025	O4-98443		O9-1205128							Purchase Order Total		15,076.00	
025	O4-98443	01/28/22	O9-1205129	01/23/23	551382	INC TMS DESIGN SERVICES	948	64	0000048102	12345.0000	1.00	12,345.00	EXM
025	O4-98443		O9-1205129							Purchase Order Total		12,345.00	
025	O4-98443	01/28/22	O9-1205135	01/23/23	551382	INC TMS DESIGN SERVICES	948	64	0000048151	14416.2500	1.00	14,416.25	EXM
025	O4-98443		O9-1205135							Purchase Order Total		14,416.25	
025	O4-98443	01/28/22	O9-1205225	01/23/23	551382	INC TMS DESIGN SERVICES	948	64	48160	5206.0000	1.00	5,206.00	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98443	01/28/22	O9-1205225	01/23/23	551382	INC TMS DESIGN SERVICES	948	64	48160	5206.0000	1.00	5,206.00	EXM
025	O4-98443	01/28/22	O9-1205225	01/23/23	551382	INC TMS DESIGN SERVICES	948	64	48160	5206.0000	1.00	5,206.00	EXM
025	O4-98443	01/28/22	O9-1205225	01/23/23	551382	INC TMS DESIGN SERVICES	948	64	48160	5206.0000	1.00	5,206.00	EXM
025	O4-98443		O9-1205225							Purchase Order Total		20,824.00	
025	O4-98443	01/28/22	O9-1205237	01/24/23	551382	INC TMS DESIGN SERVICES	948	64	48135	7390.0800	1.00	7,390.08	EXM
025	O4-98443	01/28/22	O9-1205237	01/24/23	551382	INC TMS DESIGN SERVICES	948	64	48135	7390.0800	1.00	7,390.08	EXM
025	O4-98443	01/28/22	O9-1205237	01/24/23	551382	INC TMS DESIGN SERVICES	948	64	48135	7390.0900	1.00	7,390.09	EXM
025	O4-98443	01/28/22	O9-1205237	01/24/23	551382	INC TMS DESIGN SERVICES	948	64	48135	7390.0900	1.00	7,390.09	EXM
025	O4-98443	01/28/22	O9-1205237	01/24/23	551382	INC TMS DESIGN SERVICES	948	64	48135	1015.8000	1.00	1,015.80	EXM
025	O4-98443	01/28/22	O9-1205237	01/24/23	551382	INC TMS DESIGN SERVICES	948	64	48135	1015.8000	1.00	1,015.80	EXM
025	O4-98443	01/28/22	O9-1205237	01/24/23	551382	INC TMS DESIGN SERVICES	948	64	48135	1015.8000	1.00	1,015.80	EXM
025	O4-98443	01/28/22	O9-1205237	01/24/23	551382	INC TMS DESIGN SERVICES	948	64	48135	1015.8000	1.00	1,015.80	EXM
025	O4-98443		O9-1205237							Purchase Order Total		33,623.54	
025	O4-98443	01/28/22	O9-1206295	01/27/23	551382	INC TMS DESIGN SERVICES	948	64	48183	4944.4800	1.00	4,944.48	EXM
025	O4-98443	01/28/22	O9-1206295	01/27/23	551382	INC TMS DESIGN SERVICES	948	64	48183	4944.4900	1.00	4,944.49	EXM
025	O4-98443	01/28/22	O9-1206295	01/27/23	551382	INC TMS DESIGN SERVICES	948	64	48183	4944.4900	1.00	4,944.49	EXM
025	O4-98443	01/28/22	O9-1206295	01/27/23	551382	INC TMS DESIGN SERVICES	948	64	48183	4944.4900	1.00	4,944.49	EXM
025	O4-98443		O9-1206295							Purchase Order Total		19,777.95	
025	O4-98443	01/28/22	O9-1206788	01/31/23	551382	INC TMS DESIGN SERVICES	948	64	0000048174	16228.0000	1.00	16,228.00	EXM
025	O4-98443		O9-1206788							Purchase Order Total		16,228.00	
025	O4-98443	01/28/22	O9-1206871	01/31/23	551382	INC TMS DESIGN SERVICES	948	64	0000048198	14799.0000	1.00	14,799.00	EXM



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98443		O9-1206871							Purchase Order Total		14,799.00	
025	O4-98443	01/28/22	O9-1207849	02/03/23	551382	TMS DESIGN SERVICES INC	948	64	48208	7617.5600	1.00	7,617.56	EXM
025	O4-98443	01/28/22	O9-1207849	02/03/23	551382	TMS DESIGN SERVICES INC	948	64	48208	7617.5600	1.00	7,617.56	EXM
025	O4-98443	01/28/22	O9-1207849	02/03/23	551382	TMS DESIGN SERVICES INC	948	64	48208	7617.5600	1.00	7,617.56	EXM
025	O4-98443	01/28/22	O9-1207849	02/03/23	551382	TMS DESIGN SERVICES INC	948	64	48208	7617.5700	1.00	7,617.57	EXM
025	O4-98443		O9-1207849							Purchase Order Total		30,470.25	
025	O4-98443	01/28/22	O9-1208453	02/07/23	551382	TMS DESIGN SERVICES INC	948	64	0000048221	15884.2500	1.00	15,884.25	EXM
025	O4-98443		O9-1208453							Purchase Order Total		15,884.25	
025	O4-98443	01/28/22	O9-1209767	02/13/23	551382	TMS DESIGN SERVICES INC	948	64	48231	7273.5000	1.00	7,273.50	EXM
025	O4-98443	01/28/22	O9-1209767	02/13/23	551382	TMS DESIGN SERVICES INC	948	64	48231	7273.5000	1.00	7,273.50	EXM
025	O4-98443	01/28/22	O9-1209767	02/13/23	551382	TMS DESIGN SERVICES INC	948	64	48231	7273.5000	1.00	7,273.50	EXM
025	O4-98443	01/28/22	O9-1209767	02/13/23	551382	TMS DESIGN SERVICES INC	948	64	48231	7273.5000	1.00	7,273.50	EXM
025	O4-98443		O9-1209767							Purchase Order Total		29,094.00	
025	O4-98443	01/28/22	O9-1211065	02/21/23	551382	TMS DESIGN SERVICES INC	948	64	0000048244	14164.0000	1.00	14,164.00	EXM
025	O4-98443		O9-1211065							Purchase Order Total		14,164.00	
025	O4-98443	01/28/22	O9-1211072	02/21/23	551382	TMS DESIGN SERVICES INC	948	64	0000048174-BD	60.0000	1.00	60.00	EXM
025	O4-98443		O9-1211072							Purchase Order Total		60.00	
025	O4-98443	01/28/22	O9-1211080	02/21/23	551382	TMS DESIGN SERVICES INC	948	64	0000048245	16538.0000	1.00	16,538.00	EXM
025	O4-98443		O9-1211080							Purchase Order Total		16,538.00	
025	O4-98443	01/28/22	O9-1211401	02/22/23	551382	TMS DESIGN SERVICES INC	948	64	48253	6395.1200	1.00	6,395.12	EXM
025	O4-98443	01/28/22	O9-1211401	02/22/23	551382	TMS DESIGN SERVICES INC	948	64	48253	6395.1200	1.00	6,395.12	EXM
025	O4-98443	01/28/22	O9-1211401	02/22/23	551382	TMS DESIGN SERVICES INC	948	64	48253	6395.1300	1.00	6,395.13	EXM
025	O4-98443	01/28/22	O9-1211401	02/22/23	551382	TMS DESIGN SERVICES INC	948	64	48253	6395.1300	1.00	6,395.13	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-98443	01/28/22	09-1211401	02/22/23	551382	TMS DESIGN SERVICES INC	948	64	48254	7168.9700	1.00	7,168.97	EXM
025	04-98443	01/28/22	09-1211401	02/22/23	551382	TMS DESIGN SERVICES INC	948	64	48254	7168.9700	1.00	7,168.97	EXM
025	04-98443	01/28/22	09-1211401	02/22/23	551382	TMS DESIGN SERVICES INC	948	64	48254	7168.9700	1.00	7,168.97	EXM
025	04-98443	01/28/22	09-1211401	02/22/23	551382	TMS DESIGN SERVICES INC	948	64	48254	7168.9700	1.00	7,168.97	EXM
025	04-98443		09-1211401							Purchase Order Total		54,256.38	
025	04-98443	01/28/22	09-1212303	02/28/23	551382	TMS DESIGN SERVICES INC	948	64	0000048266	12962.0000	1.00	12,962.00	EXM
025	04-98443		09-1212303							Purchase Order Total		12,962.00	
025	04-98443	01/28/22	09-1212972	03/03/23	551382	TMS DESIGN SERVICES INC	948	64	48275	6209.2500	1.00	6,209.25	EXM
025	04-98443	01/28/22	09-1212972	03/03/23	551382	TMS DESIGN SERVICES INC	948	64	48275	6209.2500	1.00	6,209.25	EXM
025	04-98443	01/28/22	09-1212972	03/03/23	551382	TMS DESIGN SERVICES INC	948	64	48275	6209.2500	1.00	6,209.25	EXM
025	04-98443	01/28/22	09-1212972	03/03/23	551382	TMS DESIGN SERVICES INC	948	64	48275	6209.2600	1.00	6,209.26	EXM
025	04-98443		09-1212972							Purchase Order Total		24,837.01	
025	04-98443	01/28/22	09-1213594	03/06/23	551382	TMS DESIGN SERVICES INC	948	64	0000048290	16040.0000	1.00	16,040.00	EXM
025	04-98443		09-1213594							Purchase Order Total		16,040.00	
025	04-98443	01/28/22	09-1214620	03/10/23	551382	TMS DESIGN SERVICES INC	948	64	48298	5105.9700	1.00	5,105.97	EXM
025	04-98443	01/28/22	09-1214620	03/10/23	551382	TMS DESIGN SERVICES INC	948	64	48298	5105.9700	1.00	5,105.97	EXM
025	04-98443	01/28/22	09-1214620	03/10/23	551382	TMS DESIGN SERVICES INC	948	64	48298	5105.9700	1.00	5,105.97	EXM
025	04-98443	01/28/22	09-1214620	03/10/23	551382	TMS DESIGN SERVICES INC	948	64	48298	5105.9700	1.00	5,105.97	EXM
025	04-98443		09-1214620							Purchase Order Total		20,423.88	
025	04-98443	01/28/22	09-1216712	03/21/23	551382	TMS DESIGN SERVICES INC	948	64	48319	7240.1800	1.00	7,240.18	EXM
025	04-98443	01/28/22	09-1216712	03/21/23	551382	TMS DESIGN SERVICES INC	948	64	48319	7240.1900	1.00	7,240.19	EXM
025	04-98443	01/28/22	09-1216712	03/21/23	551382	TMS DESIGN SERVICES INC	948	64	48319	7240.1900	1.00	7,240.19	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98443	01/28/22	O9-1216712	03/21/23	551382	TMS DESIGN SERVICES INC	948	64	48319	7240.1900	1.00	7,240.19	EXM
025	O4-98443		O9-1216712							Purchase Order Total		28,960.75	
025	O4-98443	01/28/22	O9-1217357	03/24/23	551382	TMS DESIGN SERVICES INC	948	64	48339	7441.4700	1.00	7,441.47	EXM
025	O4-98443	01/28/22	O9-1217357	03/24/23	551382	TMS DESIGN SERVICES INC	948	64	48339	7441.4700	1.00	7,441.47	EXM
025	O4-98443	01/28/22	O9-1217357	03/24/23	551382	TMS DESIGN SERVICES INC	948	64	48339	7441.4700	1.00	7,441.47	EXM
025	O4-98443	01/28/22	O9-1217357	03/24/23	551382	TMS DESIGN SERVICES INC	948	64	48339	7441.4700	1.00	7,441.47	EXM
025	O4-98443	01/28/22	O9-1217357	03/24/23	551382	TMS DESIGN SERVICES INC	948	64	48339	7441.4700	1.00	7,441.47	EXM
025	O4-98443		O9-1217357							Purchase Order Total		29,765.88	
025	O4-98443	01/28/22	O9-1217589	03/27/23	551382	TMS DESIGN SERVICES INC	948	64	0000048312	13776.0000	1.00	13,776.00	EXM
025	O4-98443		O9-1217589							Purchase Order Total		13,776.00	
025	O4-98443	01/28/22	O9-1217592	03/27/23	551382	TMS DESIGN SERVICES INC	948	64	0000048354	17030.0000	1.00	17,030.00	EXM
025	O4-98443		O9-1217592							Purchase Order Total		17,030.00	
025	O4-98443	01/28/22	O9-1217595	03/27/23	551382	TMS DESIGN SERVICES INC	948	64	0000048332	13214.0000	1.00	13,214.00	EXM
025	O4-98443		O9-1217595							Purchase Order Total		13,214.00	
025	O4-98444	01/28/22	O9-1202947	01/11/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	353560	296.0000	1.00	296.00	EXM
025	O4-98444	01/28/22	O9-1202947	01/11/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	353560	903.5400	1.00	903.54	EXM
025	O4-98444	01/28/22	O9-1202947	01/11/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	354061	296.0000	1.00	296.00	EXM
025	O4-98444		O9-1202947							Purchase Order Total		1,495.54	
025	O4-98444	01/28/22	O9-1202950	01/11/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	355075	1480.0000	1.00	1,480.00	EXM
025	O4-98444	01/28/22	O9-1202950	01/11/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	355075	191.7600	1.00	191.76	EXM
025	O4-98444	01/28/22	O9-1202950	01/11/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	355651	1322.7500	1.00	1,322.75	EXM
025	O4-98444	01/28/22	O9-1202950	01/11/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	355652	1174.0100	1.00	1,174.01	EXM
025	O4-98444	01/28/22	O9-1202950	01/11/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	356735	1480.0000	1.00	1,480.00	EXM
025	O4-98444	01/28/22	O9-1202950	01/11/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	356735	15.5100	1.00	15.51	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98444	01/28/22	O9-1202950	01/11/23	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	357310	1184.0000	1.00	1,184.00	EXM
025	O4-98444	01/28/22	O9-1202950	01/11/23	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	357311	1480.0000	1.00	1,480.00	EXM
025	O4-98444	01/28/22	O9-1202950	01/11/23	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	357311	366.6000	1.00	366.60	EXM
025	O4-98444		O9-1202950							Purchase Order Total		8,694.63	
025	O4-98444	01/28/22	O9-1202953	01/11/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	358309	1480.0000	1.00	1,480.00	EXM
025	O4-98444	01/28/22	O9-1202953	01/11/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	358309	43.2400	1.00	43.24	EXM
025	O4-98444	01/28/22	O9-1202953	01/11/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	358900	888.0000	1.00	888.00	EXM
025	O4-98444	01/28/22	O9-1202953	01/11/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	358900	592.0000	1.00	592.00	EXM
025	O4-98444	01/28/22	O9-1202953	01/11/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	358901	302.2900	1.00	302.29	EXM
025	O4-98444		O9-1202953							Purchase Order Total		3,305.53	
025	O4-98444	01/28/22	O9-1202955	01/11/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	359893	1480.0000	1.00	1,480.00	EXM
025	O4-98444	01/28/22	O9-1202955	01/11/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	359893	27.2600	1.00	27.26	EXM
025	O4-98444	01/28/22	O9-1202955	01/11/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	360460	1480.0000	1.00	1,480.00	EXM
025	O4-98444	01/28/22	O9-1202955	01/11/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	360461	1471.4900	1.00	1,471.49	EXM
025	O4-98444		O9-1202955							Purchase Order Total		4,458.75	
025	O4-98444	01/28/22	O9-1205280	01/24/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	362738	1186.9600	1.00	1,186.96	EXM
025	O4-98444	01/28/22	O9-1205280	01/24/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	363269	888.0000	1.00	888.00	EXM
025	O4-98444	01/28/22	O9-1205280	01/24/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	363270	592.0000	1.00	592.00	EXM
025	O4-98444	01/28/22	O9-1205280	01/24/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	363270	881.7100	1.00	881.71	EXM
025	O4-98444	01/28/22	O9-1205280	01/24/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	363298	592.0000	1.00	592.00	EXM
025	O4-98444		O9-1205280							Purchase Order Total		4,140.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-98444	01/28/22	09-1205283	01/24/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	361379	1480.0000	1.00	1,480.00	EXM
025	04-98444	01/28/22	09-1205283	01/24/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	361379	752.0000	1.00	752.00	EXM
025	04-98444	01/28/22	09-1205283	01/24/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	361862	1322.7500	1.00	1,322.75	EXM
025	04-98444	01/28/22	09-1205283	01/24/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	361863	1174.7500	1.00	1,174.75	EXM
025	04-98444		09-1205283							Purchase Order Total		4,729.50	
025	04-98444	01/28/22	09-1206271	01/27/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	364787	1480.0000	1.00	1,480.00	EXM
025	04-98444	01/28/22	09-1206271	01/27/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	365002	1480.0000	1.00	1,480.00	EXM
025	04-98444	01/28/22	09-1206271	01/27/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	365584	1137.7500	1.00	1,137.75	EXM
025	04-98444		09-1206271							Purchase Order Total		4,097.75	
025	04-98444	01/28/22	09-1209984	02/14/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	366253	1656.2500	1.00	1,656.25	EXM
025	04-98444	01/28/22	09-1209984	02/14/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	367083	1475.5600	1.00	1,475.56	EXM
025	04-98444	01/28/22	09-1209984	02/14/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	367695	1258.0000	1.00	1,258.00	EXM
025	04-98444	01/28/22	09-1209984	02/14/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	367917	1190.2900	1.00	1,190.29	EXM
025	04-98444	01/28/22	09-1209984	02/14/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	368524	1480.0000	1.00	1,480.00	EXM
025	04-98444	01/28/22	09-1209984	02/14/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	368524	1110.1400	1.00	1,110.14	EXM
025	04-98444		09-1209984							Purchase Order Total		8,170.24	
025	04-98444	01/28/22	09-1211234	02/22/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	366480	1196.5800	1.00	1,196.58	EXM
025	04-98444	01/28/22	09-1211234	02/22/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	369077	1480.0000	1.00	1,480.00	EXM
025	04-98444	01/28/22	09-1211234	02/22/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	369282	1480.0000	1.00	1,480.00	EXM
025	04-98444	01/28/22	09-1211234	02/22/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	369282	105.7500	1.00	105.75	EXM
025	04-98444	01/28/22	09-1211234	02/22/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	369912	1480.0000	1.00	1,480.00	EXM

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98444	01/28/22	O9-1211234	02/22/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	369912	383.9900	1.00	383.99	EXM
025	O4-98444		O9-1211234							Purchase Order Total		6,126.32	
025	O4-98444	01/28/22	O9-1212155	02/28/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	370272	1574.0000	1.00	1,574.00	EXM
025	O4-98444	01/28/22	O9-1212155	02/28/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	370478	1495.5100	1.00	1,495.51	EXM
025	O4-98444	01/28/22	O9-1212155	02/28/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	371054	2212.2600	1.00	2,212.26	EXM
025	O4-98444		O9-1212155							Purchase Order Total		5,281.77	
025	O4-98444	01/28/22	O9-1212673	03/01/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	371398	1184.0000	1.00	1,184.00	EXM
025	O4-98444	01/28/22	O9-1212673	03/01/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	371589	444.0000	1.00	444.00	EXM
025	O4-98444	01/28/22	O9-1212673	03/01/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	372157	1480.0000	1.00	1,480.00	EXM
025	O4-98444	01/28/22	O9-1212673	03/01/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	372157	176.2500	1.00	176.25	EXM
025	O4-98444	01/28/22	O9-1212673	03/01/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	372157	188.0000	1.00	188.00	EXM
025	O4-98444		O9-1212673							Purchase Order Total		3,472.25	
025	O4-98444	01/28/22	O9-1214624	03/10/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	372506	1480.0000	1.00	1,480.00	EXM
025	O4-98444	01/28/22	O9-1214624	03/10/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	372704	1322.7500	1.00	1,322.75	EXM
025	O4-98444	01/28/22	O9-1214624	03/10/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	373274	296.0000	1.00	296.00	EXM
025	O4-98444	01/28/22	O9-1214624	03/10/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	373274	875.7900	1.00	875.79	EXM
025	O4-98444		O9-1214624							Purchase Order Total		3,974.54	
025	O4-98444	01/28/22	O9-1216730	03/21/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	373581	1480.0000	1.00	1,480.00	EXM
025	O4-98444	01/28/22	O9-1216730	03/21/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	373789	1480.0000	1.00	1,480.00	EXM
025	O4-98444	01/28/22	O9-1216730	03/21/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	374364	1840.4900	1.00	1,840.49	EXM
025	O4-98444		O9-1216730							Purchase Order Total		4,800.49	
025	O4-98444	01/28/22	O9-1217344	03/24/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	374627	1656.2500	1.00	1,656.25	EXM

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98444	01/28/22	O9-1217344	03/24/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	374878	1480.0000	1.00	1,480.00	EXM
025	O4-98444	01/28/22	O9-1217344	03/24/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	374878	188.0000	1.00	188.00	EXM
025	O4-98444	01/28/22	O9-1217344	03/24/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	375411	1480.0000	1.00	1,480.00	EXM
025	O4-98444	01/28/22	O9-1217344	03/24/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	375411	365.6600	1.00	365.66	EXM
025	O4-98444		O9-1217344							Purchase Order Total		5,169.91	
025	O4-98466	02/02/22	O9-1201838	01/06/23	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	NOV 22	2298.5200	1.00	2,298.52	EMR
025	O4-98466	02/02/22	O9-1201838	01/06/23	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	NOV 22	2298.5300	1.00	2,298.53	EMR
025	O4-98466		O9-1201838							Purchase Order Total		4,597.05	
025	O4-98466	02/02/22	O9-1203703	01/17/23	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	SEPT 22	5079.7300	1.00	5,079.73	EMR
025	O4-98466	02/02/22	O9-1203703	01/17/23	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	SEPT 22	5079.7300	1.00	5,079.73	EMR
025	O4-98466		O9-1203703							Purchase Order Total		10,159.46	
025	O4-98466	02/02/22	O9-1206173	01/26/23	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	DEC 22	2323.5100	1.00	2,323.51	EMR
025	O4-98466	02/02/22	O9-1206173	01/26/23	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	DEC 22	2323.5200	1.00	2,323.52	EMR
025	O4-98466		O9-1206173							Purchase Order Total		4,647.03	
025	O4-98466	02/02/22	O9-1213733	03/07/23	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	JAN 23	2028.0800	1.00	2,028.08	EMR
025	O4-98466	02/02/22	O9-1213733	03/07/23	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	JAN 23	2028.0800	1.00	2,028.08	EMR
025	O4-98466		O9-1213733							Purchase Order Total		4,056.16	
025	O4-98501	02/09/22	O9-1212216	02/28/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90201838	30877.7600	1.00	30,877.76	
025	O4-98501	02/09/22	O9-1212216	02/28/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90201838	24639.0700	1.00	24,639.07	
025	O4-98501		O9-1212216							Purchase Order Total		55,516.83	
025	O4-98503	02/09/22	O9-1205270	01/24/23	2747284	CHACE, KATHRYN	938	45	KCHACE NOV-DEC 2022	262.5000	1.00	262.50	
025	O4-98503		O9-1205270							Purchase Order Total		262.50	
025	O4-98505	02/09/22	O9-1207646	02/03/23	629357	METHODIST FREMONT HEALTH	924	25	98505-O4	200.0000	1.00	200.00	
025	O4-98505		O9-1207646							Purchase Order Total		200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98506	02/09/22	O9-1217181	03/23/23	2683985	PRO BONO NET INC	920	05	1356	5121.2500	1.00	5,121.25	
025	O4-98506		O9-1217181							Purchase Order Total		5,121.25	
025	O4-98524	02/11/22	O9-1203771	01/17/23	2620108	SANITIZE 360	947	95	420	6450.0000	1.00	6,450.00	
025	O4-98524	02/11/22	O9-1203771	01/17/23	2620108	SANITIZE 360	947	95	420	1881.0000	1.00	1,881.00	
025	O4-98524	02/11/22	O9-1203771	01/17/23	2620108	SANITIZE 360	947	95	420	1881.0000	1.00	1,881.00	
025	O4-98524		O9-1203771							Purchase Order Total		10,212.00	
025	O4-98524	02/11/22	O9-1208138	02/06/23	2620108	SANITIZE 360	947	95	449	6643.0000	1.00	6,643.00	
025	O4-98524	02/11/22	O9-1208138	02/06/23	2620108	SANITIZE 360	947	95	449	1937.2500	1.00	1,937.25	
025	O4-98524	02/11/22	O9-1208138	02/06/23	2620108	SANITIZE 360	947	95	449	1937.2500	1.00	1,937.25	
025	O4-98524		O9-1208138							Purchase Order Total		10,517.50	
025	O4-98547	02/15/22	O9-1202075	01/09/23	2747320	GETSETUP INC	952	15	1239	12250.0000	1.00	12,250.00	
025	O4-98547		O9-1202075							Purchase Order Total		12,250.00	
025	O4-98548	02/15/22	O9-1212029	02/27/23	514	UNIVERSITY OF NEBRASKA - OMAHA	952	15	90201558	12500.0000	1.00	12,500.00	
025	O4-98548		O9-1212029							Purchase Order Total		12,500.00	
025	O4-98750	02/25/22	O9-1204568	01/19/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	90201553	7447.9500	1.00	7,447.95	
025	O4-98750		O9-1204568							Purchase Order Total		7,447.95	
025	O4-98751	02/25/22	O9-1209687	02/13/23	2349121	CIVIC INITIATIVES LLC	918	87	NEDHHS008	8729.0700	1.00	8,729.07	
025	O4-98751		O9-1209687							Purchase Order Total		8,729.07	
025	O4-98770	02/28/22	O9-1202539	01/10/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	34166	3939.6000	1.00	3,939.60	EXM
025	O4-98770	02/28/22	O9-1202539	01/10/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	34166	3939.6000	1.00	3,939.60	EXM
025	O4-98770	02/28/22	O9-1202539	01/10/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	34166	3939.6000	1.00	3,939.60	EXM
025	O4-98770	02/28/22	O9-1202539	01/10/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	34166	3939.6000	1.00	3,939.60	EXM
025	O4-98770	02/28/22	O9-1202539	01/10/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	34462	1344.0000	1.00	1,344.00	EXM
025	O4-98770	02/28/22	O9-1202539	01/10/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	34462	1344.0000	1.00	1,344.00	EXM
025	O4-98770		O9-1202539							Purchase Order Total		18,446.40	
025	O4-98770	02/28/22	O9-1202543	01/10/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	34167B	4375.8800	1.00	4,375.88	EXM
025	O4-98770	02/28/22	O9-1202543	01/10/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	34167B	4375.8800	1.00	4,375.88	EXM
025	O4-98770	02/28/22	O9-1202543	01/10/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	34167B	4375.8900	1.00	4,375.89	EXM



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORK INC							
025	O4-98770	02/28/22	O9-1202543	01/10/23	2683924	HEALTH ADVOCATES	948	55	34167B	4375.8900	1.00	4,375.89	EXM
						NETWORK INC							
025	O4-98770	02/28/22	O9-1202543	01/10/23	2683924	HEALTH ADVOCATES	948	55	34165	1714.6500	1.00	1,714.65	EXM
						NETWORK INC							
025	O4-98770	02/28/22	O9-1202543	01/10/23	2683924	HEALTH ADVOCATES	948	55	34167A	8006.4500	1.00	8,006.45	EXM
						NETWORK INC							
025	O4-98770	02/28/22	O9-1202543	01/10/23	2683924	HEALTH ADVOCATES	948	55	34167A	8006.4500	1.00	8,006.45	EXM
						NETWORK INC							
025	O4-98770	02/28/22	O9-1202543	01/10/23	2683924	HEALTH ADVOCATES	948	55	34167A	8006.4500	1.00	8,006.45	EXM
						NETWORK INC							
025	O4-98770	02/28/22	O9-1202543	01/10/23	2683924	HEALTH ADVOCATES	948	55	34167A	8006.4600	1.00	8,006.46	EXM
						NETWORK INC							
025	O4-98770		O9-1202543							Purchase Order Total		51,244.00	
025	O4-98770	02/28/22	O9-1205238	01/24/23	2683924	HEALTH ADVOCATES	948	55	35287	8125.9000	1.00	8,125.90	EXM
						NETWORK INC							
025	O4-98770	02/28/22	O9-1205238	01/24/23	2683924	HEALTH ADVOCATES	948	55	35287	8125.9100	1.00	8,125.91	EXM
						NETWORK INC							
025	O4-98770	02/28/22	O9-1205238	01/24/23	2683924	HEALTH ADVOCATES	948	55	35287	8125.9100	1.00	8,125.91	EXM
						NETWORK INC							
025	O4-98770	02/28/22	O9-1205238	01/24/23	2683924	HEALTH ADVOCATES	948	55	35287	8125.9100	1.00	8,125.91	EXM
						NETWORK INC							
025	O4-98770	02/28/22	O9-1205238	01/24/23	2683924	HEALTH ADVOCATES	948	55	35288	4371.9600	1.00	4,371.96	EXM
						NETWORK INC							
025	O4-98770	02/28/22	O9-1205238	01/24/23	2683924	HEALTH ADVOCATES	948	55	35288	4371.9600	1.00	4,371.96	EXM
						NETWORK INC							
025	O4-98770	02/28/22	O9-1205238	01/24/23	2683924	HEALTH ADVOCATES	948	55	35288	4371.9700	1.00	4,371.97	EXM
						NETWORK INC							
025	O4-98770	02/28/22	O9-1205238	01/24/23	2683924	HEALTH ADVOCATES	948	55	35288	4371.9700	1.00	4,371.97	EXM
						NETWORK INC							
025	O4-98770		O9-1205238							Purchase Order Total		49,991.49	
025	O4-98770	02/28/22	O9-1205239	01/24/23	2683924	HEALTH ADVOCATES	948	55	35289	3528.0000	1.00	3,528.00	EXM
						NETWORK INC							
025	O4-98770	02/28/22	O9-1205239	01/24/23	2683924	HEALTH ADVOCATES	948	55	35289	3528.0000	1.00	3,528.00	EXM
						NETWORK INC							
025	O4-98770	02/28/22	O9-1205239	01/24/23	2683924	HEALTH ADVOCATES	948	55	35289	3528.0000	1.00	3,528.00	EXM
						NETWORK INC							
025	O4-98770	02/28/22	O9-1205239	01/24/23	2683924	HEALTH ADVOCATES	948	55	35289	3528.0000	1.00	3,528.00	EXM
						NETWORK INC							
025	O4-98770		O9-1205239							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												14,112.00	
025	O4-98770	02/28/22	O9-1211113	02/21/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	36068	4200.0000	1.00	4,200.00	EXM
025	O4-98770	02/28/22	O9-1211113	02/21/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	36068	4200.0000	1.00	4,200.00	EXM
025	O4-98770	02/28/22	O9-1211113	02/21/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	36068	4200.0000	1.00	4,200.00	EXM
025	O4-98770	02/28/22	O9-1211113	02/21/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	36068	4200.0000	1.00	4,200.00	EXM
025	O4-98770	02/28/22	O9-1211113	02/21/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	36069	11787.4500	1.00	11,787.45	EXM
025	O4-98770	02/28/22	O9-1211113	02/21/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	36069	11787.4600	1.00	11,787.46	EXM
025	O4-98770	02/28/22	O9-1211113	02/21/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	36069	11787.4600	1.00	11,787.46	EXM
025	O4-98770	02/28/22	O9-1211113	02/21/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	36069	11787.4600	1.00	11,787.46	EXM
025	O4-98770		O9-1211113							Purchase Order Total		63,949.83	
025	O4-98770	02/28/22	O9-1212173	02/28/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	32095A	168.0000	1.00	168.00	EXM
025	O4-98770	02/28/22	O9-1212173	02/28/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	33238A	902.5800	1.00	902.58	EXM
025	O4-98770	02/28/22	O9-1212173	02/28/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	33238A	902.5800	1.00	902.58	EXM
025	O4-98770	02/28/22	O9-1212173	02/28/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	33238A	902.5800	1.00	902.58	EXM
025	O4-98770	02/28/22	O9-1212173	02/28/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	33238A	902.5800	1.00	902.58	EXM
025	O4-98770	02/28/22	O9-1212173	02/28/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	34166A	984.9000	1.00	984.90	EXM
025	O4-98770	02/28/22	O9-1212173	02/28/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	34166A	984.9000	1.00	984.90	EXM
025	O4-98770	02/28/22	O9-1212173	02/28/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	34166A	984.9000	1.00	984.90	EXM
025	O4-98770	02/28/22	O9-1212173	02/28/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	34166A	984.9000	1.00	984.90	EXM
025	O4-98770	02/28/22	O9-1212173	02/28/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	34166A	984.9000	1.00	984.90	EXM
025	O4-98770	02/28/22	O9-1212173	02/28/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	34462A	672.0000	1.00	672.00	EXM
025	O4-98770		O9-1212173							Purchase Order Total		8,389.92	
025	O4-98770	02/28/22	O9-1212987	03/03/23	2683924	HEALTH ADVOCATES	948	55	35289A	882.0000	1.00	882.00	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORK INC							
025	O4-98770	02/28/22	O9-1212987	03/03/23	2683924	HEALTH ADVOCATES	948	55	35289A	882.0000	1.00	882.00	EXM
						NETWORK INC							
025	O4-98770	02/28/22	O9-1212987	03/03/23	2683924	HEALTH ADVOCATES	948	55	35289A	882.0000	1.00	882.00	EXM
						NETWORK INC							
025	O4-98770	02/28/22	O9-1212987	03/03/23	2683924	HEALTH ADVOCATES	948	55	35289A	882.0000	1.00	882.00	EXM
						NETWORK INC							
025	O4-98770		O9-1212987							Purchase Order Total		3,528.00	
025	O4-98770	02/28/22	O9-1216381	03/20/23	2683924	HEALTH ADVOCATES	948	55	36999	4825.8000	1.00	4,825.80	EXM
						NETWORK INC							
025	O4-98770	02/28/22	O9-1216381	03/20/23	2683924	HEALTH ADVOCATES	948	55	36999	4825.8000	1.00	4,825.80	EXM
						NETWORK INC							
025	O4-98770	02/28/22	O9-1216381	03/20/23	2683924	HEALTH ADVOCATES	948	55	36999	4825.8000	1.00	4,825.80	EXM
						NETWORK INC							
025	O4-98770	02/28/22	O9-1216381	03/20/23	2683924	HEALTH ADVOCATES	948	55	36999	4825.8000	1.00	4,825.80	EXM
						NETWORK INC							
025	O4-98770		O9-1216381							Purchase Order Total		19,303.20	
025	O4-98770	02/28/22	O9-1216386	03/20/23	2683924	HEALTH ADVOCATES	948	55	36949	6989.3400	1.00	6,989.34	EXM
						NETWORK INC							
025	O4-98770	02/28/22	O9-1216386	03/20/23	2683924	HEALTH ADVOCATES	948	55	36949	6989.3500	1.00	6,989.35	EXM
						NETWORK INC							
025	O4-98770	02/28/22	O9-1216386	03/20/23	2683924	HEALTH ADVOCATES	948	55	36949	6989.3500	1.00	6,989.35	EXM
						NETWORK INC							
025	O4-98770	02/28/22	O9-1216386	03/20/23	2683924	HEALTH ADVOCATES	948	55	36949	6989.3500	1.00	6,989.35	EXM
						NETWORK INC							
025	O4-98770		O9-1216386							Purchase Order Total		27,957.39	
025	O4-98770	02/28/22	O9-1216390	03/20/23	2683924	HEALTH ADVOCATES	948	55	37000	4093.8200	1.00	4,093.82	EXM
						NETWORK INC							
025	O4-98770	02/28/22	O9-1216390	03/20/23	2683924	HEALTH ADVOCATES	948	55	37000	4093.8300	1.00	4,093.83	EXM
						NETWORK INC							
025	O4-98770	02/28/22	O9-1216390	03/20/23	2683924	HEALTH ADVOCATES	948	55	37000	4093.8300	1.00	4,093.83	EXM
						NETWORK INC							
025	O4-98770	02/28/22	O9-1216390	03/20/23	2683924	HEALTH ADVOCATES	948	55	37000	4093.8300	1.00	4,093.83	EXM
						NETWORK INC							
025	O4-98770		O9-1216390							Purchase Order Total		16,375.31	
025	O4-98806	03/03/22	O9-1205212	01/23/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	67	90201525	15724.2200	1.00	15,724.22	
025	O4-98806		O9-1205212							Purchase Order Total		15,724.22	
025	O4-98815	03/04/22	O9-1217890	03/28/23	512	UNIVERSITY OF	952	15	90201658 10-12/22	4426.9000	1.00	4,426.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98815	03/04/22	O9-1217890	03/28/23	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	952	15	90201658 10-12/22	1116.2800	1.00	1,116.28	
025	O4-98815		O9-1217890							Purchase Order Total		5,543.18	
025	O4-98897	03/09/22	O9-1216234	03/20/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	2340000105	120.0000	1.00	120.00	
025	O4-98897		O9-1216234							Purchase Order Total		120.00	
025	O4-98909	03/10/22	O9-1205093	01/23/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	67	90201514	802.0000	1.00	802.00	
025	O4-98909		O9-1205093							Purchase Order Total		802.00	
025	O4-98911	03/10/22	O9-1205091	01/23/23	2747436	MESSIAH RESPITE PROJECT	918	67	5	641.2700	1.00	641.27	
025	O4-98911	03/10/22	O9-1205091	01/23/23	2747436	MESSIAH RESPITE PROJECT	918	67	6	220.9900	1.00	220.99	
025	O4-98911		O9-1205091							Purchase Order Total		862.26	
025	O4-98949	03/14/22	O9-1202921	01/11/23	2007748	MEDI WASTE DISPOSAL LLC	941	19	36489	3.0000	30.00	90.00	4
025	O4-98949		O9-1202921							Purchase Order Total		90.00	
025	O4-98949	03/14/22	O9-1207964	02/06/23	2007748	MEDI WASTE DISPOSAL LLC	941	19	36916	2.0000	30.00	60.00	4
025	O4-98949		O9-1207964							Purchase Order Total		60.00	
025	O4-98949	03/14/22	O9-1214733	03/13/23	2007748	MEDI WASTE DISPOSAL LLC	941	19	37353	2.0000	30.00	60.00	4
025	O4-98949		O9-1214733							Purchase Order Total		60.00	
025	O4-98953	03/15/22	O9-1205430	01/24/23	521419	FATHER FLANAGANS BOYS HOME	952	62	NOVEMBER 2022	242871.4200	1.00	242,871.42	
025	O4-98953		O9-1205430							Purchase Order Total		242,871.42	
025	O4-98953	03/15/22	O9-1211421	02/22/23	521419	FATHER FLANAGANS BOYS HOME	952	62	DECEMBER 2022	329444.9500	1.00	329,444.95	
025	O4-98953	03/15/22	O9-1211421	02/22/23	521419	FATHER FLANAGANS BOYS HOME	952	62	DECEMBER 2022	191891.0800	1.00	191,891.08	
025	O4-98953		O9-1211421							Purchase Order Total		521,336.03	
025	O4-98953	03/15/22	O9-1212371	02/28/23	521419	FATHER FLANAGANS BOYS HOME	952	62	988 HOTLINE	191891.0800	1.00	191,891.08	
025	O4-98953		O9-1212371							Purchase Order Total		191,891.08	
025	O4-98953	03/15/22	O9-1215482	03/15/23	521419	FATHER FLANAGANS BOYS HOME	952	62	988 HOTLINE	88978.4500	1.00	88,978.45	
025	O4-98953		O9-1215482							Purchase Order Total		88,978.45	
025	O4-98953	03/15/22	O9-1217562	03/27/23	521419	FATHER FLANAGANS	952	62	FEBRUARY 2023	130147.6200	1.00	130,147.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOYS HOME							
025	O4-98953	03/15/22	O9-1217562	03/27/23	521419	FATHER FLANAGANS	952	62	FEBRUARY 2023	78081.9500	1.00	78,081.95	
						BOYS HOME							
025	O4-98953	03/15/22	O9-1217562	03/27/23	521419	FATHER FLANAGANS	952	62	FEBRUARY 2023	72491.0200	1.00	72,491.02	
						BOYS HOME							
025	O4-98953		O9-1217562							Purchase Order Total		280,720.59	
025	O4-98953	03/15/22	O9-1217567	03/27/23	521419	FATHER FLANAGANS	952	62	JANUARY 2023	199298.3300	1.00	199,298.33	
						BOYS HOME							
025	O4-98953	03/15/22	O9-1217567	03/27/23	521419	FATHER FLANAGANS	952	62	JANUARY 2023	85661.5300	1.00	85,661.53	
						BOYS HOME							
025	O4-98953		O9-1217567							Purchase Order Total		284,959.86	
025	O4-98962	03/15/22	O9-1204934	01/20/23	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	3015	348.6000	1.00	348.60	
025	O4-98962		O9-1204934							Purchase Order Total		348.60	
025	O4-98962	03/15/22	O9-1210824	02/21/23	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	3041	408.2300	1.00	408.23	
025	O4-98962		O9-1210824							Purchase Order Total		408.23	
025	O4-98962	03/15/22	O9-1215034	03/13/23	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	3056	164.7500	1.00	164.75	
025	O4-98962		O9-1215034							Purchase Order Total		164.75	
025	O4-99076	03/18/22	O9-1202100	01/09/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7905110427	3983.0000	1.00	3,983.00	EXM
025	O4-99076	03/18/22	O9-1202100	01/09/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7905110427	3600.0000	1.00	3,600.00	EXM
025	O4-99076		O9-1202100							Purchase Order Total		7,583.00	
025	O4-99076	03/18/22	O9-1202133	01/09/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7744990427	2947.5000	1.00	2,947.50	EXM
025	O4-99076	03/18/22	O9-1202133	01/09/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7744990427	4000.0000	1.00	4,000.00	EXM
025	O4-99076		O9-1202133							Purchase Order Total		6,947.50	
025	O4-99076	03/18/22	O9-1202134	01/09/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7828630427	2192.6100	1.00	2,192.61	EXM
025	O4-99076		O9-1202134							Purchase Order Total		2,192.61	
025	O4-99076	03/18/22	O9-1202574	01/10/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7904320427	1657.5300	1.00	1,657.53	EXM
025	O4-99076	03/18/22	O9-1202574	01/10/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7970370427	4561.6300	1.00	4,561.63	EXM
025	O4-99076	03/18/22	O9-1202574	01/10/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7970370427	4561.6300	1.00	4,561.63	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-99076	03/18/22	09-1202574	01/10/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7970370427	4561.6400	1.00	4,561.64	EXM
025	04-99076	03/18/22	09-1202574	01/10/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7970370427	4561.6400	1.00	4,561.64	EXM
025	04-99076		09-1202574							Purchase Order Total		19,904.07	
025	04-99076	03/18/22	09-1202592	01/10/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8033890427	3108.1900	1.00	3,108.19	EXM
025	04-99076	03/18/22	09-1202592	01/10/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8033890427	3108.1900	1.00	3,108.19	EXM
025	04-99076	03/18/22	09-1202592	01/10/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8033890427	3108.1900	1.00	3,108.19	EXM
025	04-99076	03/18/22	09-1202592	01/10/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8033890427	3108.2000	1.00	3,108.20	EXM
025	04-99076		09-1202592							Purchase Order Total		12,432.77	
025	04-99076	03/18/22	09-1202928	01/11/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7971540427	4022.1000	1.00	4,022.10	EXM
025	04-99076	03/18/22	09-1202928	01/11/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7970250427	3768.7500	1.00	3,768.75	EXM
025	04-99076		09-1202928							Purchase Order Total		7,790.85	
025	04-99076	03/18/22	09-1204090	01/18/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8033890427	3108.1900	1.00	3,108.19	EXM
025	04-99076	03/18/22	09-1204090	01/18/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8033890427	3108.1900	1.00	3,108.19	EXM
025	04-99076	03/18/22	09-1204090	01/18/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8033890427	3108.1900	1.00	3,108.19	EXM
025	04-99076	03/18/22	09-1204090	01/18/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8033890427	3108.2000	1.00	3,108.20	EXM
025	04-99076		09-1204090							Purchase Order Total		12,432.77	
025	04-99076	03/18/22	09-1204280	01/18/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8033300427	1440.0000	1.00	1,440.00	EXM
025	04-99076		09-1204280							Purchase Order Total		1,440.00	
025	04-99076	03/18/22	09-1205240	01/24/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8167140427	800.0000	1.00	800.00	EXM
025	04-99076	03/18/22	09-1205240	01/24/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8167140427	800.0000	1.00	800.00	EXM
025	04-99076	03/18/22	09-1205240	01/24/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8167140427	800.0000	1.00	800.00	EXM
025	04-99076	03/18/22	09-1205240	01/24/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8167140427	800.0000	1.00	800.00	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99076	03/18/22	O9-1205240	01/24/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8167140427	3815.7500	1.00	3,815.75	EXM
025	O4-99076	03/18/22	O9-1205240	01/24/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8167140427	3815.7500	1.00	3,815.75	EXM
025	O4-99076	03/18/22	O9-1205240	01/24/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8167140427	3815.7600	1.00	3,815.76	EXM
025	O4-99076	03/18/22	O9-1205240	01/24/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8167140427	3815.7600	1.00	3,815.76	EXM
025	O4-99076		O9-1205240							Purchase Order Total		18,463.02	
025	O4-99076	03/18/22	O9-1205241	01/24/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8106660427	3182.9400	1.00	3,182.94	EXM
025	O4-99076	03/18/22	O9-1205241	01/24/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8106660427	3182.9400	1.00	3,182.94	EXM
025	O4-99076	03/18/22	O9-1205241	01/24/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8106660427	3182.9400	1.00	3,182.94	EXM
025	O4-99076	03/18/22	O9-1205241	01/24/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8106660427	3182.9500	1.00	3,182.95	EXM
025	O4-99076		O9-1205241							Purchase Order Total		12,731.77	
025	O4-99076	03/18/22	O9-1206190	01/26/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7745260427	2574.8200	1.00	2,574.82	EXM
025	O4-99076		O9-1206190							Purchase Order Total		2,574.82	
025	O4-99076	03/18/22	O9-1206398	01/27/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8268910427	987.5000	1.00	987.50	EXM
025	O4-99076	03/18/22	O9-1206398	01/27/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8268910427	987.5000	1.00	987.50	EXM
025	O4-99076	03/18/22	O9-1206398	01/27/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8268910427	987.5000	1.00	987.50	EXM
025	O4-99076	03/18/22	O9-1206398	01/27/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8268910427	987.5000	1.00	987.50	EXM
025	O4-99076	03/18/22	O9-1206398	01/27/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8268910427	5900.2700	1.00	5,900.27	EXM
025	O4-99076	03/18/22	O9-1206398	01/27/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8268910427	5900.2700	1.00	5,900.27	EXM
025	O4-99076	03/18/22	O9-1206398	01/27/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8268910427	5900.2700	1.00	5,900.27	EXM
025	O4-99076	03/18/22	O9-1206398	01/27/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8268910427	5900.2700	1.00	5,900.27	EXM
025	O4-99076		O9-1206398							Purchase Order Total		27,551.08	
025	O4-99076	03/18/22	O9-1206565	01/30/23	2075931	MAXIM HEALTHCARE	948	55	E8167140427	3815.7500	1.00	3,815.75	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICES INC								
025	O4-99076		O9-1206565							Purchase Order Total		3,815.75		
025	O4-99076	03/18/22	O9-1207580	02/02/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8268020427	4000.0000	1.00	4,000.00	EXM	
						SERVICES INC								
025	O4-99076		O9-1207580							Purchase Order Total		4,000.00		
025	O4-99076	03/18/22	O9-1209755	02/13/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8365300427	5658.8200	1.00	5,658.82	EXM	
025	O4-99076	03/18/22	O9-1209755	02/13/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8365300427	5658.8300	1.00	5,658.83	EXM	
025	O4-99076	03/18/22	O9-1209755	02/13/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8365300427	5658.8300	1.00	5,658.83	EXM	
025	O4-99076	03/18/22	O9-1209755	02/13/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8365300427	5658.8300	1.00	5,658.83	EXM	
025	O4-99076	03/18/22	O9-1209755	02/13/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8427140427	6037.2700	1.00	6,037.27	EXM	
025	O4-99076	03/18/22	O9-1209755	02/13/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8427140427	6037.2700	1.00	6,037.27	EXM	
025	O4-99076	03/18/22	O9-1209755	02/13/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8427140427	6037.2700	1.00	6,037.27	EXM	
025	O4-99076	03/18/22	O9-1209755	02/13/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8427140427	6037.2700	1.00	6,037.27	EXM	
						SERVICES INC								
025	O4-99076		O9-1209755							Purchase Order Total		46,784.39		
025	O4-99076	03/18/22	O9-1211241	02/22/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8513280427	6436.1300	1.00	6,436.13	EXM	
025	O4-99076	03/18/22	O9-1211241	02/22/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8513280427	6436.1300	1.00	6,436.13	EXM	
025	O4-99076	03/18/22	O9-1211241	02/22/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8513280427	6436.1300	1.00	6,436.13	EXM	
025	O4-99076	03/18/22	O9-1211241	02/22/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8513280427	6436.1400	1.00	6,436.14	EXM	
025	O4-99076	03/18/22	O9-1211241	02/22/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8558660427	5292.7600	1.00	5,292.76	EXM	
025	O4-99076	03/18/22	O9-1211241	02/22/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8558660427	5292.7600	1.00	5,292.76	EXM	
025	O4-99076	03/18/22	O9-1211241	02/22/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8558660427	5292.7700	1.00	5,292.77	EXM	
025	O4-99076	03/18/22	O9-1211241	02/22/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8558660427	5292.7700	1.00	5,292.77	EXM	
						SERVICES INC								
025	O4-99076		O9-1211241							Purchase Order Total		46,915.59		



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-99076	03/18/22	09-1211663	02/23/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8033980427	4000.0000	1.00	4,000.00	EXM
025	04-99076	03/18/22	09-1211663	02/23/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8165950427	800.0000	1.00	800.00	EXM
025	04-99076	03/18/22	09-1211663	02/23/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8513240427	4000.0000	1.00	4,000.00	EXM
025	04-99076		09-1211663							Purchase Order Total		8,800.00	
025	04-99076	03/18/22	09-1212674	03/01/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8671190427	6463.5400	1.00	6,463.54	EXM
025	04-99076	03/18/22	09-1212674	03/01/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8671190427	6463.5400	1.00	6,463.54	EXM
025	04-99076	03/18/22	09-1212674	03/01/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8671190427	6463.5400	1.00	6,463.54	EXM
025	04-99076	03/18/22	09-1212674	03/01/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8671190427	6463.5400	1.00	6,463.54	EXM
025	04-99076		09-1212674							Purchase Order Total		25,854.16	
025	04-99076	03/18/22	09-1213045	03/03/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8558460427	4054.6000	1.00	4,054.60	EXM
025	04-99076		09-1213045							Purchase Order Total		4,054.60	
025	04-99076	03/18/22	09-1214625	03/10/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8743140427	5913.6700	1.00	5,913.67	EXM
025	04-99076	03/18/22	09-1214625	03/10/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8743140427	5913.6700	1.00	5,913.67	EXM
025	04-99076	03/18/22	09-1214625	03/10/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8743140427	5913.6800	1.00	5,913.68	EXM
025	04-99076	03/18/22	09-1214625	03/10/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8743140427	5913.6800	1.00	5,913.68	EXM
025	04-99076		09-1214625							Purchase Order Total		23,654.70	
025	04-99076	03/18/22	09-1216220	03/20/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7828410427	4000.0000	1.00	4,000.00	EXM
025	04-99076	03/18/22	09-1216220	03/20/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8426840427	4000.0000	1.00	4,000.00	EXM
025	04-99076	03/18/22	09-1216220	03/20/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8669820427	4054.6000	1.00	4,054.60	EXM
025	04-99076		09-1216220							Purchase Order Total		12,054.60	
025	04-99076	03/18/22	09-1216752	03/21/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8834070427	6257.7300	1.00	6,257.73	EXM
025	04-99076	03/18/22	09-1216752	03/21/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8834070427	6257.7300	1.00	6,257.73	EXM

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99076	03/18/22	O9-1216752	03/21/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8834070427	6257.7400	1.00	6,257.74	EXM
025	O4-99076	03/18/22	O9-1216752	03/21/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8834070427	6257.7400	1.00	6,257.74	EXM
025	O4-99076		O9-1216752							Purchase Order Total		25,030.94	
025	O4-99076	03/18/22	O9-1216762	03/21/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8742520427	4000.0000	1.00	4,000.00	EXM
025	O4-99076	03/18/22	O9-1216762	03/21/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8832750427	4000.0000	1.00	4,000.00	EXM
025	O4-99076		O9-1216762							Purchase Order Total		8,000.00	
025	O4-99076	03/18/22	O9-1217342	03/24/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8909970427	6574.9200	1.00	6,574.92	EXM
025	O4-99076	03/18/22	O9-1217342	03/24/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8909970427	6574.9200	1.00	6,574.92	EXM
025	O4-99076	03/18/22	O9-1217342	03/24/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8909970427	6574.9200	1.00	6,574.92	EXM
025	O4-99076	03/18/22	O9-1217342	03/24/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E8909970427	6574.9300	1.00	6,574.93	EXM
025	O4-99076		O9-1217342							Purchase Order Total		26,299.69	
025	O4-99077	03/18/22	O9-1201293	01/05/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1411343	1008.0000	1.00	1,008.00	EXM
025	O4-99077		O9-1201293							Purchase Order Total		1,008.00	
025	O4-99077	03/18/22	O9-1201701	01/05/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1415638	6465.3700	1.00	6,465.37	EXM
025	O4-99077	03/18/22	O9-1201701	01/05/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1415638	6465.3700	1.00	6,465.37	EXM
025	O4-99077	03/18/22	O9-1201701	01/05/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1415638	6465.3800	1.00	6,465.38	EXM
025	O4-99077	03/18/22	O9-1201701	01/05/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1415638	6465.3800	1.00	6,465.38	EXM
025	O4-99077		O9-1201701							Purchase Order Total		25,861.50	
025	O4-99077	03/18/22	O9-1202108	01/09/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1418351	7620.7500	1.00	7,620.75	EXM
025	O4-99077	03/18/22	O9-1202108	01/09/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1418351	7620.7500	1.00	7,620.75	EXM
025	O4-99077	03/18/22	O9-1202108	01/09/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1418351	7620.7500	1.00	7,620.75	EXM
025	O4-99077	03/18/22	O9-1202108	01/09/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1418351	7620.7500	1.00	7,620.75	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99077	03/18/22	O9-1202108	01/09/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1419588	5908.1200	1.00	5,908.12	EXM
025	O4-99077	03/18/22	O9-1202108	01/09/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1419588	5908.1200	1.00	5,908.12	EXM
025	O4-99077	03/18/22	O9-1202108	01/09/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1419588	5908.1300	1.00	5,908.13	EXM
025	O4-99077	03/18/22	O9-1202108	01/09/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1419588	5908.1300	1.00	5,908.13	EXM
025	O4-99077		O9-1202108							Purchase Order Total		54,115.50	
025	O4-99077	03/18/22	O9-1202209	01/09/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1416926	5974.3100	1.00	5,974.31	EXM
025	O4-99077	03/18/22	O9-1202209	01/09/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1416926	5974.3200	1.00	5,974.32	EXM
025	O4-99077	03/18/22	O9-1202209	01/09/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1416926	5974.3100	1.00	5,974.31	EXM
025	O4-99077	03/18/22	O9-1202209	01/09/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1416926	5974.3100	1.00	5,974.31	EXM
025	O4-99077		O9-1202209							Purchase Order Total		23,897.25	
025	O4-99077	03/18/22	O9-1204781	01/20/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1420897	5730.0000	1.00	5,730.00	EXM
025	O4-99077	03/18/22	O9-1204781	01/20/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1420897	5730.0000	1.00	5,730.00	EXM
025	O4-99077	03/18/22	O9-1204781	01/20/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1420897	5730.0000	1.00	5,730.00	EXM
025	O4-99077	03/18/22	O9-1204781	01/20/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1420897	5730.0000	1.00	5,730.00	EXM
025	O4-99077		O9-1204781							Purchase Order Total		22,920.00	
025	O4-99077	03/18/22	O9-1205245	01/24/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1423390	1122.0000	1.00	1,122.00	EXM
025	O4-99077	03/18/22	O9-1205245	01/24/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1423390	1122.0000	1.00	1,122.00	EXM
025	O4-99077	03/18/22	O9-1205245	01/24/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1423390	1122.0000	1.00	1,122.00	EXM
025	O4-99077	03/18/22	O9-1205245	01/24/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1423390	1122.0000	1.00	1,122.00	EXM
025	O4-99077	03/18/22	O9-1205245	01/24/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1423390	4830.0000	1.00	4,830.00	EXM
025	O4-99077	03/18/22	O9-1205245	01/24/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1423390	4830.0000	1.00	4,830.00	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99077	03/18/22	O9-1205245	01/24/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1423390	4830.0000	1.00	4,830.00	EXM
025	O4-99077	03/18/22	O9-1205245	01/24/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1423390	4830.0000	1.00	4,830.00	EXM
025	O4-99077		O9-1205245							Purchase Order Total		23,808.00	
025	O4-99077	03/18/22	O9-1205246	01/24/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1422034	2436.0000	1.00	2,436.00	EXM
025	O4-99077	03/18/22	O9-1205246	01/24/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1422034	2436.0000	1.00	2,436.00	EXM
025	O4-99077	03/18/22	O9-1205246	01/24/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1422034	2436.0000	1.00	2,436.00	EXM
025	O4-99077	03/18/22	O9-1205246	01/24/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1422034	2436.0000	1.00	2,436.00	EXM
025	O4-99077	03/18/22	O9-1205246	01/24/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1422034	2436.0000	1.00	2,436.00	EXM
025	O4-99077		O9-1205246							Purchase Order Total		9,744.00	
025	O4-99077	03/18/22	O9-1206197	01/26/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1424583	8172.1800	1.00	8,172.18	EXM
025	O4-99077	03/18/22	O9-1206197	01/26/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1424583	8172.1900	1.00	8,172.19	EXM
025	O4-99077	03/18/22	O9-1206197	01/26/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1424583	8172.1900	1.00	8,172.19	EXM
025	O4-99077	03/18/22	O9-1206197	01/26/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1424583	8172.1900	1.00	8,172.19	EXM
025	O4-99077		O9-1206197							Purchase Order Total		32,688.75	
025	O4-99077	03/18/22	O9-1207850	02/03/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1425895	6720.1800	1.00	6,720.18	EXM
025	O4-99077	03/18/22	O9-1207850	02/03/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1425895	6720.1900	1.00	6,720.19	EXM
025	O4-99077	03/18/22	O9-1207850	02/03/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1425895	6720.1900	1.00	6,720.19	EXM
025	O4-99077	03/18/22	O9-1207850	02/03/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1425895	6720.1900	1.00	6,720.19	EXM
025	O4-99077		O9-1207850							Purchase Order Total		26,880.75	
025	O4-99077	03/18/22	O9-1209744	02/13/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1427057	5675.6200	1.00	5,675.62	EXM
025	O4-99077	03/18/22	O9-1209744	02/13/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1427057	5675.6200	1.00	5,675.62	EXM
025	O4-99077	03/18/22	O9-1209744	02/13/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1427057	5675.6300	1.00	5,675.63	EXM
025	O4-99077	03/18/22	O9-1209744	02/13/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1427057	5675.6300	1.00	5,675.63	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING L							
025	O4-99077		O9-1209744							Purchase Order Total		22,702.50	
025	O4-99077	03/18/22	O9-1211115	02/21/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1428356	6789.5600	1.00	6,789.56	EXM
025	O4-99077	03/18/22	O9-1211115	02/21/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1428356	6789.5600	1.00	6,789.56	EXM
025	O4-99077	03/18/22	O9-1211115	02/21/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1428356	6789.5600	1.00	6,789.56	EXM
025	O4-99077	03/18/22	O9-1211115	02/21/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1428356	6789.5700	1.00	6,789.57	EXM
025	O4-99077		O9-1211115							Purchase Order Total		27,158.25	
025	O4-99077	03/18/22	O9-1211688	02/23/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1429525	6832.3100	1.00	6,832.31	EXM
025	O4-99077	03/18/22	O9-1211688	02/23/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1429525	6832.3100	1.00	6,832.31	EXM
025	O4-99077	03/18/22	O9-1211688	02/23/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1429525	6832.3100	1.00	6,832.31	EXM
025	O4-99077	03/18/22	O9-1211688	02/23/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1429525	6832.3200	1.00	6,832.32	EXM
025	O4-99077		O9-1211688							Purchase Order Total		27,329.25	
025	O4-99077	03/18/22	O9-1212985	03/03/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1430815	6581.2500	1.00	6,581.25	EXM
025	O4-99077	03/18/22	O9-1212985	03/03/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1430815	6581.2500	1.00	6,581.25	EXM
025	O4-99077	03/18/22	O9-1212985	03/03/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1430815	6581.2500	1.00	6,581.25	EXM
025	O4-99077	03/18/22	O9-1212985	03/03/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1430815	6581.2500	1.00	6,581.25	EXM
025	O4-99077		O9-1212985							Purchase Order Total		26,325.00	
025	O4-99077	03/18/22	O9-1214630	03/10/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1431948	9665.0600	1.00	9,665.06	EXM
025	O4-99077	03/18/22	O9-1214630	03/10/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1431948	9665.0600	1.00	9,665.06	EXM
025	O4-99077	03/18/22	O9-1214630	03/10/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1431948	9665.0600	1.00	9,665.06	EXM
025	O4-99077	03/18/22	O9-1214630	03/10/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1431948	9665.0700	1.00	9,665.07	EXM
025	O4-99077		O9-1214630							Purchase Order Total		38,660.25	
025	O4-99077	03/18/22	O9-1216394	03/20/23	2660786	FAVORITE HEALTHCARE	948	55	1433258	6105.9300	1.00	6,105.93	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING L							
025	O4-99077	03/18/22	O9-1216394	03/20/23	2660786	FAVORITE HEALTHCARE	948	55	1433258	6105.9400	1.00	6,105.94	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1216394	03/20/23	2660786	FAVORITE HEALTHCARE	948	55	1433258	6105.9400	1.00	6,105.94	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1216394	03/20/23	2660786	FAVORITE HEALTHCARE	948	55	1433258	6105.9400	1.00	6,105.94	EXM
						STAFFING L							
025	O4-99077		O9-1216394							Purchase Order Total		24,423.75	
025	O4-99077	03/18/22	O9-1217338	03/24/23	2660786	FAVORITE HEALTHCARE	948	55	1434516	3685.1200	1.00	3,685.12	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1217338	03/24/23	2660786	FAVORITE HEALTHCARE	948	55	1434516	3685.1200	1.00	3,685.12	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1217338	03/24/23	2660786	FAVORITE HEALTHCARE	948	55	1434516	3685.1300	1.00	3,685.13	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1217338	03/24/23	2660786	FAVORITE HEALTHCARE	948	55	1434516	3685.1300	1.00	3,685.13	EXM
						STAFFING L							
025	O4-99077		O9-1217338							Purchase Order Total		14,740.50	
025	O4-99079	03/18/22	O9-1202101	01/09/23	2209076	WORLDWIDE TRAVEL	948	55	664027-2	1021.2500	1.00	1,021.25	EXM
						STAFFING LIM							
025	O4-99079	03/18/22	O9-1202101	01/09/23	2209076	WORLDWIDE TRAVEL	948	55	664027-2	1021.2500	1.00	1,021.25	EXM
						STAFFING LIM							
025	O4-99079	03/18/22	O9-1202101	01/09/23	2209076	WORLDWIDE TRAVEL	948	55	664027-2	1021.2500	1.00	1,021.25	EXM
						STAFFING LIM							
025	O4-99079		O9-1202101							Purchase Order Total		4,085.00	
025	O4-99079	03/18/22	O9-1202149	01/09/23	2209076	WORLDWIDE TRAVEL	948	55	664026-2	1923.7500	1.00	1,923.75	EXM
						STAFFING LIM							
025	O4-99079	03/18/22	O9-1202149	01/09/23	2209076	WORLDWIDE TRAVEL	948	55	664026-2	1923.7500	1.00	1,923.75	EXM
						STAFFING LIM							
025	O4-99079		O9-1202149							Purchase Order Total		3,847.50	
025	O4-99079	03/18/22	O9-1202175	01/09/23	2209076	WORLDWIDE TRAVEL	948	55	664025-2	1900.0000	1.00	1,900.00	EXM
						STAFFING LIM							
025	O4-99079	03/18/22	O9-1202175	01/09/23	2209076	WORLDWIDE TRAVEL	948	55	664025-2	1900.0000	1.00	1,900.00	EXM
						STAFFING LIM							
025	O4-99079		O9-1202175							Purchase Order Total		3,800.00	
025	O4-99079	03/18/22	O9-1202626	01/10/23	2209076	WORLDWIDE TRAVEL	948	55	664028-2	1279.5300	1.00	1,279.53	EXM
						STAFFING LIM							
025	O4-99079	03/18/22	O9-1202626	01/10/23	2209076	WORLDWIDE TRAVEL	948	55	664028-2	1279.5300	1.00	1,279.53	EXM

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING LIM							
025	O4-99079	03/18/22	O9-1202626	01/10/23	2209076	WORLDWIDE TRAVEL	948	55	664028-2	1279.5300	1.00	1,279.53	EXM
						STAFFING LIM							
025	O4-99079	03/18/22	O9-1202626	01/10/23	2209076	WORLDWIDE TRAVEL	948	55	664028-2	1279.5400	1.00	1,279.54	EXM
						STAFFING LIM							
025	O4-99079		O9-1202626							Purchase Order Total		5,118.13	
025	O4-99137	03/23/22	O9-1200954	01/04/23	541088	PANHANDLE	918	67	Q1 JULY-SEPT 2022	17717.7700	1.00	17,717.77	
						PARTNERSHIP INC							
025	O4-99137		O9-1200954							Purchase Order Total		17,717.77	
025	O4-99137	03/23/22	O9-1207672	02/03/23	541088	PANHANDLE	918	67	Q2 OCT-DEC 22	16748.4900	1.00	16,748.49	
						PARTNERSHIP INC							
025	O4-99137		O9-1207672							Purchase Order Total		16,748.49	
025	O4-99142	03/24/22	O9-1210332	02/15/23	548570	SOUTHWEST NEBRASKA	918	67	RESPITE23Q2	8622.2200	1.00	8,622.22	
						PUBLIC HEAL							
025	O4-99142		O9-1210332							Purchase Order Total		8,622.22	
025	O4-99143	03/24/22	O9-1201827	01/06/23	515551	INDEPENDENCE RISING	918	67	OCTOBER	826.2900	1.00	826.29	
025	O4-99143		O9-1201827							Purchase Order Total		826.29	
025	O4-99143	03/24/22	O9-1205090	01/23/23	515551	INDEPENDENCE RISING	918	67	NOVEMBER	1081.1900	1.00	1,081.19	
025	O4-99143		O9-1205090							Purchase Order Total		1,081.19	
025	O4-99143	03/24/22	O9-1206019	01/26/23	515551	INDEPENDENCE RISING	918	67	DECEMBER	1285.1300	1.00	1,285.13	
025	O4-99143		O9-1206019							Purchase Order Total		1,285.13	
025	O4-99143	03/24/22	O9-1213223	03/03/23	515551	INDEPENDENCE RISING	918	67	JANUARY	1325.4800	1.00	1,325.48	
025	O4-99143		O9-1213223							Purchase Order Total		1,325.48	
025	O4-99144	03/24/22	O9-1205363	01/24/23	513	UNIVERSITY OF	918	67	90201561	19041.0900	1.00	19,041.09	
						NEBRASKA - MEDIC							
025	O4-99144		O9-1205363							Purchase Order Total		19,041.09	
025	O4-99145	03/24/22	O9-1204285	01/18/23	2369021	STRATEGIC	952	62	12/01/22 TO	12333.7500	1.00	12,333.75	
						PSYCHOLOGICAL SERVI			12/31/22				
025	O4-99145		O9-1204285							Purchase Order Total		12,333.75	
025	O4-99145	03/24/22	O9-1209041	02/09/23	2369021	STRATEGIC	952	62	1/01/23 TO 1/31/23	15093.7500	1.00	15,093.75	
						PSYCHOLOGICAL SERVI							
025	O4-99145		O9-1209041							Purchase Order Total		15,093.75	
025	O4-99145	03/24/22	O9-1214416	03/09/23	2369021	STRATEGIC	952	62	2/01/23 TO 2/28/23	14116.2500	1.00	14,116.25	
						PSYCHOLOGICAL SERVI							
025	O4-99145		O9-1214416							Purchase Order Total		14,116.25	
025	O4-99183	03/28/22	O9-1206594	01/30/23	2037313	KIDGLOV	918	76	11010	5453.9200	1.00	5,453.92	
025	O4-99183	03/28/22	O9-1206594	01/30/23	2037313	KIDGLOV	918	76	11010	10566.9700	1.00	10,566.97	
025	O4-99183	03/28/22	O9-1206594	01/30/23	2037313	KIDGLOV	918	76	11010	1022.6100	1.00	1,022.61	
025	O4-99183	03/28/22	O9-1206594	01/30/23	2037313	KIDGLOV	918	76	10713	133.7600	1.00	133.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-99183	03/28/22	09-1206594	01/30/23	2037313	KIDGLOV	918	76	10713	259.1600	1.00	259.16	
025	04-99183	03/28/22	09-1206594	01/30/23	2037313	KIDGLOV	918	76	10713	25.0800	1.00	25.08	
025	04-99183	03/28/22	09-1206594	01/30/23	2037313	KIDGLOV	918	76	10773	547.7600	1.00	547.76	
025	04-99183	03/28/22	09-1206594	01/30/23	2037313	KIDGLOV	918	76	10773	1061.2900	1.00	1,061.29	
025	04-99183	03/28/22	09-1206594	01/30/23	2037313	KIDGLOV	918	76	10773	102.7000	1.00	102.70	
025	04-99183		09-1206594							Purchase Order Total		19,173.25	
025	04-99183	03/28/22	09-1211444	02/23/23	2037313	KIDGLOV	918	76	11083	13318.5000	1.00	13,318.50	
025	04-99183	03/28/22	09-1211444	02/23/23	2037313	KIDGLOV	918	76	11083	25804.6000	1.00	25,804.60	
025	04-99183	03/28/22	09-1211444	02/23/23	2037313	KIDGLOV	918	76	11083	2497.2000	1.00	2,497.20	
025	04-99183	03/28/22	09-1211444	02/23/23	2037313	KIDGLOV	918	76	11107	8067.2000	1.00	8,067.20	
025	04-99183	03/28/22	09-1211444	02/23/23	2037313	KIDGLOV	918	76	11107	15630.2000	1.00	15,630.20	
025	04-99183	03/28/22	09-1211444	02/23/23	2037313	KIDGLOV	918	76	11107	1512.6000	1.00	1,512.60	
025	04-99183		09-1211444							Purchase Order Total		66,830.30	
025	04-99183	03/28/22	09-1213389	03/06/23	2037313	KIDGLOV	918	76	11154	8296.8000	1.00	8,296.80	
025	04-99183	03/28/22	09-1213389	03/06/23	2037313	KIDGLOV	918	76	11154	16075.0500	1.00	16,075.05	
025	04-99183	03/28/22	09-1213389	03/06/23	2037313	KIDGLOV	918	76	11154	1555.6500	1.00	1,555.65	
025	04-99183		09-1213389							Purchase Order Total		25,927.50	
025	04-99216	03/31/22	09-1210154	02/15/23	3394873	TODD STULL MD PC	918	38	JAN 2023	500.0000	1.00	500.00	
025	04-99216		09-1210154							Purchase Order Total		500.00	
025	04-99216	03/31/22	09-1213546	03/06/23	3394873	TODD STULL MD PC	918	38	FEB 2023 MRO SERVICE	250.0000	1.00	250.00	
025	04-99216		09-1213546							Purchase Order Total		250.00	
025	04-99219	03/31/22	09-1204340	01/19/23	2761744	DONDLINGER, JOSEPH	918	00	99219-07	45.0000	1.00	45.00	
025	04-99219	03/31/22	09-1204340	01/19/23	2761744	DONDLINGER, JOSEPH	918	00	99219-07	45.0000	1.00	45.00	
025	04-99219		09-1204340							Purchase Order Total		90.00	
025	04-99219	03/31/22	09-1208685	02/08/23	2761744	DONDLINGER, JOSEPH	918	00	99219-08	105.0000	1.00	105.00	
025	04-99219	03/31/22	09-1208685	02/08/23	2761744	DONDLINGER, JOSEPH	918	00	99219-08	105.0000	1.00	105.00	
025	04-99219		09-1208685							Purchase Order Total		210.00	
025	04-99221	03/31/22	09-1205575	01/24/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	90201563	7396.0300	1.00	7,396.03	
025	04-99221		09-1205575							Purchase Order Total		7,396.03	
025	04-99234	04/05/22	09-1213488	03/06/23	4210958	PUBLIC CONSULTING GROUP LLC	948	00	CIV-10004631	1.0000	40,625.00	40,625.00	
025	04-99234	04/05/22	09-1213488	03/06/23	4210958	PUBLIC CONSULTING GROUP LLC	948	00	CIV-10004631	1.0000	40,625.00	40,625.00	
025	04-99234		09-1213488							Purchase Order Total		81,250.00	
025	04-99234	04/05/22	09-1214110	03/08/23	4210958	PUBLIC CONSULTING GROUP LLC	948	00	CIV-10005469	1.0000	40,625.00	40,625.00	
025	04-99234	04/05/22	09-1214110	03/08/23	4210958	PUBLIC CONSULTING GROUP LLC	948	00	CIV-10005469	1.0000	40,625.00	40,625.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP LLC							
025	O4-99234		O9-1214110							Purchase Order Total		81,250.00	
025	O4-99234	04/05/22	O9-1214118	03/08/23	4210958	PUBLIC CONSULTING GROUP LLC	948	00	CIV-10004632	1.0000	40,625.00	40,625.00	
025	O4-99234	04/05/22	O9-1214118	03/08/23	4210958	PUBLIC CONSULTING GROUP LLC	948	00	CIV-10004632	1.0000	40,625.00	40,625.00	
025	O4-99234		O9-1214118							Purchase Order Total		81,250.00	
025	O4-99278	04/06/22	O9-1216685	03/21/23	2747118	COALFIRE FEDERAL	946	20	INV-0000002957	32773.2400	1.00	32,773.24	GSA
025	O4-99278	04/06/22	O9-1216685	03/21/23	2747118	COALFIRE FEDERAL	946	20	INV-0000002957	32773.2500	1.00	32,773.25	GSA
025	O4-99278		O9-1216685							Purchase Order Total		65,546.49	
025	O4-99310	04/11/22	O9-1204260	01/18/23	2407250	CUSTOM DATA PROCESSING INC	206	25	113820	715.7800	1.00	715.78	
025	O4-99310		O9-1204260							Purchase Order Total		715.78	
025	O4-99310	04/11/22	O9-1211634	02/23/23	2407250	CUSTOM DATA PROCESSING INC	206	25	112884	6242.2000	1.00	6,242.20	
025	O4-99310		O9-1211634							Purchase Order Total		6,242.20	
025	O4-99310	04/11/22	O9-1211636	02/23/23	2407250	CUSTOM DATA PROCESSING INC	206	25	112892	8589.3200	1.00	8,589.32	
025	O4-99310		O9-1211636							Purchase Order Total		8,589.32	
025	O4-99310	04/11/22	O9-1213195	03/03/23	2407250	CUSTOM DATA PROCESSING INC	206	25	114818	452.0700	1.00	452.07	
025	O4-99310	04/11/22	O9-1213195	03/03/23	2407250	CUSTOM DATA PROCESSING INC	206	25	114818	37.6700	1.00	37.67	
025	O4-99310		O9-1213195							Purchase Order Total		489.74	
025	O4-99374	04/18/22	O9-1204266	01/18/23	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	FEB 23 PRE-PAYMENT	416438.2200	1.00	416,438.22	
025	O4-99374		O9-1204266							Purchase Order Total		416,438.22	
025	O4-99374	04/18/22	O9-1208385	02/07/23	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	MARCH 23 PRE-PAYMENT	399187.7000	1.00	399,187.70	
025	O4-99374		O9-1208385							Purchase Order Total		399,187.70	
025	O4-99374	04/18/22	O9-1214762	03/13/23	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	APRIL 23 PREPAYMENT	389001.8300	1.00	389,001.83	
025	O4-99374		O9-1214762							Purchase Order Total		389,001.83	
025	O4-99384	04/18/22	O9-1208382	02/07/23	2756728	KNAUB, SARA	952	10	07112022	80.0000	1.00	80.00	
025	O4-99384		O9-1208382							Purchase Order Total		80.00	
025	O4-99395	04/18/22	O9-1202781	01/11/23	2234938	MARTI, TERESA LYNN	918	38	10312022	150.0000	1.00	150.00	
025	O4-99395		O9-1202781							Purchase Order Total		150.00	
025	O4-99409	04/18/22	O9-1203164	01/12/23	518417	DEINES PHARMACY INC	918	78	1449822	25.0000	1.00	25.00	
025	O4-99409		O9-1203164							Purchase Order Total		25.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99409	04/18/22	09-1206446	01/30/23	518417	DEINES PHARMACY INC	918	78	1469254	25.0000	1.00	25.00	
025	O4-99409		09-1206446							Purchase Order Total		25.00	
025	O4-99409	04/18/22	09-1212301	02/28/23	518417	DEINES PHARMACY INC	918	78	1490786	25.0000	1.00	25.00	
025	O4-99409		09-1212301							Purchase Order Total		25.00	
025	O4-99409	04/18/22	09-1217559	03/27/23	518417	DEINES PHARMACY INC	918	78	1510799	25.0000	1.00	25.00	
025	O4-99409		09-1217559							Purchase Order Total		25.00	
025	O4-99411	04/18/22	09-1200831	01/03/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	62	SEPTEMBER-NOVEMBER 2022	35899.3200	1.00	35,899.32	
025	O4-99411		09-1200831							Purchase Order Total		35,899.32	
025	O4-99468	04/21/22	09-1203853	01/17/23	2756760	HARTMAN, JESSICAA	948	74	OCTOBER 1, 2022- DECEMBER 31,	7500.0000	1.00	7,500.00	
025	O4-99468		09-1203853							Purchase Order Total		7,500.00	
025	O4-99493	04/26/22	09-1203387	01/13/23	2300882	BOUTWELL, JUSTIN R	948	74	2ND QUARTER	7500.0000	1.00	7,500.00	
025	O4-99493		09-1203387							Purchase Order Total		7,500.00	
025	O4-99495	04/27/22	09-1205106	01/23/23	640	PATROL, NEBRASKA STATE	952	25	570410	22212.7500	1.00	22,212.75	
025	O4-99495		09-1205106							Purchase Order Total		22,212.75	
025	O4-99495	04/27/22	09-1208586	02/08/23	640	PATROL, NEBRASKA STATE	952	25	1353387	1764.7500	1.00	1,764.75	
025	O4-99495		09-1208586							Purchase Order Total		1,764.75	
025	O4-99495	04/27/22	09-1214999	03/13/23	640	PATROL, NEBRASKA STATE	952	25	1357509	30046.0000	1.00	30,046.00	
025	O4-99495		09-1214999							Purchase Order Total		30,046.00	
025	O4-99507	04/27/22	09-1205798	01/25/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	DECEMBER 2022	4466.7300	1.00	4,466.73	
025	O4-99507	04/27/22	09-1205798	01/25/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	DECEMBER 2022	4466.7400	1.00	4,466.74	
025	O4-99507		09-1205798							Purchase Order Total		8,933.47	
025	O4-99507	04/27/22	09-1209739	02/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	OCTOBER 2022	3791.0800	1.00	3,791.08	
025	O4-99507		09-1209739							Purchase Order Total		3,791.08	
025	O4-99507	04/27/22	09-1210019	02/14/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	LINE 5-MH	2662.3400	1.00	2,662.34	
025	O4-99507	04/27/22	09-1210019	02/14/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	LINE 6-SUD	2662.3500	1.00	2,662.35	
025	O4-99507		09-1210019							Purchase Order Total		5,324.69	
025	O4-99507	04/27/22	09-1217012	03/22/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	INVOICE #90202064	8729.7000	1.00	8,729.70	
025	O4-99507		09-1217012							Purchase Order Total		8,729.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99534	05/04/22	O9-1203385	01/13/23	2762109	SOBOTKA, JENNA L	948	74	2ND QUARTER	7370.6000	1.00	7,370.60	
025	O4-99534		O9-1203385							Purchase Order Total		7,370.60	
025	O4-99660	05/13/22	O9-1203851	01/17/23	2762108	QUICHOCHO, KATIE C	948	74	OCTOBER 1, 2022- DECEMBER 31,	6919.1800	1.00	6,919.18	
025	O4-99660		O9-1203851							Purchase Order Total		6,919.18	
025	O4-99678	05/13/22	O9-1203353	01/13/23	2756778	HOFFMAN, AMY D	948	74	2ND QUARTER	6333.3400	1.00	6,333.34	
025	O4-99678		O9-1203353							Purchase Order Total		6,333.34	
025	O4-99681	05/13/22	O9-1203373	01/13/23	2761827	TAGGART, DENISE L	948	74	2ND QUARTER	3712.1800	1.00	3,712.18	
025	O4-99681		O9-1203373							Purchase Order Total		3,712.18	
025	O4-99682	05/13/22	O9-1203874	01/17/23	2762107	LINTON, NICOLE E	948	74	OCTOBER 1, 2022- DECEMBER 31,	5834.4800	1.00	5,834.48	
025	O4-99682		O9-1203874							Purchase Order Total		5,834.48	
025	O4-99683	05/16/22	O9-1203873	01/17/23	3217988	FORD, HALEY J	948	74	OCTOBER 1, 2022- DECEMBER 31,	952.6600	1.00	952.66	
025	O4-99683		O9-1203873							Purchase Order Total		952.66	
025	O4-99689	05/16/22	O9-1204768	01/20/23	2756762	MURRAY, JENNIFER A	948	74	2ND QUARTER	7500.0000	1.00	7,500.00	
025	O4-99689		O9-1204768							Purchase Order Total		7,500.00	
025	O4-99708	05/17/22	O9-1204515	01/19/23	2800057	HARRIS, JENNALEE M	948	74	2ND QUARTER	7500.0000	1.00	7,500.00	
025	O4-99708		O9-1204515							Purchase Order Total		7,500.00	
025	O4-99712	05/18/22	O9-1204512	01/19/23	2761826	ELLER, NICOLAS R	948	74	2ND QUARTER	7500.0000	1.00	7,500.00	
025	O4-99712		O9-1204512							Purchase Order Total		7,500.00	
025	O4-99717	05/18/22	O9-1204409	01/19/23	3217989	SYDOW, STEPHANIE A	948	74	2ND QUARTER	7500.0000	1.00	7,500.00	
025	O4-99717		O9-1204409							Purchase Order Total		7,500.00	
025	O4-99725	05/19/22	O9-1204567	01/19/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036956-IN	453.0100	1.00	453.01	
025	O4-99725	05/19/22	O9-1204567	01/19/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036956-IN	453.0100	1.00	453.01	
025	O4-99725		O9-1204567							Purchase Order Total		906.02	
025	O4-99725	05/19/22	O9-1206009	01/26/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036923-IN	3.7100	1.00	3.71	
025	O4-99725		O9-1206009							Purchase Order Total		3.71	
025	O4-99725	05/19/22	O9-1209746	02/13/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	36962-IN	211.5200	1.00	211.52	
025	O4-99725	05/19/22	O9-1209746	02/13/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	36961-IN	42.3600	1.00	42.36	
025	O4-99725	05/19/22	O9-1209746	02/13/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	36829-IN	88.9400	1.00	88.94	
025	O4-99725	05/19/22	O9-1209746	02/13/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	37135-IN	75.7500	1.00	75.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99725	05/19/22	O9-1209746	02/13/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	37134-IN	59.1600	1.00	59.16	
025	O4-99725		O9-1209746							Purchase Order Total		477.73	
025	O4-99725	05/19/22	O9-1210030	02/14/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0037128-IN	446.3700	1.00	446.37	
025	O4-99725	05/19/22	O9-1210030	02/14/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0037128-IN	446.3700	1.00	446.37	
025	O4-99725		O9-1210030							Purchase Order Total		892.74	
025	O4-99725	05/19/22	O9-1214138	03/08/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	37049	234.3100	1.00	234.31	
025	O4-99725	05/19/22	O9-1214138	03/08/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	37049	117.1500	1.00	117.15	
025	O4-99725	05/19/22	O9-1214138	03/08/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	37049	117.1500	1.00	117.15	
025	O4-99725		O9-1214138							Purchase Order Total		468.61	
025	O4-99725	05/19/22	O9-1215624	03/15/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036959-IN	19.7500	1.00	19.75	
025	O4-99725	05/19/22	O9-1215624	03/15/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036959-IN	14.8100	1.00	14.81	
025	O4-99725	05/19/22	O9-1215624	03/15/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0037132-IN	30.4000	1.00	30.40	
025	O4-99725	05/19/22	O9-1215624	03/15/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0037132-IN	22.8000	1.00	22.80	
025	O4-99725		O9-1215624							Purchase Order Total		87.76	
025	O4-99725	05/19/22	O9-1215914	03/17/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0037279-IN	259.1900	1.00	259.19	
025	O4-99725	05/19/22	O9-1215914	03/17/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0037279-IN	259.1900	1.00	259.19	
025	O4-99725		O9-1215914							Purchase Order Total		518.38	
025	O4-99725	05/19/22	O9-1217991	03/28/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036898-IN	230.0000	1.00	230.00	
025	O4-99725	05/19/22	O9-1217991	03/28/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036898-IN	115.0000	1.00	115.00	
025	O4-99725	05/19/22	O9-1217991	03/28/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036898-IN	114.9900	1.00	114.99	
025	O4-99725		O9-1217991							Purchase Order Total		459.99	
025	O4-99725	05/19/22	O9-1217993	03/28/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036895-IN	222.5600	1.00	222.56	
025	O4-99725	05/19/22	O9-1217993	03/28/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036895-IN	111.2800	1.00	111.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-99725	05/19/22	09-1217993	03/28/23	1990298	ASSOCIATES INC PERRY JOHNSON & ASSOCIATES INC	961	72	0036895-IN	111.2800	1.00	111.28	
025	04-99725		09-1217993							Purchase Order Total		445.12	
025	04-99725	05/19/22	09-1218007	03/28/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036896-IN	134.2800	1.00	134.28	
025	04-99725	05/19/22	09-1218007	03/28/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036896-IN	67.1400	1.00	67.14	
025	04-99725	05/19/22	09-1218007	03/28/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036896-IN	67.1400	1.00	67.14	
025	04-99725		09-1218007							Purchase Order Total		268.56	
025	04-99725	05/19/22	09-1218008	03/28/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036897-IN	265.4700	1.00	265.47	
025	04-99725	05/19/22	09-1218008	03/28/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036897-IN	132.7300	1.00	132.73	
025	04-99725	05/19/22	09-1218008	03/28/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036897-IN	132.7300	1.00	132.73	
025	04-99725		09-1218008							Purchase Order Total		530.93	
025	04-99725	05/19/22	09-1218009	03/28/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0037337-IN	140.1000	1.00	140.10	
025	04-99725	05/19/22	09-1218009	03/28/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0037337-IN	70.0500	1.00	70.05	
025	04-99725	05/19/22	09-1218009	03/28/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0037337-IN	70.0400	1.00	70.04	
025	04-99725		09-1218009							Purchase Order Total		280.19	
025	04-99725	05/19/22	09-1218013	03/28/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	STATE FUNDS	245.3500	1.00	245.35	
025	04-99725	05/19/22	09-1218013	03/28/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	FEDERAL FUNDS	122.6700	1.00	122.67	
025	04-99725	05/19/22	09-1218013	03/28/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	STATE FUNDS	122.6700	1.00	122.67	
025	04-99725		09-1218013							Purchase Order Total		490.69	
025	04-99725	05/19/22	09-1218014	03/28/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036900-IN	141.6300	1.00	141.63	
025	04-99725	05/19/22	09-1218014	03/28/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036900-IN	70.8100	1.00	70.81	
025	04-99725	05/19/22	09-1218014	03/28/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036900-IN	70.8100	1.00	70.81	
025	04-99725		09-1218014							Purchase Order Total		283.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-99725	05/19/22	09-1218015	03/28/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036901-IN	64.9600	1.00	64.96	
025	04-99725	05/19/22	09-1218015	03/28/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036901-IN	32.4800	1.00	32.48	
025	04-99725	05/19/22	09-1218015	03/28/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036901-IN	32.4800	1.00	32.48	
025	04-99725		09-1218015							Purchase Order Total		129.92	
025	04-99725	05/19/22	09-1218017	03/28/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036902-IN	306.8900	1.00	306.89	
025	04-99725	05/19/22	09-1218017	03/28/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036902-IN	153.4400	1.00	153.44	
025	04-99725	05/19/22	09-1218017	03/28/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036902-IN	153.4400	1.00	153.44	
025	04-99725		09-1218017							Purchase Order Total		613.77	
025	04-99725	05/19/22	09-1218021	03/28/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036903-IN	298.6800	1.00	298.68	
025	04-99725	05/19/22	09-1218021	03/28/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036903-IN	149.3400	1.00	149.34	
025	04-99725	05/19/22	09-1218021	03/28/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036903-IN	149.3400	1.00	149.34	
025	04-99725		09-1218021							Purchase Order Total		597.36	
025	04-99725	05/19/22	09-1218023	03/28/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036904-IN	166.6500	1.00	166.65	
025	04-99725	05/19/22	09-1218023	03/28/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036904-IN	83.3300	1.00	83.33	
025	04-99725	05/19/22	09-1218023	03/28/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036904-IN	83.3200	1.00	83.32	
025	04-99725		09-1218023							Purchase Order Total		333.30	
025	04-99725	05/19/22	09-1218025	03/28/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036905-IN	126.2800	1.00	126.28	
025	04-99725	05/19/22	09-1218025	03/28/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036905-IN	63.1400	1.00	63.14	
025	04-99725	05/19/22	09-1218025	03/28/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036905-IN	63.1300	1.00	63.13	
025	04-99725		09-1218025							Purchase Order Total		252.55	
025	04-99725	05/19/22	09-1218026	03/28/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0037338-IN	146.0400	1.00	146.04	
025	04-99725	05/19/22	09-1218026	03/28/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0037338-IN	73.0100	1.00	73.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-99725	05/19/22	09-1218026	03/28/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0037338-IN	73.0200	1.00	73.02	
025	04-99725		09-1218026							Purchase Order Total		292.07	
025	04-99743	05/19/22	09-1203712	01/17/23	2528119	BLAUHORN LAW PC LLO	952	62	1225	10085.0000	1.00	10,085.00	
025	04-99743		09-1203712							Purchase Order Total		10,085.00	
025	04-99743	05/19/22	09-1205721	01/25/23	2528119	BLAUHORN LAW PC LLO	952	62	1217	10085.0000	1.00	10,085.00	
025	04-99743		09-1205721							Purchase Order Total		10,085.00	
025	04-99743	05/19/22	09-1210502	02/16/23	2528119	BLAUHORN LAW PC LLO	952	62	1230	10085.0000	1.00	10,085.00	
025	04-99743		09-1210502							Purchase Order Total		10,085.00	
025	04-99743	05/19/22	09-1213763	03/07/23	2528119	BLAUHORN LAW PC LLO	952	62	1233	10085.0000	1.00	10,085.00	
025	04-99743		09-1213763							Purchase Order Total		10,085.00	
025	04-99745	05/19/22	09-1204300	01/18/23	2577888	CONSULTING HEALTH SERVICES PC	918	00	1035	21280.0000	1.00	21,280.00	
025	04-99745		09-1204300							Purchase Order Total		21,280.00	
025	04-99745	05/19/22	09-1209258	02/10/23	2577888	CONSULTING HEALTH SERVICES PC	918	00	1038	19000.0000	1.00	19,000.00	
025	04-99745		09-1209258							Purchase Order Total		19,000.00	
025	04-99745	05/19/22	09-1214743	03/13/23	2577888	CONSULTING HEALTH SERVICES PC	918	00	1041	19000.0000	1.00	19,000.00	
025	04-99745		09-1214743							Purchase Order Total		19,000.00	
025	04-99746	05/19/22	09-1214085	03/08/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	25	90201810	45983.6600	1.00	45,983.66	
025	04-99746	05/19/22	09-1214085	03/08/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	25	90201810	8047.1400	1.00	8,047.14	
025	04-99746		09-1214085							Purchase Order Total		54,030.80	
025	04-99749	05/19/22	09-1210477	02/16/23	540437	OMNI INVENTIVE CARE	952	62	DECEMBER 2022	14952.4000	1.00	14,952.40	
025	04-99749		09-1210477							Purchase Order Total		14,952.40	
025	04-99749	05/19/22	09-1211428	02/22/23	540437	OMNI INVENTIVE CARE	952	62	JANUARY 2023	12116.6000	1.00	12,116.60	
025	04-99749		09-1211428							Purchase Order Total		12,116.60	
025	04-99786	05/23/22	09-1205435	01/24/23	2213595	RESEARCH FOUNDATION FOR MENTAL	952	62	#1017360	770.0000	1.00	770.00	
025	04-99786		09-1205435							Purchase Order Total		770.00	
025	04-99840	05/31/22	09-1207649	02/03/23	517230	CREIGHTON UNIVERSITY - ALL PAY	924	19	LB506-1222	36601.0600	1.00	36,601.06	
025	04-99840		09-1207649							Purchase Order Total		36,601.06	
025	04-99842	05/31/22	09-1204522	01/19/23	1969599	PARADIGM INC	952	62	DECEMBER 2022	26271.1800	1.00	26,271.18	
025	04-99842		09-1204522							Purchase Order Total		26,271.18	
025	04-99842	05/31/22	09-1208730	02/08/23	1969599	PARADIGM INC	952	62	JANUARY 2023	20968.7400	1.00	20,968.74	
025	04-99842		09-1208730							Purchase Order Total		20,968.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99842	05/31/22	O9-1216760	03/21/23	1969599	PARADIGM INC	952	62	FEBRUARY 2023	17789.2800	1.00	17,789.28	
025	O4-99842		O9-1216760							Purchase Order Total		17,789.28	
025	O4-99860	06/02/22	O9-1204220	01/18/23	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	62	DECEMBER 2022	7712.6400	1.00	7,712.64	
025	O4-99860		O9-1204220							Purchase Order Total		7,712.64	
025	O4-99860	06/02/22	O9-1209278	02/10/23	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	62	JANUARY 2023	7471.6200	1.00	7,471.62	
025	O4-99860		O9-1209278							Purchase Order Total		7,471.62	
025	O4-99860	06/02/22	O9-1214099	03/08/23	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	62	FEBRUARY 2023	6748.5600	1.00	6,748.56	
025	O4-99860		O9-1214099							Purchase Order Total		6,748.56	
025	O4-99865	06/03/22	O9-1202916	01/11/23	550376	TRIDENTCARE - PLANO TX	948	97	38355222	302.5400	1.00	302.54	
025	O4-99865		O9-1202916							Purchase Order Total		302.54	
025	O4-99865	06/03/22	O9-1214728	03/13/23	550376	TRIDENTCARE - PLANO TX	948	97	39146016	1137.8200	1.00	1,137.82	
025	O4-99865		O9-1214728							Purchase Order Total		1,137.82	
025	O4-99865	06/03/22	O9-1214731	03/13/23	550376	TRIDENTCARE - PLANO TX	948	97	38783314	352.8100	1.00	352.81	
025	O4-99865		O9-1214731							Purchase Order Total		352.81	
025	O4-99869	06/03/22	O9-1201795	01/06/23	4069100	PBS LEARNING INSTITUTE INC	952	95	FY23_Q2_NE	8250.0000	1.00	8,250.00	
025	O4-99869		O9-1201795							Purchase Order Total		8,250.00	
025	O4-99869	06/03/22	O9-1218228	03/29/23	4069100	PBS LEARNING INSTITUTE INC	952	95	FY23_Q3_NE	8250.0000	1.00	8,250.00	
025	O4-99869		O9-1218228							Purchase Order Total		8,250.00	
025	O4-99896	06/06/22	O9-1204942	01/20/23	515108	CHRISTMAN, HOWARD L - PO'S	948	68	13149	1347.0000	1.00	1,347.00	
025	O4-99896		O9-1204942							Purchase Order Total		1,347.00	
025	O4-99896	06/06/22	O9-1210646	02/17/23	515108	CHRISTMAN, HOWARD L - PO'S	948	68	13257	758.0000	1.00	758.00	
025	O4-99896		O9-1210646							Purchase Order Total		758.00	
025	O4-99896	06/06/22	O9-1214866	03/13/23	515108	CHRISTMAN, HOWARD L - PO'S	948	68	13308	1018.0000	1.00	1,018.00	
025	O4-99896		O9-1214866							Purchase Order Total		1,018.00	
025	O4-99905	06/07/22	O9-1202932	01/11/23	2544673	RABBASS, JESSICA	652	42	12/05/22	264.0000	1.00	264.00	
025	O4-99905		O9-1202932							Purchase Order Total		264.00	
025	O4-99905	06/07/22	O9-1209053	02/09/23	2544673	RABBASS, JESSICA	652	42	1/23/23	842.0000	1.00	842.00	
025	O4-99905		O9-1209053							Purchase Order Total		842.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99905	06/07/22	O9-1217147	03/23/23	2544673	RABBASS, JESSICA	652	42	2/27/23	446.0000	1.00	446.00	
025	O4-99905		O9-1217147							Purchase Order Total		446.00	
025	O4-99913	06/07/22	O9-1202656	01/10/23	896474	MIDTOWN HEALTH CENTER INC	948	28	1361	688.8000	1.00	688.80	
025	O4-99913		O9-1202656							Purchase Order Total		688.80	
025	O4-99913	06/07/22	O9-1204289	01/18/23	896474	MIDTOWN HEALTH CENTER INC	948	28	1321	693.2000	1.00	693.20	
025	O4-99913		O9-1204289							Purchase Order Total		693.20	
025	O4-99913	06/07/22	O9-1205144	01/23/23	896474	MIDTOWN HEALTH CENTER INC	948	28	1433	370.3300	1.00	370.33	
025	O4-99913		O9-1205144							Purchase Order Total		370.33	
025	O4-99913	06/07/22	O9-1207591	02/02/23	896474	MIDTOWN HEALTH CENTER INC	948	28	1477	812.9900	1.00	812.99	
025	O4-99913		O9-1207591							Purchase Order Total		812.99	
025	O4-99913	06/07/22	O9-1209048	02/09/23	896474	MIDTOWN HEALTH CENTER INC	948	28	1511	592.5200	1.00	592.52	
025	O4-99913		O9-1209048							Purchase Order Total		592.52	
025	O4-99913	06/07/22	O9-1213042	03/03/23	896474	MIDTOWN HEALTH CENTER INC	948	28	1554	772.7000	1.00	772.70	
025	O4-99913		O9-1213042							Purchase Order Total		772.70	
025	O4-99913	06/07/22	O9-1216903	03/22/23	896474	MIDTOWN HEALTH CENTER INC	948	28	1571	780.3900	1.00	780.39	
025	O4-99913		O9-1216903							Purchase Order Total		780.39	
025	O4-99918	06/08/22	O9-1210680	02/17/23	524830	CARL T CURTIS HEALTH EDUCATION	948	00	NPAHA PMT Q2.	29175.9900	1.00	29,175.99	
025	O4-99918		O9-1210680							Purchase Order Total		29,175.99	
025	O4-99920	06/08/22	O9-1210029	02/14/23	542698	PONCA TRIBE OF NEBRASKA	948	00	NAPHA PMT Q2	25721.0100	1.00	25,721.01	
025	O4-99920		O9-1210029							Purchase Order Total		25,721.01	
025	O4-99922	06/08/22	O9-1206021	01/26/23	2085775	SANTEE SIOUX NATION - NEBRASKA	948	00	NAPHA PMT Q2.	26499.2400	1.00	26,499.24	
025	O4-99922		O9-1206021							Purchase Order Total		26,499.24	
025	O4-99925	06/08/22	O9-1206167	01/26/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	DECEMBER 2022	1452.5500	1.00	1,452.55	
025	O4-99925		O9-1206167							Purchase Order Total		1,452.55	
025	O4-99925	06/08/22	O9-1211499	02/23/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	OCTOBER 2022	4143.7700	1.00	4,143.77	
025	O4-99925		O9-1211499							Purchase Order Total		4,143.77	
025	O4-99925	06/08/22	O9-1215342	03/14/23	512	UNIVERSITY OF	952	62	FEBRUARY 2023	1797.8200	1.00	1,797.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	O4-99925		O9-1215342							Purchase Order Total		1,797.82		
025	O4-100017	06/14/22	O9-1205107	01/23/23	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3102190675	114.9100	1.00	114.91		
025	O4-100017		O9-1205107							Purchase Order Total		114.91		
025	O4-100017	06/14/22	O9-1212252	02/28/23	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3102225119	211.7900	1.00	211.79		
025	O4-100017		O9-1212252							Purchase Order Total		211.79		
025	O4-100017	06/14/22	O9-1216850	03/22/23	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3102261020	73.3500	1.00	73.35		
025	O4-100017		O9-1216850							Purchase Order Total		73.35		
025	O4-100049	06/17/22	O9-1210142	02/15/23	519133	DONALDSON, TIFFANY	952	85	02/02/23 - 02/03/23	67.5000	1.00	67.50		
025	O4-100049	06/17/22	O9-1210142	02/15/23	519133	DONALDSON, TIFFANY	952	85	02/02/23 - 02/03/23	270.0000	1.00	270.00		
025	O4-100049		O9-1210142							Purchase Order Total		337.50		
025	O4-100057	06/17/22	O9-1202005	01/09/23	1860319	NEBRASKA EYECARE	948	68	49660	91.5900	1.00	91.59		
025	O4-100057		O9-1202005							Purchase Order Total		91.59		
025	O4-100057	06/17/22	O9-1205110	01/23/23	1860319	NEBRASKA EYECARE	948	68	49500	245.1000	1.00	245.10		
025	O4-100057		O9-1205110							Purchase Order Total		245.10		
025	O4-100057	06/17/22	O9-1205999	01/26/23	1860319	NEBRASKA EYECARE	948	68	49514	270.6400	1.00	270.64		
025	O4-100057		O9-1205999							Purchase Order Total		270.64		
025	O4-100057	06/17/22	O9-1208980	02/09/23	1860319	NEBRASKA EYECARE	948	68	50154	91.5900	1.00	91.59		
025	O4-100057		O9-1208980							Purchase Order Total		91.59		
025	O4-100057	06/17/22	O9-1215004	03/13/23	1860319	NEBRASKA EYECARE	948	68	50274	253.7000	1.00	253.70		
025	O4-100057		O9-1215004							Purchase Order Total		253.70		
025	O4-100057	06/17/22	O9-1216908	03/22/23	1860319	NEBRASKA EYECARE	948	68	50375	160.7600	1.00	160.76		
025	O4-100057		O9-1216908							Purchase Order Total		160.76		
025	O4-100058	06/17/22	O9-1204931	01/20/23	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	398376	545.2000	1.00	545.20		
025	O4-100058		O9-1204931							Purchase Order Total		545.20		
025	O4-100058	06/17/22	O9-1216904	03/22/23	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	400143	887.8400	1.00	887.84		
025	O4-100058		O9-1216904							Purchase Order Total		887.84		
025	O4-100058	06/17/22	O9-1216907	03/22/23	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	400064	674.5600	1.00	674.56		
025	O4-100058		O9-1216907							Purchase Order Total		674.56		
025	O4-100058	06/17/22	O9-1217010	03/22/23	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	400249	852.7200	1.00	852.72		
025	O4-100058		O9-1217010							Purchase Order Total		852.72		
025	O4-100061	06/17/22	O9-1216986	03/22/23	2584343	WELLBEING INITIATIVE	952	62	JANUARY 2023	5000.0000	1.00	5,000.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
025	O4-100061		O9-1216986							Purchase Order Total		5,000.00	
025	O4-100076	06/22/22	O9-1209269	02/10/23	517230	CREIGHTON UNIVERSITY	948	76	FY23-649	2047.8300	1.00	2,047.83	
						- ALL PAY							
025	O4-100076	06/22/22	O9-1209269	02/10/23	517230	CREIGHTON UNIVERSITY	948	76	FY23-649	2047.8300	1.00	2,047.83	
						- ALL PAY							
025	O4-100076	06/22/22	O9-1209269	02/10/23	517230	CREIGHTON UNIVERSITY	948	76	FY23-649	2047.8300	1.00	2,047.83	
						- ALL PAY							
025	O4-100076	06/22/22	O9-1209269	02/10/23	517230	CREIGHTON UNIVERSITY	948	76	FY23-649	2047.8400	1.00	2,047.84	
						- ALL PAY							
025	O4-100076		O9-1209269							Purchase Order Total		8,191.33	
025	O4-100092	06/22/22	O9-1206024	01/26/23	2334201	NEBRASKA MINORITY RESOURCE CEN	948	00	NPAHA PMT Q2.	11974.7100	1.00	11,974.71	
025	O4-100092		O9-1206024							Purchase Order Total		11,974.71	
025	O4-100229	06/27/22	O9-1206181	01/26/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	144.22.1231	4784.4100	1.00	4,784.41	
025	O4-100229		O9-1206181							Purchase Order Total		4,784.41	
025	O4-100279	07/01/22	O9-1210666	02/17/23	516120	COMMUNITY ALLIANCE REHAB SERVI	952	62	JANUARY 2023	5000.0000	1.00	5,000.00	
025	O4-100279		O9-1210666							Purchase Order Total		5,000.00	
025	O4-100358	07/07/22	O9-1206274	01/27/23	539474	NORTHEAST COMMUNITY COLLEGE	918	38	DECEMBER 2022	1944.7200	1.00	1,944.72	
025	O4-100358		O9-1206274							Purchase Order Total		1,944.72	
025	O4-100358	07/07/22	O9-1214415	03/09/23	539474	NORTHEAST COMMUNITY COLLEGE	918	38	JANUARY 2023	2271.2000	1.00	2,271.20	
025	O4-100358		O9-1214415							Purchase Order Total		2,271.20	
025	O4-100358	07/07/22	O9-1216761	03/21/23	539474	NORTHEAST COMMUNITY COLLEGE	918	38	FEBRUARY 2023	2271.2000	1.00	2,271.20	
025	O4-100358		O9-1216761							Purchase Order Total		2,271.20	
025	O4-100483	07/08/22	O9-1204951	01/20/23	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-85	193051.9400	1.00	193,051.94	EMR
025	O4-100483	07/08/22	O9-1204951	01/20/23	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-85	64350.6400	1.00	64,350.64	EMR
025	O4-100483		O9-1204951							Purchase Order Total		257,402.58	
025	O4-100483	07/08/22	O9-1209225	02/10/23	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-86	193051.9400	1.00	193,051.94	EMR
025	O4-100483	07/08/22	O9-1209225	02/10/23	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-86	64350.6400	1.00	64,350.64	EMR
025	O4-100483		O9-1209225							Purchase Order Total		257,402.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-100483	07/08/22	O9-1214639	03/10/23	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-87	193051.9400	1.00	193,051.94	EMR
025	O4-100483	07/08/22	O9-1214639	03/10/23	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-87	64350.6400	1.00	64,350.64	EMR
025	O4-100483		O9-1214639							Purchase Order Total		257,402.58	
025	O4-100612	07/14/22	O9-1204390	01/19/23	7838350		208	27	12202022DHHS	10000.0000	1.00	10,000.00	
025	O4-100612		O9-1204390							Purchase Order Total		10,000.00	
025	O4-100614	07/15/22	O9-1203747	01/17/23	2721823	MYONSITE HEALTH CARE LLC	914	81	41923	8208.0000	1.00	8,208.00	
025	O4-100614		O9-1203747							Purchase Order Total		8,208.00	
025	O4-100614	07/15/22	O9-1209263	02/10/23	2721823	MYONSITE HEALTH CARE LLC	914	81	42274	12036.6000	1.00	12,036.60	
025	O4-100614		O9-1209263							Purchase Order Total		12,036.60	
025	O4-100614	07/15/22	O9-1215394	03/15/23	2721823	MYONSITE HEALTH CARE LLC	914	81	42575	9263.1600	1.00	9,263.16	
025	O4-100614		O9-1215394							Purchase Order Total		9,263.16	
025	O4-100632	07/18/22	O9-1205823	01/25/23	1855558	MYERS & STAUFFER LC - PAYMENTS	920	22	GA14761222	178990.0000	1.00	178,990.00	
025	O4-100632	07/18/22	O9-1205823	01/25/23	1855558	MYERS & STAUFFER LC - PAYMENTS	920	22	GA14761222	178990.0000	1.00	178,990.00	
025	O4-100632		O9-1205823							Purchase Order Total		357,980.00	
025	O4-100632	07/18/22	O9-1215686	03/16/23	1855558	MYERS & STAUFFER LC - PAYMENTS	920	22	GA14760323	373775.0000	1.00	373,775.00	
025	O4-100632	07/18/22	O9-1215686	03/16/23	1855558	MYERS & STAUFFER LC - PAYMENTS	920	22	GA14760323	373775.0000	1.00	373,775.00	
025	O4-100632		O9-1215686							Purchase Order Total		747,550.00	
025	O4-100660	07/21/22	O9-1207942	02/06/23	1388209	INFORMATIX INC - PAYMENTS	938	18	1112543	6392.0100	1.00	6,392.01	
025	O4-100660	07/21/22	O9-1207942	02/06/23	1388209	INFORMATIX INC - PAYMENTS	938	18	1112543	3292.8500	1.00	3,292.85	
025	O4-100660		O9-1207942							Purchase Order Total		9,684.86	
025	O4-100704	07/25/22	O9-1202096	01/09/23	2022090	BUMGARDNER, KORY L	948	28	12142022MBM	128.0000	1.00	128.00	
025	O4-100704		O9-1202096							Purchase Order Total		128.00	
025	O4-100704	07/25/22	O9-1215037	03/13/23	2022090	BUMGARDNER, KORY L	948	28	012623AL	193.0000	1.00	193.00	
025	O4-100704	07/25/22	O9-1215037	03/13/23	2022090	BUMGARDNER, KORY L	948	28	022223AL 2-22	647.0000	1.00	647.00	
025	O4-100704		O9-1215037							Purchase Order Total		840.00	
025	O4-100704	07/25/22	O9-1215039	03/13/23	2022090	BUMGARDNER, KORY L	948	28	022223MB	605.0000	1.00	605.00	
025	O4-100704		O9-1215039							Purchase Order Total		605.00	
025	O4-100704	07/25/22	O9-1215042	03/13/23	2022090	BUMGARDNER, KORY L	948	28	011123ND	204.0000	1.00	204.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-100704	07/25/22	O9-1215042	03/13/23	2022090	BUMGARDNER, KORY L	948	28	013023ND 1-30-23	265.0000	1.00	265.00	
025	O4-100704	07/25/22	O9-1215042	03/13/23	2022090	BUMGARDNER, KORY L	948	28	020823ND 2-8-23	561.0000	1.00	561.00	
025	O4-100704	07/25/22	O9-1215042	03/13/23	2022090	BUMGARDNER, KORY L	948	28	022723ND 2-27-23	316.0000	1.00	316.00	
025	O4-100704		O9-1215042							Purchase Order Total		1,346.00	
025	O4-100704	07/25/22	O9-1215044	03/13/23	2022090	BUMGARDNER, KORY L	948	28	111022SD	684.0000	1.00	684.00	
025	O4-100704	07/25/22	O9-1215044	03/13/23	2022090	BUMGARDNER, KORY L	948	28	113022SD 11-30-22	475.0000	1.00	475.00	
025	O4-100704	07/25/22	O9-1215044	03/13/23	2022090	BUMGARDNER, KORY L	948	28	121322SD 12-13-22	715.0000	1.00	715.00	
025	O4-100704	07/25/22	O9-1215044	03/13/23	2022090	BUMGARDNER, KORY L	948	28	012523SD 1-25-23	262.0000	1.00	262.00	
025	O4-100704	07/25/22	O9-1215044	03/13/23	2022090	BUMGARDNER, KORY L	948	28	021623SD 2-16-23	447.0000	1.00	447.00	
025	O4-100704		O9-1215044							Purchase Order Total		2,583.00	
025	O4-100704	07/25/22	O9-1215217	03/14/23	2022090	BUMGARDNER, KORY L	948	28	011023LB	193.0000	1.00	193.00	
025	O4-100704	07/25/22	O9-1215217	03/14/23	2022090	BUMGARDNER, KORY L	948	28	012623LB 1-26-23	505.0000	1.00	505.00	
025	O4-100704	07/25/22	O9-1215217	03/14/23	2022090	BUMGARDNER, KORY L	948	28	020623LB 2-6-23	643.0000	1.00	643.00	
025	O4-100704	07/25/22	O9-1215217	03/14/23	2022090	BUMGARDNER, KORY L	948	28	022123LB 2-21-23	832.0000	1.00	832.00	
025	O4-100704		O9-1215217							Purchase Order Total		2,173.00	
025	O4-100704	07/25/22	O9-1215219	03/14/23	2022090	BUMGARDNER, KORY L	948	28	122722KM	474.0000	1.00	474.00	
025	O4-100704	07/25/22	O9-1215219	03/14/23	2022090	BUMGARDNER, KORY L	948	28	012423KM 1-24-23	327.0000	1.00	327.00	
025	O4-100704	07/25/22	O9-1215219	03/14/23	2022090	BUMGARDNER, KORY L	948	28	021323KM 2-13-23	623.0000	1.00	623.00	
025	O4-100704	07/25/22	O9-1215219	03/14/23	2022090	BUMGARDNER, KORY L	948	28	022323KM 2-23-23	623.0000	1.00	623.00	
025	O4-100704		O9-1215219							Purchase Order Total		2,047.00	
025	O4-100704	07/25/22	O9-1215221	03/14/23	2022090	BUMGARDNER, KORY L	948	28	120622BN	269.0000	1.00	269.00	
025	O4-100704		O9-1215221							Purchase Order Total		269.00	
025	O4-100704	07/25/22	O9-1215296	03/14/23	2022090	BUMGARDNER, KORY L	948	28	121222NP	166.0000	1.00	166.00	
025	O4-100704	07/25/22	O9-1215296	03/14/23	2022090	BUMGARDNER, KORY L	948	28	011123NP 1-11-23	771.0000	1.00	771.00	
025	O4-100704	07/25/22	O9-1215296	03/14/23	2022090	BUMGARDNER, KORY L	948	28	020223NP 2-2-23	863.0000	1.00	863.00	
025	O4-100704	07/25/22	O9-1215296	03/14/23	2022090	BUMGARDNER, KORY L	948	28	022823NP 2-28-23	860.0000	1.00	860.00	
025	O4-100704		O9-1215296							Purchase Order Total		2,660.00	
025	O4-100704	07/25/22	O9-1215300	03/14/23	2022090	BUMGARDNER, KORY L	948	28	2022090	128.0000	1.00	128.00	
025	O4-100704	07/25/22	O9-1215300	03/14/23	2022090	BUMGARDNER, KORY L	948	28	010423JMS 1-4-23	351.0000	1.00	351.00	
025	O4-100704		O9-1215300							Purchase Order Total		479.00	
025	O4-100704	07/25/22	O9-1216843	03/22/23	2022090	BUMGARDNER, KORY L	948	28	02152023GG G.GONZALES	193.0000	1.00	193.00	
025	O4-100704		O9-1216843							Purchase Order Total		193.00	
025	O4-100704	07/25/22	O9-1216846	03/22/23	2022090	BUMGARDNER, KORY L	948	28	03142023CF	101.0000	1.00	101.00	
025	O4-100704		O9-1216846							Purchase Order Total		101.00	
025	O4-100704	07/25/22	O9-1218467	03/30/23	2022090	BUMGARDNER, KORY L	948	28	02152023GG	193.0000	1.00	193.00	
025	O4-100704	07/25/22	O9-1218467	03/30/23	2022090	BUMGARDNER, KORY L	948	28	03142023CF 3/14	101.0000	1.00	101.00	
025	O4-100704	07/25/22	O9-1218467	03/30/23	2022090	BUMGARDNER, KORY L	948	28	03282023MB 3/28	475.0000	1.00	475.00	
025	O4-100704		O9-1218467							Purchase Order Total		769.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-100709	07/25/22	O9-1204267	01/18/23	1194055	JOSIAH, DEBORA BARNES	958	82	JANUARY 4, 2023	1205.1000	1.00	1,205.10	
025	O4-100709		O9-1204267							Purchase Order Total		1,205.10	
025	O4-100709	07/25/22	O9-1211659	02/23/23	1194055	JOSIAH, DEBORA BARNES	958	82	FEBRUARY 19, 2023	2610.0000	1.00	2,610.00	
025	O4-100709		O9-1211659							Purchase Order Total		2,610.00	
025	O4-100709	07/25/22	O9-1215738	03/16/23	1194055	JOSIAH, DEBORA BARNES	958	82	MARCH 13, 2023	225.0000	1.00	225.00	
025	O4-100709		O9-1215738							Purchase Order Total		225.00	
025	O4-100763	07/29/22	O9-1205114	01/23/23	515551	INDEPENDENCE RISING	918	97	OCTOBER	2810.6600	1.00	2,810.66	
025	O4-100763	07/29/22	O9-1205114	01/23/23	515551	INDEPENDENCE RISING	918	97	NOVEMBER	827.3300	1.00	827.33	
025	O4-100763		O9-1205114							Purchase Order Total		3,637.99	
025	O4-100763	07/29/22	O9-1213225	03/03/23	515551	INDEPENDENCE RISING	918	97	DECEMBER	864.5200	1.00	864.52	
025	O4-100763	07/29/22	O9-1213225	03/03/23	515551	INDEPENDENCE RISING	918	97	JANUARY	894.5500	1.00	894.55	
025	O4-100763		O9-1213225							Purchase Order Total		1,759.07	
025	O4-100767	08/01/22	O9-1207974	02/06/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	90201698	2933.7000	1.00	2,933.70	
025	O4-100767		O9-1207974							Purchase Order Total		2,933.70	
025	O4-100778	08/02/22	O9-1204205	01/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201421	8325.5700	1.00	8,325.57	
025	O4-100778		O9-1204205							Purchase Order Total		8,325.57	
025	O4-100778	08/02/22	O9-1207010	01/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201669	8312.4600	1.00	8,312.46	
025	O4-100778		O9-1207010							Purchase Order Total		8,312.46	
025	O4-100778	08/02/22	O9-1212205	02/28/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201894	8288.8500	1.00	8,288.85	
025	O4-100778		O9-1212205							Purchase Order Total		8,288.85	
025	O4-100778	08/02/22	O9-1218523	03/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202108	8800.4800	1.00	8,800.48	
025	O4-100778		O9-1218523							Purchase Order Total		8,800.48	
025	O4-100798	08/03/22	O9-1207271	02/01/23	2637694	SAXTON, KAREN L	948	00	100798-O4	1000.0000	1.00	1,000.00	
025	O4-100798		O9-1207271							Purchase Order Total		1,000.00	
025	O4-100803	08/03/22	O9-1217832	03/27/23	2761735	KUNCIR, ERIC J	948	00	100803-O4	1000.0000	1.00	1,000.00	
025	O4-100803		O9-1217832							Purchase Order Total		1,000.00	
025	O4-100809	08/03/22	O9-1217048	03/22/23	2431624	WILSON, SUSAN B	948	00	100809-O4	1000.0000	1.00	1,000.00	
025	O4-100809		O9-1217048							Purchase Order Total		1,000.00	
025	O4-100962	08/09/22	O9-1202965	01/11/23	2758106	SNAPNURSE	948	64	42320R	26255.6600	1.00	26,255.66	EXM
025	O4-100962		O9-1202965							Purchase Order Total		26,255.66	
025	O4-100962	08/09/22	O9-1202974	01/11/23	2758106	SNAPNURSE	948	64	44635	1141.2500	1.00	1,141.25	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-100962	08/09/22	O9-1202974	01/11/23	2758106	SNAPNURSE	948	64	44635	1141.2500	1.00	1,141.25	EXM
025	O4-100962	08/09/22	O9-1202974	01/11/23	2758106	SNAPNURSE	948	64	44635	1141.2500	1.00	1,141.25	EXM
025	O4-100962	08/09/22	O9-1202974	01/11/23	2758106	SNAPNURSE	948	64	44635	1141.2500	1.00	1,141.25	EXM
025	O4-100962	08/09/22	O9-1202974	01/11/23	2758106	SNAPNURSE	948	64	45119	2492.1800	1.00	2,492.18	EXM
025	O4-100962	08/09/22	O9-1202974	01/11/23	2758106	SNAPNURSE	948	64	45119	2492.1900	1.00	2,492.19	EXM
025	O4-100962	08/09/22	O9-1202974	01/11/23	2758106	SNAPNURSE	948	64	45119	2492.1900	1.00	2,492.19	EXM
025	O4-100962	08/09/22	O9-1202974	01/11/23	2758106	SNAPNURSE	948	64	45119	2492.1900	1.00	2,492.19	EXM
025	O4-100962		O9-1202974							Purchase Order Total		14,533.75	
025	O4-100962	08/09/22	O9-1205223	01/23/23	2758106	SNAPNURSE	948	64	45638	1375.0000	1.00	1,375.00	EXM
025	O4-100962	08/09/22	O9-1205223	01/23/23	2758106	SNAPNURSE	948	64	45638	1375.0000	1.00	1,375.00	EXM
025	O4-100962		O9-1205223							Purchase Order Total		2,750.00	
025	O4-100962	08/09/22	O9-1205224	01/23/23	2758106	SNAPNURSE	948	64	45471	1787.5000	1.00	1,787.50	EXM
025	O4-100962		O9-1205224							Purchase Order Total		1,787.50	
025	O4-100962	08/09/22	O9-1206292	01/27/23	2758106	SNAPNURSE	948	64	45804	1842.5000	1.00	1,842.50	EXM
025	O4-100962	08/09/22	O9-1206292	01/27/23	2758106	SNAPNURSE	948	64	45804	1842.5000	1.00	1,842.50	EXM
025	O4-100962	08/09/22	O9-1206292	01/27/23	2758106	SNAPNURSE	948	64	45804	1842.5000	1.00	1,842.50	EXM
025	O4-100962	08/09/22	O9-1206292	01/27/23	2758106	SNAPNURSE	948	64	45804	1842.5000	1.00	1,842.50	EXM
025	O4-100962		O9-1206292							Purchase Order Total		7,370.00	
025	O4-100962	08/09/22	O9-1206863	01/31/23	2758106	SNAPNURSE	948	64	41842R	24035.0100	1.00	24,035.01	EXM
025	O4-100962		O9-1206863							Purchase Order Total		24,035.01	
025	O4-100962	08/09/22	O9-1206865	01/31/23	2758106	SNAPNURSE	948	64	42806R	30050.6400	1.00	30,050.64	EXM
025	O4-100962		O9-1206865							Purchase Order Total		30,050.64	
025	O4-100962	08/09/22	O9-1206869	01/31/23	2758106	SNAPNURSE	948	64	42559R	20810.6300	1.00	20,810.63	EXM
025	O4-100962		O9-1206869							Purchase Order Total		20,810.63	
025	O4-100962	08/09/22	O9-1207848	02/03/23	2758106	SNAPNURSE	948	64	45974	1375.0000	1.00	1,375.00	EXM
025	O4-100962	08/09/22	O9-1207848	02/03/23	2758106	SNAPNURSE	948	64	45974	1375.0000	1.00	1,375.00	EXM
025	O4-100962		O9-1207848							Purchase Order Total		2,750.00	
025	O4-100962	08/09/22	O9-1208672	02/08/23	2758106	SNAPNURSE	948	64	42084R	24476.2600	1.00	24,476.26	EXM
025	O4-100962		O9-1208672							Purchase Order Total		24,476.26	
025	O4-100962	08/09/22	O9-1209782	02/13/23	2758106	SNAPNURSE	948	64	46137	1863.1200	1.00	1,863.12	EXM
025	O4-100962	08/09/22	O9-1209782	02/13/23	2758106	SNAPNURSE	948	64	46137	1863.1200	1.00	1,863.12	EXM
025	O4-100962	08/09/22	O9-1209782	02/13/23	2758106	SNAPNURSE	948	64	46137	1863.1300	1.00	1,863.13	EXM
025	O4-100962	08/09/22	O9-1209782	02/13/23	2758106	SNAPNURSE	948	64	46137	1863.1300	1.00	1,863.13	EXM
025	O4-100962		O9-1209782							Purchase Order Total		7,452.50	
025	O4-100962	08/09/22	O9-1210830	02/21/23	2758106	SNAPNURSE	948	64	43045R	33687.5000	1.00	33,687.50	EXM
025	O4-100962		O9-1210830							Purchase Order Total		33,687.50	
025	O4-100962	08/09/22	O9-1210834	02/21/23	2758106	SNAPNURSE	948	64	43284R	26090.6300	1.00	26,090.63	EXM
025	O4-100962		O9-1210834							Purchase Order Total		26,090.63	
025	O4-100962	08/09/22	O9-1211061	02/21/23	2758106	SNAPNURSE	948	64	43739R	23065.6300	1.00	23,065.63	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-100962		O9-1211061							Purchase Order Total		23,065.63	
025	O4-100962	08/09/22	O9-1211406	02/22/23	2758106	SNAPNURSE	948	64	46290	1574.3700	1.00	1,574.37	EXM
025	O4-100962	08/09/22	O9-1211406	02/22/23	2758106	SNAPNURSE	948	64	46290	1574.3700	1.00	1,574.37	EXM
025	O4-100962	08/09/22	O9-1211406	02/22/23	2758106	SNAPNURSE	948	64	46290	1574.3800	1.00	1,574.38	EXM
025	O4-100962	08/09/22	O9-1211406	02/22/23	2758106	SNAPNURSE	948	64	46290	1574.3800	1.00	1,574.38	EXM
025	O4-100962	08/09/22	O9-1211406	02/22/23	2758106	SNAPNURSE	948	64	46440	1739.3700	1.00	1,739.37	EXM
025	O4-100962	08/09/22	O9-1211406	02/22/23	2758106	SNAPNURSE	948	64	46440	1739.3700	1.00	1,739.37	EXM
025	O4-100962	08/09/22	O9-1211406	02/22/23	2758106	SNAPNURSE	948	64	46440	1739.3800	1.00	1,739.38	EXM
025	O4-100962	08/09/22	O9-1211406	02/22/23	2758106	SNAPNURSE	948	64	46440	1739.3800	1.00	1,739.38	EXM
025	O4-100962		O9-1211406							Purchase Order Total		13,255.00	
025	O4-100962	08/09/22	O9-1212970	03/03/23	2758106	SNAPNURSE	948	64	46585	2488.7500	1.00	2,488.75	EXM
025	O4-100962	08/09/22	O9-1212970	03/03/23	2758106	SNAPNURSE	948	64	46585	2488.7500	1.00	2,488.75	EXM
025	O4-100962		O9-1212970							Purchase Order Total		4,977.50	
025	O4-100962	08/09/22	O9-1213602	03/06/23	2758106	SNAPNURSE	948	64	43973	22570.6300	1.00	22,570.63	EXM
025	O4-100962		O9-1213602							Purchase Order Total		22,570.63	
025	O4-100962	08/09/22	O9-1214638	03/10/23	2758106	SNAPNURSE	948	64	46733	3193.4300	1.00	3,193.43	EXM
025	O4-100962	08/09/22	O9-1214638	03/10/23	2758106	SNAPNURSE	948	64	46733	3193.4400	1.00	3,193.44	EXM
025	O4-100962	08/09/22	O9-1214638	03/10/23	2758106	SNAPNURSE	948	64	46733	3193.4400	1.00	3,193.44	EXM
025	O4-100962	08/09/22	O9-1214638	03/10/23	2758106	SNAPNURSE	948	64	46733	3193.4400	1.00	3,193.44	EXM
025	O4-100962		O9-1214638							Purchase Order Total		12,773.75	
025	O4-100962	08/09/22	O9-1216726	03/21/23	2758106	SNAPNURSE	948	64	46875	1935.3100	1.00	1,935.31	EXM
025	O4-100962	08/09/22	O9-1216726	03/21/23	2758106	SNAPNURSE	948	64	46875	1935.3100	1.00	1,935.31	EXM
025	O4-100962	08/09/22	O9-1216726	03/21/23	2758106	SNAPNURSE	948	64	46875	1935.3100	1.00	1,935.31	EXM
025	O4-100962	08/09/22	O9-1216726	03/21/23	2758106	SNAPNURSE	948	64	46875	1935.3200	1.00	1,935.32	EXM
025	O4-100962		O9-1216726							Purchase Order Total		7,741.25	
025	O4-100962	08/09/22	O9-1217351	03/24/23	2758106	SNAPNURSE	948	64	47056	2523.1200	1.00	2,523.12	EXM
025	O4-100962	08/09/22	O9-1217351	03/24/23	2758106	SNAPNURSE	948	64	47056	2523.1200	1.00	2,523.12	EXM
025	O4-100962	08/09/22	O9-1217351	03/24/23	2758106	SNAPNURSE	948	64	47056	2523.1300	1.00	2,523.13	EXM
025	O4-100962	08/09/22	O9-1217351	03/24/23	2758106	SNAPNURSE	948	64	47056	2523.1300	1.00	2,523.13	EXM
025	O4-100962		O9-1217351							Purchase Order Total		10,092.50	
025	O4-100967	08/10/22	O9-1203739	01/17/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	25	90201316	4500.0000	1.00	4,500.00	
025	O4-100967		O9-1203739							Purchase Order Total		4,500.00	
025	O4-100967	08/10/22	O9-1214088	03/08/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	25	90201676	2000.0000	1.00	2,000.00	
025	O4-100967		O9-1214088							Purchase Order Total		2,000.00	
025	O4-100967	08/10/22	O9-1216818	03/22/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	25	513	2500.0000	1.00	2,500.00	
025	O4-100967		O9-1216818							Purchase Order Total		2,500.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-100967	08/10/22	O9-1217800	03/27/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	25	90202019	2500.0000	1.00	2,500.00	
025	O4-100967		O9-1217800							Purchase Order Total		2,500.00	
025	O4-101025	08/15/22	O9-1212512	03/01/23	2764551	PX3 MEDICAL LLC	961	62	R19829B	2083.3300	1.00	2,083.33	
025	O4-101025	08/15/22	O9-1212512	03/01/23	2764551	PX3 MEDICAL LLC	961	62	R19829B	6250.0000	1.00	6,250.00	
025	O4-101025	08/15/22	O9-1212512	03/01/23	2764551	PX3 MEDICAL LLC	961	62	R19829B	8333.3300	1.00	8,333.33	
025	O4-101025		O9-1212512							Purchase Order Total		16,666.66	
025	O4-101032	08/15/22	O9-1201824	01/06/23	2758346	STELLARWARE CORPORATION	990	52	202210	3317.0500	1.00	3,317.05	
025	O4-101032	08/15/22	O9-1201824	01/06/23	2758346	STELLARWARE CORPORATION	990	52	202210	1708.7800	1.00	1,708.78	
025	O4-101032		O9-1201824							Purchase Order Total		5,025.83	
025	O4-101032	08/15/22	O9-1205393	01/24/23	2758346	STELLARWARE CORPORATION	990	52	202211	3104.8600	1.00	3,104.86	
025	O4-101032	08/15/22	O9-1205393	01/24/23	2758346	STELLARWARE CORPORATION	990	52	202211	1599.4800	1.00	1,599.48	
025	O4-101032		O9-1205393							Purchase Order Total		4,704.34	
025	O4-101032	08/15/22	O9-1205470	01/24/23	2758346	STELLARWARE CORPORATION	990	52	202212	2649.3500	1.00	2,649.35	
025	O4-101032	08/15/22	O9-1205470	01/24/23	2758346	STELLARWARE CORPORATION	990	52	202212	1364.8100	1.00	1,364.81	
025	O4-101032		O9-1205470							Purchase Order Total		4,014.16	
025	O4-101032	08/15/22	O9-1209280	02/10/23	2758346	STELLARWARE CORPORATION	990	52	202301	2508.8500	1.00	2,508.85	
025	O4-101032	08/15/22	O9-1209280	02/10/23	2758346	STELLARWARE CORPORATION	990	52	202301	1292.4400	1.00	1,292.44	
025	O4-101032		O9-1209280							Purchase Order Total		3,801.29	
025	O4-101032	08/15/22	O9-1214779	03/13/23	2758346	STELLARWARE CORPORATION	990	52	202302	3111.0800	1.00	3,111.08	
025	O4-101032	08/15/22	O9-1214779	03/13/23	2758346	STELLARWARE CORPORATION	990	52	202302	1602.6800	1.00	1,602.68	
025	O4-101032		O9-1214779							Purchase Order Total		4,713.76	
025	O4-101084	08/17/22	O9-1205247	01/24/23	513	UNIVERSITY OF NEBRASKA - MEDIC	915	04	2030000782	1736.3500	1.00	1,736.35	
025	O4-101084		O9-1205247							Purchase Order Total		1,736.35	
025	O4-101242	08/30/22	O9-1212347	02/28/23	532252	LEAGUE OF HUMAN DIGNITY INC -	925	15	FY 23 MAC	1462.0000	1.00	1,462.00	
025	O4-101242		O9-1212347							Purchase Order Total		1,462.00	
025	O4-101242	08/30/22	O9-1214642	03/10/23	532252	LEAGUE OF HUMAN	925	15	11.22 ADRC	1463.9700	1.00	1,463.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-101242	08/30/22	09-1214642	03/10/23	532252	DIGNITY INC - LEAGUE OF HUMAN	925	15	12.22 ADRC	711.5200	1.00	711.52	
025	O4-101242	08/30/22	09-1214642	03/10/23	532252	DIGNITY INC - LEAGUE OF HUMAN	925	15	1.23 ADRC	5438.4500	1.00	5,438.45	
025	O4-101242	08/30/22	09-1214642	03/10/23	532252	DIGNITY INC - LEAGUE OF HUMAN	925	15	2.23 ADRC	4923.5600	1.00	4,923.56	
025	O4-101242		09-1214642			DIGNITY INC -				Purchase Order Total		12,537.50	
025	O4-101243	08/30/22	09-1205112	01/23/23	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	EASTERSEALS 12.22 AD	2437.1700	1.00	2,437.17	
025	O4-101243		09-1205112							Purchase Order Total		2,437.17	
025	O4-101243	08/30/22	09-1210016	02/14/23	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	1/23 ADRC	2205.4300	1.00	2,205.43	
025	O4-101243		09-1210016							Purchase Order Total		2,205.43	
025	O4-101243	08/30/22	09-1212365	02/28/23	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	FY23 MAC	34845.0000	1.00	34,845.00	
025	O4-101243		09-1212365							Purchase Order Total		34,845.00	
025	O4-101243	08/30/22	09-1216823	03/22/23	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	2.23 ADRC	2437.1700	1.00	2,437.17	
025	O4-101243		09-1216823							Purchase Order Total		2,437.17	
025	O4-101275	08/31/22	09-1204916	01/20/23	514	UNIVERSITY OF NEBRASKA - OMAHA	952	61	90200971	11981.0000	1.00	11,981.00	
025	O4-101275		09-1204916							Purchase Order Total		11,981.00	
025	O4-101275	08/31/22	09-1207513	02/02/23	514	UNIVERSITY OF NEBRASKA - OMAHA	952	61	901201538	11981.0000	1.00	11,981.00	
025	O4-101275		09-1207513							Purchase Order Total		11,981.00	
025	O4-101275	08/31/22	09-1212262	02/28/23	514	UNIVERSITY OF NEBRASKA - OMAHA	952	61	90201827	11981.0000	1.00	11,981.00	
025	O4-101275		09-1212262							Purchase Order Total		11,981.00	
025	O4-101275	08/31/22	09-1214710	03/13/23	514	UNIVERSITY OF NEBRASKA - OMAHA	952	61	90201967	11981.0000	1.00	11,981.00	
025	O4-101275		09-1214710							Purchase Order Total		11,981.00	
025	O4-101284	08/31/22	09-1217149	03/23/23	602247	PENDER COMMUNITY HOSPITAL	924	25	101284-O4	800.0000	1.00	800.00	
025	O4-101284		09-1217149							Purchase Order Total		800.00	
025	O4-101294	09/01/22	09-1203389	01/13/23	2764552	STONE, KELLIE J	948	74	2ND QUARTER	7500.0000	1.00	7,500.00	
025	O4-101294		09-1203389							Purchase Order Total		7,500.00	
025	O4-101302	09/01/22	09-1208725	02/08/23	514	UNIVERSITY OF NEBRASKA - OMAHA	924	16	90201742	10000.0000	1.00	10,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-101302	09/01/22	O9-1208725	02/08/23	514	UNIVERSITY OF NEBRASKA - OMAHA	924	16	90201742	27500.0000	1.00	27,500.00	
025	O4-101302		O9-1208725							Purchase Order Total		37,500.00	
025	O4-101306	09/02/22	O9-1203399	01/13/23	2758350	CAWLEY, MOLLY E	948	74	2ND QUARTER	15000.0000	1.00	15,000.00	
025	O4-101306		O9-1203399							Purchase Order Total		15,000.00	
025	O4-101309	09/02/22	O9-1204226	01/18/23	1744089	BRAIN INJURY ALLIANCE OF NEBRA	952	15	BIANE 12.22 ADRC	712.9600	1.00	712.96	
025	O4-101309		O9-1204226							Purchase Order Total		712.96	
025	O4-101309	09/02/22	O9-1209656	02/13/23	1744089	BRAIN INJURY ALLIANCE OF NEBRA	952	15	1.23 ARDCV	1158.5600	1.00	1,158.56	
025	O4-101309		O9-1209656							Purchase Order Total		1,158.56	
025	O4-101309	09/02/22	O9-1213034	03/03/23	1744089	BRAIN INJURY ALLIANCE OF NEBRA	952	15	FY23 MAC	69874.0000	1.00	69,874.00	
025	O4-101309		O9-1213034							Purchase Order Total		69,874.00	
025	O4-101309	09/02/22	O9-1216231	03/20/23	1744089	BRAIN INJURY ALLIANCE OF NEBRA	952	15	2.23 ADRC	735.2400	1.00	735.24	
025	O4-101309		O9-1216231							Purchase Order Total		735.24	
025	O4-101321	09/02/22	O9-1210967	02/21/23	2661771	CONNECTING LINKS TRANSITIONAL	952	62	JANUARY 2023	4747.8200	1.00	4,747.82	
025	O4-101321		O9-1210967							Purchase Order Total		4,747.82	
025	O4-101321	09/02/22	O9-1216266	03/20/23	2661771	CONNECTING LINKS TRANSITIONAL	952	62	FEBRUARY 2023	6917.0000	1.00	6,917.00	
025	O4-101321		O9-1216266							Purchase Order Total		6,917.00	
025	O4-101324	09/02/22	O9-1203864	01/17/23	2764321	LECHNER, REBECCA R	948	74	OCTOBER 1, 2022-DECEMBER 31,	2500.0000	1.00	2,500.00	
025	O4-101324		O9-1203864							Purchase Order Total		2,500.00	
025	O4-101326	09/02/22	O9-1203395	01/13/23	2764322	SHAW, MIKAELA N	948	74	2ND QUARTER	15000.0000	1.00	15,000.00	
025	O4-101326		O9-1203395							Purchase Order Total		15,000.00	
025	O4-101339	09/06/22	O9-1203383	01/13/23	2623855	CUNNINGHAM, JANICE A	948	74	2ND QUARTER	4224.8400	1.00	4,224.84	
025	O4-101339		O9-1203383							Purchase Order Total		4,224.84	
025	O4-101340	09/07/22	O9-1204401	01/19/23	3187586	SCHMEITS, JAMIE E	948	74	2ND QUARTER	7283.3400	1.00	7,283.34	
025	O4-101340		O9-1204401							Purchase Order Total		7,283.34	
025	O4-101342	09/07/22	O9-1203363	01/13/23	3187699	JOHNSON, BLAKE R	948	74	2ND QUARTER	7500.0000	1.00	7,500.00	
025	O4-101342		O9-1203363							Purchase Order Total		7,500.00	
025	O4-101343	09/07/22	O9-1204511	01/19/23	2764567	LINTON, SHANNON K	948	74	2ND QUARTER	4916.2000	1.00	4,916.20	
025	O4-101343		O9-1204511							Purchase Order Total		4,916.20	
025	O4-101344	09/07/22	O9-1203367	01/13/23	3263229	CURE, CATHRYNN M	948	74	2ND QUARTER	7500.0000	1.00	7,500.00	
025	O4-101344		O9-1203367							Purchase Order Total		7,500.00	
025	O4-101346	09/07/22	O9-1203831	01/17/23	3257389	GOEMBEL, TRISHA L	948	74	OCTOBER 1, 2022-	7500.0000	1.00	7,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									DECEMBER 31,				
025	O4-101346		O9-1203831							Purchase Order Total		7,500.00	
025	O4-101347	09/07/22	O9-1202064	01/09/23	3187587	SHEETS, ABIGAIL M	948	74	2ND QUARTER	4687.5000	1.00	4,687.50	
025	O4-101347		O9-1202064							Purchase Order Total		4,687.50	
025	O4-101348	09/07/22	O9-1204757	01/20/23	2764376	RICHTER, JOHNNNA K	948	74	2ND QUARTER	7500.0000	1.00	7,500.00	
025	O4-101348		O9-1204757							Purchase Order Total		7,500.00	
025	O4-101394	09/09/22	O9-1204922	01/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	64	90201432	100876.0000	1.00	100,876.00	
025	O4-101394		O9-1204922							Purchase Order Total		100,876.00	
025	O4-101394	09/09/22	O9-1210901	02/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	64	90201432	100876.6000	1.00	100,876.60	
025	O4-101394		O9-1210901							Purchase Order Total		100,876.60	
025	O4-101395	09/09/22	O9-1204603	01/19/23	2758487	BECKLER, REBECCA M	948	74	2ND QUARTER	15000.0000	1.00	15,000.00	
025	O4-101395		O9-1204603							Purchase Order Total		15,000.00	
025	O4-101411	09/12/22	O9-1203344	01/13/23	3187703	SPANEL, ALAN J	948	74	2ND QUARTER PAYMENT	13793.6800	1.00	13,793.68	
025	O4-101411		O9-1203344							Purchase Order Total		13,793.68	
025	O4-101413	09/12/22	O9-1209054	02/09/23	2758486	CRITICAL EQUITY CONSULTING LLC	924	64	00061	2000.0000	1.00	2,000.00	
025	O4-101413		O9-1209054							Purchase Order Total		2,000.00	
025	O4-101413	09/12/22	O9-1216692	03/21/23	2758486	CRITICAL EQUITY CONSULTING LLC	924	64	00063	1000.0000	1.00	1,000.00	
025	O4-101413		O9-1216692							Purchase Order Total		1,000.00	
025	O4-101413	09/12/22	O9-1217335	03/24/23	2758486	CRITICAL EQUITY CONSULTING LLC	924	64	00064	1000.0000	1.00	1,000.00	
025	O4-101413		O9-1217335							Purchase Order Total		1,000.00	
025	O4-101419	09/13/22	O9-1203844	01/17/23	2071232	SCHOCK, MELISSA M	948	74	OCTOBER 1, 2022- DECEMBER 31,	10924.7800	1.00	10,924.78	
025	O4-101419		O9-1203844							Purchase Order Total		10,924.78	
025	O4-101423	09/13/22	O9-1205142	01/23/23	2661071	PARLAY CONSULTING FIRM INC	918	75	584	3600.0000	1.00	3,600.00	
025	O4-101423		O9-1205142							Purchase Order Total		3,600.00	
025	O4-101423	09/13/22	O9-1214133	03/08/23	2661071	PARLAY CONSULTING FIRM INC	918	75	596	10800.0000	1.00	10,800.00	
025	O4-101423		O9-1214133							Purchase Order Total		10,800.00	
025	O4-101423	09/13/22	O9-1218519	03/31/23	2661071	PARLAY CONSULTING FIRM INC	918	75	608	10800.0000	1.00	10,800.00	
025	O4-101423		O9-1218519							Purchase Order Total		10,800.00	
025	O4-101424	09/13/22	O9-1203828	01/17/23	2758351	HILKER, JENNA A	948	74	OCTOBER 1, 2022- DECEMBER 31,	7500.0000	1.00	7,500.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-101424		O9-1203828							Purchase Order Total		7,500.00	
025	O4-101426	09/13/22	O9-1203400	01/13/23	2723010	THOMPSON, STEPHANI E	948	74	2ND QUARTER	7500.0000	1.00	7,500.00	
025	O4-101426		O9-1203400							Purchase Order Total		7,500.00	
025	O4-101427	09/13/22	O9-1203848	01/17/23	2756779	HOWELL, JONATHAN D	948	74	OCTOBER 1, 2022- DECEMBER 31,	15000.0000	1.00	15,000.00	
025	O4-101427		O9-1203848							Purchase Order Total		15,000.00	
025	O4-101430	09/13/22	O9-1203875	01/17/23	2758354	WORDEKEMPER, ZACHARY J.	948	74	OCTOBER 1, 2022- DECEMBER 31,	15000.0000	1.00	15,000.00	
025	O4-101430		O9-1203875							Purchase Order Total		15,000.00	
025	O4-101449	09/14/22	O9-1213205	03/03/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003830236	11914.1000	1.00	11,914.10	4
025	O4-101449		O9-1213205							Purchase Order Total		11,914.10	
025	O4-101471	09/15/22	O9-1203380	01/13/23	3257329	SIEL, HANNAH E.	948	74	2ND QUARTER	10198.9200	1.00	10,198.92	
025	O4-101471		O9-1203380							Purchase Order Total		10,198.92	
025	O4-101472	09/15/22	O9-1203182	01/12/23	2764628	COLLECTIVE FLOW CONSULTING LLC	924	64	NBK_ST_P2055_02	2000.0000	1.00	2,000.00	
025	O4-101472		O9-1203182							Purchase Order Total		2,000.00	
025	O4-101472	09/15/22	O9-1207601	02/02/23	2764628	COLLECTIVE FLOW CONSULTING LLC	924	64	NBK_ST_P2055_03	4000.0000	1.00	4,000.00	
025	O4-101472		O9-1207601							Purchase Order Total		4,000.00	
025	O4-101472	09/15/22	O9-1211422	02/22/23	2764628	COLLECTIVE FLOW CONSULTING LLC	924	64	NBK_ST_P2055_04	4000.0000	1.00	4,000.00	
025	O4-101472		O9-1211422							Purchase Order Total		4,000.00	
025	O4-101473	09/15/22	O9-1203359	01/13/23	2693286	DRUDIK, ASHLEIGH K	948	74	2ND QUARTER	6473.6400	1.00	6,473.64	
025	O4-101473		O9-1203359							Purchase Order Total		6,473.64	
025	O4-101490	09/16/22	O9-1203370	01/13/23	3283053	WHITE, DANIELL M	948	74	2ND QUARTER	5741.8600	1.00	5,741.86	
025	O4-101490		O9-1203370							Purchase Order Total		5,741.86	
025	O4-101515	09/20/22	O9-1215769	03/16/23	2764537	JILL JENSEN LAW LLC	918	74	1348	770.0000	1.00	770.00	
025	O4-101515		O9-1215769							Purchase Order Total		770.00	
025	O4-101515	09/20/22	O9-1217217	03/23/23	2764537	JILL JENSEN LAW LLC	918	74	1360	1365.0000	1.00	1,365.00	
025	O4-101515		O9-1217217							Purchase Order Total		1,365.00	
025	O4-101529	09/20/22	O9-1203397	01/13/23	3283054	WIESE, MIKAYLA D	948	74	2ND QUARTER	3048.6200	1.00	3,048.62	
025	O4-101529		O9-1203397							Purchase Order Total		3,048.62	
025	O4-101544	09/21/22	O9-1217227	03/23/23	2055067	MINDSET LLC	952	90	1029	3000.0000	1.00	3,000.00	
025	O4-101544		O9-1217227							Purchase Order Total		3,000.00	
025	O4-101546	09/21/22	O9-1208419	02/07/23	1329786	LAUGHTERS ECHO INC	924	64	1/20/23	5000.0000	1.00	5,000.00	
025	O4-101546		O9-1208419							Purchase Order Total		5,000.00	
025	O4-101546	09/21/22	O9-1218062	03/29/23	1329786	LAUGHTERS ECHO INC	924	64	00019	5000.0000	1.00	5,000.00	
025	O4-101546		O9-1218062							Purchase Order Total		5,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-101551	09/21/22	O9-1204941	01/20/23	3283653	CUT BARN	990	29	COVID MITIGATION	1000.0000	1.00	1,000.00	
025	O4-101551		O9-1204941							Purchase Order Total		1,000.00	
025	O4-101555	09/21/22	O9-1203868	01/17/23	3283106	ZIEMBA, JOSEPH E	948	74	OCTOBER 1, 2022- DECEMBER 31,	4913.7800	1.00	4,913.78	
025	O4-101555		O9-1203868							Purchase Order Total		4,913.78	
025	O4-101556	09/21/22	O9-1203366	01/13/23	2758476	WISNIESKI, CASEY R	948	74	2ND QUARTER	7500.0000	1.00	7,500.00	
025	O4-101556		O9-1203366							Purchase Order Total		7,500.00	
025	O4-101559	09/21/22	O9-1204407	01/19/23	3283269	WALZ, NICOLE A.	948	74	2ND QUARTER	7500.0000	1.00	7,500.00	
025	O4-101559		O9-1204407							Purchase Order Total		7,500.00	
025	O4-101560	09/21/22	O9-1203818	01/17/23	3283627	ZACH, SCOTT P	948	74	OCTOBER 1, 2022- DECEMBER 31	7500.0000	1.00	7,500.00	
025	O4-101560		O9-1203818							Purchase Order Total		7,500.00	
025	O4-101563	09/21/22	O9-1205602	01/24/23	2054414	PUBLIC KNOWLEDGE LLC	952	25	P001446	122701.6700	1.00	122,701.67	
025	O4-101563	09/21/22	O9-1205602	01/24/23	2054414	PUBLIC KNOWLEDGE LLC	952	25	P001446	122701.6600	1.00	122,701.66	
025	O4-101563	09/21/22	O9-1205602	01/24/23	2054414	PUBLIC KNOWLEDGE LLC	952	25	P001446	122701.6700	1.00	122,701.67	
025	O4-101563		O9-1205602							Purchase Order Total		368,105.00	
025	O4-101563	09/21/22	O9-1211427	02/22/23	2054414	PUBLIC KNOWLEDGE LLC	952	25	P001480	122701.6700	1.00	122,701.67	
025	O4-101563	09/21/22	O9-1211427	02/22/23	2054414	PUBLIC KNOWLEDGE LLC	952	25	P001480	122701.6600	1.00	122,701.66	
025	O4-101563	09/21/22	O9-1211427	02/22/23	2054414	PUBLIC KNOWLEDGE LLC	952	25	P001480	122701.6700	1.00	122,701.67	
025	O4-101563		O9-1211427							Purchase Order Total		368,105.00	
025	O4-101563	09/21/22	O9-1213653	03/07/23	2054414	PUBLIC KNOWLEDGE LLC	952	25	P001492	*****	1.00	2,724,399.20	EMR
025	O4-101563	09/21/22	O9-1213653	03/07/23	2054414	PUBLIC KNOWLEDGE LLC	952	25	P001492	*****	1.00	3,426,888.30	
025	O4-101563	09/21/22	O9-1213653	03/07/23	2054414	PUBLIC KNOWLEDGE LLC	952	25	P001492	*****	1.00	2,348,712.50	EMR
025	O4-101563		O9-1213653							Purchase Order Total		8,500,000.00	
025	O4-101563	09/21/22	O9-1216914	03/22/23	2054414	PUBLIC KNOWLEDGE LLC	952	25	P001537	122701.6700	1.00	122,701.67	
025	O4-101563	09/21/22	O9-1216914	03/22/23	2054414	PUBLIC KNOWLEDGE LLC	952	25	P001537	122701.6600	1.00	122,701.66	
025	O4-101563	09/21/22	O9-1216914	03/22/23	2054414	PUBLIC KNOWLEDGE LLC	952	25	P001537	122701.6700	1.00	122,701.67	
025	O4-101563		O9-1216914							Purchase Order Total		368,105.00	
025	O4-101563	09/21/22	O9-1218124	03/29/23	2054414	PUBLIC KNOWLEDGE LLC	952	25	P001542	*****	1.00	21,727,000.00	
025	O4-101563	09/21/22	O9-1218124	03/29/23	2054414	PUBLIC KNOWLEDGE LLC	952	25	P001542	*****	1.00	10,000,000.00	
025	O4-101563	09/21/22	O9-1218124	03/29/23	2054414	PUBLIC KNOWLEDGE LLC	952	25	P001542	*****	1.00	8,500,000.00	EMR
025	O4-101563		O9-1218124							Purchase Order Total		40,227,000.00	
025	O4-101629	09/27/22	O9-1206064	01/26/23	3283763	KORIS DAYCARE	990	29	COVID MITIGATION	2000.0000	1.00	2,000.00	
025	O4-101629		O9-1206064							Purchase Order Total		2,000.00	
025	O4-101664	09/29/22	O9-1203827	01/17/23	2764440	NUNNS, ROBERT J	948	74	OCTOBER 1, 2022- DECEMBER 31,	7500.0000	1.00	7,500.00	
025	O4-101664		O9-1203827							Purchase Order Total		7,500.00	
025	O4-101708	09/30/22	O9-1206028	01/26/23	3283784	LITTLE SCRIBBLES DAY CARE	990	29	COVID MITIGATION	1000.0000	1.00	1,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-101708		O9-1206028							Purchase Order Total		1,000.00	
025	O4-101710	09/30/22	O9-1204218	01/18/23	1906328	HUEBNER, SUSANNE J-CONTRACTAL	952	95	122	200.0000	1.00	200.00	
025	O4-101710		O9-1204218							Purchase Order Total		200.00	
025	O4-101734	10/04/22	O9-1201815	01/06/23	2652096	RODRIQUEZ FLETCHER CLINICAL SO	952	95	12.13.2022	100.0000	1.00	100.00	
025	O4-101734		O9-1201815							Purchase Order Total		100.00	
025	O4-101734	10/04/22	O9-1206282	01/27/23	2652096	RODRIQUEZ FLETCHER CLINICAL SO	952	95	01.17.23	100.0000	1.00	100.00	
025	O4-101734		O9-1206282							Purchase Order Total		100.00	
025	O4-101734	10/04/22	O9-1208666	02/08/23	2652096	RODRIQUEZ FLETCHER CLINICAL SO	952	95	01.24.23	100.0000	1.00	100.00	
025	O4-101734		O9-1208666							Purchase Order Total		100.00	
025	O4-101734	10/04/22	O9-1208681	02/08/23	2652096	RODRIQUEZ FLETCHER CLINICAL SO	952	95	02.06.23	100.0000	1.00	100.00	
025	O4-101734		O9-1208681							Purchase Order Total		100.00	
025	O4-101734	10/04/22	O9-1212201	02/28/23	2652096	RODRIQUEZ FLETCHER CLINICAL SO	952	95	02.17.2023	100.0000	1.00	100.00	
025	O4-101734		O9-1212201							Purchase Order Total		100.00	
025	O4-101734	10/04/22	O9-1213019	03/03/23	2652096	RODRIQUEZ FLETCHER CLINICAL SO	952	95	02.22.23	100.0000	1.00	100.00	
025	O4-101734		O9-1213019							Purchase Order Total		100.00	
025	O4-101738	10/05/22	O9-1206027	01/26/23	3283806	KELLYS DAYCARE	990	29	DELIVERABLES.	1000.0000	1.00	1,000.00	
025	O4-101738		O9-1206027							Purchase Order Total		1,000.00	
025	O4-101740	10/05/22	O9-1205427	01/24/23	3283797	MISSYS DAYCARE	990	29	DELIVERABLES.	2000.0000	1.00	2,000.00	
025	O4-101740		O9-1205427							Purchase Order Total		2,000.00	
025	O4-101742	10/05/22	O9-1201301	01/05/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1131976	4300.0000	1.00	4,300.00	EXM
025	O4-101742		O9-1201301							Purchase Order Total		4,300.00	
025	O4-101742	10/05/22	O9-1201304	01/05/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1132674	5968.7500	1.00	5,968.75	EXM
025	O4-101742		O9-1201304							Purchase Order Total		5,968.75	
025	O4-101742	10/05/22	O9-1201308	01/05/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1130046	3600.0000	1.00	3,600.00	EXM
025	O4-101742		O9-1201308							Purchase Order Total		3,600.00	
025	O4-101742	10/05/22	O9-1202129	01/09/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1133307	3937.5000	1.00	3,937.50	EXM
025	O4-101742		O9-1202129							Purchase Order Total		3,937.50	
025	O4-101742	10/05/22	O9-1202457	01/10/23	2660664	MANAGEMENT REGISTRY	948	55	M1133349	1030.3100	1.00	1,030.31	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-101742	10/05/22	O9-1202457	01/10/23	2660664	INC - OMAH MANAGEMENT REGISTRY	948	55	M1133349	1030.3100	1.00	1,030.31	EXM
025	O4-101742	10/05/22	O9-1202457	01/10/23	2660664	INC - OMAH MANAGEMENT REGISTRY	948	55	M1133349	1030.3100	1.00	1,030.31	EXM
025	O4-101742	10/05/22	O9-1202457	01/10/23	2660664	INC - OMAH MANAGEMENT REGISTRY	948	55	M1133349	1030.3200	1.00	1,030.32	EXM
025	O4-101742	10/05/22	O9-1202457	01/10/23	2660664	INC - OMAH MANAGEMENT REGISTRY	948	55	M1133999	1220.6200	1.00	1,220.62	EXM
025	O4-101742	10/05/22	O9-1202457	01/10/23	2660664	INC - OMAH MANAGEMENT REGISTRY	948	55	M1133999	1220.6300	1.00	1,220.63	EXM
025	O4-101742		O9-1202457							Purchase Order Total		6,562.50	
025	O4-101742	10/05/22	O9-1203575	01/13/23	2660664	INC - OMAH MANAGEMENT REGISTRY	948	55	M1130046	3600.0000	1.00	3,600.00	EXM
025	O4-101742		O9-1203575							Purchase Order Total		3,600.00	
025	O4-101742	10/05/22	O9-1203578	01/13/23	2660664	INC - OMAH MANAGEMENT REGISTRY	948	55	M1131976	4300.0000	1.00	4,300.00	EXM
025	O4-101742		O9-1203578							Purchase Order Total		4,300.00	
025	O4-101742	10/05/22	O9-1205117	01/23/23	2660664	INC - OMAH MANAGEMENT REGISTRY	948	55	M1134549	4975.0000	1.00	4,975.00	EXM
025	O4-101742		O9-1205117							Purchase Order Total		4,975.00	
025	O4-101742	10/05/22	O9-1205123	01/23/23	2660664	INC - OMAH MANAGEMENT REGISTRY	948	55	M1133890	5037.5000	1.00	5,037.50	EXM
025	O4-101742		O9-1205123							Purchase Order Total		5,037.50	
025	O4-101742	10/05/22	O9-1205127	01/23/23	2660664	INC - OMAH MANAGEMENT REGISTRY	948	55	M1135083	4450.0000	1.00	4,450.00	EXM
025	O4-101742		O9-1205127							Purchase Order Total		4,450.00	
025	O4-101742	10/05/22	O9-1205242	01/24/23	2660664	INC - OMAH MANAGEMENT REGISTRY	948	55	M1135127	1036.8700	1.00	1,036.87	EXM
025	O4-101742	10/05/22	O9-1205242	01/24/23	2660664	INC - OMAH MANAGEMENT REGISTRY	948	55	M1135127	1036.8700	1.00	1,036.87	EXM
025	O4-101742	10/05/22	O9-1205242	01/24/23	2660664	INC - OMAH MANAGEMENT REGISTRY	948	55	M1135127	1036.8800	1.00	1,036.88	EXM
025	O4-101742	10/05/22	O9-1205242	01/24/23	2660664	INC - OMAH MANAGEMENT REGISTRY	948	55	M1135127	1036.8800	1.00	1,036.88	EXM
025	O4-101742		O9-1205242							Purchase Order Total		4,147.50	
025	O4-101742	10/05/22	O9-1205244	01/24/23	2660664	INC - OMAH MANAGEMENT REGISTRY	948	55	M1134542	1417.5000	1.00	1,417.50	EXM
025	O4-101742	10/05/22	O9-1205244	01/24/23	2660664	INC - OMAH MANAGEMENT REGISTRY	948	55	M1134542	1417.5000	1.00	1,417.50	EXM



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - OMAH							
025	O4-101742		O9-1205244							Purchase Order Total		2,835.00	
025	O4-101742	10/05/22	O9-1206193	01/26/23	2660664	MANAGEMENT REGISTRY	948	55	M1135671	1004.0600	1.00	1,004.06	EXM
						INC - OMAH							
025	O4-101742	10/05/22	O9-1206193	01/26/23	2660664	MANAGEMENT REGISTRY	948	55	M1135671	1004.0600	1.00	1,004.06	EXM
						INC - OMAH							
025	O4-101742	10/05/22	O9-1206193	01/26/23	2660664	MANAGEMENT REGISTRY	948	55	M1135671	1004.0600	1.00	1,004.06	EXM
						INC - OMAH							
025	O4-101742	10/05/22	O9-1206193	01/26/23	2660664	MANAGEMENT REGISTRY	948	55	M1135671	1004.0700	1.00	1,004.07	EXM
						INC - OMAH							
025	O4-101742		O9-1206193							Purchase Order Total		4,016.25	
025	O4-101742	10/05/22	O9-1206860	01/31/23	2660664	MANAGEMENT REGISTRY	948	55	M1135634	4825.0000	1.00	4,825.00	EXM
						INC - OMAH							
025	O4-101742		O9-1206860							Purchase Order Total		4,825.00	
025	O4-101742	10/05/22	O9-1206861	01/31/23	2660664	MANAGEMENT REGISTRY	948	55	M1136152	3737.5000	1.00	3,737.50	EXM
						INC - OMAH							
025	O4-101742		O9-1206861							Purchase Order Total		3,737.50	
025	O4-101742	10/05/22	O9-1207661	02/03/23	2660664	MANAGEMENT REGISTRY	948	55	M1136204	2362.5000	1.00	2,362.50	EXM
						INC - OMAH							
025	O4-101742		O9-1207661							Purchase Order Total		2,362.50	
025	O4-101742	10/05/22	O9-1208137	02/06/23	2660664	MANAGEMENT REGISTRY	948	55	M1136998	28805.0000	1.00	28,805.00	EXM
						INC - OMAH							
025	O4-101742		O9-1208137							Purchase Order Total		28,805.00	
025	O4-101742	10/05/22	O9-1209981	02/14/23	2660664	MANAGEMENT REGISTRY	948	55	M1137040	4147.5000	1.00	4,147.50	EXM
						INC - OMAH							
025	O4-101742		O9-1209981							Purchase Order Total		4,147.50	
025	O4-101742	10/05/22	O9-1211068	02/21/23	2660664	MANAGEMENT REGISTRY	948	55	M1137618	23811.2500	1.00	23,811.25	EXM
						INC - OMAH							
025	O4-101742		O9-1211068							Purchase Order Total		23,811.25	
025	O4-101742	10/05/22	O9-1211077	02/21/23	2660664	MANAGEMENT REGISTRY	948	55	M1138210	25038.7500	1.00	25,038.75	EXM
						INC - OMAH							
025	O4-101742		O9-1211077							Purchase Order Total		25,038.75	
025	O4-101742	10/05/22	O9-1211245	02/22/23	2660664	MANAGEMENT REGISTRY	948	55	M1137664	1640.6200	1.00	1,640.62	EXM
						INC - OMAH							
025	O4-101742	10/05/22	O9-1211245	02/22/23	2660664	MANAGEMENT REGISTRY	948	55	M1137664	1640.6300	1.00	1,640.63	EXM
						INC - OMAH							
025	O4-101742		O9-1211245							Purchase Order Total		3,281.25	
025	O4-101742	10/05/22	O9-1211405	02/22/23	2660664	MANAGEMENT REGISTRY	948	55	M1138233	2552.8100	1.00	2,552.81	EXM
						INC - OMAH							

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025	O4-101742	10/05/22	O9-1211405	02/22/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1138233	2552.8100	1.00	2,552.81	EXM
025	O4-101742		O9-1211405							Purchase Order Total		5,105.62	
025	O4-101742	10/05/22	O9-1212892	03/02/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1139020	2441.2500	1.00	2,441.25	EXM
025	O4-101742		O9-1212892							Purchase Order Total		2,441.25	
025	O4-101742	10/05/22	O9-1213592	03/06/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1139598	22002.5000	1.00	22,002.50	EXM
025	O4-101742		O9-1213592							Purchase Order Total		22,002.50	
025	O4-101742	10/05/22	O9-1213601	03/06/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1139029	18163.7500	1.00	18,163.75	EXM
025	O4-101742		O9-1213601							Purchase Order Total		18,163.75	
025	O4-101742	10/05/22	O9-1214627	03/10/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1139638	1903.1200	1.00	1,903.12	EXM
025	O4-101742	10/05/22	O9-1214627	03/10/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1139638	1903.1300	1.00	1,903.13	EXM
025	O4-101742		O9-1214627							Purchase Order Total		3,806.25	
025	O4-101742	10/05/22	O9-1216380	03/20/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1140211	1017.1800	1.00	1,017.18	EXM
025	O4-101742	10/05/22	O9-1216380	03/20/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1140211	1017.1900	1.00	1,017.19	EXM
025	O4-101742		O9-1216380							Purchase Order Total		4,068.75	
025	O4-101742	10/05/22	O9-1217341	03/24/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1140820	1827.6500	1.00	1,827.65	EXM
025	O4-101742	10/05/22	O9-1217341	03/24/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1140820	1827.6500	1.00	1,827.65	EXM
025	O4-101742		O9-1217341							Purchase Order Total		7,310.62	
025	O4-101742	10/05/22	O9-1217568	03/27/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1140289	23595.0000	1.00	23,595.00	EXM
025	O4-101742		O9-1217568							Purchase Order Total		23,595.00	
025	O4-101742	10/05/22	O9-1217569	03/27/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1140791	21911.2500	1.00	21,911.25	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-101742	10/05/22	O9-1217569	03/27/23	2660664	INC - OMAH MANAGEMENT REGISTRY	948	55	M1140789	13.7500-	1.00	13.75-	EXM
025	O4-101742		O9-1217569			INC - OMAH				Purchase Order Total		21,897.50	
025	O4-101742	10/05/22	O9-1217570	03/27/23	2660664	MANAGEMENT REGISTRY	948	55	M1141411	24296.2500	1.00	24,296.25	EXM
025	O4-101742		O9-1217570			INC - OMAH				Purchase Order Total		24,296.25	
025	O4-101745	10/06/22	O9-1215733	03/16/23	2629430	SPLITT, JAMES A	952	95	03/10/2023	100.0000	1.00	100.00	
025	O4-101745		O9-1215733							Purchase Order Total		100.00	
025	O4-101753	10/07/22	O9-1202693	01/10/23	2668326	MEDIAFORCE LLC	915	01	NE22.051.1	26533.0000	1.00	26,533.00	GSA
025	O4-101753		O9-1202693							Purchase Order Total		26,533.00	
025	O4-101753	10/07/22	O9-1216124	03/17/23	2668326	MEDIAFORCE LLC	915	01	NE22.051.5	24489.0000	1.00	24,489.00	GSA
025	O4-101753		O9-1216124							Purchase Order Total		24,489.00	
025	O4-101759	10/11/22	O9-1208418	02/07/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	64	90201675	7465.0000	1.00	7,465.00	
025	O4-101759		O9-1208418							Purchase Order Total		7,465.00	
025	O4-101830	10/14/22	O9-1203378	01/13/23	2764568	SALTZGABER, GRANT W	948	74	2ND QUARTER	14734.3500	1.00	14,734.35	
025	O4-101830		O9-1203378							Purchase Order Total		14,734.35	
025	O4-101832	10/17/22	O9-1203096	01/12/23	3203406	GOEDEN KATHIL, TONIA	990	29	COVID MITIGATION	1000.0000	1.00	1,000.00	
025	O4-101832		O9-1203096							Purchase Order Total		1,000.00	
025	O4-101838	10/17/22	O9-1212307	02/28/23	2000731	CHI HEALTH CLINIC COMPANY CARE	193	48	192454-00	120.0000	1.00	120.00	
025	O4-101838		O9-1212307							Purchase Order Total		120.00	
025	O4-101874	10/18/22	O9-1204215	01/18/23	502820	WALDINGER CORPORATION - PURCHA	938	81	6938802-1	1802.7400	1.00	1,802.74	
025	O4-101874		O9-1204215							Purchase Order Total		1,802.74	
025	O4-101900	10/19/22	O9-1210964	02/21/23	1204462	BERRY, AMANDA K	990	29	FINAL PAYMENT	1000.0000	1.00	1,000.00	
025	O4-101900		O9-1210964							Purchase Order Total		1,000.00	
025	O4-101902	10/19/22	O9-1208871	02/09/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	90201717	15035.9800	1.00	15,035.98	
025	O4-101902		O9-1208871							Purchase Order Total		15,035.98	
025	O4-101902	10/19/22	O9-1214105	03/08/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	90201892	5656.4600	1.00	5,656.46	
025	O4-101902		O9-1214105							Purchase Order Total		5,656.46	
025	O4-101902	10/19/22	O9-1218520	03/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	90202107	6047.8400	1.00	6,047.84	
025	O4-101902		O9-1218520							Purchase Order Total		6,047.84	
025	O4-101911	10/20/22	O9-1204223	01/18/23	2661747	UST HEALTHPROOF INC	952	43	USI152200862	167644.5400	1.00	167,644.54	EMR
025	O4-101911	10/20/22	O9-1204223	01/18/23	2661747	UST HEALTHPROOF INC	952	43	USI152200862	167644.5300	1.00	167,644.53	EMR

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-101911		O9-1204223							Purchase Order Total		335,289.07	
025	O4-101911	10/20/22	O9-1204557	01/19/23	2661747	UST HEALTHPROOF INC	952	43	USI152300042	174880.5200	1.00	174,880.52	EMR
025	O4-101911	10/20/22	O9-1204557	01/19/23	2661747	UST HEALTHPROOF INC	952	43	USI152300042	174880.5300	1.00	174,880.53	EMR
025	O4-101911		O9-1204557							Purchase Order Total		349,761.05	
025	O4-101911	10/20/22	O9-1209735	02/13/23	2661747	UST HEALTHPROOF INC	952	43	USI152300120	162178.5600	1.00	162,178.56	EMR
025	O4-101911	10/20/22	O9-1209735	02/13/23	2661747	UST HEALTHPROOF INC	952	43	USI152300120	162178.5600	1.00	162,178.56	EMR
025	O4-101911		O9-1209735							Purchase Order Total		324,357.12	
025	O4-101911	10/20/22	O9-1216653	03/21/23	2661747	UST HEALTHPROOF INC	952	43	USI152300203	175622.0900	1.00	175,622.09	EMR
025	O4-101911	10/20/22	O9-1216653	03/21/23	2661747	UST HEALTHPROOF INC	952	43	USI152300203	175622.0900	1.00	175,622.09	EMR
025	O4-101911		O9-1216653							Purchase Order Total		351,244.18	
025	O4-101933	10/20/22	O9-1217339	03/24/23	2764625	WALSH, JASON D	948	00	02/06/2023	1000.0000	1.00	1,000.00	
025	O4-101933		O9-1217339							Purchase Order Total		1,000.00	
025	O4-101982	10/26/22	O9-1207595	02/02/23	3219606	HAYLEES HOME DAYCARE	990	29	01/30/2023	1000.0000	1.00	1,000.00	
025	O4-101982		O9-1207595							Purchase Order Total		1,000.00	
025	O4-101994	10/26/22	O9-1206919	01/31/23	7857163		990	29	FINAL PAYMENT	1000.0000	1.00	1,000.00	
025	O4-101994		O9-1206919							Purchase Order Total		1,000.00	
025	O4-102030	10/31/22	O9-1203275	01/12/23	3682605	BIOTAGE LLC	938	81	167939	12114.9000	1.00	12,114.90	
025	O4-102030		O9-1203275							Purchase Order Total		12,114.90	
025	O4-102036	10/31/22	O9-1205807	01/25/23	504994	MIDLAND SCIENTIFIC INC - PURCH	938	81	6587010	3554.7400	1.00	3,554.74	
025	O4-102036	10/31/22	O9-1205807	01/25/23	504994	MIDLAND SCIENTIFIC INC - PURCH	938	81	6587416	6655.7900	1.00	6,655.79	
025	O4-102036		O9-1205807							Purchase Order Total		10,210.53	
025	O4-102036	10/31/22	O9-1213276	03/06/23	504994	MIDLAND SCIENTIFIC INC - PURCH	938	81	6608390	2360.4000	1.00	2,360.40	
025	O4-102036		O9-1213276							Purchase Order Total		2,360.40	
025	O4-102077	11/02/22	O9-1202071	01/09/23	3219518	CRITERIA CORP	915	03	46223	19800.0000	1.00	19,800.00	
025	O4-102077		O9-1202071							Purchase Order Total		19,800.00	
025	O4-102078	11/02/22	O9-1202677	01/10/23	528195	INNOVATIVE LABORATORY SYSTEMS	938	81	IN26956	5500.0000	1.00	5,500.00	
025	O4-102078		O9-1202677							Purchase Order Total		5,500.00	
025	O4-102118	11/03/22	O9-1216291	03/20/23	514344	CEDARS YOUTH SERVICES	952	95	NOV 22	28365.0000	1.00	28,365.00	EXM
025	O4-102118		O9-1216291							Purchase Order Total		28,365.00	
025	O4-102118	11/03/22	O9-1216292	03/20/23	514344	CEDARS YOUTH SERVICES	952	95	DEC 22	41785.0000	1.00	41,785.00	EXM
025	O4-102118		O9-1216292							Purchase Order Total		41,785.00	
025	O4-102118	11/03/22	O9-1216294	03/20/23	514344	CEDARS YOUTH SERVICES	952	95	JAN 23	45445.0000	1.00	45,445.00	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-102118		O9-1216294							Purchase Order Total		45,445.00	
025	O4-102118	11/03/22	O9-1216296	03/20/23	514344	CEDARS YOUTH SERVICES	952	95	FEB 23	30500.0000	1.00	30,500.00	EXM
025	O4-102118		O9-1216296							Purchase Order Total		30,500.00	
025	O4-102314	11/08/22	O9-1215625	03/15/23	2524727	INSIGHT COUNSELING & RECOVERY	961	50	EXPERT WITNESS FOR INVESTIGATO	2700.0000	1.00	2,700.00	
025	O4-102314		O9-1215625							Purchase Order Total		2,700.00	
025	O4-102317	11/08/22	O9-1204351	01/19/23	3895598	CARASOFT TECHNOLOGY CORP - PU	915	03	IN1282713	36115.5000	1.00	36,115.50	
025	O4-102317		O9-1204351							Purchase Order Total		36,115.50	
025	O4-102320	11/08/22	O9-1204805	01/20/23	1832638	PFEIFLE, ROBERT	961	45	12/12/2022	150.0000	1.00	150.00	
025	O4-102320		O9-1204805							Purchase Order Total		150.00	
025	O4-102320	11/08/22	O9-1212389	02/28/23	1832638	PFEIFLE, ROBERT	961	45	12/1/22	150.0000	1.00	150.00	
025	O4-102320	11/08/22	O9-1212389	02/28/23	1832638	PFEIFLE, ROBERT	961	45	12/1/22	150.0000	1.00	150.00	
025	O4-102320		O9-1212389							Purchase Order Total		300.00	
025	O4-102420	11/18/22	O9-1212188	02/28/23	2636880	LILYPAD LLC	952	77	CNT#102420 1ST PYMT	10000.0000	1.00	10,000.00	SOL
025	O4-102420		O9-1212188							Purchase Order Total		10,000.00	
025	O4-102421	11/18/22	O9-1205092	01/23/23	2239135	NORTH END TELESERVICES LLC	952	43	1928	17850.0000	1.00	17,850.00	EMR
025	O4-102421	11/18/22	O9-1205092	01/23/23	2239135	NORTH END TELESERVICES LLC	952	43	1929	75547.9900	1.00	75,547.99	EMR
025	O4-102421	11/18/22	O9-1205092	01/23/23	2239135	NORTH END TELESERVICES LLC	952	43	1929	75547.9900	1.00	75,547.99	EMR
025	O4-102421		O9-1205092							Purchase Order Total		168,945.98	
025	O4-102421	11/18/22	O9-1205362	01/24/23	2239135	NORTH END TELESERVICES LLC	952	43	1934	17850.0000	1.00	17,850.00	EMR
025	O4-102421	11/18/22	O9-1205362	01/24/23	2239135	NORTH END TELESERVICES LLC	952	43	1935	75643.1900	1.00	75,643.19	EMR
025	O4-102421	11/18/22	O9-1205362	01/24/23	2239135	NORTH END TELESERVICES LLC	952	43	1935	75643.1900	1.00	75,643.19	EMR
025	O4-102421		O9-1205362							Purchase Order Total		169,136.38	
025	O4-102421	11/18/22	O9-1208023	02/06/23	2239135	NORTH END TELESERVICES LLC	952	43	1948	17850.0000	1.00	17,850.00	EMR
025	O4-102421	11/18/22	O9-1208023	02/06/23	2239135	NORTH END TELESERVICES LLC	952	43	1949	75731.4300	1.00	75,731.43	EMR
025	O4-102421	11/18/22	O9-1208023	02/06/23	2239135	NORTH END TELESERVICES LLC	952	43	1949	75731.4200	1.00	75,731.42	EMR
025	O4-102421		O9-1208023							Purchase Order Total		169,312.85	
025	O4-102421	11/18/22	O9-1211699	02/23/23	2239135	NORTH END	952	43	1953	17370.0000	1.00	17,370.00	EMR

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELESERVICES LLC							
025	O4-102421	11/18/22	O9-1211699	02/23/23	2239135	NORTH END	952	43	1954	75710.6700	1.00	75,710.67	EMR
						TELESERVICES LLC							
025	O4-102421	11/18/22	O9-1211699	02/23/23	2239135	NORTH END	952	43	1954	75710.6800	1.00	75,710.68	EMR
						TELESERVICES LLC							
025	O4-102421		O9-1211699							Purchase Order Total		168,791.35	
025	O4-102421	11/18/22	O9-1214615	03/10/23	2239135	NORTH END	952	43	1965	12750.0000	1.00	12,750.00	EMR
						TELESERVICES LLC							
025	O4-102421	11/18/22	O9-1214615	03/10/23	2239135	NORTH END	952	43	1966	14185.8000	1.00	14,185.80	EMR
						TELESERVICES LLC							
025	O4-102421	11/18/22	O9-1214615	03/10/23	2239135	NORTH END	952	43	1966	14185.8000	1.00	14,185.80	EMR
						TELESERVICES LLC							
025	O4-102421	11/18/22	O9-1214615	03/10/23	2239135	NORTH END	952	43	1967	75532.6700	1.00	75,532.67	EMR
						TELESERVICES LLC							
025	O4-102421	11/18/22	O9-1214615	03/10/23	2239135	NORTH END	952	43	1967	75532.6700	1.00	75,532.67	EMR
						TELESERVICES LLC							
025	O4-102421		O9-1214615							Purchase Order Total		192,186.94	
025	O4-102421	11/18/22	O9-1216421	03/20/23	2239135	NORTH END	952	43	1970	75693.9000	1.00	75,693.90	EMR
						TELESERVICES LLC							
025	O4-102421	11/18/22	O9-1216421	03/20/23	2239135	NORTH END	952	43	1970	75693.9000	1.00	75,693.90	EMR
						TELESERVICES LLC							
025	O4-102421	11/18/22	O9-1216421	03/20/23	2239135	NORTH END	952	43	1971	12750.0000	1.00	12,750.00	EMR
						TELESERVICES LLC							
025	O4-102421	11/18/22	O9-1216421	03/20/23	2239135	NORTH END	952	43	1972	14227.8000	1.00	14,227.80	EMR
						TELESERVICES LLC							
025	O4-102421	11/18/22	O9-1216421	03/20/23	2239135	NORTH END	952	43	1972	14227.8000	1.00	14,227.80	EMR
						TELESERVICES LLC							
025	O4-102421		O9-1216421							Purchase Order Total		192,593.40	
025	O4-102472	11/28/22	O9-1206772	01/31/23	2545660	TSG - STEPHEN GROUP	918	00	JANUARY 9, 2023	5087.5000	1.00	5,087.50	
025	O4-102472		O9-1206772							Purchase Order Total		5,087.50	
025	O4-102472	11/28/22	O9-1210430	02/16/23	2545660	TSG - STEPHEN GROUP	918	00	FEBRUARY 13, 2023	10822.5000	1.00	10,822.50	
025	O4-102472		O9-1210430							Purchase Order Total		10,822.50	
025	O4-102472	11/28/22	O9-1215023	03/13/23	2545660	TSG - STEPHEN GROUP	918	00	03/09/2023	9090.0000	1.00	9,090.00	
025	O4-102472	11/28/22	O9-1215023	03/13/23	2545660	TSG - STEPHEN GROUP	918	00	03/09/2023	32066.2100	1.00	32,066.21	
025	O4-102472		O9-1215023							Purchase Order Total		41,156.21	
025	O4-102479	11/28/22	O9-1206769	01/31/23	1639140	MOO, MORICS	952	95	MAUNG TIN	15.8000	1.00	15.80	
025	O4-102479	11/28/22	O9-1206769	01/31/23	1639140	MOO, MORICS	952	95	KYAW EH	15.8000	1.00	15.80	
025		11/28/22	O9-1206769	01/31/23	1639140	MOO, MORICS	952	95	MAUNG TIN	21.7000	1.00	21.70	
025		11/28/22	O9-1206769	01/31/23	1639140	MOO, MORICS	952	95	KYAW EH	21.7000	1.00	21.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			09-1206769							Purchase Order Total		75.00	
025	O4-102502	11/30/22	09-1204599	01/19/23	3236166	JOHNSON, JENNA L	948	74	2ND QUARTER	1666.6700	1.00	1,666.67	
025	O4-102502	11/30/22	09-1204599	01/19/23	3236166	JOHNSON, JENNA L	948	74	2ND QUARTER	1666.6700	1.00	1,666.67	
025	O4-102502		09-1204599							Purchase Order Total		3,333.34	
025	O4-102503	11/30/22	09-1213021	03/03/23	2623580	ADDICTIONS ACADEMY LLC	952	62	FEBRUARY 2023	2500.0000	1.00	2,500.00	
025	O4-102503		09-1213021							Purchase Order Total		2,500.00	
025	O4-102505	11/30/22	09-1217218	03/23/23	2678393	SPAULDING, KRISTIN	990	29	COVID MITIGATION	1000.0000	1.00	1,000.00	
025	O4-102505		09-1217218							Purchase Order Total		1,000.00	
025	O4-102506	11/30/22	09-1213023	03/03/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	30	IBT90201932	12148.5800	1.00	12,148.58	
025	O4-102506		09-1213023							Purchase Order Total		12,148.58	
025	O4-102508	11/30/22	09-1206011	01/26/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV123528	4016.8800	1.00	4,016.88	EXM
025	O4-102508		09-1206011							Purchase Order Total		4,016.88	
025	O4-102508	11/30/22	09-1208454	02/07/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV124807	4101.2500	1.00	4,101.25	EXM
025	O4-102508		09-1208454							Purchase Order Total		4,101.25	
025	O4-102508	11/30/22	09-1210831	02/21/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV126246	5822.5000	1.00	5,822.50	EXM
025	O4-102508		09-1210831							Purchase Order Total		5,822.50	
025	O4-102508	11/30/22	09-1211071	02/21/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV127627	2573.7500	1.00	2,573.75	EXM
025	O4-102508		09-1211071							Purchase Order Total		2,573.75	
025	O4-102508	11/30/22	09-1212282	02/28/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV129111	4270.0000	1.00	4,270.00	EXM
025	O4-102508		09-1212282							Purchase Order Total		4,270.00	
025	O4-102508	11/30/22	09-1213597	03/06/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV130340	3450.0000	1.00	3,450.00	EXM
025	O4-102508		09-1213597							Purchase Order Total		3,450.00	
025	O4-102508	11/30/22	09-1217575	03/27/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV131550	4860.6300	1.00	4,860.63	EXM
025	O4-102508		09-1217575							Purchase Order Total		4,860.63	
025	O4-102508	11/30/22	09-1217879	03/28/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV132874	4033.7500	1.00	4,033.75	EXM
025	O4-102508		09-1217879							Purchase Order Total		4,033.75	
025	O4-102508	11/30/22	09-1217880	03/28/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV134575	5940.6300	1.00	5,940.63	EXM
025	O4-102508		09-1217880							Purchase Order Total		5,940.63	

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025	O4-102538	12/05/22	O9-1203346	01/13/23	2218761	FLADHAMMER, ALEXANDRIA G	948	74	2ND QUARTER	8214.1000	1.00	8,214.10	
025	O4-102538		O9-1203346							Purchase Order Total		8,214.10	
025	O4-102540	12/05/22	O9-1204577	01/19/23	3220009	GOODWIN, HILLARY M	948	74	2ND QUARTER	3125.0000	1.00	3,125.00	
025	O4-102540	12/05/22	O9-1204577	01/19/23	3220009	GOODWIN, HILLARY M	948	74	2ND QUARTER	3125.0000	1.00	3,125.00	
025	O4-102540		O9-1204577							Purchase Order Total		6,250.00	
025	O4-102571	12/06/22	O9-1203374	01/13/23	3220050	HOLLOWAY, ELIZABETH A	948	74	2ND QUARTER	7500.0000	1.00	7,500.00	
025	O4-102571	12/06/22	O9-1203374	01/13/23	3220050	HOLLOWAY, ELIZABETH A	948	74	2ND QUARTER	7500.0000	1.00	7,500.00	
025	O4-102571		O9-1203374							Purchase Order Total		15,000.00	
025	O4-102594	12/07/22	O9-1204606	01/19/23	3201695	HANSEN, HOPE M	948	74	2ND QUARTER	2043.8000	1.00	2,043.80	
025	O4-102594	12/07/22	O9-1204606	01/19/23	3201695	HANSEN, HOPE M	948	74	2ND QUARTER	2043.8000	1.00	2,043.80	
025	O4-102594		O9-1204606							Purchase Order Total		4,087.60	
025	O4-102598	12/08/22	O9-1203865	01/17/23	2349086	STANEK, SEAN	948	74	OCTOBER 1, 2022- DECEMBER 31,	5355.8600	1.00	5,355.86	
025	O4-102598		O9-1203865							Purchase Order Total		5,355.86	
025	O4-102619	12/12/22	O9-1200639	01/03/23	539729	BEARD, LORI	952	95	AMANDA COX 12/5	300.0000	1.00	300.00	
025	O4-102619		O9-1200639							Purchase Order Total		300.00	
025	O4-102620	12/12/22	O9-1200637	01/03/23	539729	BEARD, LORI	952	95	AMANDA COX 12/7/22	350.0000	1.00	350.00	
025	O4-102620		O9-1200637							Purchase Order Total		350.00	
025	O4-102621	12/12/22	O9-1200632	01/03/23	539729	BEARD, LORI	952	95	AMANDA COX 12/9/22	350.0000	1.00	350.00	
025	O4-102621		O9-1200632							Purchase Order Total		350.00	
025	O4-102623	12/12/22	O9-1203802	01/17/23	1639140	MOO, MORICS	952	95	MAN YAEW	31.6000	1.00	31.60	
025	O4-102623	12/12/22	O9-1203802	01/17/23	1639140	MOO, MORICS	952	95	MAN YAEW	43.4000	1.00	43.40	
025	O4-102623		O9-1203802							Purchase Order Total		75.00	
025	O4-102625	12/12/22	O9-1206929	01/31/23	573642	ANNIE JEFFREY MEMORIAL COUNTY	924	25	102625-O4	200.0000	1.00	200.00	
025	O4-102625		O9-1206929							Purchase Order Total		200.00	
025	O4-102626	12/12/22	O9-1203088	01/12/23	2764904	NELSON, SAMUEL A	918	75	MGT CONSULTANT	1200.0000	1.00	1,200.00	
025	O4-102626		O9-1203088							Purchase Order Total		1,200.00	
025	O4-102640	12/14/22	O9-1205199	01/23/23	3236274	ONDRACEK, JACKIE L	948	74	1/16/23	7500.0000	1.00	7,500.00	
025	O4-102640		O9-1205199							Purchase Order Total		7,500.00	
025	O4-102676	12/15/22	O9-1204609	01/19/23	2036915	SHERMAN, JANICE L	948	74	2ND QUARTER	1831.1000	1.00	1,831.10	
025	O4-102676		O9-1204609							Purchase Order Total		1,831.10	
025	O4-102677	12/16/22	O9-1203358	01/13/23	2620407	HORTON, ARYNNE G	948	74	2ND QUARTER	2392.4500	1.00	2,392.45	
025	O4-102677	12/16/22	O9-1203358	01/13/23	2620407	HORTON, ARYNNE G	948	74	2ND QUARTER	2392.4500	1.00	2,392.45	
025	O4-102677		O9-1203358							Purchase Order Total		4,784.90	
025	O4-102678	12/16/22	O9-1205103	01/23/23	2764819	NEBRASKA TASK FORCE	918	74	20230005	9699.0000	1.00	9,699.00	HHS



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-102678	12/16/22	O9-1205103	01/23/23	2764819	PUBLIC SAF NEBRASKA TASK FORCE	918	74	20230005	5008.5000	1.00	5,008.50	HHS
025	O4-102678		O9-1205103			PUBLIC SAF				Purchase Order Total		14,707.50	
025	O4-102678	12/16/22	O9-1205219	01/23/23	2764819	NEBRASKA TASK FORCE	918	74	20221031	9844.7500	1.00	9,844.75	HHS
025	O4-102678	12/16/22	O9-1205219	01/23/23	2764819	PUBLIC SAF NEBRASKA TASK FORCE	918	74	20221031	5008.5000	1.00	5,008.50	HHS
025	O4-102678		O9-1205219			PUBLIC SAF				Purchase Order Total		14,853.25	
025	O4-102678	12/16/22	O9-1209386	02/10/23	2764819	NEBRASKA TASK FORCE	918	74	20230016	8957.5300	1.00	8,957.53	HHS
025	O4-102678	12/16/22	O9-1209386	02/10/23	2764819	PUBLIC SAF NEBRASKA TASK FORCE	918	74	20230016	4577.3500	1.00	4,577.35	HHS
025	O4-102678		O9-1209386			PUBLIC SAF				Purchase Order Total		13,534.88	
025	O4-102678	12/16/22	O9-1211116	02/21/23	2764819	NEBRASKA TASK FORCE	918	74	20230020	9937.5000	1.00	9,937.50	HHS
025	O4-102678	12/16/22	O9-1211116	02/21/23	2764819	PUBLIC SAF NEBRASKA TASK FORCE	918	74	20230020	4681.2300	1.00	4,681.23	HHS
025	O4-102678		O9-1211116			PUBLIC SAF				Purchase Order Total		14,618.73	
025	O4-102678	12/16/22	O9-1215003	03/13/23	2764819	NEBRASKA TASK FORCE	918	74	20230027	9911.0000	1.00	9,911.00	HHS
025	O4-102678	12/16/22	O9-1215003	03/13/23	2764819	PUBLIC SAF NEBRASKA TASK FORCE	918	74	20230027	4982.0000	1.00	4,982.00	HHS
025	O4-102678		O9-1215003			PUBLIC SAF				Purchase Order Total		14,893.00	
025	O4-102678	12/16/22	O9-1217292	03/23/23	2764819	NEBRASKA TASK FORCE	918	74	20230033	10017.0000	1.00	10,017.00	HHS
025	O4-102678	12/16/22	O9-1217292	03/23/23	2764819	PUBLIC SAF NEBRASKA TASK FORCE	918	74	20230033	4968.7500	1.00	4,968.75	HHS
025	O4-102678		O9-1217292			PUBLIC SAF				Purchase Order Total		14,985.75	
025	O4-102705	12/16/22	O9-1204598	01/19/23	2764851	POPPE, RICHARD L	948	74	2ND QUARTER	4333.5000	1.00	4,333.50	
025	O4-102705	12/16/22	O9-1204598	01/19/23	2764851	POPPE, RICHARD L	948	74	2ND QUARTER	4333.5000	1.00	4,333.50	
025	O4-102705		O9-1204598							Purchase Order Total		8,667.00	
025	O4-102707	12/16/22	O9-1203354	01/13/23	2705653	TAYLOR, ANA R	948	74	2ND QUARTER	7500.0000	1.00	7,500.00	
025	O4-102707		O9-1203354							Purchase Order Total		7,500.00	
025	O4-102707	12/16/22	O9-1212186	02/28/23	2705653	TAYLOR, ANA R	948	74	2ND QUARTER	7500.0000	1.00	7,500.00	
025	O4-102707		O9-1212186							Purchase Order Total		7,500.00	
025	O4-102711	12/16/22	O9-1203357	01/13/23	3236236	TRUE, APRIL L	948	74	2ND QUARTER	3750.0000	1.00	3,750.00	
025	O4-102711	12/16/22	O9-1203357	01/13/23	3236236	TRUE, APRIL L	948	74	2ND QUARTER	3750.0000	1.00	3,750.00	
025	O4-102711		O9-1203357							Purchase Order Total		7,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-102716	12/16/22	O9-1200625	01/03/23	539729	BEARD, LORI	952	95	AMANDA COX 12/15/22	300.0000	1.00	300.00	
025	O4-102716		O9-1200625						Purchase Order Total			300.00	
025	O4-102717	12/16/22	O9-1200623	01/03/23	539729	BEARD, LORI	952	95	AMANDA COX 12/16/22	500.0000	1.00	500.00	
025	O4-102717		O9-1200623						Purchase Order Total			500.00	
025	O4-102718	12/16/22	O9-1203877	01/17/23	2764765	HAMOR, TRACEY L	948	74	OCTOBER 1, 2022- DECEMBER 31,	7500.0000	1.00	7,500.00	
025	O4-102718		O9-1203877						Purchase Order Total			7,500.00	
025	O4-102727	12/16/22	O9-1203391	01/13/23	2764852	WILSON, MADELEINE R	948	74	2ND QUARTER	15000.0000	1.00	15,000.00	
025	O4-102727		O9-1203391						Purchase Order Total			15,000.00	
025	O4-102741	12/20/22	O9-1204242	01/18/23	2220538	HENN, ASHLEIGH M	948	74	9/1/22-11/30/22	1591.4300	1.00	1,591.43	
025	O4-102741	12/20/22	O9-1204242	01/18/23	2220538	HENN, ASHLEIGH M	948	74	9/1/22-11/30/22	1591.4300	1.00	1,591.43	
025	O4-102741		O9-1204242						Purchase Order Total			3,182.86	
025	O4-102741	12/20/22	O9-1214834	03/13/23	2220538	HENN, ASHLEIGH M	948	74	SLRP YR1 Q2 FED	1591.4300	1.00	1,591.43	
025	O4-102741	12/20/22	O9-1214834	03/13/23	2220538	HENN, ASHLEIGH M	948	74	NLRP STATE GF 25920	1591.4300	1.00	1,591.43	
025	O4-102741		O9-1214834						Purchase Order Total			3,182.86	
025	O4-102743	12/20/22	O9-1212189	02/28/23	2780743	ARNETT NICKOLAUS, THERESA	948	74	SLRP YR1 Q1 FED	3125.0000	1.00	3,125.00	
025	O4-102743	12/20/22	O9-1212189	02/28/23	2780743	ARNETT NICKOLAUS, THERESA	948	74	NLRP STATE GF	3125.0000	1.00	3,125.00	
025	O4-102743		O9-1212189						Purchase Order Total			6,250.00	
025	O4-102743	12/20/22	O9-1215781	03/16/23	2780743	ARNETT NICKOLAUS, THERESA	948	74	SLRP YR1 Q2 FED	3125.0000	1.00	3,125.00	
025	O4-102743	12/20/22	O9-1215781	03/16/23	2780743	ARNETT NICKOLAUS, THERESA	948	74	NLRP STATE GF	3125.0000	1.00	3,125.00	
025	O4-102743		O9-1215781						Purchase Order Total			6,250.00	
025	O4-102746	12/20/22	O9-1205174	01/23/23	2545591	SCHEER, KELLI L	948	74	01/17/2023	2350.3200	1.00	2,350.32	
025	O4-102746	12/20/22	O9-1205174	01/23/23	2545591	SCHEER, KELLI L	948	74	01/17/2023	2350.3200	1.00	2,350.32	
025	O4-102746		O9-1205174						Purchase Order Total			4,700.64	
025	O4-102746	12/20/22	O9-1215412	03/15/23	2545591	SCHEER, KELLI L	948	74	SLRP YR1 Q2 FED	2350.3200	1.00	2,350.32	
025	O4-102746	12/20/22	O9-1215412	03/15/23	2545591	SCHEER, KELLI L	948	74	NLRP STATE GF	2350.3200	1.00	2,350.32	
025	O4-102746		O9-1215412						Purchase Order Total			4,700.64	
025	O4-102747	12/20/22	O9-1204760	01/20/23	3203421	MASSABA, TAMEHENE	948	74	9/1/22-11/30/22	5000.0000	1.00	5,000.00	
025	O4-102747	12/20/22	O9-1204760	01/20/23	3203421	MASSABA, TAMEHENE	948	74	9/1/22-11/30/22	5000.0000	1.00	5,000.00	
025	O4-102747		O9-1204760						Purchase Order Total			10,000.00	
025	O4-102747	12/20/22	O9-1215355	03/14/23	3203421	MASSABA, TAMEHENE	948	74	SLRP YR1 Q2 FED	5000.0000	1.00	5,000.00	
025	O4-102747	12/20/22	O9-1215355	03/14/23	3203421	MASSABA, TAMEHENE	948	74	NLRP STATE GF	5000.0000	1.00	5,000.00	
025	O4-102747		O9-1215355						Purchase Order Total			10,000.00	
025	O4-102748	12/20/22	O9-1208081	02/06/23	7857169		990	29	DELIVERABLES.	1000.0000	1.00	1,000.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-102748		O9-1208081							Purchase Order Total		1,000.00	
025	O4-102749	12/20/22	O9-1204764	01/20/23	3220123	HALL, NICOLE A	948	74	9/1/22-11/30/22	3125.0000	1.00	3,125.00	
025	O4-102749	12/20/22	O9-1204764	01/20/23	3220123	HALL, NICOLE A	948	74	9/1/22-11/30/22	3125.0000	1.00	3,125.00	
025	O4-102749		O9-1204764							Purchase Order Total		6,250.00	
025	O4-102749	12/20/22	O9-1215320	03/14/23	3220123	HALL, NICOLE A	948	74	SLRP YR1 Q2 FED	3125.0000	1.00	3,125.00	
025	O4-102749	12/20/22	O9-1215320	03/14/23	3220123	HALL, NICOLE A	948	74	NLRP STATE GF	3125.0000	1.00	3,125.00	
025	O4-102749		O9-1215320							Purchase Order Total		6,250.00	
025	O4-102750	12/20/22	O9-1205209	01/23/23	3203713	BOON, MACKENZIE L.	948	74	SLRP YR1 Q1 FED	5037.9500	1.00	5,037.95	
025	O4-102750	12/20/22	O9-1205209	01/23/23	3203713	BOON, MACKENZIE L.	948	74	NLRP STATE GF	5037.9500	1.00	5,037.95	
025	O4-102750		O9-1205209							Purchase Order Total		10,075.90	
025	O4-102750	12/20/22	O9-1215598	03/15/23	3203713	BOON, MACKENZIE L.	948	74	SLRP YR1 Q2 FED	5037.9500	1.00	5,037.95	
025	O4-102750	12/20/22	O9-1215598	03/15/23	3203713	BOON, MACKENZIE L.	948	74	NLRP STATE GF	5037.9500	1.00	5,037.95	
025	O4-102750		O9-1215598							Purchase Order Total		10,075.90	
025	O4-102751	12/20/22	O9-1204246	01/18/23	539729	BEARD, LORI	952	95	AMANDA COX	300.0000	1.00	300.00	
025	O4-102751		O9-1204246							Purchase Order Total		300.00	
025	O4-102752	12/20/22	O9-1204248	01/18/23	539729	BEARD, LORI	952	95	AMANDA COX	300.0000	1.00	300.00	
025	O4-102752		O9-1204248							Purchase Order Total		300.00	
025	O4-102753	12/20/22	O9-1204774	01/20/23	3203420	HUNT, TEAL I	948	74	SLRP YR1 Q1 FED	3125.0000	1.00	3,125.00	
025	O4-102753	12/20/22	O9-1204774	01/20/23	3203420	HUNT, TEAL I	948	74	NLRP STATE GF	3125.0000	1.00	3,125.00	
025	O4-102753		O9-1204774							Purchase Order Total		6,250.00	
025	O4-102753	12/20/22	O9-1215995	03/17/23	3203420	HUNT, TEAL I	948	74	SLRP YR1 Q2 FED	3125.0000	1.00	3,125.00	
025	O4-102753	12/20/22	O9-1215995	03/17/23	3203420	HUNT, TEAL I	948	74	NLRP STATE GF	3125.0000	1.00	3,125.00	
025	O4-102753		O9-1215995							Purchase Order Total		6,250.00	
025	O4-102754	12/20/22	O9-1214094	03/08/23	3236126	HOLDREGE PHYSICAL THERAPY & SP	990	29	3/3/2023	2000.0000	1.00	2,000.00	
025	O4-102754		O9-1214094							Purchase Order Total		2,000.00	
025	O4-102755	12/21/22	O9-1204252	01/18/23	511514	BI INC	287	57	1336060	162.0000	1.00	162.00	
025	O4-102755		O9-1204252							Purchase Order Total		162.00	
025	O4-102755	12/21/22	O9-1204255	01/18/23	511514	BI INC	287	57	1334904	817.8000	1.00	817.80	
025	O4-102755		O9-1204255							Purchase Order Total		817.80	
025	O4-102755	12/21/22	O9-1209215	02/10/23	511514	BI INC	287	57	1340085	260.7000	1.00	260.70	
025	O4-102755		O9-1209215							Purchase Order Total		260.70	
025	O4-102755	12/21/22	O9-1214744	03/13/23	511514	BI INC	287	57	1343995	405.0000	1.00	405.00	
025	O4-102755		O9-1214744							Purchase Order Total		405.00	
025	O4-102770	12/21/22	O9-1201835	01/06/23	2031089	KARKI, DIL	952	95	TUI GURUNG	29.4900	1.00	29.49	
025	O4-102770	12/21/22	O9-1201835	01/06/23	2031089	KARKI, DIL	952	95	TUI GURUNG	40.5100	1.00	40.51	
025	O4-102770		O9-1201835							Purchase Order Total		70.00	
025	O4-102773	12/22/22	O9-1205447	01/24/23	1357667	KNAPP, JENNIFER J.	948	74	SLRP YR1 Q1 FED	313.6100	1.00	313.61	
025	O4-102773	12/22/22	O9-1205447	01/24/23	1357667	KNAPP, JENNIFER J.	948	74	NLRP STATE GF	313.6100	1.00	313.61	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-102773		O9-1205447							Purchase Order Total		627.22	
025	O4-102773	12/22/22	O9-1215588	03/15/23	1357667	KNAPP, JENNIFER J.	948	74	SLRP YR1 Q2 FED	313.6100	1.00	313.61	
025	O4-102773	12/22/22	O9-1215588	03/15/23	1357667	KNAPP, JENNIFER J.	948	74	NLRP STATE GF	313.6100	1.00	313.61	
025	O4-102773		O9-1215588							Purchase Order Total		627.22	
025	O4-102774	12/22/22	O9-1205159	01/23/23	3097331	VIRGL, SAMANTHA R	948	74	SLRP YR1 Q1 FED	3125.0000	1.00	3,125.00	
025	O4-102774	12/22/22	O9-1205159	01/23/23	3097331	VIRGL, SAMANTHA R	948	74	NLRP STATE GF	3125.0000	1.00	3,125.00	
025	O4-102774		O9-1205159							Purchase Order Total		6,250.00	
025	O4-102774	12/22/22	O9-1215582	03/15/23	3097331	VIRGL, SAMANTHA R	948	74	SLRP YR1 Q2 FED	3125.0000	1.00	3,125.00	
025	O4-102774	12/22/22	O9-1215582	03/15/23	3097331	VIRGL, SAMANTHA R	948	74	NLRP STATE GF	3125.0000	1.00	3,125.00	
025	O4-102774		O9-1215582							Purchase Order Total		6,250.00	
025	O4-102775	12/22/22	O9-1215989	03/17/23	2756758	BAKER, KAYLA R	948	74	SLRP YR1 Q2 FED	2352.8000	1.00	2,352.80	
025	O4-102775	12/22/22	O9-1215989	03/17/23	2756758	BAKER, KAYLA R	948	74	NLRP STATE GF	2352.8000	1.00	2,352.80	
025	O4-102775		O9-1215989							Purchase Order Total		4,705.60	
025	O4-102777	12/22/22	O9-1205157	01/23/23	3236235	HERRADA, ROCHELLE K	948	74	2ND QUARTER	1312.5000	1.00	1,312.50	
025	O4-102777	12/22/22	O9-1205157	01/23/23	3236235	HERRADA, ROCHELLE K	948	74	2ND QUARTER	1312.5000	1.00	1,312.50	
025	O4-102777		O9-1205157							Purchase Order Total		2,625.00	
025	O4-102778	12/22/22	O9-1204601	01/19/23	3236273	MCGILL, KIRSTEN E	948	74	2ND QUARTER	2500.0000	1.00	2,500.00	
025	O4-102778	12/22/22	O9-1204601	01/19/23	3236273	MCGILL, KIRSTEN E	948	74	2ND QUARTER	2500.0000	1.00	2,500.00	
025	O4-102778		O9-1204601							Purchase Order Total		5,000.00	
025	O4-102779	12/22/22	O9-1205441	01/24/23	2151499	TALBOTT, HEATHER L.	948	74	SLRP YR1 Q1	3125.0000	1.00	3,125.00	
025	O4-102779	12/22/22	O9-1205441	01/24/23	2151499	TALBOTT, HEATHER L.	948	74	NLRP STATE GF	3125.0000	1.00	3,125.00	
025	O4-102779		O9-1205441							Purchase Order Total		6,250.00	
025	O4-102779	12/22/22	O9-1214931	03/13/23	2151499	TALBOTT, HEATHER L.	948	74	SLRP YR1 Q2 FED	3125.0000	1.00	3,125.00	
025	O4-102779	12/22/22	O9-1214931	03/13/23	2151499	TALBOTT, HEATHER L.	948	74	NLRP STATE GF	3125.0000	1.00	3,125.00	
025	O4-102779		O9-1214931							Purchase Order Total		6,250.00	
025	O4-102783	12/22/22	O9-1203369	01/13/23	2764764	HOWELL, CHRISTIANA	948	74	2ND QUARTER	1428.4000	1.00	1,428.40	
025	O4-102783		O9-1203369							Purchase Order Total		1,428.40	
025	O4-102806	12/27/22	O9-1204286	01/18/23	2780813	REZAC, BRIONE J	948	74	9/1/22-11/30/22	3125.0000	1.00	3,125.00	
025	O4-102806	12/27/22	O9-1204286	01/18/23	2780813	REZAC, BRIONE J	948	74	9/1/22-11/30/22	3125.0000	1.00	3,125.00	
025	O4-102806		O9-1204286							Purchase Order Total		6,250.00	
025	O4-102806	12/27/22	O9-1215777	03/16/23	2780813	REZAC, BRIONE J	948	74	SLRP YR1 Q2 FED	3125.0000	1.00	3,125.00	
025	O4-102806	12/27/22	O9-1215777	03/16/23	2780813	REZAC, BRIONE J	948	74	NLRP STATE GF	3125.0000	1.00	3,125.00	
025	O4-102806		O9-1215777							Purchase Order Total		6,250.00	
025	O4-102811	12/28/22	O9-1205208	01/23/23	3203422	PETSKA, SAMANTHA C	948	74	SLRP YR1 Q1 FED	402.0000	1.00	402.00	
025	O4-102811	12/28/22	O9-1205208	01/23/23	3203422	PETSKA, SAMANTHA C	948	74	NLRP STATE GF	402.0000	1.00	402.00	
025	O4-102811		O9-1205208							Purchase Order Total		804.00	
025	O4-102811	12/28/22	O9-1215392	03/15/23	3203422	PETSKA, SAMANTHA C	948	74	SLRP YR1 Q2 FED	402.0000	1.00	402.00	
025	O4-102811	12/28/22	O9-1215392	03/15/23	3203422	PETSKA, SAMANTHA C	948	74	NLRP STATE GF	402.0000	1.00	402.00	
025	O4-102811		O9-1215392							Purchase Order Total		804.00	

NIS002

Statute Report

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-102815	12/28/22	O9-1216997	03/22/23	2545660	TSG - STEPHEN GROUP	918	04	03.20.2023	48000.0000	1.00	48,000.00	
025	O4-102815		O9-1216997							Purchase Order Total		48,000.00	
025	O4-102819	12/28/22	O9-1205444	01/24/23	3203443	NOVOTNY, KRYSTAL M	948	74	SLRP YR1 Q1 FED	2241.4200	1.00	2,241.42	
025	O4-102819	12/28/22	O9-1205444	01/24/23	3203443	NOVOTNY, KRYSTAL M	948	74	NLRP STATE GF	2241.4200	1.00	2,241.42	
025	O4-102819		O9-1205444							Purchase Order Total		4,482.84	
025	O4-102819	12/28/22	O9-1215347	03/14/23	3203443	NOVOTNY, KRYSTAL M	948	74	SLRP YR1 Q2 FED	2241.4200	1.00	2,241.42	
025	O4-102819	12/28/22	O9-1215347	03/14/23	3203443	NOVOTNY, KRYSTAL M	948	74	NLRP STATE GF	2241.4200	1.00	2,241.42	
025	O4-102819		O9-1215347							Purchase Order Total		4,482.84	
025	O4-102820	12/28/22	O9-1206544	01/30/23	3203500	MATOS, MATTHEW	948	74	SLRP YR1 Q1 FED	6250.0000	1.00	6,250.00	
025	O4-102820		O9-1206544							Purchase Order Total		6,250.00	
025	O4-102820	12/28/22	O9-1215332	03/14/23	3203500	MATOS, MATTHEW	948	74	SLRP Y1 Q2 FED	6250.0000	1.00	6,250.00	
025	O4-102820		O9-1215332							Purchase Order Total		6,250.00	
025	O4-102828	12/28/22	O9-1205598	01/24/23	2765075	CONWAY, KYLA N	948	74	SLRP YR1 Q1 FED	3125.0000	1.00	3,125.00	
025	O4-102828	12/28/22	O9-1205598	01/24/23	2765075	CONWAY, KYLA N	948	74	NLRP STATE GF	3125.0000	1.00	3,125.00	
025	O4-102828		O9-1205598							Purchase Order Total		6,250.00	
025	O4-102828	12/28/22	O9-1215326	03/14/23	2765075	CONWAY, KYLA N	948	74	SLRP YR1 Q2 FED	3125.0000	1.00	3,125.00	
025	O4-102828	12/28/22	O9-1215326	03/14/23	2765075	CONWAY, KYLA N	948	74	NLRP STATE GF	3125.0000	1.00	3,125.00	
025	O4-102828		O9-1215326							Purchase Order Total		6,250.00	
025	O4-102846	12/29/22	O9-1204767	01/20/23	3776049	FRAHM, TERESA B	948	74	SLRP YR1 Q1 FED	1921.8700	1.00	1,921.87	
025	O4-102846	12/29/22	O9-1204767	01/20/23	3776049	FRAHM, TERESA B	948	74	NLRP STATE GF	1921.8700	1.00	1,921.87	
025	O4-102846		O9-1204767							Purchase Order Total		3,843.74	
025	O4-102846	12/29/22	O9-1215322	03/14/23	3776049	FRAHM, TERESA B	948	74	SLRP YR1 Q2 FED	1921.8700	1.00	1,921.87	
025	O4-102846	12/29/22	O9-1215322	03/14/23	3776049	FRAHM, TERESA B	948	74	NLRP STATE GF	1921.8700	1.00	1,921.87	
025	O4-102846		O9-1215322							Purchase Order Total		3,843.74	
025	O4-102848	12/29/22	O9-1206291	01/27/23	541416	PAWNEE COUNTY MEMORIAL HOSPITA	924	25	102848-O4	300.0000	1.00	300.00	
025	O4-102848		O9-1206291							Purchase Order Total		300.00	
025	O4-102854	12/29/22	O9-1205448	01/24/23	2765074	BITTNER, MICHELLE A	948	74	SLRP YR1 Q1 FED	416.6700	1.00	416.67	
025	O4-102854	12/29/22	O9-1205448	01/24/23	2765074	BITTNER, MICHELLE A	948	74	NLRP STATE GF	416.6700	1.00	416.67	
025	O4-102854		O9-1205448							Purchase Order Total		833.34	
025	O4-102854	12/29/22	O9-1215604	03/15/23	2765074	BITTNER, MICHELLE A	948	74	SLRP YR1 Q2 FED	2500.0000	1.00	2,500.00	
025	O4-102854	12/29/22	O9-1215604	03/15/23	2765074	BITTNER, MICHELLE A	948	74	NLRP STATE GF	2500.0000	1.00	2,500.00	
025	O4-102854		O9-1215604							Purchase Order Total		5,000.00	
025	O4-102863	12/30/22	O9-1205600	01/24/23	3203449	VOGT, JORDAN N	948	74	SLRP YR1 Q1 FED	3125.0000	1.00	3,125.00	
025	O4-102863	12/30/22	O9-1205600	01/24/23	3203449	VOGT, JORDAN N	948	74	NLRP STATE GF	3125.0000	1.00	3,125.00	
025	O4-102863		O9-1205600							Purchase Order Total		6,250.00	
025	O4-102863	12/30/22	O9-1214941	03/13/23	3203449	VOGT, JORDAN N	948	74	SLRP YR1 Q2 FED	3125.0000	1.00	3,125.00	
025	O4-102863	12/30/22	O9-1214941	03/13/23	3203449	VOGT, JORDAN N	948	74	NLRP STATE GF	3125.0000	1.00	3,125.00	
025	O4-102863		O9-1214941							Purchase Order Total		6,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-102873	01/03/23	O9-1205446	01/24/23	2438926	KOCH, STEPHANIE M	948	74	SLRP YR1 Q1 FED	6250.0000	1.00	6,250.00	
025	O4-102873	01/03/23	O9-1205446	01/24/23	2438926	KOCH, STEPHANIE M	948	74	NLRP STATE GF	6250.0000	1.00	6,250.00	
025	O4-102873		O9-1205446							Purchase Order Total		12,500.00	
025	O4-102873	01/03/23	O9-1215308	03/14/23	2438926	KOCH, STEPHANIE M	948	74	SLRP YR1 Q2 FED	6250.0000	1.00	6,250.00	
025	O4-102873	01/03/23	O9-1215308	03/14/23	2438926	KOCH, STEPHANIE M	948	74	NLRP STATE GF	6250.0000	1.00	6,250.00	
025	O4-102873		O9-1215308							Purchase Order Total		12,500.00	
025	O4-102879	01/03/23	O9-1205442	01/24/23	3203480	RAMIREZ GUTIERREZ, OLIVER	948	74	SLRP YR1 Q1 FED	3125.0000	1.00	3,125.00	
025	O4-102879	01/03/23	O9-1205442	01/24/23	3203480	RAMIREZ GUTIERREZ, OLIVER	948	74	NLRP STATE GF	3125.0000	1.00	3,125.00	
025	O4-102879		O9-1205442							Purchase Order Total		6,250.00	
025	O4-102879	01/03/23	O9-1215358	03/14/23	3203480	RAMIREZ GUTIERREZ, OLIVER	948	74	SLRP YR1 Q2 FED	3125.0000	1.00	3,125.00	
025	O4-102879	01/03/23	O9-1215358	03/14/23	3203480	RAMIREZ GUTIERREZ, OLIVER	948	74	NLRP STATE GF	3125.0000	1.00	3,125.00	
025	O4-102879		O9-1215358							Purchase Order Total		6,250.00	
025	O4-102882	01/03/23	O9-1205168	01/23/23	2780663	YOUNGBERG, AARON T	948	74	SLRP YR1 Q1 FED	3125.0000	1.00	3,125.00	
025	O4-102882	01/03/23	O9-1205168	01/23/23	2780663	YOUNGBERG, AARON T	948	74	NLRP STATE GF	3125.0000	1.00	3,125.00	
025	O4-102882		O9-1205168							Purchase Order Total		6,250.00	
025	O4-102882	01/03/23	O9-1214818	03/13/23	2780663	YOUNGBERG, AARON T	948	74	SLRP YR1 Q2 FED	3125.0000	1.00	3,125.00	
025	O4-102882	01/03/23	O9-1214818	03/13/23	2780663	YOUNGBERG, AARON T	948	74	NLRP STATE GF	3125.0000	1.00	3,125.00	
025	O4-102882		O9-1214818							Purchase Order Total		6,250.00	
025	O4-102883	01/03/23	O9-1205577	01/24/23	3220261	PARR, JESSICA M	948	74	SLRP YR1 Q1 FED	3125.0000	1.00	3,125.00	
025	O4-102883	01/03/23	O9-1205577	01/24/23	3220261	PARR, JESSICA M	948	74	NLRP STATE GF	3125.0000	1.00	3,125.00	
025	O4-102883		O9-1205577							Purchase Order Total		6,250.00	
025	O4-102883	01/03/23	O9-1214935	03/13/23	3220261	PARR, JESSICA M	948	74	SLRP YR1 Q2 FED	3125.0000	1.00	3,125.00	
025	O4-102883	01/03/23	O9-1214935	03/13/23	3220261	PARR, JESSICA M	948	74	NLRP STATE GF	3125.0000	1.00	3,125.00	
025	O4-102883		O9-1214935							Purchase Order Total		6,250.00	
025	O4-102884	01/03/23	O9-1215620	03/15/23	2661128	PESANTE DANIEL, JOHANNA	918	75	INV 1	325.0000	1.00	325.00	
025	O4-102884		O9-1215620							Purchase Order Total		325.00	
025	O4-102891	01/03/23	O9-1215910	03/17/23	2088775	GRAND ISLAND MENTAL HEALTH & M	952	62	FEBRUARY 2023	241.0200	1.00	241.02	
025	O4-102891		O9-1215910							Purchase Order Total		241.02	
025	O4-102905	01/04/23	O9-1204299	01/18/23	3201536	LAMBERT, CHELSEA A.	948	74	OCTOBER 1, 2022-DECEMBER 31,	3295.0600	1.00	3,295.06	
025	O4-102905		O9-1204299							Purchase Order Total		3,295.06	
025	O4-102906	01/04/23	O9-1205148	01/23/23	3201696	MULLER, TRACY A	948	74	2ND QUARTER	3391.2400	1.00	3,391.24	
025	O4-102906		O9-1205148							Purchase Order Total		3,391.24	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-102909	01/04/23	O9-1203364	01/13/23	2780770	BEAM, BRIANNA C	948	74	2ND QUARTER	3584.7900	1.00	3,584.79	
025	O4-102909		O9-1203364							Purchase Order Total		3,584.79	
025	O4-102919	01/06/23	O9-1205704	01/25/23	539729	BEARD, LORI	952	95	A COX 1-3-23	300.0000	1.00	300.00	
025	O4-102919		O9-1205704							Purchase Order Total		300.00	
025	O4-102920	01/06/23	O9-1205711	01/25/23	539729	BEARD, LORI	952	95	A COX 1-4-23	300.0000	1.00	300.00	
025	O4-102920		O9-1205711							Purchase Order Total		300.00	
025	O4-102921	01/06/23	O9-1205706	01/25/23	539729	BEARD, LORI	952	95	A COX 1-5-23	300.0000	1.00	300.00	
025	O4-102921		O9-1205706							Purchase Order Total		300.00	
025	O4-102922	01/06/23	O9-1206032	01/26/23	1639140	MOO, MORICS	952	95	DO DU	31.6000	1.00	31.60	
025	O4-102922	01/06/23	O9-1206032	01/26/23	1639140	MOO, MORICS	952	95	DO DU	43.4000	1.00	43.40	
025	O4-102922	01/06/23	O9-1206032	01/26/23	1639140	MOO, MORICS	952	95	DAH EH NART	31.6000	1.00	31.60	
025	O4-102922	01/06/23	O9-1206032	01/26/23	1639140	MOO, MORICS	952	95	DAH EH NART	43.4000	1.00	43.40	
025	O4-102922		O9-1206032							Purchase Order Total		150.00	
025	O4-102923	01/06/23	O9-1203804	01/17/23	2031089	KARKI, DIL	952	95	DHAN GURUNG	29.4900	1.00	29.49	
025	O4-102923	01/06/23	O9-1203804	01/17/23	2031089	KARKI, DIL	952	95	DHAN GURUNG	40.5100	1.00	40.51	
025	O4-102923		O9-1203804							Purchase Order Total		70.00	
025	O4-102935	01/06/23	O9-1207674	02/03/23	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	5120	15122.0000	1.00	15,122.00	SOL
025	O4-102935		O9-1207674							Purchase Order Total		15,122.00	
025	O4-102935	01/06/23	O9-1213173	03/03/23	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	005140	15122.0000	1.00	15,122.00	SOL
025	O4-102935		O9-1213173							Purchase Order Total		15,122.00	
025	O4-102940	01/09/23	O9-1203376	01/13/23	2764850	MAHON, EMILY A.	948	74	2ND QUARTER	7500.0000	1.00	7,500.00	
025	O4-102940		O9-1203376							Purchase Order Total		7,500.00	
025	O4-102942	01/09/23	O9-1207937	02/06/23	2482166	NEUHALFEN, KRISTEN M	948	74	SLRP YR1 Q1 FED	6250.0000	1.00	6,250.00	
025	O4-102942		O9-1207937							Purchase Order Total		6,250.00	
025	O4-102942	01/09/23	O9-1215330	03/14/23	2482166	NEUHALFEN, KRISTEN M	948	74	SLRP YR1 Q2 FED	6250.0000	1.00	6,250.00	
025	O4-102942		O9-1215330							Purchase Order Total		6,250.00	
025	O4-102943	01/09/23	O9-1213586	03/06/23	3201535	ATTOUNGBLE, ASHLEY C	948	74	OCTOBER 1, 2022-DECEMBER 31	380.6600	1.00	380.66	
025	O4-102943	01/09/23	O9-1213586	03/06/23	3201535	ATTOUNGBLE, ASHLEY C	948	74	OCTOBER 1, 2022-DECEMBER 31	380.6600	1.00	380.66	
025	O4-102943		O9-1213586							Purchase Order Total		761.32	
025	O4-102944	01/09/23	O9-1205599	01/24/23	3220262	SANCHEZ, BRENDA M	948	74	SLRP YR1 Q1 FED	2987.5000	1.00	2,987.50	
025	O4-102944	01/09/23	O9-1205599	01/24/23	3220262	SANCHEZ, BRENDA M	948	74	NLRP STATE GF	2987.5000	1.00	2,987.50	
025	O4-102944		O9-1205599							Purchase Order Total		5,975.00	
025	O4-102944	01/09/23	O9-1214839	03/13/23	3220262	SANCHEZ, BRENDA M	948	74	SLRP YR1 Q2 FED	2987.5000	1.00	2,987.50	
025	O4-102944	01/09/23	O9-1214839	03/13/23	3220262	SANCHEZ, BRENDA M	948	74	NLRP STATE GF	2987.5000	1.00	2,987.50	
025	O4-102944		O9-1214839							Purchase Order Total		5,975.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-102945	01/09/23	O9-1204399	01/19/23	2031089	KARKI, DIL	952	95	DHAN GURUNG	29.4900	1.00	29.49	
025	O4-102945	01/09/23	O9-1204399	01/19/23	2031089	KARKI, DIL	952	95	DHAN GURUNG	40.5100	1.00	40.51	
025	O4-102945		O9-1204399							Purchase Order Total		70.00	
025	O4-102971	01/10/23	O9-1206400	01/27/23	2780771	WRIGHT, MIKENSIE L.	948	74	SLRP YR1 Q1 FED	3125.0000	1.00	3,125.00	
025	O4-102971	01/10/23	O9-1206400	01/27/23	2780771	WRIGHT, MIKENSIE L.	948	74	NLRP STATE GF	3125.0000	1.00	3,125.00	
025	O4-102971		O9-1206400							Purchase Order Total		6,250.00	
025	O4-102971	01/10/23	O9-1215991	03/17/23	2780771	WRIGHT, MIKENSIE L.	948	74	SLRP YR1 Q2 FED	3125.0000	1.00	3,125.00	
025	O4-102971	01/10/23	O9-1215991	03/17/23	2780771	WRIGHT, MIKENSIE L.	948	74	NLRP STATE GF	3125.0000	1.00	3,125.00	
025	O4-102971		O9-1215991							Purchase Order Total		6,250.00	
025	O4-102986	01/11/23	O9-1205710	01/25/23	539729	BEARD, LORI	952	95	A COX 1-12-23	350.0000	1.00	350.00	
025	O4-102986		O9-1205710							Purchase Order Total		350.00	
025	O4-102987	01/11/23	O9-1205713	01/25/23	539729	BEARD, LORI	952	95	A COX 1-13-23	300.0000	1.00	300.00	
025	O4-102987		O9-1205713							Purchase Order Total		300.00	
025	O4-102998	01/12/23	O9-1211096	02/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90201819	11874.5000	1.00	11,874.50	
025	O4-102998		O9-1211096							Purchase Order Total		11,874.50	
025	O4-102998	01/12/23	O9-1216246	03/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90202033	11874.5000	1.00	11,874.50	
025	O4-102998		O9-1216246							Purchase Order Total		11,874.50	
025	O4-102999	01/12/23	O9-1205597	01/24/23	2787232	SOTELO, JESSICA A	948	74	SLRP YR1 Q1 FED	3125.0000	1.00	3,125.00	
025	O4-102999	01/12/23	O9-1205597	01/24/23	2787232	SOTELO, JESSICA A	948	74	NLRP STATE GF	3125.0000	1.00	3,125.00	
025	O4-102999		O9-1205597							Purchase Order Total		6,250.00	
025	O4-102999	01/12/23	O9-1215772	03/16/23	2787232	SOTELO, JESSICA A	948	74	SLRP YR1 Q2 FED	3125.0000	1.00	3,125.00	
025	O4-102999	01/12/23	O9-1215772	03/16/23	2787232	SOTELO, JESSICA A	948	74	NLRP STATE GF	3125.0000	1.00	3,125.00	
025	O4-102999		O9-1215772							Purchase Order Total		6,250.00	
025	O4-103005	01/12/23	O9-1205787	01/25/23	2545465	HAMELOTH, JOSEPH S	948	74	SLRP YR1 Q1 FED	3125.0000	1.00	3,125.00	
025	O4-103005	01/12/23	O9-1205787	01/25/23	2545465	HAMELOTH, JOSEPH S	948	74	NLRP STATE GF	3125.0000	1.00	3,125.00	
025	O4-103005		O9-1205787							Purchase Order Total		6,250.00	
025	O4-103005	01/12/23	O9-1215593	03/15/23	2545465	HAMELOTH, JOSEPH S	948	74	SLRP YR1 Q2 FED	3125.0000	1.00	3,125.00	
025	O4-103005	01/12/23	O9-1215593	03/15/23	2545465	HAMELOTH, JOSEPH S	948	74	NLRP STATE GF	3125.0000	1.00	3,125.00	
025	O4-103005		O9-1215593							Purchase Order Total		6,250.00	
025	O4-103013	01/13/23	O9-1205784	01/25/23	2787279	LAFFIN, EMILY C	948	74	SLRP YR1 Q1 FED	2636.7800	1.00	2,636.78	
025	O4-103013	01/13/23	O9-1205784	01/25/23	2787279	LAFFIN, EMILY C	948	74	NLRP STATE GF	2636.7800	1.00	2,636.78	
025	O4-103013		O9-1205784							Purchase Order Total		5,273.56	
025	O4-103013	01/13/23	O9-1214868	03/13/23	2787279	LAFFIN, EMILY C	948	74	SLRP YR1 Q2 FED	2636.7800	1.00	2,636.78	
025	O4-103013	01/13/23	O9-1214868	03/13/23	2787279	LAFFIN, EMILY C	948	74	SLRP YR1 Q2 FED	2636.7800	1.00	2,636.78	
025	O4-103013		O9-1214868							Purchase Order Total		5,273.56	
025	O4-103014	01/17/23	O9-1208483	02/07/23	539729	BEARD, LORI	952	95	A COX 1-16-2023	500.0000	1.00	500.00	
025	O4-103014		O9-1208483							Purchase Order Total		500.00	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-103043	01/20/23	O9-1205592	01/24/23	1891581	JEPPSON, KELCEY M	948	74	2ND QUARTER	2922.6900	1.00	2,922.69	
025	O4-103043	01/20/23	O9-1205592	01/24/23	1891581	JEPPSON, KELCEY M	948	74	2ND QUARTER	2922.6900	1.00	2,922.69	
025	O4-103043		O9-1205592							Purchase Order Total		5,845.38	
025	O4-103044	01/20/23	O9-1205593	01/24/23	3201537	LAROSE, CHRISTOPHER J.	948	74	2ND QUARTER	3125.0000	1.00	3,125.00	
025	O4-103044	01/20/23	O9-1205593	01/24/23	3201537	LAROSE, CHRISTOPHER J.	948	74	2ND QUARTER	3125.0000	1.00	3,125.00	
025	O4-103044		O9-1205593							Purchase Order Total		6,250.00	
025	O4-103065	01/23/23	O9-1206376	01/27/23	3220145	HUNT, ALANTA C	948	74	SLRP YR1 Q1 FED	2812.5000	1.00	2,812.50	
025	O4-103065	01/23/23	O9-1206376	01/27/23	3220145	HUNT, ALANTA C	948	74	NLRP STATE GF	2812.5000	1.00	2,812.50	
025	O4-103065		O9-1206376							Purchase Order Total		5,625.00	
025	O4-103065	01/23/23	O9-1214821	03/13/23	3220145	HUNT, ALANTA C	948	74	SLRP YR1 Q2 FED	2812.5000	1.00	2,812.50	
025	O4-103065	01/23/23	O9-1214821	03/13/23	3220145	HUNT, ALANTA C	948	74	NLRP STATE GF	2812.5000	1.00	2,812.50	
025	O4-103065		O9-1214821							Purchase Order Total		5,625.00	
025	O4-103070	01/23/23	O9-1206660	01/30/23	1639140	MOO, MORICS	952	95	MU LIN TI	63.2000	1.00	63.20	
025	O4-103070	01/23/23	O9-1206660	01/30/23	1639140	MOO, MORICS	952	95	MU LIN TI	86.8000	1.00	86.80	
025	O4-103070		O9-1206660							Purchase Order Total		150.00	
025	O4-103071	01/23/23	O9-1206607	01/30/23	1639140	MOO, MORICS	952	95	KAY REH	47.4000	1.00	47.40	
025	O4-103071	01/23/23	O9-1206607	01/30/23	1639140	MOO, MORICS	952	95	KAY REH	65.1000	1.00	65.10	
025	O4-103071		O9-1206607							Purchase Order Total		112.50	
025	O4-103072	01/23/23	O9-1208482	02/07/23	539729	BEARD, LORI	952	95	A COX 1-27-2023	300.0000	1.00	300.00	
025	O4-103072		O9-1208482							Purchase Order Total		300.00	
025	O4-103090	01/25/23	O9-1206664	01/30/23	1639140	MOO, MORICS	952	95	AYE NAING	47.4000	1.00	47.40	
025	O4-103090	01/25/23	O9-1206664	01/30/23	1639140	MOO, MORICS	952	95	AYE NAING	65.1000	1.00	65.10	
025	O4-103090	01/25/23	O9-1206664	01/30/23	1639140	MOO, MORICS	952	95	NAW BU	47.4000	1.00	47.40	
025	O4-103090	01/25/23	O9-1206664	01/30/23	1639140	MOO, MORICS	952	95	NAW BU	65.1000	1.00	65.10	
025	O4-103090		O9-1206664							Purchase Order Total		225.00	
025	O4-103105	01/27/23	O9-1212536	03/01/23	3283680	REAY, SUSAN	961	50	2/27/2023	2100.0000	1.00	2,100.00	
025	O4-103105		O9-1212536							Purchase Order Total		2,100.00	
025	O4-103107	01/27/23	O9-1210660	02/17/23	1765996	RANDALL, AMANDA	961	50	EXPERT WITNESS FOR CASE #20221	2200.0000	1.00	2,200.00	
025	O4-103107		O9-1210660							Purchase Order Total		2,200.00	
025	O4-103130	01/31/23	O9-1208781	02/09/23	2789481	PADILLA DRIESBACH, MEGHAN	961	50	EXPERT WITNESS FOR INVESTIGATO	202.5000	1.00	202.50	
025	O4-103130		O9-1208781							Purchase Order Total		202.50	
025	O4-103158	02/02/23	O9-1209424	02/10/23	539729	BEARD, LORI	952	95	A COX 1-30-22	300.0000	1.00	300.00	
025	O4-103158		O9-1209424							Purchase Order Total		300.00	
025	O4-103159	02/02/23	O9-1209655	02/13/23	539729	BEARD, LORI	952	95	A COX 2/1/23	350.0000	1.00	350.00	
025	O4-103159		O9-1209655							Purchase Order Total		350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-103160	02/02/23	O9-1209421	02/10/23	539729	BEARD, LORI	952	95	A COX 2/4/23	500.0000	1.00	500.00	
025	O4-103160		O9-1209421							Purchase Order Total		500.00	
025	O4-103163	02/03/23	O9-1208442	02/07/23	2031089	KARKI, DIL	952	95	B GURUNG 11/10/22	29.4900	1.00	29.49	
025	O4-103163	02/03/23	O9-1208442	02/07/23	2031089	KARKI, DIL	952	95	B GURUNG 11/10/22	40.5100	1.00	40.51	
025	O4-103163		O9-1208442							Purchase Order Total		70.00	
025	O4-103168	02/03/23	O9-1215578	03/15/23	3813067	KELLER, ZACHARY J	948	74	SLRP YR1 Q2 FED	6250.0000	1.00	6,250.00	
025	O4-103168	02/03/23	O9-1215578	03/15/23	3813067	KELLER, ZACHARY J	948	74	NLRP STATE GF	6250.0000	1.00	6,250.00	
025	O4-103168		O9-1215578							Purchase Order Total		12,500.00	
025	O4-103171	02/03/23	O9-1208422	02/07/23	2031089	KARKI, DIL	952	95	JIT SUBBA 1-11-23	29.4900	1.00	29.49	
025	O4-103171	02/03/23	O9-1208422	02/07/23	2031089	KARKI, DIL	952	95	JIT SUBBA 1-11-23	40.5100	1.00	40.51	
025	O4-103171		O9-1208422							Purchase Order Total		70.00	
025	O4-103171	02/03/23	O9-1208433	02/07/23	2031089	KARKI, DIL	952	95	P MAYA RAI 1-11-23	29.4900	1.00	29.49	
025	O4-103171	02/03/23	O9-1208433	02/07/23	2031089	KARKI, DIL	952	95	P MAYA RAI 1-11-23	40.5100	1.00	40.51	
025	O4-103171		O9-1208433							Purchase Order Total		70.00	
025	O4-103179	02/03/23	O9-1208452	02/07/23	2031089	KARKI, DIL	952	95	S THAPPA 1-11-22	29.4900	1.00	29.49	
025	O4-103179	02/03/23	O9-1208452	02/07/23	2031089	KARKI, DIL	952	95	S THAPPA 1-11-22	40.5100	1.00	40.51	
025	O4-103179		O9-1208452							Purchase Order Total		70.00	
025	O4-103200	02/07/23	O9-1210798	02/21/23	539729	BEARD, LORI	952	95	A COX 2/3/23	200.0000	1.00	200.00	
025	O4-103200		O9-1210798							Purchase Order Total		200.00	
025	O4-103201	02/07/23	O9-1210799	02/21/23	539729	BEARD, LORI	952	95	A COX 2/11/23	500.0000	1.00	500.00	
025	O4-103201		O9-1210799							Purchase Order Total		500.00	
025	O4-103202	02/07/23	O9-1210800	02/21/23	539729	BEARD, LORI	952	95	A COX 2/10/23	500.0000	1.00	500.00	
025	O4-103202		O9-1210800							Purchase Order Total		500.00	
025	O4-103214	02/08/23	O9-1210801	02/21/23	539729	BEARD, LORI	952	95	A COX 2/6/23	350.0000	1.00	350.00	
025	O4-103214		O9-1210801							Purchase Order Total		350.00	
025	O4-103221	02/09/23	O9-1210472	02/16/23	539729	BEARD, LORI	952	95	A COX 1-26-23	350.0000	1.00	350.00	
025	O4-103221		O9-1210472							Purchase Order Total		350.00	
025	O4-103223	02/09/23	O9-1210193	02/15/23	1639140	MOO, MORICS	952	95	KU POR	47.4000	1.00	47.40	
025	O4-103223	02/09/23	O9-1210193	02/15/23	1639140	MOO, MORICS	952	95	KU POR	65.1000	1.00	65.10	
025	O4-103223		O9-1210193							Purchase Order Total		112.50	
025	O4-103241	02/10/23	O9-1215617	03/15/23	528039	ONE WORLD COMMUNITY HEALTH CEN	924	16	INV163	1800.0000	1.00	1,800.00	
025	O4-103241	02/10/23	O9-1215617	03/15/23	528039	ONE WORLD COMMUNITY HEALTH CEN	924	16	INV163	65.0000	1.00	65.00	
025	O4-103241	02/10/23	O9-1215617	03/15/23	528039	ONE WORLD COMMUNITY HEALTH CEN	924	16	INV163	1100.0000	1.00	1,100.00	
025	O4-103241	02/10/23	O9-1215617	03/15/23	528039	ONE WORLD COMMUNITY HEALTH CEN	924	16	INV163	1200.0000	1.00	1,200.00	
025	O4-103241	02/10/23	O9-1215617	03/15/23	528039	ONE WORLD COMMUNITY HEALTH CEN	924	16	INV163	600.0000	1.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-103241	02/10/23	09-1215617	03/15/23	528039	HEALTH CEN ONE WORLD COMMUNITY HEALTH CEN	924	16	INV163	235.0000	1.00	235.00	
025	O4-103241		09-1215617							Purchase Order Total		5,000.00	
025	O4-103245	02/13/23	09-1211507	02/23/23	539729	BEARD, LORI	952	95	A COX 2/9/23	200.0000	1.00	200.00	
025	O4-103245		09-1211507							Purchase Order Total		200.00	
025	O4-103292	02/14/23	09-1215997	03/17/23	2789526	SCHANTZ, JACKIE J	948	74	SLRP YR1 Q2 FED	3125.0000	1.00	3,125.00	
025	O4-103292	02/14/23	09-1215997	03/17/23	2789526	SCHANTZ, JACKIE J	948	74	NLRP STATE GF	3125.0000	1.00	3,125.00	
025	O4-103292		09-1215997							Purchase Order Total		6,250.00	
025	O4-103300	02/14/23	09-1210808	02/21/23	1639140	MOO, MORICS	952	95	P DEL 1/10/23	47.4000	1.00	47.40	
025	O4-103300	02/14/23	09-1210808	02/21/23	1639140	MOO, MORICS	952	95	P DEL 1/10/23	65.1000	1.00	65.10	
025	O4-103300		09-1210808							Purchase Order Total		112.50	
025	O4-103301	02/14/23	09-1211504	02/23/23	539729	BEARD, LORI	952	95	A COX 2/2/23	500.0000	1.00	500.00	
025	O4-103301		09-1211504							Purchase Order Total		500.00	
025	O4-103320	02/16/23	09-1214695	03/13/23	539729	BEARD, LORI	952	95	A COX 2/14/23	250.0000	1.00	250.00	
025	O4-103320		09-1214695							Purchase Order Total		250.00	
025	O4-103321	02/16/23	09-1214691	03/13/23	539729	BEARD, LORI	952	95	A COX 2/15/23	500.0000	1.00	500.00	
025	O4-103321		09-1214691							Purchase Order Total		500.00	
025	O4-103322	02/16/23	09-1214645	03/10/23	539729	BEARD, LORI	952	95	A COX 2/16/23	200.0000	1.00	200.00	
025	O4-103322		09-1214645							Purchase Order Total		200.00	
025	O4-103323	02/16/23	09-1214688	03/13/23	539729	BEARD, LORI	952	95	A COX 2/17/23	300.0000	1.00	300.00	
025	O4-103323		09-1214688							Purchase Order Total		300.00	
025	O4-103354	02/22/23	09-1214697	03/13/23	539729	BEARD, LORI	952	95	A COX 2/13/23	500.0000	1.00	500.00	
025	O4-103354		09-1214697							Purchase Order Total		500.00	
025	O4-103355	02/22/23	09-1214686	03/13/23	539729	BEARD, LORI	952	95	A COX 2/20/23	200.0000	1.00	200.00	
025	O4-103355		09-1214686							Purchase Order Total		200.00	
025	O4-103356	02/22/23	09-1214682	03/13/23	539729	BEARD, LORI	952	95	A COX 2/21/23	200.0000	1.00	200.00	
025	O4-103356		09-1214682							Purchase Order Total		200.00	
025	O4-103357	02/22/23	09-1214693	03/13/23	539729	BEARD, LORI	952	95	A COX 2/22/23	500.0000	1.00	500.00	
025	O4-103357		09-1214693							Purchase Order Total		500.00	
025	O4-103359	02/22/23	09-1214672	03/13/23	539729	BEARD, LORI	952	95	A COX 2/23/23	500.0000	1.00	500.00	
025	O4-103359		09-1214672							Purchase Order Total		500.00	
025	O4-103360	02/22/23	09-1214647	03/10/23	539729	BEARD, LORI	952	95	A COX 2/24/23	500.0000	1.00	500.00	
025	O4-103360		09-1214647							Purchase Order Total		500.00	
025	O4-103361	02/22/23	09-1214646	03/10/23	539729	BEARD, LORI	952	95	A COX 2/25/23	500.0000	1.00	500.00	
025	O4-103361		09-1214646							Purchase Order Total		500.00	
025	O4-103375	02/23/23	09-1212509	03/01/23	2713625	BELDIN, HANNE N	924	19	100	699.0000	1.00	699.00	
025	O4-103375		09-1212509							Purchase Order Total		699.00	
025	O4-103421	02/24/23	09-1214841	03/13/23	3222791	WHEELER, CORITA M	924	19	104	699.0000	1.00	699.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-103421		O9-1214841							Purchase Order Total		699.00	
025	O4-103427	02/24/23	O9-1213212	03/03/23	3489265	HADDAD, AMY	961	50	3/1/2023	2500.0000	1.00	2,500.00	
025	O4-103427		O9-1213212							Purchase Order Total		2,500.00	
025	O4-103439	02/24/23	O9-1216298	03/20/23	2791150	DIVERSITY THINK TANK LLC	924	64	001	2000.0000	1.00	2,000.00	
025	O4-103439		O9-1216298							Purchase Order Total		2,000.00	
025	O4-103443	02/27/23	O9-1217867	03/28/23	539729	BEARD, LORI	952	95	A COX 2/27/23	400.0000	1.00	400.00	
025	O4-103443		O9-1217867							Purchase Order Total		400.00	
025	O4-103445	02/27/23	O9-1217865	03/28/23	539729	BEARD, LORI	952	95	A COX 3-1-23	350.0000	1.00	350.00	
025	O4-103445		O9-1217865							Purchase Order Total		350.00	
025	O4-103479	03/01/23	O9-1216648	03/21/23	2789510	LOTUS LION LEARNING LLC	924	64	00019	6300.0000	1.00	6,300.00	
025	O4-103479		O9-1216648							Purchase Order Total		6,300.00	
025	O4-103485	03/02/23	O9-1213591	03/06/23	1125901	JORGES, SHELLY	924	19	103	699.0000	1.00	699.00	
025	O4-103485		O9-1213591							Purchase Order Total		699.00	
025	O4-103488	03/02/23	O9-1216702	03/21/23	2789510	LOTUS LION LEARNING LLC	924	64	00018	2000.0000	1.00	2,000.00	
025	O4-103488		O9-1216702							Purchase Order Total		2,000.00	
025	O4-103491	03/02/23	O9-1216300	03/20/23	2791150	DIVERSITY THINK TANK LLC	924	64	002	2000.0000	1.00	2,000.00	
025	O4-103491		O9-1216300							Purchase Order Total		2,000.00	
025	O4-103493	03/02/23	O9-1213590	03/06/23	2789622	DUFF, SARA	924	19	101	499.0000	1.00	499.00	
025	O4-103493		O9-1213590							Purchase Order Total		499.00	
025	O4-103494	03/02/23	O9-1215570	03/15/23	2791151	GARCIA VAZQUEZ, ERIKA	948	74	SLRP YR1 Q2 FED	3125.0000	1.00	3,125.00	
025	O4-103494	03/02/23	O9-1215570	03/15/23	2791151	GARCIA VAZQUEZ, ERIKA	948	74	NLRP STATE GF	3125.0000	1.00	3,125.00	
025	O4-103494		O9-1215570							Purchase Order Total		6,250.00	
025	O4-103591	03/08/23	O9-1217169	03/23/23	2637304	CARLSON, ARICA	952	95	J PALMER 3-16-23	42.1300	1.00	42.13	
025	O4-103591	03/08/23	O9-1217169	03/23/23	2637304	CARLSON, ARICA	952	95	J PALMER 3-16-23	57.8700	1.00	57.87	
025	O4-103591		O9-1217169							Purchase Order Total		100.00	
025	O4-103592	03/08/23	O9-1216228	03/20/23	1639140	MOO, MORICS	952	95	DEN BU 1/23/23	63.2000	1.00	63.20	
025	O4-103592	03/08/23	O9-1216228	03/20/23	1639140	MOO, MORICS	952	95	DEN BU 1/23/23	86.8000	1.00	86.80	
025	O4-103592		O9-1216228							Purchase Order Total		150.00	
025	O4-103656	03/14/23	O9-1217864	03/28/23	539729	BEARD, LORI	952	95	A COX 3/6/23	325.0000	1.00	325.00	
025	O4-103656		O9-1217864							Purchase Order Total		325.00	
025	O4-103657	03/14/23	O9-1215921	03/17/23	2637304	CARLSON, ARICA	952	95	PALMER 2/24/23	42.1300	1.00	42.13	
025	O4-103657	03/14/23	O9-1215921	03/17/23	2637304	CARLSON, ARICA	952	95	PALMER 2/24/23	57.8700	1.00	57.87	
025	O4-103657		O9-1215921							Purchase Order Total		100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-103664	03/15/23	O9-1216004	03/17/23	3182155	LINGUABEE	952	95	ARYLTLM 2/28/23	262.8900	1.00	262.89	
025	O4-103664	03/15/23	O9-1216004	03/17/23	3182155	LINGUABEE	952	95	ARYLTLM 2/28/23	361.1100	1.00	361.11	
025	O4-103664		O9-1216004							Purchase Order Total		624.00	
025	O4-103726	03/21/23	O9-1216849	03/22/23	2791023	LINCUIA ACADEMY LLC	952	95	R JOENTY 11/14/22	65.0000	1.00	65.00	
025	O4-103726	03/21/23	O9-1216849	03/22/23	2791023	LINCUIA ACADEMY LLC	952	95	R JOENTY 11-28/22	65.0000	1.00	65.00	
025	O4-103726		O9-1216849							Purchase Order Total		130.00	
025	O4-103740	03/21/23	O9-1217041	03/22/23	2617147	PROSOSKI, ALYSSA	961	96	031423YRTC	1000.0000	1.00	1,000.00	
025	O4-103740		O9-1217041							Purchase Order Total		1,000.00	
025	Y3-45064	09/26/18	Y5-71576	02/15/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	OCTOBER 2022, NOVEMBER 2022, D	8685.0700	1.00	8,685.07	
025	Y3-45064		Y5-71576							Purchase Order Total		8,685.07	
025	Y3-45064	09/26/18	Y5-72048	03/10/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	FY19-20-21-22-23	3488.6200	1.00	3,488.62	
025	Y3-45064		Y5-72048							Purchase Order Total		3,488.62	
025	Y3-45065	09/26/18	Y5-70616	01/03/23	544434	REGION V SYSTEMS - PAYMENTS	924	60	NOVEMBER 2022	5416.0000	1.00	5,416.00	
025	Y3-45065		Y5-70616							Purchase Order Total		5,416.00	
025	Y3-45065	09/26/18	Y5-70811	01/13/23	544434	REGION V SYSTEMS - PAYMENTS	924	60	DECEMBER 2022	5416.0000	1.00	5,416.00	
025	Y3-45065		Y5-70811							Purchase Order Total		5,416.00	
025	Y3-45065	09/26/18	Y5-71893	03/02/23	544434	REGION V SYSTEMS - PAYMENTS	924	60	JANUARY 2023	5416.0000	1.00	5,416.00	
025	Y3-45065		Y5-71893							Purchase Order Total		5,416.00	
025	Y3-45065	09/26/18	Y5-72214	03/20/23	544434	REGION V SYSTEMS - PAYMENTS	924	60	FEBRUARY 2023	5416.0000	1.00	5,416.00	
025	Y3-45065		Y5-72214							Purchase Order Total		5,416.00	
025	Y3-45066	09/26/18	Y5-71047	01/23/23	544439	REGION VI MENTAL HEALTH & SUBS	924	60	DECEMBER 2022	16910.1200	1.00	16,910.12	
025	Y3-45066		Y5-71047							Purchase Order Total		16,910.12	
025	Y3-45066	09/26/18	Y5-71572	02/15/23	544439	REGION VI MENTAL HEALTH & SUBS	924	60	JANUARY 2023	19698.2400	1.00	19,698.24	
025	Y3-45066		Y5-71572							Purchase Order Total		19,698.24	
025	Y3-45066	09/26/18	Y5-72105	03/15/23	544439	REGION VI MENTAL HEALTH & SUBS	924	60	FEBRUARY 2023	16898.4100	1.00	16,898.41	
025	Y3-45066		Y5-72105							Purchase Order Total		16,898.41	
025	Y3-47209	02/20/19	Y5-72132	03/16/23	1306860	NEBRASKA COALITION TO END SEXU	918	38	2000-3852	121671.6600	1.00	121,671.66	
025	Y3-47209	02/20/19	Y5-72132	03/16/23	1306860	NEBRASKA COALITION TO END SEXU	918	38	2000-3853	10807.8400	1.00	10,807.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-47209	02/20/19	Y5-72132	03/16/23	1306860	NEBRASKA COALITION TO END SEXU	952	71	2000-3853	13994.1600	1.00	13,994.16	
025	Y3-47209		Y5-72132							Purchase Order Total		146,473.66	
025	Y3-48836	06/06/19	Y5-71225	01/31/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90201556	281964.5000	1.00	281,964.50	
025	Y3-48836		Y5-71225							Purchase Order Total		281,964.50	
025	Y3-48921	06/10/19	Y5-71396	02/07/23	542698	PONCA TRIBE OF NEBRASKA	952	95	DEC 22	70.0000	1.00	70.00	
025	Y3-48921		Y5-71396							Purchase Order Total		70.00	
025	Y3-49014	06/17/19	Y5-71063	01/23/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS.ARP.Q1.22	330.0000	1.00	330.00	
025	Y3-49014		Y5-71063							Purchase Order Total		330.00	
025	Y3-49092	07/02/19	Y5-70606	01/03/23	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	NOVEMBER 22	497.3400	1.00	497.34	
025	Y3-49092		Y5-70606							Purchase Order Total		497.34	
025	Y3-49092	07/02/19	Y5-72008	03/08/23	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	DEC 22	452.9300	1.00	452.93	
025	Y3-49092		Y5-72008							Purchase Order Total		452.93	
025	Y3-49092	07/02/19	Y5-72009	03/08/23	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	JAN 23	379.6100	1.00	379.61	
025	Y3-49092		Y5-72009							Purchase Order Total		379.61	
025	Y3-49092	07/02/19	Y5-72010	03/08/23	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	FEB 23	1813.6800	1.00	1,813.68	
025	Y3-49092		Y5-72010							Purchase Order Total		1,813.68	
025	Y3-50913	09/27/19	Y5-70739	01/11/23	2037443	FRITZ & OHARE ASSOCIATES LLC	961	00	PERIOD 12/FINAL	11375.0000	1.00	11,375.00	
025	Y3-50913		Y5-70739							Purchase Order Total		11,375.00	
025	Y3-51234	10/23/19	Y5-70982	01/20/23	573631	ADAMS COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-22	15227.5700	1.00	15,227.57	
025	Y3-51234		Y5-70982							Purchase Order Total		15,227.57	
025	Y3-51234	10/23/19	Y5-71944	03/06/23	573631	ADAMS COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-22	19057.5500	1.00	19,057.55	
025	Y3-51234		Y5-71944							Purchase Order Total		19,057.55	
025	Y3-51236	10/23/19	Y5-70983	01/20/23	578163	ANTELOPE COUNTY - COUNTY TREAS	952	43	CDC CSE 9-22	3391.3800	1.00	3,391.38	
025	Y3-51236		Y5-70983							Purchase Order Total		3,391.38	
025	Y3-51241	10/23/19	Y5-71037	01/23/23	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CDC CSE 9-22	8181.8500	1.00	8,181.85	
025	Y3-51241		Y5-71037							Purchase Order Total		8,181.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51242	10/24/19	Y5-71011	01/23/23	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-22	595.1700	1.00	595.17	
025	Y3-51242		Y5-71011							Purchase Order Total		595.17	
025	Y3-51242	10/24/19	Y5-71945	03/06/23	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-22	239.7200	1.00	239.72	
025	Y3-51242		Y5-71945							Purchase Order Total		239.72	
025	Y3-51244	10/24/19	Y5-70984	01/23/23	573741	BUFFALO COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-22	39754.9600	1.00	39,754.96	
025	Y3-51244		Y5-70984							Purchase Order Total		39,754.96	
025	Y3-51245	10/24/19	Y5-71038	01/23/23	578169	BURT COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-22	5325.5200	1.00	5,325.52	
025	Y3-51245		Y5-71038							Purchase Order Total		5,325.52	
025	Y3-51246	10/24/19	Y5-71012	01/23/23	578170	BUTLER COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-22	2728.2000	1.00	2,728.20	
025	Y3-51246		Y5-71012							Purchase Order Total		2,728.20	
025	Y3-51247	10/24/19	Y5-71013	01/23/23	578172	CASS COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-22	11526.2700	1.00	11,526.27	
025	Y3-51247		Y5-71013							Purchase Order Total		11,526.27	
025	Y3-51247	10/24/19	Y5-71633	02/17/23	578172	CASS COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-22	10711.3600	1.00	10,711.36	
025	Y3-51247		Y5-71633							Purchase Order Total		10,711.36	
025	Y3-51248	10/24/19	Y5-70985	01/23/23	573776	CEDAR COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-22	4011.7600	1.00	4,011.76	
025	Y3-51248		Y5-70985							Purchase Order Total		4,011.76	
025	Y3-51248	10/24/19	Y5-71946	03/06/23	573776	CEDAR COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-22	2693.1000	1.00	2,693.10	
025	Y3-51248		Y5-71946							Purchase Order Total		2,693.10	
025	Y3-51249	10/24/19	Y5-71039	01/23/23	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-22	738.8600	1.00	738.86	
025	Y3-51249		Y5-71039							Purchase Order Total		738.86	
025	Y3-51250	10/24/19	Y5-71005	01/23/23	573809	CHERRY COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-22	1620.8500	1.00	1,620.85	
025	Y3-51250		Y5-71005							Purchase Order Total		1,620.85	
025	Y3-51250	10/24/19	Y5-71634	02/17/23	573809	CHERRY COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-22	1373.3500	1.00	1,373.35	
025	Y3-51250		Y5-71634							Purchase Order Total		1,373.35	
025	Y3-51251	10/24/19	Y5-71014	01/23/23	578174	CHEYENNE COUNTY - TREASURER	952	43	CDC CSE 9-22	9796.8800	1.00	9,796.88	
025	Y3-51251		Y5-71014							Purchase Order Total		9,796.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51252	10/24/19	Y5-71040	01/23/23	578175	CLAY COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-22	8136.9500	1.00	8,136.95	
025	Y3-51252		Y5-71040							Purchase Order Total		8,136.95	
025	Y3-51253	10/24/19	Y5-71015	01/23/23	2501266	COLFAX COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-22	5048.7600	1.00	5,048.76	
025	Y3-51253		Y5-71015							Purchase Order Total		5,048.76	
025	Y3-51254	10/24/19	Y5-71016	01/23/23	578178	CUMING COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-22	5757.6800	1.00	5,757.68	
025	Y3-51254		Y5-71016							Purchase Order Total		5,757.68	
025	Y3-51256	10/24/19	Y5-71017	01/23/23	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-22	6310.2100	1.00	6,310.21	
025	Y3-51256		Y5-71017							Purchase Order Total		6,310.21	
025	Y3-51259	10/24/19	Y5-71050	01/23/23	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CA CSE 9-22	25487.8300	1.00	25,487.83	
025	Y3-51259		Y5-71050							Purchase Order Total		25,487.83	
025	Y3-51260	10/24/19	Y5-70986	01/23/23	578180	DAKOTA COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-22	7841.6400	1.00	7,841.64	
025	Y3-51260		Y5-70986							Purchase Order Total		7,841.64	
025	Y3-51260	10/24/19	Y5-71638	02/17/23	578180	DAKOTA COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-22	6871.1700	1.00	6,871.17	
025	Y3-51260		Y5-71638							Purchase Order Total		6,871.17	
025	Y3-51261	10/24/19	Y5-71018	01/23/23	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-22	4083.2100	1.00	4,083.21	
025	Y3-51261		Y5-71018							Purchase Order Total		4,083.21	
025	Y3-51261	10/24/19	Y5-71947	03/06/23	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-22	4093.0800	1.00	4,093.08	
025	Y3-51261		Y5-71947							Purchase Order Total		4,093.08	
025	Y3-51264	10/24/19	Y5-71019	01/23/23	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-22	5998.5800	1.00	5,998.58	
025	Y3-51264		Y5-71019							Purchase Order Total		5,998.58	
025	Y3-51264	10/24/19	Y5-71948	03/06/23	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-22	3630.6100	1.00	3,630.61	
025	Y3-51264		Y5-71948							Purchase Order Total		3,630.61	
025	Y3-51265	10/24/19	Y5-71020	01/23/23	578183	DODGE COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-22	12569.5200	1.00	12,569.52	
025	Y3-51265		Y5-71020							Purchase Order Total		12,569.52	
025	Y3-51267	10/24/19	Y5-71041	01/23/23	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	CDC CSE 9-22	157716.0600	1.00	157,716.06	
025	Y3-51267		Y5-71041							Purchase Order Total		157,716.06	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51268	10/24/19	Y5-70987	01/23/23	578184	DUNDY COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-22	11.8000	1.00	11.80	
025	Y3-51268		Y5-70987							Purchase Order Total		11.80	
025	Y3-51268	10/24/19	Y5-71639	02/17/23	578184	DUNDY COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-22	82.9300	1.00	82.93	
025	Y3-51268		Y5-71639							Purchase Order Total		82.93	
025	Y3-51269	10/24/19	Y5-71051	01/23/23	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CA CSE 9-22	4385.4800	1.00	4,385.48	
025	Y3-51269		Y5-71051							Purchase Order Total		4,385.48	
025	Y3-51270	10/24/19	Y5-71021	01/23/23	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CDC CSE 9-22	7498.6300	1.00	7,498.63	
025	Y3-51270		Y5-71021							Purchase Order Total		7,498.63	
025	Y3-51270	10/24/19	Y5-71949	03/06/23	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CDC CSE 12-22	5269.7800	1.00	5,269.78	
025	Y3-51270		Y5-71949							Purchase Order Total		5,269.78	
025	Y3-51273	10/24/19	Y5-70975	01/20/23	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CA CSE 9-22	69025.9500	1.00	69,025.95	
025	Y3-51273		Y5-70975							Purchase Order Total		69,025.95	
025	Y3-51275	10/24/19	Y5-71022	01/23/23	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-22	1384.0900	1.00	1,384.09	
025	Y3-51275		Y5-71022							Purchase Order Total		1,384.09	
025	Y3-51276	10/24/19	Y5-70929	01/19/23	578169	BURT COUNTY - COUNTY TREASURER	952	43	CA CSE 9-22	1356.9100	1.00	1,356.91	
025	Y3-51276		Y5-70929							Purchase Order Total		1,356.91	
025	Y3-51278	10/24/19	Y5-71004	01/23/23	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-22	10491.7000	1.00	10,491.70	
025	Y3-51278		Y5-71004							Purchase Order Total		10,491.70	
025	Y3-51279	10/24/19	Y5-71606	02/16/23	578172	CASS COUNTY - COUNTY TREASURER	952	43	CA CSE 9-22	12899.3300	1.00	12,899.33	
025	Y3-51279		Y5-71606							Purchase Order Total		12,899.33	
025	Y3-51282	10/24/19	Y5-70926	01/19/23	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CA CSE 6-22	3166.8100	1.00	3,166.81	
025	Y3-51282		Y5-70926							Purchase Order Total		3,166.81	
025	Y3-51282	10/24/19	Y5-71610	02/17/23	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CA CSE 9-22	3598.7800	1.00	3,598.78	
025	Y3-51282		Y5-71610							Purchase Order Total		3,598.78	
025	Y3-51283	10/24/19	Y5-71023	01/23/23	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-22	706.4200	1.00	706.42	
025	Y3-51283		Y5-71023							Purchase Order Total		706.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51288	10/24/19	Y5-70988	01/23/23	578196	HAMILTON COUNTY - COUNTY TREAS	952	43	CDC CSE 9-22	4237.7100	1.00	4,237.71	
025	Y3-51288		Y5-70988							Purchase Order Total		4,237.71	
025	Y3-51288	10/24/19	Y5-71646	02/17/23	578196	HAMILTON COUNTY - COUNTY TREAS	952	43	CDC CSE 12-22	5742.7300	1.00	5,742.73	
025	Y3-51288		Y5-71646							Purchase Order Total		5,742.73	
025	Y3-51289	10/24/19	Y5-71052	01/23/23	578174	CHEYENNE COUNTY - TREASURER	952	43	CA CSE 9-22	6826.4200	1.00	6,826.42	
025	Y3-51289		Y5-71052							Purchase Order Total		6,826.42	
025	Y3-51289	10/24/19	Y5-71627	02/17/23	578174	CHEYENNE COUNTY - TREASURER	952	43	CA CSE 12-22	15029.5300	1.00	15,029.53	
025	Y3-51289		Y5-71627							Purchase Order Total		15,029.53	
025	Y3-51293	10/24/19	Y5-71048	01/23/23	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-22	6305.6100	1.00	6,305.61	
025	Y3-51293		Y5-71048							Purchase Order Total		6,305.61	
025	Y3-51295	10/24/19	Y5-70989	01/23/23	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-22	1812.1800	1.00	1,812.18	
025	Y3-51295		Y5-70989							Purchase Order Total		1,812.18	
025	Y3-51297	10/24/19	Y5-71615	02/17/23	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CA CSE 9-22	9724.2300	1.00	9,724.23	
025	Y3-51297		Y5-71615							Purchase Order Total		9,724.23	
025	Y3-51298	10/24/19	Y5-70931	01/19/23	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CA CSE 9-22	9328.1000	1.00	9,328.10	
025	Y3-51298		Y5-70931							Purchase Order Total		9,328.10	
025	Y3-51298	10/24/19	Y5-71629	02/17/23	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CA CSE 12-22	11108.0900	1.00	11,108.09	
025	Y3-51298		Y5-71629							Purchase Order Total		11,108.09	
025	Y3-51299	10/24/19	Y5-70976	01/20/23	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CA CSE 9-22	56735.9900	1.00	56,735.99	
025	Y3-51299		Y5-70976							Purchase Order Total		56,735.99	
025	Y3-51322	10/25/19	Y5-70990	01/23/23	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CDC CSE 9-22	8801.7300	1.00	8,801.73	
025	Y3-51322		Y5-70990							Purchase Order Total		8,801.73	
025	Y3-51322	10/25/19	Y5-71650	02/17/23	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CDC CSE 12-22	11821.7600	1.00	11,821.76	
025	Y3-51322		Y5-71650							Purchase Order Total		11,821.76	
025	Y3-51323	10/25/19	Y5-70991	01/23/23	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CDC CSE 9-22	2769.5900	1.00	2,769.59	
025	Y3-51323		Y5-70991							Purchase Order Total		2,769.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51324	10/25/19	Y5-71024	01/23/23	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CDC CSE 9-22	9132.2000	1.00	9,132.20	
025	Y3-51324		Y5-71024							Purchase Order Total		9,132.20	
025	Y3-51325	10/25/19	Y5-71025	01/23/23	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-22	3714.2700	1.00	3,714.27	
025	Y3-51325		Y5-71025							Purchase Order Total		3,714.27	
025	Y3-51327	10/25/19	Y5-70992	01/23/23	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CDC CSE 9-22	8486.9900	1.00	8,486.99	
025	Y3-51327		Y5-70992							Purchase Order Total		8,486.99	
025	Y3-51327	10/25/19	Y5-71653	02/17/23	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CDC CSE 12-22	5329.8600	1.00	5,329.86	
025	Y3-51327		Y5-71653							Purchase Order Total		5,329.86	
025	Y3-51328	10/25/19	Y5-71026	01/23/23	578205	KNOX COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-22	5670.4300	1.00	5,670.43	
025	Y3-51328		Y5-71026							Purchase Order Total		5,670.43	
025	Y3-51329	10/25/19	Y5-71043	01/23/23	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CDC CSE 9-22	67218.3100	1.00	67,218.31	
025	Y3-51329		Y5-71043							Purchase Order Total		67,218.31	
025	Y3-51332	10/25/19	Y5-70993	01/23/23	578207	LOGAN COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-22	159.9400	1.00	159.94	
025	Y3-51332		Y5-70993							Purchase Order Total		159.94	
025	Y3-51332	10/25/19	Y5-71657	02/17/23	578207	LOGAN COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-22	58.3000	1.00	58.30	
025	Y3-51332		Y5-71657							Purchase Order Total		58.30	
025	Y3-51338	10/25/19	Y5-70933	01/19/23	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CA CSE 9-22	4519.5400	1.00	4,519.54	
025	Y3-51338		Y5-70933							Purchase Order Total		4,519.54	
025	Y3-51339	10/25/19	Y5-71618	02/17/23	578186	FRONTIER COUNTY - COUNTY TREAS	952	43	CA CSE 9-22	455.4900	1.00	455.49	
025	Y3-51339		Y5-71618							Purchase Order Total		455.49	
025	Y3-51340	10/25/19	Y5-71053	01/23/23	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CA CSE 9-22	4950.0000	1.00	4,950.00	
025	Y3-51340		Y5-71053							Purchase Order Total		4,950.00	
025	Y3-51341	10/25/19	Y5-70934	01/19/23	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CA CSE 9-22	13777.5100	1.00	13,777.51	
025	Y3-51341		Y5-70934							Purchase Order Total		13,777.51	
025	Y3-51401	10/30/19	Y5-71619	02/17/23	578189	GARDEN COUNTY - COUNTY TREASUR	952	43	CA CSE 9-22	637.9800	1.00	637.98	
025	Y3-51401		Y5-71619							Purchase Order Total		637.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51406	10/30/19	Y5-70935	01/19/23	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CA CSE 9-22	1320.0000	1.00	1,320.00	
025	Y3-51406		Y5-70935							Purchase Order Total		1,320.00	
025	Y3-51406	10/30/19	Y5-71625	02/17/23	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CA CSE 12-22	1320.0000	1.00	1,320.00	
025	Y3-51406		Y5-71625							Purchase Order Total		1,320.00	
025	Y3-51412	10/30/19	Y5-70927	01/19/23	578194	HALL COUNTY - COUNTY TREASURER	952	43	CA CSE 6-22	82214.6700	1.00	82,214.67	
025	Y3-51412		Y5-70927							Purchase Order Total		82,214.67	
025	Y3-51412	10/30/19	Y5-70977	01/20/23	578194	HALL COUNTY - COUNTY TREASURER	952	43	CA CSE 9-22	122440.2500	1.00	122,440.25	
025	Y3-51412		Y5-70977							Purchase Order Total		122,440.25	
025	Y3-51415	10/30/19	Y5-71620	02/17/23	574107	HARLAN COUNTY - COUNTY TREASUR	952	43	CA CSE 9-22	2178.0000	1.00	2,178.00	
025	Y3-51415		Y5-71620							Purchase Order Total		2,178.00	
025	Y3-51416	10/30/19	Y5-71006	01/23/23	574325	MADISON COUNTY - COUNTY TREASU	952	43	CDC CSE 9-22	5881.0000	1.00	5,881.00	
025	Y3-51416		Y5-71006							Purchase Order Total		5,881.00	
025	Y3-51416	10/30/19	Y5-71950	03/06/23	574325	MADISON COUNTY - COUNTY TREASU	952	43	CDC CSE 12-22	6058.0900	1.00	6,058.09	
025	Y3-51416		Y5-71950							Purchase Order Total		6,058.09	
025	Y3-51417	10/30/19	Y5-71622	02/17/23	574127	HAYES COUNTY - COUNTY TREASURE	952	43	CA CSE 9-22	366.1200	1.00	366.12	
025	Y3-51417		Y5-71622							Purchase Order Total		366.12	
025	Y3-51419	10/30/19	Y5-71028	01/23/23	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CDC CSE 9-22	5127.1000	1.00	5,127.10	
025	Y3-51419		Y5-71028							Purchase Order Total		5,127.10	
025	Y3-51419	10/30/19	Y5-71951	03/06/23	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CDC CSE 12-22	4836.6100	1.00	4,836.61	
025	Y3-51419		Y5-71951							Purchase Order Total		4,836.61	
025	Y3-51420	10/30/19	Y5-71648	02/17/23	574137	HITCHCOCK COUNTY - COUNTY TREA	952	43	CA CSE 9-22	1704.2600	1.00	1,704.26	
025	Y3-51420		Y5-71648							Purchase Order Total		1,704.26	
025	Y3-51421	10/30/19	Y5-71649	02/17/23	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CA CSE 9-22	11760.0100	1.00	11,760.01	
025	Y3-51421		Y5-71649							Purchase Order Total		11,760.01	
025	Y3-51423	10/30/19	Y5-70936	01/19/23	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 9-22	5750.5000	1.00	5,750.50	
025	Y3-51423		Y5-70936							Purchase Order Total		5,750.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51423	10/30/19	Y5-71624	02/17/23	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 12-22	3648.7600	1.00	3,648.76	
025	Y3-51423		Y5-71624							Purchase Order Total		3,648.76	
025	Y3-51425	10/30/19	Y5-71029	01/23/23	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CDC CSE 9-22	3042.6400	1.00	3,042.64	
025	Y3-51425		Y5-71029							Purchase Order Total		3,042.64	
025	Y3-51426	10/30/19	Y5-70937	01/19/23	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CA CSE 9-22	7145.2500	1.00	7,145.25	
025	Y3-51426		Y5-70937							Purchase Order Total		7,145.25	
025	Y3-51428	10/30/19	Y5-70994	01/23/23	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-22	6044.6000	1.00	6,044.60	
025	Y3-51428		Y5-70994							Purchase Order Total		6,044.60	
025	Y3-51428	10/30/19	Y5-71700	02/21/23	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-22	4631.0200	1.00	4,631.02	
025	Y3-51428		Y5-71700							Purchase Order Total		4,631.02	
025	Y3-51429	10/30/19	Y5-70995	01/23/23	578213	NUCKOLLS COUNTY - COUNTY TREAS	952	43	CDC CSE 9-22	4127.6500	1.00	4,127.65	
025	Y3-51429		Y5-70995							Purchase Order Total		4,127.65	
025	Y3-51429	10/30/19	Y5-71701	02/21/23	578213	NUCKOLLS COUNTY - COUNTY TREAS	952	43	CDC CSE 12-22	5743.0300	1.00	5,743.03	
025	Y3-51429		Y5-71701							Purchase Order Total		5,743.03	
025	Y3-51430	10/30/19	Y5-70996	01/23/23	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-22	7396.9200	1.00	7,396.92	
025	Y3-51430		Y5-70996							Purchase Order Total		7,396.92	
025	Y3-51430	10/30/19	Y5-71702	02/21/23	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-22	6580.0400	1.00	6,580.04	
025	Y3-51430		Y5-71702							Purchase Order Total		6,580.04	
025	Y3-51431	10/30/19	Y5-71007	01/23/23	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-22	2075.7900	1.00	2,075.79	
025	Y3-51431		Y5-71007							Purchase Order Total		2,075.79	
025	Y3-51431	10/30/19	Y5-71952	03/06/23	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-22	1771.8300	1.00	1,771.83	
025	Y3-51431		Y5-71952							Purchase Order Total		1,771.83	
025	Y3-51432	10/30/19	Y5-70938	01/20/23	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CA CSE 9-22	3730.3600	1.00	3,730.36	
025	Y3-51432		Y5-70938							Purchase Order Total		3,730.36	
025	Y3-51432	10/30/19	Y5-71651	02/17/23	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CA CSE 12-22	4847.8100	1.00	4,847.81	
025	Y3-51432		Y5-71651							Purchase Order Total		4,847.81	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51433	10/30/19	Y5-70997	01/23/23	578215	PERKINS COUNTY - COUNTY TREASU	952	43	CDC CSE 9-22	307.6500	1.00	307.65	
025	Y3-51433		Y5-70997							Purchase Order Total		307.65	
025	Y3-51433	10/30/19	Y5-71953	03/06/23	578215	PERKINS COUNTY - COUNTY TREASU	952	43	CDC CSE 12-22	108.1700	1.00	108.17	
025	Y3-51433		Y5-71953							Purchase Order Total		108.17	
025	Y3-51434	10/30/19	Y5-71044	01/23/23	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-22	16168.5900	1.00	16,168.59	
025	Y3-51434		Y5-71044							Purchase Order Total		16,168.59	
025	Y3-51435	10/30/19	Y5-71054	01/23/23	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CA CSE 9-22	9728.8000	1.00	9,728.80	
025	Y3-51435		Y5-71054							Purchase Order Total		9,728.80	
025	Y3-51435	10/30/19	Y5-71652	02/17/23	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CA CSE 12-22	9951.6900	1.00	9,951.69	
025	Y3-51435		Y5-71652							Purchase Order Total		9,951.69	
025	Y3-51436	10/30/19	Y5-70998	01/23/23	578216	PIERCE COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-22	3514.5700	1.00	3,514.57	
025	Y3-51436		Y5-70998							Purchase Order Total		3,514.57	
025	Y3-51436	10/30/19	Y5-71954	03/06/23	578216	PIERCE COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-22	2075.8800	1.00	2,075.88	
025	Y3-51436		Y5-71954							Purchase Order Total		2,075.88	
025	Y3-51437	10/30/19	Y5-71626	02/17/23	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CA CSE 9-22	17480.4800	1.00	17,480.48	
025	Y3-51437		Y5-71626							Purchase Order Total		17,480.48	
025	Y3-51438	10/30/19	Y5-71010	01/23/23	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-22	19083.0900	1.00	19,083.09	
025	Y3-51438		Y5-71010							Purchase Order Total		19,083.09	
025	Y3-51438	10/30/19	Y5-71955	03/06/23	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-22	16182.3400	1.00	16,182.34	
025	Y3-51438		Y5-71955							Purchase Order Total		16,182.34	
025	Y3-51442	10/30/19	Y5-71030	01/23/23	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CDC CSE 9-22	7419.3400	1.00	7,419.34	
025	Y3-51442		Y5-71030							Purchase Order Total		7,419.34	
025	Y3-51444	10/30/19	Y5-70999	01/23/23	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CDC CSE 9-22	4378.7500	1.00	4,378.75	
025	Y3-51444		Y5-70999							Purchase Order Total		4,378.75	
025	Y3-51445	10/30/19	Y5-71055	01/23/23	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CA CSE 9-22	7712.4800	1.00	7,712.48	
025	Y3-51445		Y5-71055							Purchase Order Total		7,712.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51447	10/30/19	Y5-70924	01/19/23	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CA CSE 6-22	179763.5700	1.00	179,763.57	
025	Y3-51447		Y5-70924							Purchase Order Total		179,763.57	
025	Y3-51447	10/30/19	Y5-70939	01/20/23	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CA CSE 9-22	196515.3600	1.00	196,515.36	
025	Y3-51447		Y5-70939							Purchase Order Total		196,515.36	
025	Y3-51448	10/30/19	Y5-71000	01/23/23	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-22	12475.9100	1.00	12,475.91	
025	Y3-51448		Y5-71000							Purchase Order Total		12,475.91	
025	Y3-51448	10/30/19	Y5-71956	03/06/23	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-22	9892.3700	1.00	9,892.37	
025	Y3-51448		Y5-71956							Purchase Order Total		9,892.37	
025	Y3-51449	10/30/19	Y5-70940	01/20/23	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CA CSE 9-22	53424.3900	1.00	53,424.39	
025	Y3-51449		Y5-70940							Purchase Order Total		53,424.39	
025	Y3-51453	10/30/19	Y5-70962	01/20/23	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CA CSE 9-22	910.5600	1.00	910.56	
025	Y3-51453		Y5-70962							Purchase Order Total		910.56	
025	Y3-51454	10/30/19	Y5-71658	02/17/23	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CA CSE 12-22	3233.1400	1.00	3,233.14	
025	Y3-51454		Y5-71658							Purchase Order Total		3,233.14	
025	Y3-51455	10/30/19	Y5-70941	01/20/23	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CA CSE 9-22	1079.3100	1.00	1,079.31	
025	Y3-51455		Y5-70941							Purchase Order Total		1,079.31	
025	Y3-51455	10/30/19	Y5-71659	02/17/23	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CA CSE 12-22	3203.8100	1.00	3,203.81	
025	Y3-51455		Y5-71659							Purchase Order Total		3,203.81	
025	Y3-51457	10/31/19	Y5-71031	01/23/23	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-22	41010.8600	1.00	41,010.86	
025	Y3-51457		Y5-71031							Purchase Order Total		41,010.86	
025	Y3-51458	10/31/19	Y5-71032	01/23/23	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CDC CSE 9-22	8938.6800	1.00	8,938.68	
025	Y3-51458		Y5-71032							Purchase Order Total		8,938.68	
025	Y3-51459	10/31/19	Y5-71045	01/23/23	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CDC CSE 9-22	6959.5500	1.00	6,959.55	
025	Y3-51459		Y5-71045							Purchase Order Total		6,959.55	
025	Y3-51461	10/31/19	Y5-71008	01/23/23	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-22	8482.7300	1.00	8,482.73	
025	Y3-51461		Y5-71008							Purchase Order Total		8,482.73	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51463	10/31/19	Y5-71033	01/23/23	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CDC CSE 9-22	2741.4000	1.00	2,741.40	
025	Y3-51463		Y5-71033							Purchase Order Total		2,741.40	
025	Y3-51463	10/31/19	Y5-71957	03/06/23	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CDC CSE 12-22	2828.8800	1.00	2,828.88	
025	Y3-51463		Y5-71957							Purchase Order Total		2,828.88	
025	Y3-51465	10/31/19	Y5-70661	01/05/23	578225	STANTON COUNTY - COUNTY TREASU	952	43	CDC CSE 6-22	2271.0300	1.00	2,271.03	
025	Y3-51465		Y5-70661							Purchase Order Total		2,271.03	
025	Y3-51465	10/31/19	Y5-71034	01/23/23	578225	STANTON COUNTY - COUNTY TREASU	952	43	CDC CSE 9-22	2284.6900	1.00	2,284.69	
025	Y3-51465		Y5-71034							Purchase Order Total		2,284.69	
025	Y3-51466	10/31/19	Y5-71009	01/23/23	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-22	6169.4600	1.00	6,169.46	
025	Y3-51466		Y5-71009							Purchase Order Total		6,169.46	
025	Y3-51466	10/31/19	Y5-71958	03/06/23	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-22	6642.9900	1.00	6,642.99	
025	Y3-51466		Y5-71958							Purchase Order Total		6,642.99	
025	Y3-51468	10/31/19	Y5-71035	01/23/23	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CDC CSE 9-22	10374.9400	1.00	10,374.94	
025	Y3-51468		Y5-71035							Purchase Order Total		10,374.94	
025	Y3-51469	10/31/19	Y5-71001	01/23/23	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-22	567.2100	1.00	567.21	
025	Y3-51469		Y5-71001							Purchase Order Total		567.21	
025	Y3-51469	10/31/19	Y5-71959	03/06/23	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-22	511.3500	1.00	511.35	
025	Y3-51469		Y5-71959							Purchase Order Total		511.35	
025	Y3-51470	10/31/19	Y5-71036	01/23/23	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CDC CSE 9-22	12364.0400	1.00	12,364.04	
025	Y3-51470		Y5-71036							Purchase Order Total		12,364.04	
025	Y3-51471	10/31/19	Y5-71002	01/23/23	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-22	7480.2500	1.00	7,480.25	
025	Y3-51471		Y5-71002							Purchase Order Total		7,480.25	
025	Y3-51471	10/31/19	Y5-71703	02/21/23	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-22	9859.3000	1.00	9,859.30	
025	Y3-51471		Y5-71703							Purchase Order Total		9,859.30	
025	Y3-51472	10/31/19	Y5-71003	01/23/23	578231	WEBSTER COUNTY - COUNTY TREASU	952	43	CDC CSE 9-22	4270.5700	1.00	4,270.57	
025	Y3-51472		Y5-71003							Purchase Order Total		4,270.57	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51472	10/31/19	Y5-71704	02/21/23	578231	WEBSTER COUNTY - COUNTY TREASU	952	43	CDC CSE 12-22	3839.9900	1.00	3,839.99	
025	Y3-51472		Y5-71704							Purchase Order Total		3,839.99	
025	Y3-51475	10/31/19	Y5-71046	01/23/23	578233	YORK COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-22	5781.7500	1.00	5,781.75	
025	Y3-51475		Y5-71046							Purchase Order Total		5,781.75	
025	Y3-51480	10/31/19	Y5-70928	01/19/23	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	REFEREE CSE 9-22	106016.4100	1.00	106,016.41	
025	Y3-51480		Y5-70928							Purchase Order Total		106,016.41	
025	Y3-51481	10/31/19	Y5-70960	01/20/23	574246	LANCASTER COUNTY - COUNTY TREA	952	43	REFEREE CSE 9-22	63894.7800	1.00	63,894.78	
025	Y3-51481		Y5-70960							Purchase Order Total		63,894.78	
025	Y3-51485	10/31/19	Y5-70942	01/20/23	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CA CSE 9-22	15840.4200	1.00	15,840.42	
025	Y3-51485		Y5-70942							Purchase Order Total		15,840.42	
025	Y3-51485	10/31/19	Y5-71671	02/17/23	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CA CSE 12-22	16215.8200	1.00	16,215.82	
025	Y3-51485		Y5-71671							Purchase Order Total		16,215.82	
025	Y3-51487	10/31/19	Y5-70943	01/20/23	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CA CSE 9-22	2257.7400	1.00	2,257.74	
025	Y3-51487		Y5-70943							Purchase Order Total		2,257.74	
025	Y3-51489	10/31/19	Y5-70963	01/20/23	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CA CSE 9-22	9727.2800	1.00	9,727.28	
025	Y3-51489		Y5-70963							Purchase Order Total		9,727.28	
025	Y3-51489	10/31/19	Y5-71673	02/17/23	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CA CSE 12-22	16430.9400	1.00	16,430.94	
025	Y3-51489		Y5-71673							Purchase Order Total		16,430.94	
025	Y3-51492	10/31/19	Y5-71056	01/23/23	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CA CSE 9-22	41478.5000	1.00	41,478.50	
025	Y3-51492		Y5-71056							Purchase Order Total		41,478.50	
025	Y3-51494	10/31/19	Y5-70944	01/20/23	578218	POLK COUNTY - COUNTY TREASURER	952	43	CA CSE 9-22	909.8000	1.00	909.80	
025	Y3-51494		Y5-70944							Purchase Order Total		909.80	
025	Y3-51494	10/31/19	Y5-71677	02/17/23	578218	POLK COUNTY - COUNTY TREASURER	952	43	CA CSE 12-22	816.2000	1.00	816.20	
025	Y3-51494		Y5-71677							Purchase Order Total		816.20	
025	Y3-51496	10/31/19	Y5-70945	01/20/23	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CA CSE 9-22	8331.6000	1.00	8,331.60	
025	Y3-51496		Y5-70945							Purchase Order Total		8,331.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51496	10/31/19	Y5-71679	02/17/23	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CA CSE 12-22	16464.1400	1.00	16,464.14	
025	Y3-51496		Y5-71679							Purchase Order Total		16,464.14	
025	Y3-51502	10/31/19	Y5-70952	01/20/23	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CA CSE 9-22	12359.2400	1.00	12,359.24	
025	Y3-51502		Y5-70952							Purchase Order Total		12,359.24	
025	Y3-51502	10/31/19	Y5-71682	02/17/23	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CA CSE 12-22	21370.5900	1.00	21,370.59	
025	Y3-51502		Y5-71682							Purchase Order Total		21,370.59	
025	Y3-51505	10/31/19	Y5-70925	01/19/23	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CA CSE 6-22	241816.4400	1.00	241,816.44	
025	Y3-51505		Y5-70925							Purchase Order Total		241,816.44	
025	Y3-51505	10/31/19	Y5-71057	01/23/23	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CA CSE 9-22	360022.7400	1.00	360,022.74	
025	Y3-51505		Y5-71057							Purchase Order Total		360,022.74	
025	Y3-51507	10/31/19	Y5-70978	01/20/23	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CA CSE 9-22	26277.8500	1.00	26,277.85	
025	Y3-51507		Y5-70978							Purchase Order Total		26,277.85	
025	Y3-51511	10/31/19	Y5-71058	01/23/23	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 9-22	25639.3300	1.00	25,639.33	
025	Y3-51511		Y5-71058							Purchase Order Total		25,639.33	
025	Y3-51514	10/31/19	Y5-70954	01/20/23	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CA CSE 9-22	1001.4800	1.00	1,001.48	
025	Y3-51514		Y5-70954							Purchase Order Total		1,001.48	
025	Y3-51514	10/31/19	Y5-71686	02/17/23	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CA CSE 12-22	339.0800	1.00	339.08	
025	Y3-51514		Y5-71686							Purchase Order Total		339.08	
025	Y3-51516	10/31/19	Y5-70955	01/20/23	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CA CSE 9-22	5454.3300	1.00	5,454.33	
025	Y3-51516		Y5-70955							Purchase Order Total		5,454.33	
025	Y3-51518	10/31/19	Y5-70958	01/20/23	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CA CSE 9-22	6749.5600	1.00	6,749.56	
025	Y3-51518		Y5-70958							Purchase Order Total		6,749.56	
025	Y3-51520	10/31/19	Y5-70979	01/20/23	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CA CSE 9-22	14424.3000	1.00	14,424.30	
025	Y3-51520		Y5-70979							Purchase Order Total		14,424.30	
025	Y3-51522	10/31/19	Y5-70959	01/20/23	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CA CSE 9-22	1564.5500	1.00	1,564.55	
025	Y3-51522		Y5-70959							Purchase Order Total		1,564.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51522	10/31/19	Y5-71688	02/17/23	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CA CSE 12-22	4363.6000	1.00	4,363.60	
025	Y3-51522		Y5-71688							Purchase Order Total		4,363.60	
025	Y3-51523	10/31/19	Y5-70980	01/20/23	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CA CSE 9-22	27337.5300	1.00	27,337.53	
025	Y3-51523		Y5-70980							Purchase Order Total		27,337.53	
025	Y3-51525	10/31/19	Y5-70961	01/20/23	578233	YORK COUNTY - COUNTY TREASURER	952	43	CA CSE 9-22	7672.0200	1.00	7,672.02	
025	Y3-51525		Y5-70961							Purchase Order Total		7,672.02	
025	Y3-51525	10/31/19	Y5-71691	02/17/23	578233	YORK COUNTY - COUNTY TREASURER	952	43	CA CSE 12-22	16279.1600	1.00	16,279.16	
025	Y3-51525		Y5-71691							Purchase Order Total		16,279.16	
025	Y3-51665	11/13/19	Y5-71564	02/15/23	1061276	FOOD BANK FOR THE HEARTLAND	952	95	FFY23 Q1	86467.5700	1.00	86,467.57	
025	Y3-51665		Y5-71564							Purchase Order Total		86,467.57	
025	Y3-51665	11/13/19	Y5-71880	03/02/23	1061276	FOOD BANK FOR THE HEARTLAND	952	95	OCT 2022	8539.6700	1.00	8,539.67	
025	Y3-51665	11/13/19	Y5-71880	03/02/23	1061276	FOOD BANK FOR THE HEARTLAND	952	95	NOV 2022	13477.6900	1.00	13,477.69	
025	Y3-51665	11/13/19	Y5-71880	03/02/23	1061276	FOOD BANK FOR THE HEARTLAND	952	95	DEC 2022	12836.3900	1.00	12,836.39	
025	Y3-51665		Y5-71880							Purchase Order Total		34,853.75	
025	Y3-51666	11/13/19	Y5-71108	01/24/23	1922510	FOOD BANK OF LINCOLN INC - PAY	952	36	JULY-SEPT 22 R AND R	31284.1100	1.00	31,284.11	
025	Y3-51666		Y5-71108							Purchase Order Total		31,284.11	
025	Y3-51666	11/13/19	Y5-71881	03/02/23	1922510	FOOD BANK OF LINCOLN INC - PAY	952	36	OCT-DEC	28849.0000	1.00	28,849.00	
025	Y3-51666		Y5-71881							Purchase Order Total		28,849.00	
025	Y3-52097	12/02/19	Y5-71042	01/23/23	578194	HALL COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-22	38591.6100	1.00	38,591.61	
025	Y3-52097		Y5-71042							Purchase Order Total		38,591.61	
025	Y3-52098	12/02/19	Y5-71027	01/23/23	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CDC CSE 9-22	13544.9600	1.00	13,544.96	
025	Y3-52098		Y5-71027							Purchase Order Total		13,544.96	
025	Y3-52731	01/10/20	Y5-71298	02/03/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	48377 AMP 4063	80472.7600	1.00	80,472.76	
025	Y3-52731		Y5-71298							Purchase Order Total		80,472.76	
025	Y3-52731	01/10/20	Y5-71418	02/08/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	4129	63319.9300	1.00	63,319.93	

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-52731	01/10/20	Y5-71418	02/08/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	49325	4737.0800	1.00	4,737.08	
025	Y3-52731		Y5-71418							Purchase Order Total		68,057.01	
025	Y3-52731	01/10/20	Y5-71786	03/01/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3923	25293.4800	1.00	25,293.48	
025	Y3-52731	01/10/20	Y5-71786	03/01/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	47303	1950.3100	1.00	1,950.31	
025	Y3-52731		Y5-71786							Purchase Order Total		27,243.79	
025	Y3-52731	01/10/20	Y5-72358	03/31/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	4144	3696.3200	1.00	3,696.32	
025	Y3-52731	01/10/20	Y5-72358	03/31/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	49514	284.3200	1.00	284.32	
025	Y3-52731		Y5-72358							Purchase Order Total		3,980.64	
025	Y3-53596	02/26/20	Y5-70981	01/20/23	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CA CSE 9-22	21061.1700	1.00	21,061.17	
025	Y3-53596		Y5-70981							Purchase Order Total		21,061.17	
025	Y3-53596	02/26/20	Y5-71049	01/23/23	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CA CSE 3-22	11367.5600	1.00	11,367.56	
025	Y3-53596		Y5-71049							Purchase Order Total		11,367.56	
025	Y3-53596	02/26/20	Y5-71689	02/17/23	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CA CSE 12-22	22013.5600	1.00	22,013.56	
025	Y3-53596		Y5-71689							Purchase Order Total		22,013.56	
025	Y3-53635	03/02/20	Y5-71452	02/09/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NEN.ARP.Q1.2022	3820.6100	1.00	3,820.61	
025	Y3-53635		Y5-71452							Purchase Order Total		3,820.61	
025	Y3-54272	04/16/20	Y5-71194	01/27/23	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA.ARP.Q1.22 RD1	1.5900	1.00	1.59	
025	Y3-54272	04/16/20	Y5-71194	01/27/23	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA.ARP.Q1.22 RD2	3875.7800	1.00	3,875.78	
025	Y3-54272		Y5-71194							Purchase Order Total		3,877.37	
025	Y3-54636	05/08/20	Y5-71413	02/08/23	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS.ARP.Q1.22 RD1	6434.6100	1.00	6,434.61	
025	Y3-54636	05/08/20	Y5-71413	02/08/23	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS.ARP.Q1.22 RD2	7404.1900	1.00	7,404.19	
025	Y3-54636		Y5-71413							Purchase Order Total		13,838.80	
025	Y3-55088	06/05/20	Y5-70624	01/03/23	532865	LINCOLN MEDICAL EDUCATION PART	952	62	NOVEMBER 2022	6250.0000	1.00	6,250.00	
025	Y3-55088		Y5-70624							Purchase Order Total		6,250.00	
025	Y3-55088	06/05/20	Y5-71059	01/23/23	532865	LINCOLN MEDICAL	952	62	DECEMBER 2022	6250.0000	1.00	6,250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						EDUCATION PART								
025	Y3-55088		Y5-71059									Purchase Order Total	6,250.00	
025	Y3-55088	06/05/20	Y5-71656	02/17/23	532865	LINCOLN MEDICAL	952	62	JANUARY 2023	6250.0000	1.00	6,250.00		
						EDUCATION PART								
025	Y3-55088		Y5-71656									Purchase Order Total	6,250.00	
025	Y3-55088	06/05/20	Y5-72287	03/23/23	532865	LINCOLN MEDICAL	952	62	FEBRUARY 2023	6250.0000	1.00	6,250.00		
						EDUCATION PART								
025	Y3-55088		Y5-72287									Purchase Order Total	6,250.00	
025	Y3-55758	07/28/20	Y5-70672	01/06/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA	76346.2800	1.00	76,346.28		
025	Y3-55758	07/28/20	Y5-70672	01/06/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA	7634.6300	1.00	7,634.63		
025	Y3-55758	07/28/20	Y5-70672	01/06/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA	65000.4100	1.00	65,000.41		
025	Y3-55758	07/28/20	Y5-70672	01/06/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA	6500.0400	1.00	6,500.04		
025	Y3-55758	07/28/20	Y5-70672	01/06/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA	8767.7800	1.00	8,767.78		
025	Y3-55758	07/28/20	Y5-70672	01/06/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA	876.7700	1.00	876.77		
												Purchase Order Total	165,125.91	
025	Y3-55758	07/28/20	Y5-71297	02/03/23	537979	NEBRASKA CHILDREN & FAMILIES F	955	22	DHHS PDG Y3	450785.6600	1.00	450,785.66		
025	Y3-55758	07/28/20	Y5-71297	02/03/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	DHHS PDG Y3	45078.5700	1.00	45,078.57		
												Purchase Order Total	495,864.23	
025	Y3-55758	07/28/20	Y5-71300	02/03/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA	71024.4100	1.00	71,024.41		
025	Y3-55758	07/28/20	Y5-71300	02/03/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA	7102.4400	1.00	7,102.44		
025	Y3-55758	07/28/20	Y5-71300	02/03/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA	9866.8000	1.00	9,866.80		
025	Y3-55758	07/28/20	Y5-71300	02/03/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA	986.6800	1.00	986.68		
025	Y3-55758	07/28/20	Y5-71300	02/03/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA	9090.4000	1.00	9,090.40		
025	Y3-55758	07/28/20	Y5-71300	02/03/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA	909.0400	1.00	909.04		
025	Y3-55758	07/28/20	Y5-71300	02/03/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA	17548.7400	1.00	17,548.74		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55758	07/28/20	Y5-71300	02/03/23	537979	FAMILIES F NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA	1754.8800	1.00	1,754.88	
025	Y3-55758		Y5-71300							Purchase Order Total		118,283.39	
025	Y3-55758	07/28/20	Y5-71301	02/03/23	537979	NEBRASKA CHILDREN & FAMILIES F	955	22	DHHS PDG Y3	420172.6800	1.00	420,172.68	
025	Y3-55758	07/28/20	Y5-71301	02/03/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	DHHS PDG Y3	42017.2700	1.00	42,017.27	
025	Y3-55758		Y5-71301							Purchase Order Total		462,189.95	
025	Y3-55758	07/28/20	Y5-72087	03/15/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA #7	106758.6500	1.00	106,758.65	
025	Y3-55758	07/28/20	Y5-72087	03/15/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA #7	10675.8600	1.00	10,675.86	
025	Y3-55758	07/28/20	Y5-72087	03/15/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA #7	20021.9600	1.00	20,021.96	
025	Y3-55758	07/28/20	Y5-72087	03/15/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA #7	2002.2000	1.00	2,002.20	
025	Y3-55758	07/28/20	Y5-72087	03/15/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA #7	8856.5400	1.00	8,856.54	
025	Y3-55758	07/28/20	Y5-72087	03/15/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA #7	885.6500	1.00	885.65	
025	Y3-55758	07/28/20	Y5-72087	03/15/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA #7	30784.8800	1.00	30,784.88	
025	Y3-55758	07/28/20	Y5-72087	03/15/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA #7	3078.4900	1.00	3,078.49	
025	Y3-55758	07/28/20	Y5-72087	03/15/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA #7	15892.2000	1.00	15,892.20	
025	Y3-55758	07/28/20	Y5-72087	03/15/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA #7	1589.2200	1.00	1,589.22	
025	Y3-55758		Y5-72087							Purchase Order Total		200,545.65	
025	Y3-55758	07/28/20	Y5-72143	03/17/23	537979	NEBRASKA CHILDREN & FAMILIES F	955	22	PDG Y3 NCFE	551433.1800	1.00	551,433.18	
025	Y3-55758	07/28/20	Y5-72143	03/17/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG Y3 NCFE	55143.3200	1.00	55,143.32	
025	Y3-55758		Y5-72143							Purchase Order Total		606,576.50	
025	Y3-55758	07/28/20	Y5-72359	03/31/23	537979	NEBRASKA CHILDREN & FAMILIES F	955	22	PDG Y3 CO #1	49799.6200	1.00	49,799.62	
025	Y3-55758	07/28/20	Y5-72359	03/31/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG Y3 CO #1	4968.7000	1.00	4,968.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55758		Y5-72359							Purchase Order Total		54,768.32	
025	Y3-55794	07/29/20	Y5-71453	02/09/23	541058	COMMUNITY ACTION PARTNERSHIP O	990	29	QUARTER 2	3242.5300	1.00	3,242.53	
025	Y3-55794		Y5-71453							Purchase Order Total		3,242.53	
025	Y3-55813	07/29/20	Y5-71455	02/09/23	514805	CHARLES DREW HEALTH CENTER INC	990	29	QUARTER 2	9435.1600	1.00	9,435.16	
025	Y3-55813		Y5-71455							Purchase Order Total		9,435.16	
025	Y3-55835	08/04/20	Y5-71551	02/14/23	528039	ONE WORLD COMMUNITY HEALTH CEN	990	29	QUARTER 2	8750.0000	1.00	8,750.00	
025	Y3-55835		Y5-71551							Purchase Order Total		8,750.00	
025	Y3-55884	08/05/20	Y5-71504	02/10/23	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	QUARTER 1	4023.8100	1.00	4,023.81	
025	Y3-55884	08/05/20	Y5-71504	02/10/23	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	QUARTER 2	3663.5700	1.00	3,663.57	
025	Y3-55884		Y5-71504							Purchase Order Total		7,687.38	
025	Y3-55885	08/05/20	Y5-72036	03/10/23	524830	CARL T CURTIS HEALTH EDUCATION	990	29	QUARTER #1	6490.6300	1.00	6,490.63	
025	Y3-55885	08/05/20	Y5-72036	03/10/23	524830	CARL T CURTIS HEALTH EDUCATION	990	29	QUARTER #2	6490.6300	1.00	6,490.63	
025	Y3-55885		Y5-72036							Purchase Order Total		12,981.26	
025	Y3-55886	08/05/20	Y5-71550	02/14/23	896474	MIDTOWN HEALTH CENTER INC	990	29	QUARTER #2	14140.0400	1.00	14,140.04	
025	Y3-55886		Y5-71550							Purchase Order Total		14,140.04	
025	Y3-56343	08/31/20	Y5-72127	03/16/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	BSB CARES	13748.2000	1.00	13,748.20	
025	Y3-56343	08/31/20	Y5-72127	03/16/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	BSB CARES	687.4100	1.00	687.41	
025	Y3-56343		Y5-72127							Purchase Order Total		14,435.61	
025	Y3-56764	09/22/20	Y5-70751	01/11/23	554771	WEST CENTRAL DISTRICT HEALTH D	948	00	0049-QTR2-YR23	115694.4000	1.00	115,694.40	
025	Y3-56764		Y5-70751							Purchase Order Total		115,694.40	
025	Y3-56765	09/22/20	Y5-71383	02/06/23	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	00	378	51076.8500	1.00	51,076.85	
025	Y3-56765		Y5-71383							Purchase Order Total		51,076.85	
025	Y3-56767	09/22/20	Y5-72130	03/16/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	00	CTOCT22	6160.0300	1.00	6,160.03	
025	Y3-56767		Y5-72130							Purchase Order Total		6,160.03	
025	Y3-56769	09/22/20	Y5-70753	01/11/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	00	2223-4058-2-137	23008.3000	1.00	23,008.30	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56769		Y5-70753							Purchase Order Total		23,008.30	
025	Y3-56770	09/22/20	Y5-70748	01/11/23	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	DHHS-JAN-23	680.3500	1.00	680.35	
025	Y3-56770		Y5-70748							Purchase Order Total		680.35	
025	Y3-56799	09/24/20	Y5-70669	01/06/23	543399	PUBLIC HEALTH SOLUTIONS	948	00	870	14890.9100	1.00	14,890.91	
025	Y3-56799		Y5-70669							Purchase Order Total		14,890.91	
025	Y3-56808	09/24/20	Y5-70750	01/11/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	4097	9994.3700	1.00	9,994.37	
025	Y3-56808	09/24/20	Y5-70750	01/11/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	48652	857.3100	1.00	857.31	
025	Y3-56808		Y5-70750							Purchase Order Total		10,851.68	
025	Y3-56808	09/24/20	Y5-71965	03/06/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	47978	1004.8000	1.00	1,004.80	
025	Y3-56808	09/24/20	Y5-71965	03/06/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	48546	726.3600	1.00	726.36	
025	Y3-56808		Y5-71965							Purchase Order Total		1,731.16	
025	Y3-56809	09/24/20	Y5-70749	01/11/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-71	4631.6900	1.00	4,631.69	
025	Y3-56809	09/24/20	Y5-70749	01/11/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-72	4223.1700	1.00	4,223.17	
025	Y3-56809		Y5-70749							Purchase Order Total		8,854.86	
025	Y3-56866	09/29/20	Y5-70786	01/12/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90201386	292618.0500	1.00	292,618.05	
025	Y3-56866	09/29/20	Y5-70786	01/12/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90201387	162005.8800	1.00	162,005.88	
025	Y3-56866	09/29/20	Y5-70786	01/12/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90201393	118788.8800	1.00	118,788.88	
025	Y3-56866	09/29/20	Y5-70786	01/12/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90201395	137338.1500	1.00	137,338.15	
025	Y3-56866		Y5-70786							Purchase Order Total		710,750.96	
025	Y3-56866	09/29/20	Y5-71871	03/02/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90201688	*****	1.00	1,519,141.62	
025	Y3-56866	09/29/20	Y5-71871	03/02/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90201811	30895.3100	1.00	30,895.31	
025	Y3-56866		Y5-71871							Purchase Order Total		1,550,036.93	
025	Y3-56881	09/29/20	Y5-70793	01/13/23	538189	NEBRASKA MEDICAL ASSOCIATION	924	16	5612	8628.8300	1.00	8,628.83	
025	Y3-56881		Y5-70793							Purchase Order Total		8,628.83	



Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56881	09/29/20	Y5-71586	02/16/23	538189	NEBRASKA MEDICAL ASSOCIATION	924	16	5635 LINE 6	9228.8300	1.00	9,228.83	
025	Y3-56881		Y5-71586							Purchase Order Total		9,228.83	
025	Y3-56881	09/29/20	Y5-72124	03/16/23	538189	NEBRASKA MEDICAL ASSOCIATION	924	16	5644	8914.0900	1.00	8,914.09	
025	Y3-56881		Y5-72124							Purchase Order Total		8,914.09	
025	Y3-56960	10/05/20	Y5-70667	01/06/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	QUARTER 4 DUMMY PO	77501.0900	1.00	77,501.09	
025	Y3-56960		Y5-70667							Purchase Order Total		77,501.09	
025	Y3-57109	10/15/20	Y5-70695	01/09/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	990	29	FY22-23-019	32910.7300	1.00	32,910.73	
025	Y3-57109		Y5-70695							Purchase Order Total		32,910.73	
025	Y3-57109	10/15/20	Y5-71488	02/10/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	990	29	FY22-23-024	18055.1500	1.00	18,055.15	
025	Y3-57109		Y5-71488							Purchase Order Total		18,055.15	
025	Y3-57142	10/20/20	Y5-71492	02/10/23	548457	SOUTH HEARTLAND DISTRICT HEALT	990	29	227	23731.2600	1.00	23,731.26	
025	Y3-57142		Y5-71492							Purchase Order Total		23,731.26	
025	Y3-57158	10/22/20	Y5-71062	01/23/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LL.ARP.Q1.22 RD1	2924.3900	1.00	2,924.39	
025	Y3-57158		Y5-71062							Purchase Order Total		2,924.39	
025	Y3-57175	10/22/20	Y5-71474	02/09/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	990	29	600-10	7453.0400	1.00	7,453.04	
025	Y3-57175		Y5-71474							Purchase Order Total		7,453.04	
025	Y3-57178	10/22/20	Y5-71491	02/10/23	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	QUARTER 2	43455.5800	1.00	43,455.58	
025	Y3-57178		Y5-71491							Purchase Order Total		43,455.58	
025	Y3-57182	10/23/20	Y5-71490	02/10/23	543399	PUBLIC HEALTH SOLUTIONS	990	29	876	21455.1700	1.00	21,455.17	
025	Y3-57182		Y5-71490							Purchase Order Total		21,455.17	
025	Y3-57183	10/23/20	Y5-71494	02/10/23	554771	WEST CENTRAL DISTRICT HEALTH D	990	29	QUARTER 2	26264.7200	1.00	26,264.72	
025	Y3-57183		Y5-71494							Purchase Order Total		26,264.72	
025	Y3-57184	10/23/20	Y5-72321	03/28/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	990	29	PHEPFY23Q2	36404.1000	1.00	36,404.10	
025	Y3-57184		Y5-72321							Purchase Order Total		36,404.10	
025	Y3-57185	10/23/20	Y5-71478	02/09/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	990	29	QUARTER 2	20538.1700	1.00	20,538.17	
025	Y3-57185		Y5-71478							Purchase Order Total		20,538.17	

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57283	10/27/20	Y5-71129	01/25/23	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	027	34169.2400	1.00	34,169.24	
025	Y3-57283		Y5-71129							Purchase Order Total		34,169.24	
025	Y3-57290	10/27/20	Y5-71540	02/14/23	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	4124	72857.4900	1.00	72,857.49	
025	Y3-57290	10/27/20	Y5-71540	02/14/23	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	49319	5299.9900	1.00	5,299.99	
025	Y3-57290		Y5-71540							Purchase Order Total		78,157.48	
025	Y3-57305	10/28/20	Y5-71493	02/10/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	143	15646.7000	1.00	15,646.70	
025	Y3-57305		Y5-71493							Purchase Order Total		15,646.70	
025	Y3-57309	10/28/20	Y5-71589	02/16/23	552155	TEXAS A&M TRANSPORTATION INSTI	924	16	R490328 LINE 3	1271.9300	1.00	1,271.93	
025	Y3-57309		Y5-71589							Purchase Order Total		1,271.93	
025	Y3-57309	10/28/20	Y5-72301	03/24/23	552155	TEXAS A&M TRANSPORTATION INSTI	924	16	R490638	4960.6900	1.00	4,960.69	
025	Y3-57309		Y5-72301							Purchase Order Total		4,960.69	
025	Y3-57339	10/28/20	Y5-71479	02/09/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	990	29	1485	16957.1400	1.00	16,957.14	
025	Y3-57339		Y5-71479							Purchase Order Total		16,957.14	
025	Y3-57341	10/29/20	Y5-71195	01/27/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	VNA.ARP.Q1.22 RD2	6554.6800	1.00	6,554.68	
025	Y3-57341		Y5-71195							Purchase Order Total		6,554.68	
025	Y3-57341	10/29/20	Y5-71365	02/06/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	VNA.ARP.Q1.22 RD2	6554.6800	1.00	6,554.68	
025	Y3-57341		Y5-71365							Purchase Order Total		6,554.68	
025	Y3-57393	11/03/20	Y5-72039	03/10/23	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	390	20639.7000	1.00	20,639.70	
025	Y3-57393		Y5-72039							Purchase Order Total		20,639.70	
025	Y3-57394	11/03/20	Y5-71476	02/09/23	594003	EAST CENTRAL DISTRICT HEALTH D	990	29	I0361	25483.6800	1.00	25,483.68	
025	Y3-57394		Y5-71476							Purchase Order Total		25,483.68	
025	Y3-57395	11/03/20	Y5-71487	02/10/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	990	29	QUARTER 2	23193.7200	1.00	23,193.72	
025	Y3-57395		Y5-71487							Purchase Order Total		23,193.72	
025	Y3-57396	11/03/20	Y5-70600	01/03/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	10-01-2022	7144.4000	1.00	7,144.40	
025	Y3-57396		Y5-70600							Purchase Order Total		7,144.40	
025	Y3-57396	11/03/20	Y5-70884	01/17/23	537979	NEBRASKA CHILDREN &	952	95	11-01-2022	132285.2100	1.00	132,285.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57396	11/03/20	Y5-70884	01/17/23	537979	FAMILIES F NEBRASKA CHILDREN & FAMILIES F	952	95	11-01-2022	11095.9900	1.00	11,095.99	
025	Y3-57396	11/03/20	Y5-70884	01/17/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	11-01-2022	63748.8300	1.00	63,748.83	
025	Y3-57396		Y5-70884							Purchase Order Total		207,130.03	
025	Y3-57396	11/03/20	Y5-71419	02/08/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	12-01-2022	74981.2200	1.00	74,981.22	
025	Y3-57396	11/03/20	Y5-71419	02/08/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	12-01-2022	10783.0900	1.00	10,783.09	
025	Y3-57396	11/03/20	Y5-71419	02/08/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	12-01-2022	121446.2200	1.00	121,446.22	
025	Y3-57396		Y5-71419							Purchase Order Total		207,210.53	
025	Y3-57396	11/03/20	Y5-71895	03/02/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	06-01-2022	48200.6400	1.00	48,200.64	
025	Y3-57396	11/03/20	Y5-71895	03/02/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	06-01-2022	8138.9200	1.00	8,138.92	
025	Y3-57396	11/03/20	Y5-71895	03/02/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	06-01-2022	134021.7500	1.00	134,021.75	
025	Y3-57396		Y5-71895							Purchase Order Total		190,361.31	
025	Y3-57396	11/03/20	Y5-72161	03/17/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	01-2023	62436.4100	1.00	62,436.41	
025	Y3-57396	11/03/20	Y5-72161	03/17/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	01-2023	10327.5100	1.00	10,327.51	
025	Y3-57396		Y5-72161							Purchase Order Total		72,763.92	
025	Y3-57411	11/04/20	Y5-71477	02/09/23	516120	COMMUNITY ALLIANCE REHAB SERVI	948	42	12-2022	412031.3000	1.00	412,031.30	
025	Y3-57411	11/04/20	Y5-71477	02/09/23	516120	COMMUNITY ALLIANCE REHAB SERVI	952	62	12-2022CA	92994.8700	1.00	92,994.87	
025	Y3-57411		Y5-71477							Purchase Order Total		505,026.17	
025	Y3-57411	11/04/20	Y5-71849	03/02/23	516120	COMMUNITY ALLIANCE REHAB SERVI	948	42	9-2022	412031.0500	1.00	412,031.05	
025	Y3-57411		Y5-71849							Purchase Order Total		412,031.05	
025	Y3-57487	11/05/20	Y5-71473	02/09/23	524242	CENTRAL DISTRICT HEALTH DEPT -	990	29	G837	32892.9500	1.00	32,892.95	
025	Y3-57487		Y5-71473							Purchase Order Total		32,892.95	
025	Y3-57590	11/06/20	Y5-70694	01/09/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	NOVEMBER 2022	40795.2200	1.00	40,795.22	
025	Y3-57590		Y5-70694							Purchase Order Total		40,795.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57590	11/06/20	Y5-71231	01/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	DECEMBER 2022	11224.9500	1.00	11,224.95	
025	Y3-57590		Y5-71231							Purchase Order Total		11,224.95	
025	Y3-57590	11/06/20	Y5-72231	03/22/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	FEBRUARY 2023	42620.9700	1.00	42,620.97	
025	Y3-57590		Y5-72231							Purchase Order Total		42,620.97	
025	Y3-57590	11/06/20	Y5-72256	03/23/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JANUARY 2023	7255.0100	1.00	7,255.01	
025	Y3-57590		Y5-72256							Purchase Order Total		7,255.01	
025	Y3-57782	11/17/20	Y5-72035	03/10/23	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	QUARTER #2	20884.5500	1.00	20,884.55	
025	Y3-57782		Y5-72035							Purchase Order Total		20,884.55	
025	Y3-57799	11/18/20	Y5-71489	02/10/23	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	QUARTER 2	31782.2900	1.00	31,782.29	
025	Y3-57799		Y5-71489							Purchase Order Total		31,782.29	
025	Y3-57800	11/18/20	Y5-71486	02/10/23	574268	LINCOLN CITY OF - HEALTH DEPAR	990	29	QTR 2 FY 23	77639.3200	1.00	77,639.32	
025	Y3-57800		Y5-71486							Purchase Order Total		77,639.32	
025	Y3-57802	11/19/20	Y5-71460	02/09/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.22 BRAAA IIIB	3203.0900	1.00	3,203.09	
025	Y3-57802	11/19/20	Y5-71460	02/09/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.22 BRAAA IIIB MAT	130.1800	1.00	130.18	
025	Y3-57802	11/19/20	Y5-71460	02/09/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.22 BRAAA ARPA-B	7201.8600	1.00	7,201.86	
025	Y3-57802	11/19/20	Y5-71460	02/09/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.22 BRAAA ARPA-B M	450.1200	1.00	450.12	
025	Y3-57802	11/19/20	Y5-71460	02/09/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.22 BRAAA ARPA-C2	14033.7600	1.00	14,033.76	
025	Y3-57802	11/19/20	Y5-71460	02/09/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.22 BRAA ARP-C2M	877.1100	1.00	877.11	
025	Y3-57802	11/19/20	Y5-71460	02/09/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.22 BRAAA HDC5	29539.7500	1.00	29,539.75	
025	Y3-57802	11/19/20	Y5-71460	02/09/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.22 BRAAA IIIIE	5006.8700	1.00	5,006.87	
025	Y3-57802	11/19/20	Y5-71460	02/09/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.22 BRAAA IIIIE MAT	312.9300	1.00	312.93	
025	Y3-57802	11/19/20	Y5-71460	02/09/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.22 BRAAA ARPA-E	2284.2400	1.00	2,284.24	
025	Y3-57802	11/19/20	Y5-71460	02/09/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.22 BRAAA ARPA-E	142.7600	1.00	142.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING			M				
025	Y3-57802		Y5-71460							Purchase Order Total		63,182.67	
025	Y3-57802	11/19/20	Y5-71506	02/13/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	BRAAA 11.22 IIIB	1848.1100	1.00	1,848.11	
025	Y3-57802	11/19/20	Y5-71506	02/13/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	BRAAA 11.22 IIIB MAT	29.1500	1.00	29.15	
025	Y3-57802	11/19/20	Y5-71506	02/13/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	BRAAA 11.22 ARPA B	6832.2000	1.00	6,832.20	
025	Y3-57802	11/19/20	Y5-71506	02/13/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	BRAAA 11.22 ARP B MA	427.0200	1.00	427.02	
025	Y3-57802	11/19/20	Y5-71506	02/13/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	BRAAA 11.22 IIIC2	124.2800	1.00	124.28	
025	Y3-57802	11/19/20	Y5-71506	02/13/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	BRAAA 11.22 IIIC2 MA	7.7700	1.00	7.77	
025	Y3-57802	11/19/20	Y5-71506	02/13/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	BRAAA 11.22 ARPA C2	42791.7200	1.00	42,791.72	
025	Y3-57802	11/19/20	Y5-71506	02/13/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	BRAAA 11.22 ARP C2 M	2674.4800	1.00	2,674.48	
025	Y3-57802	11/19/20	Y5-71506	02/13/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	BRAAA 11.22 IIIE	5930.2200	1.00	5,930.22	
025	Y3-57802	11/19/20	Y5-71506	02/13/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	BRAAA 11.22 IIIE MAT	370.6300	1.00	370.63	
025	Y3-57802	11/19/20	Y5-71506	02/13/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	BRAAA 11.22 ARPA E	3380.8800	1.00	3,380.88	
025	Y3-57802	11/19/20	Y5-71506	02/13/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	BRAAA 11.22 ARPA E M	211.3100	1.00	211.31	
025	Y3-57802		Y5-71506							Purchase Order Total		64,627.77	
025	Y3-57802	11/19/20	Y5-71611	02/17/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	FY23 MAC	35596.0000	1.00	35,596.00	
025	Y3-57802		Y5-71611							Purchase Order Total		35,596.00	
025	Y3-57802	11/19/20	Y5-71853	03/02/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	12.22 BRAAA IIIB	3512.8000	1.00	3,512.80	
025	Y3-57802	11/19/20	Y5-71853	03/02/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	12.22 BRAAA IIIB MAT	133.1900	1.00	133.19	
025	Y3-57802	11/19/20	Y5-71853	03/02/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	12.22 BRAAA ARP B	5245.8800	1.00	5,245.88	
025	Y3-57802	11/19/20	Y5-71853	03/02/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	12.22 BRAAA ARP B MA	327.8600	1.00	327.86	
025	Y3-57802	11/19/20	Y5-71853	03/02/23	511979	BLUE RIVERS AREA AG	952	15	12.22 BRAAA IIIC2	412.7200	1.00	412.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING							
025	Y3-57802	11/19/20	Y5-71853	03/02/23	511979	BLUE RIVERS AREA AG	952	15	12.22 BRAAA IIIC2	13.2300	1.00	13.23	
						ON AGING			MA				
025	Y3-57802	11/19/20	Y5-71853	03/02/23	511979	BLUE RIVERS AREA AG	952	15	12.22 BRAAA IIIC2	260.8300	1.00	260.83	
						ON AGING							
025	Y3-57802	11/19/20	Y5-71853	03/02/23	511979	BLUE RIVERS AREA AG	952	15	12.22 BRAAA IIIC2	28.8700	1.00	28.87	
						ON AGING			MA				
025	Y3-57802	11/19/20	Y5-71853	03/02/23	511979	BLUE RIVERS AREA AG	952	15	12.22 BRAAA ARP C2	16547.5100	1.00	16,547.51	
						ON AGING							
025	Y3-57802	11/19/20	Y5-71853	03/02/23	511979	BLUE RIVERS AREA AG	952	15	12.22 BRAAA ARP C2	1034.2200	1.00	1,034.22	
						ON AGING			M				
025	Y3-57802	11/19/20	Y5-71853	03/02/23	511979	BLUE RIVERS AREA AG	952	15	12.22 BRAAA IIIE	6892.6000	1.00	6,892.60	
						ON AGING							
025	Y3-57802	11/19/20	Y5-71853	03/02/23	511979	BLUE RIVERS AREA AG	952	15	12.22 BRAAA IIIE	430.7900	1.00	430.79	
						ON AGING			MAT				
025	Y3-57802	11/19/20	Y5-71853	03/02/23	511979	BLUE RIVERS AREA AG	952	15	12.22 BRAAA ARP E	2726.6900	1.00	2,726.69	
						ON AGING							
025	Y3-57802	11/19/20	Y5-71853	03/02/23	511979	BLUE RIVERS AREA AG	952	15	12.22 BRAAA ARP E	170.4200	1.00	170.42	
						ON AGING			MA				
025	Y3-57802		Y5-71853						Purchase Order Total			37,737.61	
025	Y3-57820	11/19/20	Y5-71456	02/09/23	508320	AGING OFFICE OF WESTERN NE	952	15	11.22 AOWN IIIB	2199.8300	1.00	2,199.83	
						AGING OFFICE OF WESTERN NE							
025	Y3-57820	11/19/20	Y5-71456	02/09/23	508320	AGING OFFICE OF WESTERN NE	952	15	11.22 AOWN IIIB MAT	137.4900	1.00	137.49	
						AGING OFFICE OF WESTERN NE							
025	Y3-57820	11/19/20	Y5-71456	02/09/23	508320	AGING OFFICE OF WESTERN NE	952	15	11.22 AOWN ARPA-B	2608.4700	1.00	2,608.47	
						AGING OFFICE OF WESTERN NE							
025	Y3-57820	11/19/20	Y5-71456	02/09/23	508320	AGING OFFICE OF WESTERN NE	952	15	11.22 AOWN ARPA-B MA	163.0300	1.00	163.03	
						AGING OFFICE OF WESTERN NE							
025	Y3-57820	11/19/20	Y5-71456	02/09/23	508320	AGING OFFICE OF WESTERN NE	952	15	11.22 AOWN IIIC1	19965.8500	1.00	19,965.85	
						AGING OFFICE OF WESTERN NE							
025	Y3-57820	11/19/20	Y5-71456	02/09/23	508320	AGING OFFICE OF WESTERN NE	952	15	11.22 AOWN IIIC1 MAT	1247.8700	1.00	1,247.87	
						AGING OFFICE OF WESTERN NE							
025	Y3-57820	11/19/20	Y5-71456	02/09/23	508320	AGING OFFICE OF WESTERN NE	952	15	11.22 AOWN ARPA-C1	2730.2300	1.00	2,730.23	
						AGING OFFICE OF WESTERN NE							
025	Y3-57820	11/19/20	Y5-71456	02/09/23	508320	AGING OFFICE OF WESTERN NE	952	15	11.22 AOWN ARPA-C1 M	170.6400	1.00	170.64	
						AGING OFFICE OF WESTERN NE							
025	Y3-57820	11/19/20	Y5-71456	02/09/23	508320	AGING OFFICE OF WESTERN NE	952	15	11.22 AOWN ARPA-C2	1899.1000	1.00	1,899.10	
						AGING OFFICE OF WESTERN NE							
025	Y3-57820	11/19/20	Y5-71456	02/09/23	508320	AGING OFFICE OF WESTERN NE	952	15	11.22 AOWN ARPA-C2 M	118.6900	1.00	118.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57820	11/19/20	Y5-71456	02/09/23	508320	AGING OFFICE OF WESTERN NE	952	15	11.22 AOWN ARPA-D	127.9500	1.00	127.95	
025	Y3-57820	11/19/20	Y5-71456	02/09/23	508320	AGING OFFICE OF WESTERN NE	952	15	11.22 AOWN III E	5900.0100	1.00	5,900.01	
025	Y3-57820	11/19/20	Y5-71456	02/09/23	508320	AGING OFFICE OF WESTERN NE	952	15	11.22 AOWN III E MAT	368.7400	1.00	368.74	
025	Y3-57820	11/19/20	Y5-71456	02/09/23	508320	AGING OFFICE OF WESTERN NE	952	15	11.22 AOWN ARPA-E	606.8000	1.00	606.80	
025	Y3-57820	11/19/20	Y5-71456	02/09/23	508320	AGING OFFICE OF WESTERN NE	952	15	11.22 AOWN ARPA-E MA	37.9300	1.00	37.93	
025	Y3-57820		Y5-71456						Purchase Order Total			38,282.63	
025	Y3-57820	11/19/20	Y5-71483	02/10/23	508320	AGING OFFICE OF WESTERN NE	952	15	1.23 ARPA III-B	14033.3800	1.00	14,033.38	
025	Y3-57820	11/19/20	Y5-71483	02/10/23	508320	AGING OFFICE OF WESTERN NE	952	15	1.23 ARPA III-B M	3007.1500	1.00	3,007.15	
025	Y3-57820	11/19/20	Y5-71483	02/10/23	508320	AGING OFFICE OF WESTERN NE	952	15	1.23 ARPA III-C1	9228.2500	1.00	9,228.25	
025	Y3-57820	11/19/20	Y5-71483	02/10/23	508320	AGING OFFICE OF WESTERN NE	952	15	1.23 ARPA III-C1 M	1977.4800	1.00	1,977.48	
025	Y3-57820	11/19/20	Y5-71483	02/10/23	508320	AGING OFFICE OF WESTERN NE	952	15	1.23 ARPA III-C2	13699.6400	1.00	13,699.64	
025	Y3-57820	11/19/20	Y5-71483	02/10/23	508320	AGING OFFICE OF WESTERN NE	952	15	1.23 ARPA III-C2 M	2935.6400	1.00	2,935.64	
025	Y3-57820	11/19/20	Y5-71483	02/10/23	508320	AGING OFFICE OF WESTERN NE	952	15	1.23 ARPA III-D	786.7100	1.00	786.71	
025	Y3-57820	11/19/20	Y5-71483	02/10/23	508320	AGING OFFICE OF WESTERN NE	952	15	1.23 ARPA III-E	2642.6800	1.00	2,642.68	
025	Y3-57820	11/19/20	Y5-71483	02/10/23	508320	AGING OFFICE OF WESTERN NE	952	15	1.23 ARPA III-E M	1321.3400	1.00	1,321.34	
025	Y3-57820		Y5-71483						Purchase Order Total			49,632.27	
025	Y3-57820	11/19/20	Y5-71555	02/15/23	508320	AGING OFFICE OF WESTERN NE	952	15	12.22 III-B	1795.1400	1.00	1,795.14	
025	Y3-57820	11/19/20	Y5-71555	02/15/23	508320	AGING OFFICE OF WESTERN NE	952	15	12.22 III-B MAT	112.1900	1.00	112.19	
025	Y3-57820	11/19/20	Y5-71555	02/15/23	508320	AGING OFFICE OF WESTERN NE	952	15	12.22 III-E	4049.7400	1.00	4,049.74	
025	Y3-57820	11/19/20	Y5-71555	02/15/23	508320	AGING OFFICE OF WESTERN NE	952	15	12.22 III-E MAT	253.1000	1.00	253.10	
025	Y3-57820	11/19/20	Y5-71555	02/15/23	508320	AGING OFFICE OF WESTERN NE	952	15	12.22 III-C1	25028.5600	1.00	25,028.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57820	11/19/20	Y5-71555	02/15/23	508320	AGING OFFICE OF WESTERN NE	952	15	12.22 III-C1 MAT	1564.2800	1.00	1,564.28	
025	Y3-57820		Y5-71555							Purchase Order Total		32,803.01	
025	Y3-57820	11/19/20	Y5-71608	02/16/23	508320	AGING OFFICE OF WESTERN NE	952	15	FFY23 MAC	38796.0000	1.00	38,796.00	
025	Y3-57820		Y5-71608							Purchase Order Total		38,796.00	
025	Y3-57820	11/19/20	Y5-71898	03/03/23	508320	AGING OFFICE OF WESTERN NE	952	15	1.23 AOWN IIIB	1593.1000	1.00	1,593.10	
025	Y3-57820	11/19/20	Y5-71898	03/03/23	508320	AGING OFFICE OF WESTERN NE	952	15	1.23 AOWN IIIB MAT	88.2600	1.00	88.26	
025	Y3-57820	11/19/20	Y5-71898	03/03/23	508320	AGING OFFICE OF WESTERN NE	952	15	1.23 AOWN B ARPA	2084.3800	1.00	2,084.38	
025	Y3-57820	11/19/20	Y5-71898	03/03/23	508320	AGING OFFICE OF WESTERN NE	952	15	1.23 AOWN B ARPA MAT	130.2700	1.00	130.27	
025	Y3-57820	11/19/20	Y5-71898	03/03/23	508320	AGING OFFICE OF WESTERN NE	952	15	1.23 AOWN IIIC1	23748.6800	1.00	23,748.68	
025	Y3-57820	11/19/20	Y5-71898	03/03/23	508320	AGING OFFICE OF WESTERN NE	952	15	1.23 AOWN IIIC1 MAT	1484.2900	1.00	1,484.29	
025	Y3-57820	11/19/20	Y5-71898	03/03/23	508320	AGING OFFICE OF WESTERN NE	952	15	1.23 AOWN C1 ARPA	1943.6700	1.00	1,943.67	
025	Y3-57820	11/19/20	Y5-71898	03/03/23	508320	AGING OFFICE OF WESTERN NE	952	15	1.23 AOWN C1 ARPA MA	121.4800	1.00	121.48	
025	Y3-57820	11/19/20	Y5-71898	03/03/23	508320	AGING OFFICE OF WESTERN NE	952	15	1.23 AOWN IIIC2	12969.5200	1.00	12,969.52	
025	Y3-57820	11/19/20	Y5-71898	03/03/23	508320	AGING OFFICE OF WESTERN NE	952	15	1.23 AOWN IIIC2 MAT	810.6000	1.00	810.60	
025	Y3-57820	11/19/20	Y5-71898	03/03/23	508320	AGING OFFICE OF WESTERN NE	952	15	1.23 AOWN C2 ARPA	2947.2500	1.00	2,947.25	
025	Y3-57820	11/19/20	Y5-71898	03/03/23	508320	AGING OFFICE OF WESTERN NE	952	15	1.23 AOWN C2 ARPA MA	184.2000	1.00	184.20	
025	Y3-57820	11/19/20	Y5-71898	03/03/23	508320	AGING OFFICE OF WESTERN NE	952	15	1.23 AOWN IIID ARPA	102.2400	1.00	102.24	
025	Y3-57820	11/19/20	Y5-71898	03/03/23	508320	AGING OFFICE OF WESTERN NE	952	15	1.23 AOWN IIIE	4324.0200	1.00	4,324.02	
025	Y3-57820	11/19/20	Y5-71898	03/03/23	508320	AGING OFFICE OF WESTERN NE	952	15	1.23 AOWN IIIE MAT	270.2500	1.00	270.25	
025	Y3-57820		Y5-71898							Purchase Order Total		52,802.21	
025	Y3-57820	11/19/20	Y5-72253	03/22/23	508320	AGING OFFICE OF WESTERN NE	952	15	FY21 IIIB	2625.7600	1.00	2,625.76	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57820	11/19/20	Y5-72253	03/22/23	508320	AGING OFFICE OF WESTERN NE	952	15	FY21 IIIB MATCH	139.7800	1.00	139.78	
025	Y3-57820	11/19/20	Y5-72253	03/22/23	508320	AGING OFFICE OF WESTERN NE	952	15	FY21 IIIC(2)	37298.9300	1.00	37,298.93	
025	Y3-57820	11/19/20	Y5-72253	03/22/23	508320	AGING OFFICE OF WESTERN NE	952	15	FY21 IIIE	3438.8500	1.00	3,438.85	
025	Y3-57820	11/19/20	Y5-72253	03/22/23	508320	AGING OFFICE OF WESTERN NE	952	15	FY21 IIIE MATCH	214.9300	1.00	214.93	
025	Y3-57820	11/19/20	Y5-72253	03/22/23	508320	AGING OFFICE OF WESTERN NE	952	15	FY22 IIIC(1)	19911.4400	1.00	19,911.44	
025	Y3-57820	11/19/20	Y5-72253	03/22/23	508320	AGING OFFICE OF WESTERN NE	952	15	FY22 IIIC(1) MATCH	1244.4600	1.00	1,244.46	
025	Y3-57820	11/19/20	Y5-72253	03/22/23	508320	AGING OFFICE OF WESTERN NE	952	15	FY22 IIIC(2) MATCH	2331.1800	1.00	2,331.18	
025	Y3-57820		Y5-72253							Purchase Order Total		67,205.33	
025	Y3-57820	11/19/20	Y5-72254	03/22/23	508320	AGING OFFICE OF WESTERN NE	952	15	ARPA IIIB	15916.5200	1.00	15,916.52	
025	Y3-57820	11/19/20	Y5-72254	03/22/23	508320	AGING OFFICE OF WESTERN NE	952	15	ARPA IIIB MATCH	994.4800	1.00	994.48	
025	Y3-57820	11/19/20	Y5-72254	03/22/23	508320	AGING OFFICE OF WESTERN NE	952	15	ARPA IIIC(1)	10667.2900	1.00	10,667.29	
025	Y3-57820	11/19/20	Y5-72254	03/22/23	508320	AGING OFFICE OF WESTERN NE	952	15	ARPA IIIC(1) MATCH	666.7100	1.00	666.71	
025	Y3-57820	11/19/20	Y5-72254	03/22/23	508320	AGING OFFICE OF WESTERN NE	952	15	ARPA IIIC(2)	16544.9200	1.00	16,544.92	
025	Y3-57820	11/19/20	Y5-72254	03/22/23	508320	AGING OFFICE OF WESTERN NE	952	15	ARPA IIIC(2) MATCH	1034.0600	1.00	1,034.06	
025	Y3-57820	11/19/20	Y5-72254	03/22/23	508320	AGING OFFICE OF WESTERN NE	952	15	ARPA IIID	780.8800	1.00	780.88	
025	Y3-57820	11/19/20	Y5-72254	03/22/23	508320	AGING OFFICE OF WESTERN NE	952	15	ARPA IIIE	3677.2500	1.00	3,677.25	
025	Y3-57820	11/19/20	Y5-72254	03/22/23	508320	AGING OFFICE OF WESTERN NE	952	15	ARPA IIIE MATCH	229.8300	1.00	229.83	
025	Y3-57820		Y5-72254							Purchase Order Total		50,511.94	
025	Y3-57850	11/20/20	Y5-71218	01/27/23	532715	COMMUNITY ACTION PARTNERSHIP O	952	25	DHHS ITQI Q4	19844.1800	1.00	19,844.18	
025	Y3-57850		Y5-71218							Purchase Order Total		19,844.18	
025	Y3-57924	11/30/20	Y5-70732	01/10/23	3567279	ST MONICAS HOME	952	43	11-01-2022	38675.7400	1.00	38,675.74	
025	Y3-57924	11/30/20	Y5-70732	01/10/23	3567279	ST MONICAS HOME	952	43	11-01-2022	3276.0000	1.00	3,276.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57924		Y5-70732							Purchase Order Total		41,951.74	
025	Y3-57924	11/30/20	Y5-70733	01/10/23	3567279	ST MONICAS HOME	952	43	10-01-2022	36557.3300	1.00	36,557.33	
025	Y3-57924	11/30/20	Y5-70733	01/10/23	3567279	ST MONICAS HOME	952	43	10-01-2022	3276.0000	1.00	3,276.00	
025	Y3-57924		Y5-70733							Purchase Order Total		39,833.33	
025	Y3-57924	11/30/20	Y5-71099	01/24/23	3567279	ST MONICAS HOME	952	43	12-01-2022	40925.9000	1.00	40,925.90	
025	Y3-57924	11/30/20	Y5-71099	01/24/23	3567279	ST MONICAS HOME	952	43	12-01-2022	3276.0000	1.00	3,276.00	
025	Y3-57924		Y5-71099							Purchase Order Total		44,201.90	
025	Y3-57924	11/30/20	Y5-71925	03/03/23	3567279	ST MONICAS HOME	952	43	01-2023	33132.4000	1.00	33,132.40	
025	Y3-57924	11/30/20	Y5-71925	03/03/23	3567279	ST MONICAS HOME	952	43	01-2023	3276.0000	1.00	3,276.00	
025	Y3-57924		Y5-71925							Purchase Order Total		36,408.40	
025	Y3-57924	11/30/20	Y5-72014	03/08/23	3567279	ST MONICAS HOME	952	43	02-01-2023	26329.2500	1.00	26,329.25	
025	Y3-57924	11/30/20	Y5-72014	03/08/23	3567279	ST MONICAS HOME	952	43	02-01-2023	3276.0000	1.00	3,276.00	
025	Y3-57924		Y5-72014							Purchase Order Total		29,605.25	
025	Y3-58039	12/05/20	Y5-70642	01/04/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NENAAA 11.22 21-IIIB	201.7400	1.00	201.74	
025	Y3-58039	12/05/20	Y5-70642	01/04/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.22 FY21 III-E	12342.5600	1.00	12,342.56	
025	Y3-58039	12/05/20	Y5-70642	01/04/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.22 FY21 III-E M	10498.8500	1.00	10,498.85	
025	Y3-58039	12/05/20	Y5-70642	01/04/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NENAAA 11.22 22-IIIB	625.7900	1.00	625.79	
025	Y3-58039	12/05/20	Y5-70642	01/04/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NENAAA 11.22 22IIIC1	26173.7300	1.00	26,173.73	
025	Y3-58039	12/05/20	Y5-70642	01/04/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NENAAA 11.22 22IIIC1	1635.8600	1.00	1,635.86	
025	Y3-58039	12/05/20	Y5-70642	01/04/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NENAAA 11.22 22IIIC2	32255.5600	1.00	32,255.56	
025	Y3-58039	12/05/20	Y5-70642	01/04/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NENAAA 11.22 22IIIC2	2015.9800	1.00	2,015.98	
025	Y3-58039	12/05/20	Y5-70642	01/04/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NENAAA 11.22 22-IIID	833.6200	1.00	833.62	
025	Y3-58039	12/05/20	Y5-70642	01/04/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NENAAA 11.22 22-VII	3940.1900	1.00	3,940.19	
025	Y3-58039		Y5-70642							Purchase Order Total		90,523.88	
025	Y3-58039	12/05/20	Y5-70890	01/17/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NENAAA 11.21 E MAT	478.9900	1.00	478.99	
025	Y3-58039		Y5-70890							Purchase Order Total		478.99	
025	Y3-58039	12/05/20	Y5-71095	01/24/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12.23 III-C(1)	23175.8000	1.00	23,175.80	

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58039	12/05/20	Y5-71095	01/24/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12.23 III-C(1)M	1448.4900	1.00	1,448.49	
025	Y3-58039	12/05/20	Y5-71095	01/24/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12.23 III-D	1606.4000	1.00	1,606.40	
025	Y3-58039	12/05/20	Y5-71095	01/24/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12.23 VII	4157.9100	1.00	4,157.91	
025	Y3-58039	12/05/20	Y5-71095	01/24/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12.23 ARPA VII	2265.4500	1.00	2,265.45	
025	Y3-58039		Y5-71095							Purchase Order Total		32,654.05	
025	Y3-58039	12/05/20	Y5-71614	02/17/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FY23 MAC	74974.0000	1.00	74,974.00	
025	Y3-58039		Y5-71614							Purchase Order Total		74,974.00	
025	Y3-58039	12/05/20	Y5-71730	02/21/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1.23 FY22 III-D	2426.1400	1.00	2,426.14	
025	Y3-58039	12/05/20	Y5-71730	02/21/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1.23 FY23 TITLE VII	5331.8400	1.00	5,331.84	
025	Y3-58039		Y5-71730							Purchase Order Total		7,757.98	
025	Y3-58039	12/05/20	Y5-71900	03/03/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.22 NENAAA IIIB	64938.3400	1.00	64,938.34	
025	Y3-58039	12/05/20	Y5-71900	03/03/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.22 NENAAA IIIB MAT	4058.6400	1.00	4,058.64	
025	Y3-58039	12/05/20	Y5-71900	03/03/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.22 NENAAA IIIE	36557.7600	1.00	36,557.76	
025	Y3-58039	12/05/20	Y5-71900	03/03/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.22 NENAAA IIIE MAT	2284.8600	1.00	2,284.86	
025	Y3-58039	12/05/20	Y5-71900	03/03/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.22 NENAAA VII	4712.9300	1.00	4,712.93	
025	Y3-58039	12/05/20	Y5-71900	03/03/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.22 NENAAA VII	251.0900	1.00	251.09	
025	Y3-58039		Y5-71900							Purchase Order Total		112,803.62	
025	Y3-58039	12/05/20	Y5-72273	03/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2.23 NENAAA IIIC1	19531.2000	1.00	19,531.20	
025	Y3-58039	12/05/20	Y5-72273	03/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2.23 NENAAA IIIC1 MA	1220.7000	1.00	1,220.70	
025	Y3-58039	12/05/20	Y5-72273	03/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2.23 NENAAA IIID-22	647.9600	1.00	647.96	
025	Y3-58039	12/05/20	Y5-72273	03/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2.23 NENAAA IIID-23	3585.0000	1.00	3,585.00	
025	Y3-58039	12/05/20	Y5-72273	03/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2.23 NENAAA IIIE	12796.2100	1.00	12,796.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58039	12/05/20	Y5-72273	03/23/23	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	2.23 NENAAA III E	799.7600	1.00	799.76	
						AREA AGENCY			MAT				
025	Y3-58039		Y5-72273									Purchase Order Total	38,580.83
025	Y3-58040	12/05/20	Y5-70613	01/03/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.22 LAAA/AP III C2 M	120.0000	1.00	120.00	
025	Y3-58040		Y5-70613									Purchase Order Total	120.00
025	Y3-58040	12/05/20	Y5-70652	01/05/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.22 LAAA-AP III B	48199.5300	1.00	48,199.53	
025	Y3-58040	12/05/20	Y5-70652	01/05/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.22 LAAA-AP III B M	3012.4700	1.00	3,012.47	
025	Y3-58040	12/05/20	Y5-70652	01/05/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.22 LAAA-AP III C1	52514.8300	1.00	52,514.83	
025	Y3-58040	12/05/20	Y5-70652	01/05/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.22 LAAA III C1 MA	3282.1700	1.00	3,282.17	
025	Y3-58040	12/05/20	Y5-70652	01/05/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.22 LAAA-AP III C2	4377.4100	1.00	4,377.41	
025	Y3-58040	12/05/20	Y5-70652	01/05/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.22 LAAA III C2 MAT	273.5900	1.00	273.59	
025	Y3-58040	12/05/20	Y5-70652	01/05/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.22 LAAA-AP III E	5433.4100	1.00	5,433.41	
025	Y3-58040	12/05/20	Y5-70652	01/05/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.22 LAAA III E MAT	339.5900	1.00	339.59	
025	Y3-58040		Y5-70652									Purchase Order Total	117,433.00
025	Y3-58040	12/05/20	Y5-71515	02/13/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.22 FY22 III-B	7432.9500	1.00	7,432.95	
025	Y3-58040	12/05/20	Y5-71515	02/13/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.22 FY22 III-B M	2242.0500	1.00	2,242.05	
025	Y3-58040	12/05/20	Y5-71515	02/13/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.22 FY22 III-C(1)	35243.3000	1.00	35,243.30	
025	Y3-58040	12/05/20	Y5-71515	02/13/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.22 FY22 III-C(1)M	2202.7000	1.00	2,202.70	
025	Y3-58040	12/05/20	Y5-71515	02/13/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.22 FY22 III-C(2)	41874.8200	1.00	41,874.82	
025	Y3-58040	12/05/20	Y5-71515	02/13/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.22 FY22 III-C(2)M	2617.1800	1.00	2,617.18	
025	Y3-58040	12/05/20	Y5-71515	02/13/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.22 FY22 III-D	1568.0000	1.00	1,568.00	
025	Y3-58040	12/05/20	Y5-71515	02/13/23	574277	LINCOLN CITY OF -	952	15	11.22 FY22 III-E	4306.8300	1.00	4,306.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58040	12/05/20	Y5-71515	02/13/23	574277	DHHS ONLY LINCOLN CITY OF - DHHS ONLY	952	15	11.22 FY22 III-E M	269.1700	1.00	269.17	
025	Y3-58040		Y5-71515							Purchase Order Total		97,757.00	
025	Y3-58040	12/05/20	Y5-71607	02/16/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FY23 MAC	50820.0000	1.00	50,820.00	
025	Y3-58040		Y5-71607							Purchase Order Total		50,820.00	
025	Y3-58040	12/05/20	Y5-71693	02/17/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.22 FY22 III-C(1)	29833.4000	1.00	29,833.40	
025	Y3-58040	12/05/20	Y5-71693	02/17/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.22 FY22 III-C(1)M	2812.6000	1.00	2,812.60	
025	Y3-58040	12/05/20	Y5-71693	02/17/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.22 FY22 III-C(2)	21285.6500	1.00	21,285.65	
025	Y3-58040	12/05/20	Y5-71693	02/17/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.22 FY22 III-C(2)M	1330.3500	1.00	1,330.35	
025	Y3-58040	12/05/20	Y5-71693	02/17/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.22 FY22 III-E	9698.8300	1.00	9,698.83	
025	Y3-58040	12/05/20	Y5-71693	02/17/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.22 FY22 III-E M	606.1700	1.00	606.17	
025	Y3-58040	12/05/20	Y5-71693	02/17/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.22 FY23 III-B	9603.7000	1.00	9,603.70	
025	Y3-58040	12/05/20	Y5-71693	02/17/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.22 FY23 III-B M	1893.7000	1.00	1,893.70	
025	Y3-58040	12/05/20	Y5-71693	02/17/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.22 FY23 III-C(1)	14971.9500	1.00	14,971.95	
025	Y3-58040	12/05/20	Y5-71693	02/17/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.22 FY23 III-D	3281.0000	1.00	3,281.00	
025	Y3-58040	12/05/20	Y5-71693	02/17/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.22 FY22 III-C(1)M	1973.0000	1.00	1,973.00	
025	Y3-58040	12/05/20	Y5-71693	02/17/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.22 FY22 III-C(1)M	111.0500	1.00	111.05	
025	Y3-58040		Y5-71693							Purchase Order Total		97,401.40	
025	Y3-58040	12/05/20	Y5-72016	03/08/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1.23 LAAA/AP IIIB	1373.0000	1.00	1,373.00	
025	Y3-58040	12/05/20	Y5-72016	03/08/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1.23 LAAA/AP IIIB MA	95.0000	1.00	95.00	
025	Y3-58040	12/05/20	Y5-72016	03/08/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1.23 LAAA/AP IIIB MA	223.6000	1.00	223.60	
025	Y3-58040	12/05/20	Y5-72016	03/08/23	574277	LINCOLN CITY OF -	952	15	1.23 LAAA/AP ARPA B	8821.6400	1.00	8,821.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-72016	03/08/23	574277	LINCOLN CITY OF -	952	15	1.23 LAAA/AP ARP B	551.3600	1.00	551.36	
						DHHS ONLY			M				
025	Y3-58040	12/05/20	Y5-72016	03/08/23	574277	LINCOLN CITY OF -	952	15	1.23 LAAA/AP IIIC1	19936.0000	1.00	19,936.00	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-72016	03/08/23	574277	LINCOLN CITY OF -	952	15	1.23 LAAA/AP IIIC1	25.9500	1.00	25.95	
						DHHS ONLY			M				
025	Y3-58040	12/05/20	Y5-72016	03/08/23	574277	LINCOLN CITY OF -	952	15	1.23 LAAA/AP IIIC1	1220.0500	1.00	1,220.05	
						DHHS ONLY			M				
025	Y3-58040	12/05/20	Y5-72016	03/08/23	574277	LINCOLN CITY OF -	952	15	1.23 LAAA/AP ARPA	11811.7600	1.00	11,811.76	
						DHHS ONLY			C1				
025	Y3-58040	12/05/20	Y5-72016	03/08/23	574277	LINCOLN CITY OF -	952	15	1.23 LAAA/AP ARP	738.2400	1.00	738.24	
						DHHS ONLY			C1M				
025	Y3-58040	12/05/20	Y5-72016	03/08/23	574277	LINCOLN CITY OF -	952	15	1.23 LAAA/AP IIIC2	31652.7100	1.00	31,652.71	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-72016	03/08/23	574277	LINCOLN CITY OF -	952	15	1.23 LAAA/AP IIIC2	1978.2900	1.00	1,978.29	
						DHHS ONLY			M				
025	Y3-58040	12/05/20	Y5-72016	03/08/23	574277	LINCOLN CITY OF -	952	15	1.23 LAAA/AP ARPA	2620.2400	1.00	2,620.24	
						DHHS ONLY			C2				
025	Y3-58040	12/05/20	Y5-72016	03/08/23	574277	LINCOLN CITY OF -	952	15	1.23 LAAA/AP ARP	163.7600	1.00	163.76	
						DHHS ONLY			C2M				
025	Y3-58040	12/05/20	Y5-72016	03/08/23	574277	LINCOLN CITY OF -	952	15	1.23 LAAA/AP IIID	73.0000	1.00	73.00	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-72016	03/08/23	574277	LINCOLN CITY OF -	952	15	1.23 LAAA/AP IIID	305.0000	1.00	305.00	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-72016	03/08/23	574277	LINCOLN CITY OF -	952	15	1.23 LAAA/AP IIIE	3644.2400	1.00	3,644.24	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-72016	03/08/23	574277	LINCOLN CITY OF -	952	15	1.23 LAAA/AP IIIE	227.7600	1.00	227.76	
						DHHS ONLY			MA				
025	Y3-58040	12/05/20	Y5-72016	03/08/23	574277	LINCOLN CITY OF -	952	15	1.23 LAAA/AP ARPA E	6194.8200	1.00	6,194.82	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-72016	03/08/23	574277	LINCOLN CITY OF -	952	15	1.23 LAAA/AP ARP E	387.1800	1.00	387.18	
						DHHS ONLY			M				
025	Y3-58040		Y5-72016							Purchase Order Total		92,043.60	
025	Y3-58095	12/08/20	Y5-71879	03/02/23	535311	METROPOLITAN	952	90	25	15806.2700	1.00	15,806.27	
						COMMUNITY COLL -							
025	Y3-58095		Y5-71879							Purchase Order Total		15,806.27	
025	Y3-58095	12/08/20	Y5-72341	03/30/23	535311	METROPOLITAN	952	90	10/1/22 TO 9/30/23	14894.0200	1.00	14,894.02	
						COMMUNITY COLL -			RENEWAL				
025	Y3-58095		Y5-72341							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												14,894.02	
025	Y3-58104	12/09/20	Y5-70643	01/04/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.22 FY22 III-B	4974.7900	1.00	4,974.79	
025	Y3-58104	12/09/20	Y5-70643	01/04/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.22 FY22 III-B M	304.5500	1.00	304.55	
025	Y3-58104	12/09/20	Y5-70643	01/04/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.22 FY22 III-C(1)	3977.6200	1.00	3,977.62	
025	Y3-58104	12/09/20	Y5-70643	01/04/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.22 FY22 III-C(1)M	248.6100	1.00	248.61	
025	Y3-58104	12/09/20	Y5-70643	01/04/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.22 ARPA III-B	14043.7300	1.00	14,043.73	
025	Y3-58104	12/09/20	Y5-70643	01/04/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.22 ARPA III-B M	877.7300	1.00	877.73	
025	Y3-58104	12/09/20	Y5-70643	01/04/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.22 ARPA III-C(2)	55237.0300	1.00	55,237.03	
025	Y3-58104	12/09/20	Y5-70643	01/04/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.22 ARPA III-C(2)M	3452.3100	1.00	3,452.31	
025	Y3-58104	12/09/20	Y5-70643	01/04/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.22 ARPA III-D	1380.6000	1.00	1,380.60	
025	Y3-58104	12/09/20	Y5-70643	01/04/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.22 ARPA III-E	6551.9500	1.00	6,551.95	
025	Y3-58104	12/09/20	Y5-70643	01/04/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.22 ARPA III-E M	409.4900	1.00	409.49	
025	Y3-58104		Y5-70643							Purchase Order Total		91,458.41	
025	Y3-58104	12/09/20	Y5-71434	02/08/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12.22 SCNAAA IIIB	2055.8700	1.00	2,055.87	
025	Y3-58104	12/09/20	Y5-71434	02/08/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12.22 SCNAAA B MAT	121.8600	1.00	121.86	
025	Y3-58104	12/09/20	Y5-71434	02/08/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12.22 SCNAAA ARPA B	19677.1300	1.00	19,677.13	
025	Y3-58104	12/09/20	Y5-71434	02/08/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12.22 SCNAAA ARP B M	1229.8200	1.00	1,229.82	
025	Y3-58104	12/09/20	Y5-71434	02/08/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12.22 SCNAAA IIIC1	3661.8300	1.00	3,661.83	
025	Y3-58104	12/09/20	Y5-71434	02/08/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12.22 SCNAAA C1 MAT	17.1900	1.00	17.19	
025	Y3-58104	12/09/20	Y5-71434	02/08/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12.22 SCNAAA ARPA C2	52390.9300	1.00	52,390.93	
025	Y3-58104	12/09/20	Y5-71434	02/08/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12.22 SCNAAA ARP C2M	3274.4300	1.00	3,274.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58104	12/09/20	Y5-71434	02/08/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12.22 SCNAAA ARPA D	1648.7600	1.00	1,648.76	
025	Y3-58104	12/09/20	Y5-71434	02/08/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12.22 SCNAAA ARPA E	3907.0300	1.00	3,907.03	
025	Y3-58104	12/09/20	Y5-71434	02/08/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12.22 SCNAAA ARP E	244.1900	1.00	244.19	
025	Y3-58104		Y5-71434							Purchase Order Total		88,229.04	
025	Y3-58104	12/09/20	Y5-71616	02/17/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	FY23 MAC	62921.0000	1.00	62,921.00	
025	Y3-58104		Y5-71616							Purchase Order Total		62,921.00	
025	Y3-58104	12/09/20	Y5-72015	03/08/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1.23 SCNAAA IIIB	1677.9400	1.00	1,677.94	
025	Y3-58104	12/09/20	Y5-72015	03/08/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1.23 SCNAAA IIIB MAT	95.9700	1.00	95.97	
025	Y3-58104	12/09/20	Y5-72015	03/08/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1.23 SCNAAA IIIB ARP	13606.1500	1.00	13,606.15	
025	Y3-58104	12/09/20	Y5-72015	03/08/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1.23 SCNAAA B ARP MA	850.3800	1.00	850.38	
025	Y3-58104	12/09/20	Y5-72015	03/08/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1.23 SCNAAA IIIC1	37841.9300	1.00	37,841.93	
025	Y3-58104	12/09/20	Y5-72015	03/08/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1.23 SCNAAA IIIC1 MA	55.0000	1.00	55.00	
025	Y3-58104	12/09/20	Y5-72015	03/08/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1.23 SCNAAA IIIC1 MA	2299.5400	1.00	2,299.54	
025	Y3-58104	12/09/20	Y5-72015	03/08/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1.23 SCNAAA IIIC2	13222.4000	1.00	13,222.40	
025	Y3-58104	12/09/20	Y5-72015	03/08/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1.23 SCNAAA IIIC2 MA	826.4000	1.00	826.40	
025	Y3-58104	12/09/20	Y5-72015	03/08/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1.23 SCNAAA IIID ARP	1000.0000	1.00	1,000.00	
025	Y3-58104	12/09/20	Y5-72015	03/08/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1.23 SCNAAA IIIE ARP	4795.5300	1.00	4,795.53	
025	Y3-58104	12/09/20	Y5-72015	03/08/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1.23 SCNAAA E ARPA M	299.7200	1.00	299.72	
025	Y3-58104		Y5-72015							Purchase Order Total		76,570.96	
025	Y3-58104	12/09/20	Y5-72268	03/23/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2.23 SCNAAA IIIB	1593.1200	1.00	1,593.12	
025	Y3-58104	12/09/20	Y5-72268	03/23/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2.23 SCNAAA IIIB MAT	93.2000	1.00	93.20	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58104	12/09/20	Y5-72268	03/23/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2.23 SCNAAA ARPA B	12627.4500	1.00	12,627.45	
025	Y3-58104	12/09/20	Y5-72268	03/23/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2.23 SCNAAA ARPA B M	789.2100	1.00	789.21	
025	Y3-58104	12/09/20	Y5-72268	03/23/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2.23 SCNAAA IIIC1	4303.0000	1.00	4,303.00	
025	Y3-58104	12/09/20	Y5-72268	03/23/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2.23 SCNAAA IIIC1 MA	261.3700	1.00	261.37	
025	Y3-58104	12/09/20	Y5-72268	03/23/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2.23 SCNAAA IIIC2	15179.9700	1.00	15,179.97	
025	Y3-58104	12/09/20	Y5-72268	03/23/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2.23 SCNAAA IIIC2 MA	183.2400	1.00	183.24	
025	Y3-58104	12/09/20	Y5-72268	03/23/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2.23 SCNAAA IIIC2 MA	30.0000	1.00	30.00	
025	Y3-58104	12/09/20	Y5-72268	03/23/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2.23 SCNAAA IIIC2 MA	735.5100	1.00	735.51	
025	Y3-58104	12/09/20	Y5-72268	03/23/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2.23 SCNAAA ARPA C2	35527.1500	1.00	35,527.15	
025	Y3-58104	12/09/20	Y5-72268	03/23/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2.23 SCNAAA ARPC2 MA	2220.4500	1.00	2,220.45	
025	Y3-58104	12/09/20	Y5-72268	03/23/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2.23 SCNAAA ARPA E	1702.7900	1.00	1,702.79	
025	Y3-58104	12/09/20	Y5-72268	03/23/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2.23 SCNAAA ARP E MA	106.4300	1.00	106.43	
025	Y3-58104		Y5-72268							Purchase Order Total		75,352.89	
025	Y3-58108	12/09/20	Y5-71870	03/02/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90201674	74860.2600	1.00	74,860.26	
025	Y3-58108	12/09/20	Y5-71870	03/02/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90191681	74758.7200	1.00	74,758.72	
025	Y3-58108	12/09/20	Y5-71870	03/02/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90201683	65921.3200	1.00	65,921.32	
025	Y3-58108		Y5-71870							Purchase Order Total		215,540.30	
025	Y3-58108	12/09/20	Y5-71873	03/02/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90201682	10077.2100	1.00	10,077.21	
025	Y3-58108		Y5-71873							Purchase Order Total		10,077.21	
025	Y3-58129	12/11/20	Y5-71384	02/06/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.22 WCNAAA ARPA-C2	14759.5300	1.00	14,759.53	
025	Y3-58129	12/11/20	Y5-71384	02/06/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.22 WCNAAA ARP/C2M	922.4700	1.00	922.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58129		Y5-71384							Purchase Order Total		15,682.00	
025	Y3-58129	12/11/20	Y5-71617	02/17/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	FY23 MAC	26667.0000	1.00	26,667.00	
025	Y3-58129		Y5-71617							Purchase Order Total		26,667.00	
025	Y3-58129	12/11/20	Y5-71663	02/17/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.22 WCNA AAA IIIB	6214.6900	1.00	6,214.69	
025	Y3-58129	12/11/20	Y5-71663	02/17/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.22 WCNA AAA IIIB MA	376.3700	1.00	376.37	
025	Y3-58129	12/11/20	Y5-71663	02/17/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.22 WCNA ARPA IIIB	57690.8200	1.00	57,690.82	
025	Y3-58129	12/11/20	Y5-71663	02/17/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.22 WCN ARPA IIIBM	3605.6800	1.00	3,605.68	
025	Y3-58129	12/11/20	Y5-71663	02/17/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.22 WCN ARP IIIC1	23724.0400	1.00	23,724.04	
025	Y3-58129	12/11/20	Y5-71663	02/17/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.22 WCN ARP IIIC1	60720.9400	1.00	60,720.94	
025	Y3-58129	12/11/20	Y5-71663	02/17/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.22 WCN ARP IIIC1M	3795.0600	1.00	3,795.06	
025	Y3-58129	12/11/20	Y5-71663	02/17/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.22 WCNA AAA IIIC2	4537.1600	1.00	4,537.16	
025	Y3-58129	12/11/20	Y5-71663	02/17/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.22 WCNA AAA IIIC2 M	272.2500	1.00	272.25	
025	Y3-58129	12/11/20	Y5-71663	02/17/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.22 WCN ARPA IIIC2	47177.4100	1.00	47,177.41	
025	Y3-58129	12/11/20	Y5-71663	02/17/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.22 WCN ARP IIIC2M	2948.5900	1.00	2,948.59	
025	Y3-58129	12/11/20	Y5-71663	02/17/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.22 WCNA AAA IIID	467.0000	1.00	467.00	
025	Y3-58129	12/11/20	Y5-71663	02/17/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.22 WCN ARPA IIID	378.0000	1.00	378.00	
025	Y3-58129	12/11/20	Y5-71663	02/17/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.22 WCNA AAA IIIE	6102.0200	1.00	6,102.02	
025	Y3-58129	12/11/20	Y5-71663	02/17/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.22 WCNA AAA IIIE MA	381.3800	1.00	381.38	
025	Y3-58129		Y5-71663							Purchase Order Total		218,391.41	
025	Y3-58129	12/11/20	Y5-71668	02/17/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.22 WCNA AAA IIIB	7467.1800	1.00	7,467.18	
025	Y3-58129	12/11/20	Y5-71668	02/17/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.22 WCNA AAA B MAT	404.9500	1.00	404.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58129	12/11/20	Y5-71668	02/17/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.22 WCNA AAA ARP B	10160.9400	1.00	10,160.94	
025	Y3-58129	12/11/20	Y5-71668	02/17/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.22 WCNA AAA ARP B M	635.0600	1.00	635.06	
025	Y3-58129	12/11/20	Y5-71668	02/17/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.22 WCNA AAA IIIC1	17411.1100	1.00	17,411.11	
025	Y3-58129	12/11/20	Y5-71668	02/17/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.22 WCNA AAA C1 MAT	1088.1900	1.00	1,088.19	
025	Y3-58129	12/11/20	Y5-71668	02/17/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.22 WCNA AAA IIIC2	4174.6200	1.00	4,174.62	
025	Y3-58129	12/11/20	Y5-71668	02/17/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.22 WCNA AAA C2 MAT	260.9100	1.00	260.91	
025	Y3-58129	12/11/20	Y5-71668	02/17/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.22 WCNA AAA ARP C2	13400.4700	1.00	13,400.47	
025	Y3-58129	12/11/20	Y5-71668	02/17/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.22 WCNA AAA ARP C2M	837.5300	1.00	837.53	
025	Y3-58129	12/11/20	Y5-71668	02/17/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.22 WCNA AAA IIID	72.0000	1.00	72.00	
025	Y3-58129	12/11/20	Y5-71668	02/17/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.22 WCNA AAA ARP D	130.0000	1.00	130.00	
025	Y3-58129	12/11/20	Y5-71668	02/17/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.22 WCNA AAA ARP E	5775.3000	1.00	5,775.30	
025	Y3-58129	12/11/20	Y5-71668	02/17/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.22 WCNA AAA ARP EM	360.9700	1.00	360.97	
025	Y3-58129		Y5-71668						Purchase Order Total			62,179.23	
025	Y3-58129	12/11/20	Y5-71988	03/07/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11.22 WCNA AAA IIIB	6116.5800	1.00	6,116.58	
025	Y3-58129	12/11/20	Y5-71988	03/07/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11.22 WCNA AAA IIIB MA	375.5800	1.00	375.58	
025	Y3-58129	12/11/20	Y5-71988	03/07/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11.22 WCNA AAA ARPA-B	23142.5900	1.00	23,142.59	
025	Y3-58129	12/11/20	Y5-71988	03/07/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11.22 WCNA AAA ARP-B M	1446.4100	1.00	1,446.41	
025	Y3-58129	12/11/20	Y5-71988	03/07/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11.22 WCNA AAA IIIC1	21688.9400	1.00	21,688.94	
025	Y3-58129	12/11/20	Y5-71988	03/07/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11.22 WCNA AAA IIIC1 M	6.8300	1.00	6.83	
025	Y3-58129	12/11/20	Y5-71988	03/07/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11.22 WCNA AAA IIIC1 M	1348.7300	1.00	1,348.73	
025	Y3-58129	12/11/20	Y5-71988	03/07/23	554768	WEST CENTRAL	952	15	11.22 WCNA AAA	13555.0600	1.00	13,555.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA AREA AG			ARPA-C1				
025	Y3-58129	12/11/20	Y5-71988	03/07/23	554768	WEST CENTRAL	952	15	11.22 WCNA AAA	1202.9400	1.00	1,202.94	
						NEBRASKA AREA AG			ARP-C1M				
025	Y3-58129	12/11/20	Y5-71988	03/07/23	554768	WEST CENTRAL	952	15	11.22 WCNA AAA IIIC2	3056.2200	1.00	3,056.22	
						NEBRASKA AREA AG							
025	Y3-58129	12/11/20	Y5-71988	03/07/23	554768	WEST CENTRAL	952	15	11.22 WCNA AAA IIIC2	1720.4600	1.00	1,720.46	
						NEBRASKA AREA AG							
025	Y3-58129	12/11/20	Y5-71988	03/07/23	554768	WEST CENTRAL	952	15	11.22 WCNA AAA IIIC2	298.5500	1.00	298.55	
						NEBRASKA AREA AG			M				
025	Y3-58129	12/11/20	Y5-71988	03/07/23	554768	WEST CENTRAL	952	15	11.22 WCNA AAA	14358.5900	1.00	14,358.59	
						NEBRASKA AREA AG			ARPA-C2				
025	Y3-58129	12/11/20	Y5-71988	03/07/23	554768	WEST CENTRAL	952	15	11.22 WCNA AAA	897.4100	1.00	897.41	
						NEBRASKA AREA AG			ARP-C2M				
025	Y3-58129	12/11/20	Y5-71988	03/07/23	554768	WEST CENTRAL	952	15	11.22 WCNA AAA IIID	72.0000	1.00	72.00	
						NEBRASKA AREA AG							
025	Y3-58129	12/11/20	Y5-71988	03/07/23	554768	WEST CENTRAL	952	15	11.22 WCNA AAA ARPA-D	130.0000	1.00	130.00	
						NEBRASKA AREA AG							
025	Y3-58129	12/11/20	Y5-71988	03/07/23	554768	WEST CENTRAL	952	15	11.22 WCNA AAA IIIE	6029.8900	1.00	6,029.89	
						NEBRASKA AREA AG							
025	Y3-58129	12/11/20	Y5-71988	03/07/23	554768	WEST CENTRAL	952	15	11.22 WCNA AAA IIIE	376.8800	1.00	376.88	
						NEBRASKA AREA AG			MA				
025	Y3-58129		Y5-71988							Purchase Order Total		95,823.66	
025	Y3-58129	12/11/20	Y5-71989	03/07/23	554768	WEST CENTRAL	952	15	1.23 WCNA AAA IIIB	10544.6200	1.00	10,544.62	
						NEBRASKA AREA AG							
025	Y3-58129	12/11/20	Y5-71989	03/07/23	554768	WEST CENTRAL	952	15	1.23 WCNA AAA IIIB	649.0400	1.00	649.04	
						NEBRASKA AREA AG			MAT				
025	Y3-58129	12/11/20	Y5-71989	03/07/23	554768	WEST CENTRAL	952	15	1.23 WCNA AAA IIIC1	18429.2200	1.00	18,429.22	
						NEBRASKA AREA AG							
025	Y3-58129	12/11/20	Y5-71989	03/07/23	554768	WEST CENTRAL	952	15	1.23 WCNA AAA IIIC1	1141.8400	1.00	1,141.84	
						NEBRASKA AREA AG			MA				
025	Y3-58129	12/11/20	Y5-71989	03/07/23	554768	WEST CENTRAL	952	15	1.23 WCNA AAA IIIC2	4177.9300	1.00	4,177.93	
						NEBRASKA AREA AG							
025	Y3-58129	12/11/20	Y5-71989	03/07/23	554768	WEST CENTRAL	952	15	1.23 WCNA AAA IIIC2	261.1200	1.00	261.12	
						NEBRASKA AREA AG			MA				
025	Y3-58129	12/11/20	Y5-71989	03/07/23	554768	WEST CENTRAL	952	15	1.23 WCNA AAA IIID	376.6700	1.00	376.67	
						NEBRASKA AREA AG							
025	Y3-58129	12/11/20	Y5-71989	03/07/23	554768	WEST CENTRAL	952	15	1.23 WCNA AAA IIIE	4605.0600	1.00	4,605.06	
						NEBRASKA AREA AG			ARP				
025	Y3-58129	12/11/20	Y5-71989	03/07/23	554768	WEST CENTRAL	952	15	1.23 WCNA AAA E ARPA	287.8100	1.00	287.81	
						NEBRASKA AREA AG			M				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58129		Y5-71989							Purchase Order Total		40,473.31	
025	Y3-58130	12/11/20	Y5-71385	02/06/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	MAAA 12.22 III E	5272.0700	1.00	5,272.07	
025	Y3-58130	12/11/20	Y5-71385	02/06/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	MAAA 12.22 III E MAT	329.5000	1.00	329.50	
025	Y3-58130		Y5-71385							Purchase Order Total		5,601.57	
025	Y3-58130	12/11/20	Y5-71613	02/17/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	FFY23 MAC	37537.0000	1.00	37,537.00	
025	Y3-58130		Y5-71613							Purchase Order Total		37,537.00	
025	Y3-58130	12/11/20	Y5-71876	03/02/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	1.23 FY22 III-B	3510.9400	1.00	3,510.94	
025	Y3-58130	12/11/20	Y5-71876	03/02/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	1.23 FY22 III-B MAT	219.4300	1.00	219.43	
025	Y3-58130	12/11/20	Y5-71876	03/02/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	1.23 FY22 C1	17550.3800	1.00	17,550.38	
025	Y3-58130	12/11/20	Y5-71876	03/02/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	1.23 FY22 C1 MAT	1096.9000	1.00	1,096.90	
025	Y3-58130	12/11/20	Y5-71876	03/02/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	1.23 FY22 III-D	740.7900	1.00	740.79	
025	Y3-58130	12/11/20	Y5-71876	03/02/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	1.23 FY22 III-E	6236.2500	1.00	6,236.25	
025	Y3-58130	12/11/20	Y5-71876	03/02/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	1.23 FY22 III-E MAT	389.7600	1.00	389.76	
025	Y3-58130		Y5-71876							Purchase Order Total		29,744.45	
025	Y3-58130	12/11/20	Y5-72251	03/22/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	FY21 IIIB	1155.9300	1.00	1,155.93	
025	Y3-58130	12/11/20	Y5-72251	03/22/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	FY22 IIIB	10379.6000	1.00	10,379.60	
025	Y3-58130	12/11/20	Y5-72251	03/22/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	FY22 IIIB MATCH	710.0600	1.00	710.06	
025	Y3-58130	12/11/20	Y5-72251	03/22/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	FY21 IIIC(1)	30765.1900	1.00	30,765.19	
025	Y3-58130	12/11/20	Y5-72251	03/22/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	FY21 IIIC(1) MATCH	1877.8500	1.00	1,877.85	
025	Y3-58130	12/11/20	Y5-72251	03/22/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	FY21 IIID	688.7200	1.00	688.72	
025	Y3-58130	12/11/20	Y5-72251	03/22/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	FY21 III E	5476.9600	1.00	5,476.96	
025	Y3-58130	12/11/20	Y5-72251	03/22/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	FY21 III E MATCH	342.3100	1.00	342.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ON AGING								
025	Y3-58130		Y5-72251							Purchase Order Total		51,396.62		
025	Y3-58131	12/11/20	Y5-70686	01/09/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.22 ENOA IIIB	8569.5900	1.00	8,569.59		
025	Y3-58131	12/11/20	Y5-70686	01/09/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.22 ENOA IIIB MAT	535.6000	1.00	535.60		
025	Y3-58131	12/11/20	Y5-70686	01/09/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.22 ENOA IIIC1	57335.1200	1.00	57,335.12		
025	Y3-58131	12/11/20	Y5-70686	01/09/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.22 ENOA IIIC1	1546.0700	1.00	1,546.07		
025	Y3-58131	12/11/20	Y5-70686	01/09/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.22 ENOA IIIC1 MAT	3680.0700	1.00	3,680.07		
025	Y3-58131	12/11/20	Y5-70686	01/09/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.22 ENOA ARPA C1	2245.2700	1.00	2,245.27		
025	Y3-58131	12/11/20	Y5-70686	01/09/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.22 ENOA ARP C1 MA	140.3300	1.00	140.33		
025	Y3-58131	12/11/20	Y5-70686	01/09/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.22 ENOA ARPA C2	108.2400	1.00	108.24		
025	Y3-58131	12/11/20	Y5-70686	01/09/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.22 ENOA ARP C2 MA	6.7600	1.00	6.76		
025	Y3-58131	12/11/20	Y5-70686	01/09/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.22 ENOA IIID	3183.3600	1.00	3,183.36		
025	Y3-58131	12/11/20	Y5-70686	01/09/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.22 ENOA IIIE	169.4100	1.00	169.41		
025	Y3-58131	12/11/20	Y5-70686	01/09/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.22 ENOA IIIE MAT	10.5900	1.00	10.59		
025	Y3-58131		Y5-70686							Purchase Order Total		77,530.41		
025	Y3-58131	12/11/20	Y5-71405	02/07/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12.22 FY22 IIIB	12045.0400	1.00	12,045.04		
025	Y3-58131	12/11/20	Y5-71405	02/07/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12.22 FY22 IIIB M	752.8200	1.00	752.82		
025	Y3-58131	12/11/20	Y5-71405	02/07/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12.22 FY22 IIIC1	65620.1300	1.00	65,620.13		
025	Y3-58131	12/11/20	Y5-71405	02/07/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12.22 FY22 IIIC1 M	4101.2600	1.00	4,101.26		
025	Y3-58131	12/11/20	Y5-71405	02/07/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12.22 FY22 IIID	3015.9500	1.00	3,015.95		
025	Y3-58131	12/11/20	Y5-71405	02/07/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12.22 FY22 IIIE	131.7600	1.00	131.76		
025	Y3-58131	12/11/20	Y5-71405	02/07/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12.22 FY22 IIIE M	8.2400	1.00	8.24		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58131	12/11/20	Y5-71405	02/07/23	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	12.22 ARPA IIIC2	6047.8800	1.00	6,047.88	
025	Y3-58131	12/11/20	Y5-71405	02/07/23	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	12.22 ARPA IIIC2 M	377.9900	1.00	377.99	
025	Y3-58131		Y5-71405			OFFICE ON AGI				Purchase Order Total		92,101.07	
025	Y3-58131	12/11/20	Y5-71612	02/17/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	FFY23 MAC	112197.0000	1.00	112,197.00	
025	Y3-58131		Y5-71612							Purchase Order Total		112,197.00	
025	Y3-58131	12/11/20	Y5-71822	03/01/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.23 FY22 IIIB	10171.7500	1.00	10,171.75	
025	Y3-58131	12/11/20	Y5-71822	03/01/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.23 FY22 IIIB M	635.7300	1.00	635.73	
025	Y3-58131	12/11/20	Y5-71822	03/01/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.23 FY22 IIIC1	65644.5900	1.00	65,644.59	
025	Y3-58131	12/11/20	Y5-71822	03/01/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.23 FY22 IIIC1 M	4102.7900	1.00	4,102.79	
025	Y3-58131	12/11/20	Y5-71822	03/01/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.23 FY22 IIID	2027.9000	1.00	2,027.90	
025	Y3-58131	12/11/20	Y5-71822	03/01/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.23 FY22 IIIE	131.7600	1.00	131.76	
025	Y3-58131	12/11/20	Y5-71822	03/01/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.23 FY22 IIIE M	8.2400	1.00	8.24	
025	Y3-58131	12/11/20	Y5-71822	03/01/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.23 ARPA IIIC1	2964.7100	1.00	2,964.71	
025	Y3-58131	12/11/20	Y5-71822	03/01/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.23 ARPA IIIC1 M	185.2900	1.00	185.29	
025	Y3-58131	12/11/20	Y5-71822	03/01/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.23 ARPA IIIC2	84.5200	1.00	84.52	
025	Y3-58131	12/11/20	Y5-71822	03/01/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.23 ARPA IIIC2M	5.2800	1.00	5.28	
025	Y3-58131		Y5-71822							Purchase Order Total		85,962.56	
025	Y3-58134	12/11/20	Y5-71299	02/03/23	525882	HEAD START	952	25	ITQI HS Q4	11697.5400	1.00	11,697.54	
025	Y3-58134		Y5-71299							Purchase Order Total		11,697.54	
025	Y3-58134	12/11/20	Y5-72354	03/31/23	525882	HEAD START	952	25	ITQI HS Q1	11430.3800	1.00	11,430.38	
025	Y3-58134		Y5-72354							Purchase Order Total		11,430.38	
025	Y3-58147	12/11/20	Y5-71370	02/06/23	532846	LINCOLN LITERACY COUNCIL	952	43	FY23Q1LLRSS	66754.0600	1.00	66,754.06	
025	Y3-58147		Y5-71370							Purchase Order Total		66,754.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58293	12/22/20	Y5-71200	01/27/23	1350672	REFUGEE EMPOWERMENT CENTER - P	952	43	FY23Q1RECRSSEMPFY22	8585.4200	1.00	8,585.42	
025	Y3-58293		Y5-71200							Purchase Order Total		8,585.42	
025	Y3-58293	12/22/20	Y5-71202	01/27/23	1416539	IMMIGRANT LEGAL CENTER	952	43	FY23Q1ILCRSSEMPLOY	108907.9800	1.00	108,907.98	
025	Y3-58293		Y5-71202							Purchase Order Total		108,907.98	
025	Y3-58295	12/22/20	Y5-71400	02/07/23	564532	OMAHA PUBLIC SCHOOLS	952	43	FY23Q1OPSRSIG	28385.0200	1.00	28,385.02	
025	Y3-58295		Y5-71400							Purchase Order Total		28,385.02	
025	Y3-58297	12/23/20	Y5-71388	02/07/23	2025654	MENTOR NEBRASKA	952	43	FY23Q1MENTORNE	17647.1100	1.00	17,647.11	
025	Y3-58297		Y5-71388							Purchase Order Total		17,647.11	
025	Y3-58298	12/23/20	Y5-71499	02/10/23	574264	LINCOLN PUBLIC SCHOOLS	952	43	FY22CARRYOVERLPSRSI G	5392.7100	1.00	5,392.71	
025	Y3-58298	12/23/20	Y5-71499	02/10/23	574264	LINCOLN PUBLIC SCHOOLS	952	43	FY23 Q1 LPS RSIG	5998.5000	1.00	5,998.50	
025	Y3-58298		Y5-71499							Purchase Order Total		11,391.21	
025	Y3-58300	12/23/20	Y5-71936	03/03/23	593997	CATHOLIC SOCIAL SERVICES - LIN	952	43	FY23Q1CSSRSS	24188.7700	1.00	24,188.77	
025	Y3-58300		Y5-71936							Purchase Order Total		24,188.77	
025	Y3-58325	12/28/20	Y5-71534	02/14/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90201172	214069.7400	1.00	214,069.74	
025	Y3-58325		Y5-71534							Purchase Order Total		214,069.74	
025	Y3-58325	12/28/20	Y5-71535	02/14/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90201160	360484.0700	1.00	360,484.07	
025	Y3-58325		Y5-71535							Purchase Order Total		360,484.07	
025	Y3-58325	12/28/20	Y5-71536	02/14/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90201173	129725.3200	1.00	129,725.32	
025	Y3-58325		Y5-71536							Purchase Order Total		129,725.32	
025	Y3-58325	12/28/20	Y5-71537	02/14/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90201380	120574.2700	1.00	120,574.27	
025	Y3-58325		Y5-71537							Purchase Order Total		120,574.27	
025	Y3-58325	12/28/20	Y5-72162	03/17/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90201699	118723.6900	1.00	118,723.69	
025	Y3-58325		Y5-72162							Purchase Order Total		118,723.69	
025	Y3-58325	12/28/20	Y5-72163	03/17/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90202052	149105.3400	1.00	149,105.34	
025	Y3-58325		Y5-72163							Purchase Order Total		149,105.34	
025	Y3-58328	12/28/20	Y5-71239	01/31/23	509825	ASIAN COMMUNITY & CULTURAL CEN	952	43	FY22CARRYOVERACCCSO R	5872.7100	1.00	5,872.71	
025	Y3-58328		Y5-71239							Purchase Order Total		5,872.71	



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025	Y3-58329	12/28/20	Y5-70818	01/13/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	25	DHHS ITQI Q4	23027.5900	1.00	23,027.59	
025	Y3-58329		Y5-70818							Purchase Order Total		23,027.59	
025	Y3-58329	12/28/20	Y5-72206	03/20/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	25	BVCA ITQI Q1	10263.8500	1.00	10,263.85	
025	Y3-58329		Y5-72206							Purchase Order Total		10,263.85	
025	Y3-58370	12/30/20	Y5-70736	01/11/23	2660815	NEBRASKA COALITION FOR PATIENT	948	42	12092022	132499.5100	1.00	132,499.51	
025	Y3-58370		Y5-70736							Purchase Order Total		132,499.51	
025	Y3-58370	12/30/20	Y5-71073	01/24/23	2660815	NEBRASKA COALITION FOR PATIENT	924	16	01192023	160000.0000	1.00	160,000.00	
025	Y3-58370		Y5-71073							Purchase Order Total		160,000.00	
025	Y3-58371	12/30/20	Y5-70674	01/06/23	1356838	BRIDGE INC	952	43	11-01-2022	23726.6200	1.00	23,726.62	
025	Y3-58371	12/30/20	Y5-70674	01/06/23	1356838	BRIDGE INC	952	43	11-01-2022	13111.8400	1.00	13,111.84	
025	Y3-58371		Y5-70674							Purchase Order Total		36,838.46	
025	Y3-58371	12/30/20	Y5-70764	01/12/23	1356838	BRIDGE INC	952	43	12-01-2022	22242.5700	1.00	22,242.57	
025	Y3-58371	12/30/20	Y5-70764	01/12/23	1356838	BRIDGE INC	952	43	12-01-2022	13111.8400	1.00	13,111.84	
025	Y3-58371		Y5-70764							Purchase Order Total		35,354.41	
025	Y3-58371	12/30/20	Y5-71977	03/06/23	1356838	BRIDGE INC	952	43	01-01-2023	23283.2500	1.00	23,283.25	
025	Y3-58371	12/30/20	Y5-71977	03/06/23	1356838	BRIDGE INC	952	43	01-01-2023	13111.8400	1.00	13,111.84	
025	Y3-58371		Y5-71977							Purchase Order Total		36,395.09	
025	Y3-58371	12/30/20	Y5-71978	03/06/23	1356838	BRIDGE INC	952	43	02-01-2023	22525.5100	1.00	22,525.51	
025	Y3-58371	12/30/20	Y5-71978	03/06/23	1356838	BRIDGE INC	952	43	02-01-2023	13111.8400	1.00	13,111.84	
025	Y3-58371		Y5-71978							Purchase Order Total		35,637.35	
025	Y3-58376	12/31/20	Y5-71854	03/02/23	514805	CHARLES DREW HEALTH CENTER INC	952	43	FHQ4OCT-DEC22	4543.4800	1.00	4,543.48	
025	Y3-58376		Y5-71854							Purchase Order Total		4,543.48	
025	Y3-58377	12/31/20	Y5-71296	02/03/23	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	2022-11 TANF	144894.5800	1.00	144,894.58	
025	Y3-58377		Y5-71296							Purchase Order Total		144,894.58	
025	Y3-58377	12/31/20	Y5-71567	02/15/23	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	2022-12TANF	151174.1500	1.00	151,174.15	
025	Y3-58377		Y5-71567							Purchase Order Total		151,174.15	
025	Y3-58377	12/31/20	Y5-71655	02/17/23	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	2023-01TANF	76952.3500	1.00	76,952.35	
025	Y3-58377		Y5-71655							Purchase Order Total		76,952.35	
025	Y3-58471	01/08/21	Y5-70679	01/06/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	NOV 2022 FFY22 AID	42322.0600	1.00	42,322.06	
025	Y3-58471		Y5-70679							Purchase Order Total		42,322.06	

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025	Y3-58471	01/08/21	Y5-70680	01/06/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	NOV 2022 FFY23 AID	46436.3800	1.00	46,436.38	
025	Y3-58471	01/08/21	Y5-70680	01/06/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	NOV 2022 FFY22 DISC	204.4600	1.00	204.46	
025	Y3-58471		Y5-70680							Purchase Order Total		46,640.84	
025	Y3-58471	01/08/21	Y5-71065	01/23/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	DEC 2022 FFY23 AID	37051.6400	1.00	37,051.64	
025	Y3-58471	01/08/21	Y5-71065	01/23/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	DEC 2022 FFY22 DISC	1466.5700	1.00	1,466.57	
025	Y3-58471		Y5-71065							Purchase Order Total		38,518.21	
025	Y3-58471	01/08/21	Y5-71885	03/02/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	JAN 2023 FFY23 AID	16602.3200	1.00	16,602.32	
025	Y3-58471	01/08/21	Y5-71885	03/02/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	JAN 2023 FFY22 DISC	1496.7200	1.00	1,496.72	
025	Y3-58471		Y5-71885							Purchase Order Total		18,099.04	
025	Y3-58471	01/08/21	Y5-72262	03/23/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	FEB 2023 FFY23 AID	26578.3600	1.00	26,578.36	
025	Y3-58471	01/08/21	Y5-72262	03/23/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	FEB 2023 FFY22 DISC	2687.5300	1.00	2,687.53	
025	Y3-58471		Y5-72262							Purchase Order Total		29,265.89	
025	Y3-58472	01/08/21	Y5-71428	02/08/23	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	NOV 2022 FFY22 AID	27741.2700	1.00	27,741.27	
025	Y3-58472		Y5-71428							Purchase Order Total		27,741.27	
025	Y3-58472	01/08/21	Y5-71429	02/08/23	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	DEC 2022 FFY22 AID	44776.9800	1.00	44,776.98	
025	Y3-58472		Y5-71429							Purchase Order Total		44,776.98	
025	Y3-58472	01/08/21	Y5-71882	03/02/23	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	JAN 2023 FFY 22 AID	26578.2200	1.00	26,578.22	
025	Y3-58472		Y5-71882							Purchase Order Total		26,578.22	
025	Y3-58472	01/08/21	Y5-72258	03/23/23	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	FEB 2023 FFY22 AID	25291.5200	1.00	25,291.52	
025	Y3-58472		Y5-72258							Purchase Order Total		25,291.52	
025	Y3-58473	01/08/21	Y5-70614	01/03/23	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	NOV 2022 FFY22 AID	28741.9400	1.00	28,741.94	
025	Y3-58473		Y5-70614							Purchase Order Total		28,741.94	
025	Y3-58473	01/08/21	Y5-71527	02/14/23	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	DEC 2022 FFY22 AID	36609.5700	1.00	36,609.57	
025	Y3-58473		Y5-71527							Purchase Order Total		36,609.57	
025	Y3-58473	01/08/21	Y5-71720	02/21/23	541059	COMMUNITY ACTION	925	43	JAN 2023 FFY22 AID	65389.6100	1.00	65,389.61	

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARTNERSHIP O							
025	Y3-58473		Y5-71720							Purchase Order Total		65,389.61	
025	Y3-58473	01/08/21	Y5-72261	03/23/23	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	FEB 2023 FFY23 AID	27384.9900	1.00	27,384.99	
025	Y3-58473	01/08/21	Y5-72261	03/23/23	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	FEB 2023 FFY22 DISC	12453.1100	1.00	12,453.11	
025	Y3-58473		Y5-72261							Purchase Order Total		39,838.10	
025	Y3-58474	01/08/21	Y5-70602	01/03/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	NOV 2022 FFY22 AID	42152.0700	1.00	42,152.07	
025	Y3-58474		Y5-70602							Purchase Order Total		42,152.07	
025	Y3-58474	01/08/21	Y5-71529	02/14/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	DEC 2022 FFY22 AID	31541.2000	1.00	31,541.20	
025	Y3-58474		Y5-71529							Purchase Order Total		31,541.20	
025	Y3-58474	01/08/21	Y5-71883	03/02/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	JAN 2023 FFY22 AID	29456.0100	1.00	29,456.01	
025	Y3-58474		Y5-71883							Purchase Order Total		29,456.01	
025	Y3-58474	01/08/21	Y5-72259	03/23/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	FEB 2023 FFY22 AID	46981.7300	1.00	46,981.73	
025	Y3-58474		Y5-72259							Purchase Order Total		46,981.73	
025	Y3-58475	01/08/21	Y5-70605	01/03/23	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	NOV 2022 FFY23 AID	164250.4900	1.00	164,250.49	
025	Y3-58475		Y5-70605							Purchase Order Total		164,250.49	
025	Y3-58475	01/08/21	Y5-70774	01/12/23	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	DEC 2022 FFY23 AID	60738.5900	1.00	60,738.59	
025	Y3-58475		Y5-70774							Purchase Order Total		60,738.59	
025	Y3-58475	01/08/21	Y5-70915	01/19/23	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	CSBG FFY 2022 10/1/22-9/30/23	70556.8300	1.00	70,556.83	
025	Y3-58475		Y5-70915							Purchase Order Total		70,556.83	
025	Y3-58475	01/08/21	Y5-71929	03/03/23	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	CSBG FFY 2022 10/1/22-9/30/23	91177.3700	1.00	91,177.37	
025	Y3-58475		Y5-71929							Purchase Order Total		91,177.37	
025	Y3-58475	01/08/21	Y5-71931	03/03/23	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	CSBG FFY 2022 10/1/22-9/30/23	67764.9100	1.00	67,764.91	
025	Y3-58475		Y5-71931							Purchase Order Total		67,764.91	
025	Y3-58475	01/08/21	Y5-72154	03/17/23	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	FEB 2023 FFY23 AID	38085.5100	1.00	38,085.51	
025	Y3-58475	01/08/21	Y5-72154	03/17/23	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	FEB 2023 FFY22 DISC	800.0000	1.00	800.00	
025	Y3-58475		Y5-72154							Purchase Order Total		38,885.51	

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58475	01/08/21	Y5-72155	03/17/23	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	FEB 2023 FFY23 AID	75754.3300	1.00	75,754.33	
025	Y3-58475	01/08/21	Y5-72155	03/17/23	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	FEB 2023 FFY22 DISC	9200.0000	1.00	9,200.00	
025	Y3-58475		Y5-72155							Purchase Order Total		84,954.33	
025	Y3-58475	01/08/21	Y5-72355	03/31/23	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	MARCH 2023 FFY23 AID	32533.8300	1.00	32,533.83	
025	Y3-58475		Y5-72355							Purchase Order Total		32,533.83	
025	Y3-58476	01/08/21	Y5-71064	01/23/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	DEC 2022 FFY22 AID	26892.2800	1.00	26,892.28	
025	Y3-58476		Y5-71064							Purchase Order Total		26,892.28	
025	Y3-58476	01/08/21	Y5-71100	01/24/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	DEC 2022 FFY23 AID	26853.3700	1.00	26,853.37	
025	Y3-58476		Y5-71100							Purchase Order Total		26,853.37	
025	Y3-58476	01/08/21	Y5-71721	02/21/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	JAN 2023 FFY23 AID	39319.1500	1.00	39,319.15	
025	Y3-58476	01/08/21	Y5-71721	02/21/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	JAN 2023 FFY 22 DISC	6386.8000	1.00	6,386.80	
025	Y3-58476		Y5-71721							Purchase Order Total		45,705.95	
025	Y3-58476	01/08/21	Y5-72153	03/17/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	FEB 2023 FFY23 AID	52057.2500	1.00	52,057.25	
025	Y3-58476	01/08/21	Y5-72153	03/17/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	FEB 2023 FFY22 DISC	1683.2500	1.00	1,683.25	
025	Y3-58476		Y5-72153							Purchase Order Total		53,740.50	
025	Y3-58477	01/08/21	Y5-70773	01/12/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NOV 2022 FFY22 AID	50227.0700	1.00	50,227.07	
025	Y3-58477		Y5-70773							Purchase Order Total		50,227.07	
025	Y3-58477	01/08/21	Y5-71528	02/14/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	DEC 2022 FFY22 AID	58590.5300	1.00	58,590.53	
025	Y3-58477		Y5-71528							Purchase Order Total		58,590.53	
025	Y3-58477	01/08/21	Y5-71723	02/21/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	JAN 2023 FFY22 AID	39096.6700	1.00	39,096.67	
025	Y3-58477		Y5-71723							Purchase Order Total		39,096.67	
025	Y3-58477	01/08/21	Y5-71886	03/02/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	JAN 2023 FFY23 AID	10665.5900	1.00	10,665.59	
025	Y3-58477		Y5-71886							Purchase Order Total		10,665.59	
025	Y3-58477	01/08/21	Y5-72324	03/28/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	FEB 2023 FFY23 AID	47308.3800	1.00	47,308.38	
025	Y3-58477		Y5-72324							Purchase Order Total		47,308.38	

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58478	01/08/21	Y5-70604	01/03/23	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	NOV 2022 FFY22 AID	12639.9900	1.00	12,639.99	
025	Y3-58478		Y5-70604							Purchase Order Total		12,639.99	
025	Y3-58478	01/08/21	Y5-70772	01/12/23	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	NOV 2022 FFY23 AID	17107.3300	1.00	17,107.33	
025	Y3-58478		Y5-70772							Purchase Order Total		17,107.33	
025	Y3-58478	01/08/21	Y5-71101	01/24/23	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	DEC 2022 FFY23 AID	14905.2000	1.00	14,905.20	
025	Y3-58478		Y5-71101							Purchase Order Total		14,905.20	
025	Y3-58478	01/08/21	Y5-71933	03/03/23	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	JAN 2023 FFY23 AID	23802.6000	1.00	23,802.60	
025	Y3-58478		Y5-71933							Purchase Order Total		23,802.60	
025	Y3-58478	01/08/21	Y5-72260	03/23/23	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	FEB 2023 FFY23 AID	21379.6800	1.00	21,379.68	
025	Y3-58478	01/08/21	Y5-72260	03/23/23	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	FEB 2023 FFY22 DISC	3311.0000	1.00	3,311.00	
025	Y3-58478		Y5-72260							Purchase Order Total		24,690.68	
025	Y3-58480	01/08/21	Y5-70615	01/03/23	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	NOV 2022 FFY22 AID	17964.4000	1.00	17,964.40	
025	Y3-58480		Y5-70615							Purchase Order Total		17,964.40	
025	Y3-58480	01/08/21	Y5-71532	02/14/23	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	DEC 2022 FFY22 AID	15779.5800	1.00	15,779.58	
025	Y3-58480		Y5-71532							Purchase Order Total		15,779.58	
025	Y3-58480	01/08/21	Y5-71533	02/14/23	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	DEC 2022 FFY23 AID	14908.9100	1.00	14,908.91	
025	Y3-58480		Y5-71533							Purchase Order Total		14,908.91	
025	Y3-58480	01/08/21	Y5-71884	03/02/23	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	JAN 2023 FFY23 AID	17416.1100	1.00	17,416.11	
025	Y3-58480		Y5-71884							Purchase Order Total		17,416.11	
025	Y3-58480	01/08/21	Y5-72152	03/17/23	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	FEB 2023 FFY23 AID	13990.2700	1.00	13,990.27	
025	Y3-58480		Y5-72152							Purchase Order Total		13,990.27	
025	Y3-58648	01/20/21	Y5-71153	01/25/23	519287	DOVES PROGRAM - PAYMENTS	952	55	VOUCHER 6724967	14138.5600	1.00	14,138.56	
025	Y3-58648		Y5-71153							Purchase Order Total		14,138.56	
025	Y3-58653	01/20/21	Y5-71077	01/24/23	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	VOUCHER 6724131	4161.9600	1.00	4,161.96	
025	Y3-58653		Y5-71077							Purchase Order Total		4,161.96	
025	Y3-58655	01/20/21	Y5-71072	01/24/23	541059	COMMUNITY ACTION	952	55	VOUCHER 6723270	9934.1100	1.00	9,934.11	

Statute Report

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PARTNERSHIP O								
025	Y3-58655		Y5-71072							Purchase Order Total		9,934.11		
025	Y3-58656	01/20/21	Y5-70829	01/17/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	55	IDIS VOUCHER 6722343	3495.5100	1.00	3,495.51		
025	Y3-58656		Y5-70829							Purchase Order Total		3,495.51		
025	Y3-58659	01/20/21	Y5-71078	01/24/23	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	VOUCHER 6724134	740.0700	1.00	740.07		
025	Y3-58659		Y5-71078							Purchase Order Total		740.07		
025	Y3-58662	01/20/21	Y5-71119	01/24/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	VOUCHER 6724645	40498.5300	1.00	40,498.53		
025	Y3-58662		Y5-71119							Purchase Order Total		40,498.53		
025	Y3-58669	01/20/21	Y5-70814	01/13/23	516032	HOPE HARBOR INC	952	55	IDIS VOUCHER 6721839	3000.0000	1.00	3,000.00		
025	Y3-58669		Y5-70814							Purchase Order Total		3,000.00		
025	Y3-58685	01/22/21	Y5-70710	01/09/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90200934	20460.8200	1.00	20,460.82		
025	Y3-58685	01/22/21	Y5-70710	01/09/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90200934	15345.6200	1.00	15,345.62		
025	Y3-58685		Y5-70710							Purchase Order Total		35,806.44		
025	Y3-58685	01/22/21	Y5-70711	01/09/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90200936	60002.9800	1.00	60,002.98		
025	Y3-58685	01/22/21	Y5-70711	01/09/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90200936	45002.2300	1.00	45,002.23		
025	Y3-58685		Y5-70711							Purchase Order Total		105,005.21		
025	Y3-58685	01/22/21	Y5-70712	01/09/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90200933	39158.1700	1.00	39,158.17		
025	Y3-58685	01/22/21	Y5-70712	01/09/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90200933	29368.6300	1.00	29,368.63		
025	Y3-58685		Y5-70712							Purchase Order Total		68,526.80		
025	Y3-58685	01/22/21	Y5-70713	01/09/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90200935	13679.9000	1.00	13,679.90		
025	Y3-58685		Y5-70713							Purchase Order Total		13,679.90		
025	Y3-58685	01/22/21	Y5-70714	01/09/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90200937	7056.7300	1.00	7,056.73		
025	Y3-58685	01/22/21	Y5-70714	01/09/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90200937	5292.5500	1.00	5,292.55		
025	Y3-58685		Y5-70714							Purchase Order Total		12,349.28		
025	Y3-58685	01/22/21	Y5-70965	01/20/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90201549	47063.6100	1.00	47,063.61		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58685	01/22/21	Y5-70965	01/20/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90201549	35297.7000	1.00	35,297.70	
025	Y3-58685		Y5-70965							Purchase Order Total		82,361.31	
025	Y3-58685	01/22/21	Y5-70966	01/20/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90201550	17057.7900	1.00	17,057.79	
025	Y3-58685		Y5-70966							Purchase Order Total		17,057.79	
025	Y3-58685	01/22/21	Y5-70967	01/20/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90201551	12747.9500	1.00	12,747.95	
025	Y3-58685	01/22/21	Y5-70967	01/20/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90201551	9560.9700	1.00	9,560.97	
025	Y3-58685		Y5-70967							Purchase Order Total		22,308.92	
025	Y3-58685	01/22/21	Y5-70969	01/20/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90201552	37716.9900	1.00	37,716.99	
025	Y3-58685	01/22/21	Y5-70969	01/20/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90201552	28287.7400	1.00	28,287.74	
025	Y3-58685		Y5-70969							Purchase Order Total		66,004.73	
025	Y3-58685	01/22/21	Y5-70974	01/20/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90201554	65263.9900	1.00	65,263.99	
025	Y3-58685	01/22/21	Y5-70974	01/20/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90201554	48947.9900	1.00	48,947.99	
025	Y3-58685		Y5-70974							Purchase Order Total		114,211.98	
025	Y3-58696	01/22/21	Y5-71156	01/25/23	532765	CONNECTION HOMELESS SHELTER IN	952	55	VOUCHER 6724890	38576.9400	1.00	38,576.94	
025	Y3-58696		Y5-71156							Purchase Order Total		38,576.94	
025	Y3-58697	01/22/21	Y5-70812	01/13/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	IDIS VOUCHER 6721655	60642.9900	1.00	60,642.99	
025	Y3-58697		Y5-70812							Purchase Order Total		60,642.99	
025	Y3-58698	01/22/21	Y5-71152	01/25/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	VOUCHER 6725072	5260.5200	1.00	5,260.52	
025	Y3-58698		Y5-71152							Purchase Order Total		5,260.52	
025	Y3-58699	01/22/21	Y5-70813	01/13/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	IDIS VOUCHER 6721829	22354.4500	1.00	22,354.45	
025	Y3-58699		Y5-70813							Purchase Order Total		22,354.45	
025	Y3-58700	01/22/21	Y5-71158	01/25/23	1293422	HOPE CRISIS CENTER	952	55	VOUCHER 6724942	1558.9700	1.00	1,558.97	
025	Y3-58700		Y5-71158							Purchase Order Total		1,558.97	
025	Y3-58701	01/22/21	Y5-71311	02/03/23	532715	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER 6724981	40320.2300	1.00	40,320.23	
025	Y3-58701		Y5-71311							Purchase Order Total		40,320.23	
025	Y3-58704	01/22/21	Y5-71157	01/25/23	513859	CARE CORPS INC	952	55	VOUCHER 6724929	82367.6100	1.00	82,367.61	

Statute Report

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58704		Y5-71157							Purchase Order Total		82,367.61	
025	Y3-58705	01/22/21	Y5-70828	01/17/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	55	IDIS VOUCHER 6722328	8359.9300	1.00	8,359.93	
025	Y3-58705		Y5-70828							Purchase Order Total		8,359.93	
025	Y3-58707	01/22/21	Y5-71074	01/24/23	1444798	HAVEN HOUSE FAMILY SERVICE CEN	952	55	VOUCHER 6724120	3153.4000	1.00	3,153.40	
025	Y3-58707		Y5-71074							Purchase Order Total		3,153.40	
025	Y3-58708	01/22/21	Y5-71226	01/31/23	521135	HEARTLAND FAMILY SERVICE	952	55	VOUCHER 6725443	86952.7400	1.00	86,952.74	
025	Y3-58708		Y5-71226							Purchase Order Total		86,952.74	
025	Y3-58710	01/22/21	Y5-70827	01/17/23	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	IDIS VOUCHER 6722314	24347.2700	1.00	24,347.27	
025	Y3-58710		Y5-70827							Purchase Order Total		24,347.27	
025	Y3-59006	02/10/21	Y5-72151	03/17/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	32	RENEWAL 2 - 1ST Q	3638.2600	1.00	3,638.26	
025	Y3-59006		Y5-72151							Purchase Order Total		3,638.26	
025	Y3-59010	02/10/21	Y5-72339	03/30/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	32	DENTFY23QT1	5607.7900	1.00	5,607.79	
025	Y3-59010		Y5-72339							Purchase Order Total		5,607.79	
025	Y3-59011	02/10/21	Y5-70621	01/03/23	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	LFSFY22Q4RSS	197122.1000	1.00	197,122.10	
025	Y3-59011		Y5-70621							Purchase Order Total		197,122.10	
025	Y3-59011	02/10/21	Y5-71724	02/21/23	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	FY22CARRYOVERLFSRSS	442.8000	1.00	442.80	
025	Y3-59011	02/10/21	Y5-71724	02/21/23	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	FY23Q1LFSRSS	244744.0200	1.00	244,744.02	
025	Y3-59011		Y5-71724							Purchase Order Total		245,186.82	
025	Y3-59624	03/12/21	Y5-70665	01/06/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	JULT SEPT 2021 DUMMY PO	51286.0500	1.00	51,286.05	
025	Y3-59624		Y5-70665							Purchase Order Total		51,286.05	
025	Y3-59624	03/12/21	Y5-71545	02/14/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	153.22.1231	120502.5200	1.00	120,502.52	
025	Y3-59624		Y5-71545							Purchase Order Total		120,502.52	
025	Y3-59769	03/23/21	Y5-70795	01/13/23	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90192570	356151.6200	1.00	356,151.62	
025	Y3-59769		Y5-70795							Purchase Order Total		356,151.62	
025	Y3-59886	03/30/21	Y5-70735	01/11/23	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	FEB 2022 MH	5604.3300	1.00	5,604.33	
025	Y3-59886	03/30/21	Y5-70735	01/11/23	512	UNIVERSITY OF	948	76	FEB 2022 ADMIN	560.4300	1.00	560.43	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	Y3-59886		Y5-70735							Purchase Order Total		6,164.76		
025	Y3-59890	03/31/21	Y5-70668	01/06/23	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	FY21 HP LFS EXT DUMMY PO	11875.7400	1.00	11,875.74		
025	Y3-59890		Y5-70668							Purchase Order Total		11,875.74		
025	Y3-59890	03/31/21	Y5-70670	01/06/23	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	LFSFY22Q4HP	6849.0200	1.00	6,849.02		
025	Y3-59890		Y5-70670							Purchase Order Total		6,849.02		
025	Y3-59890	03/31/21	Y5-71670	02/17/23	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	FY22CARRYOVERLFSHP	7283.3000	1.00	7,283.30		
025	Y3-59890		Y5-71670							Purchase Order Total		7,283.30		
025	Y3-60050	04/07/21	Y5-71204	01/27/23	2164922	KAREN SOCIETY OF NEBRASKA INC	952	43	FY22KSNHPCARRYOVER	18.0600	1.00	18.06		
025	Y3-60050	04/07/21	Y5-71204	01/27/23	2164922	KAREN SOCIETY OF NEBRASKA INC	952	43	FY23Q1KSNHP	9667.7100	1.00	9,667.71		
025	Y3-60050		Y5-71204							Purchase Order Total		9,685.77		
025	Y3-60094	04/09/21	Y5-70905	01/18/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	700-01	6073.4500	1.00	6,073.45		
025	Y3-60094		Y5-70905							Purchase Order Total		6,073.45		
025	Y3-60136	04/13/21	Y5-70779	01/12/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	06	4101 &AMP; 48688	7399.1700	1.00	7,399.17		
025	Y3-60136		Y5-70779							Purchase Order Total		7,399.17		
025	Y3-60137	04/13/21	Y5-71273	01/31/23	594003	EAST CENTRAL DISTRICT HEALTH D	952	06	0354	9487.5200	1.00	9,487.52		
025	Y3-60137		Y5-71273							Purchase Order Total		9,487.52		
025	Y3-60138	04/13/21	Y5-70917	01/19/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	00	3214	2118.5200	1.00	2,118.52		
025	Y3-60138	04/13/21	Y5-70917	01/19/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	06	3214	2298.3600	1.00	2,298.36		
025	Y3-60138		Y5-70917							Purchase Order Total		4,416.88		
025	Y3-60138	04/13/21	Y5-72292	03/23/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	06	3244	8988.7400	1.00	8,988.74		
025	Y3-60138		Y5-72292							Purchase Order Total		8,988.74		
025	Y3-60139	04/13/21	Y5-71061	01/23/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	00	1491	13471.2400	1.00	13,471.24		
025	Y3-60139	04/13/21	Y5-71061	01/23/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	06	1491	4633.7000	1.00	4,633.70		
025	Y3-60139		Y5-71061							Purchase Order Total		18,104.94		
025	Y3-60139	04/13/21	Y5-72325	03/28/23	1753474	FOUR CORNERS HEALTH	952	06	1509	14933.9500	1.00	14,933.95		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						DEPARTMENT								
025	Y3-60139		Y5-72325							Purchase Order Total		14,933.95		
025	Y3-60140	04/13/21	Y5-71060	01/23/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	06	INVOICE FOR FY2023 Q1	5020.4000	1.00	5,020.40		
025	Y3-60140		Y5-71060							Purchase Order Total		5,020.40		
025	Y3-60141	04/13/21	Y5-70626	01/03/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	00	308	4.7200	1.00	4.72		
025	Y3-60141	04/13/21	Y5-70626	01/03/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	06	308	5536.6600	1.00	5,536.66		
025	Y3-60141		Y5-70626							Purchase Order Total		5,541.38		
025	Y3-60141	04/13/21	Y5-72290	03/23/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	06	322	5770.9000	1.00	5,770.90		
025	Y3-60141		Y5-72290							Purchase Order Total		5,770.90		
025	Y3-60142	04/13/21	Y5-70780	01/12/23	539394	NORTH CENTRAL DISTRICT HEALTH	948	00	022	3478.8500	1.00	3,478.85		
025	Y3-60142	04/13/21	Y5-70780	01/12/23	539394	NORTH CENTRAL DISTRICT HEALTH	952	06	022	8877.8800	1.00	8,877.88		
025	Y3-60142		Y5-70780							Purchase Order Total		12,356.73		
025	Y3-60143	04/13/21	Y5-70782	01/12/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	06	OPISTCONF01	31048.6900	1.00	31,048.69		
025	Y3-60143		Y5-70782							Purchase Order Total		31,048.69		
025	Y3-60143	04/13/21	Y5-70916	01/19/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	06	OPIST23-1	16179.4300	1.00	16,179.43		
025	Y3-60143		Y5-70916							Purchase Order Total		16,179.43		
025	Y3-60143	04/13/21	Y5-71975	03/06/23	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	OPST22-4	11937.9500	1.00	11,937.95		
025	Y3-60143	04/13/21	Y5-71975	03/06/23	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	OPST22-4	11145.3900	1.00	11,145.39		
025	Y3-60143		Y5-71975							Purchase Order Total		23,083.34		
025	Y3-60144	04/13/21	Y5-70826	01/17/23	543399	PUBLIC HEALTH SOLUTIONS	952	06	864	10565.8100	1.00	10,565.81		
025	Y3-60144		Y5-70826							Purchase Order Total		10,565.81		
025	Y3-60144	04/13/21	Y5-71894	03/02/23	543399	PUBLIC HEALTH SOLUTIONS	948	00	863	9071.6000	1.00	9,071.60		
025	Y3-60144	04/13/21	Y5-71894	03/02/23	543399	PUBLIC HEALTH SOLUTIONS	948	00	863	6099.4300	1.00	6,099.43		
025	Y3-60144		Y5-71894							Purchase Order Total		15,171.03		
025	Y3-60145	04/13/21	Y5-70658	01/05/23	548457	SOUTH HEARTLAND DISTRICT HEALT	952	06	210	3849.4000	1.00	3,849.40		

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-60145		Y5-70658							Purchase Order Total		3,849.40	
025	Y3-60145	04/13/21	Y5-72291	03/23/23	548457	SOUTH HEARTLAND DISTRICT HEALT	952	06	9/1/22 TO 8/31/23 OD2A YR 4	3598.5200	1.00	3,598.52	
025	Y3-60145		Y5-72291							Purchase Order Total		3,598.52	
025	Y3-60146	04/13/21	Y5-70825	01/17/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	00	135	17235.5100	1.00	17,235.51	
025	Y3-60146	04/13/21	Y5-70825	01/17/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	06	135	5388.5200	1.00	5,388.52	
025	Y3-60146		Y5-70825							Purchase Order Total		22,624.03	
025	Y3-60146	04/13/21	Y5-72297	03/24/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	06	2223-4031-2-151	7761.5200	1.00	7,761.52	
025	Y3-60146		Y5-72297							Purchase Order Total		7,761.52	
025	Y3-60147	04/13/21	Y5-70618	01/03/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	00	OD FY22 QT3	20304.9800	1.00	20,304.98	
025	Y3-60147		Y5-70618							Purchase Order Total		20,304.98	
025	Y3-60147	04/13/21	Y5-70649	01/05/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	00	OG FY22 QTR 4	3143.8300	1.00	3,143.83	
025	Y3-60147	04/13/21	Y5-70649	01/05/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	00	OG FY22 QTR 4	8359.3500	1.00	8,359.35	
025	Y3-60147		Y5-70649							Purchase Order Total		11,503.18	
025	Y3-60147	04/13/21	Y5-72003	03/08/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	00	OD FY23QTR1	5367.5600	1.00	5,367.56	
025	Y3-60147		Y5-72003							Purchase Order Total		5,367.56	
025	Y3-60147	04/13/21	Y5-72331	03/29/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	00	OD FY23 Q2	2727.1300	1.00	2,727.13	
025	Y3-60147	04/13/21	Y5-72331	03/29/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	06	OD FY23 Q2	1062.8200	1.00	1,062.82	
025	Y3-60147		Y5-72331							Purchase Order Total		3,789.95	
025	Y3-60148	04/13/21	Y5-71364	02/06/23	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	00	380	2008.1700	1.00	2,008.17	
025	Y3-60148	04/13/21	Y5-71364	02/06/23	897033	TWO RIVERS PUBLIC HEALTH DEPT	952	06	380	3713.5800	1.00	3,713.58	
025	Y3-60148		Y5-71364							Purchase Order Total		5,721.75	
025	Y3-60151	04/14/21	Y5-71598	02/16/23	516120	COMMUNITY ALLIANCE REHAB SERVI	958	56	CDC 2-2023 LINE 7	4500.0000	1.00	4,500.00	
025	Y3-60151		Y5-71598							Purchase Order Total		4,500.00	
025	Y3-60199	04/16/21	Y5-71518	02/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	VOUCHER 6727381	13695.6700	1.00	13,695.67	
025	Y3-60199	04/16/21	Y5-71518	02/13/23	512	UNIVERSITY OF	952	55	VOUCHER 6727381	10265.3400	1.00	10,265.34	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-60199	04/16/21	Y5-71518	02/13/23	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	952	55	(CV) HSATF Q2	10711.0500	1.00	10,711.05	
025	Y3-60199		Y5-71518							Purchase Order Total		34,672.06	
025	Y3-60680	05/17/21	Y5-71475	02/09/23	1293467	BOONE COUNTY HEALTH CENTER	948	42	57367	4500.0000	1.00	4,500.00	
025	Y3-60680		Y5-71475							Purchase Order Total		4,500.00	
025	Y3-60703	05/19/21	Y5-70747	01/11/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NCCF SIXPENCE	429840.2400	1.00	429,840.24	
025	Y3-60703	05/19/21	Y5-70747	01/11/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NCCF SIXPENCE	21492.0100	1.00	21,492.01	
025	Y3-60703		Y5-70747							Purchase Order Total		451,332.25	
025	Y3-61080	06/09/21	Y5-71250	01/31/23	573664	AUBURN PUBLIC SCHOOLS	952	95	OCTOBER - DECEMBER 2022	2951.2100	1.00	2,951.21	
025	Y3-61080		Y5-71250							Purchase Order Total		2,951.21	
025	Y3-61107	06/11/21	Y5-71981	03/06/23	1126008	LINCOLN CITY OF - URBAN DEVELO	952	55	Q1 HSATF	54207.3200	1.00	54,207.32	
025	Y3-61107		Y5-71981							Purchase Order Total		54,207.32	
025	Y3-61186	06/17/21	Y5-71374	02/06/23	514501	CENTRAL MEDIATION CENTER	961	00	QTR ENDING 12-31-22	4800.0000	1.00	4,800.00	
025	Y3-61186		Y5-71374							Purchase Order Total		4,800.00	
025	Y3-61187	06/17/21	Y5-71371	02/06/23	514404	MEDIATION WEST	946	79	QTR ENDING 12-31-22	1986.2500	1.00	1,986.25	
025	Y3-61187		Y5-71371							Purchase Order Total		1,986.25	
025	Y3-61188	06/17/21	Y5-71373	02/06/23	534914	MEDIATION CENTER	961	00	QTR ENDING 12-31-22	3000.0000	1.00	3,000.00	
025	Y3-61188		Y5-71373							Purchase Order Total		3,000.00	
025	Y3-61205	06/21/21	Y5-71066	01/23/23	537876	DISABILITY RIGHTS NEBRASKA	918	38	3RD QUARTER	138759.7500	1.00	138,759.75	
025	Y3-61205		Y5-71066							Purchase Order Total		138,759.75	
025	Y3-61222	06/21/21	Y5-71369	02/06/23	548508	RESOLUTION CENTER	961	00	QTR ENDING 12/31/202	1277.5000	1.00	1,277.50	
025	Y3-61222		Y5-71369							Purchase Order Total		1,277.50	
025	Y3-61223	06/21/21	Y5-71699	02/21/23	538153	NEBRASKA MEDIATION CENTER - PU	961	00	QTR ENDING 12/31/22	3600.0000	1.00	3,600.00	
025	Y3-61223		Y5-71699							Purchase Order Total		3,600.00	
025	Y3-61225	06/21/21	Y5-71372	02/06/23	516324	CONCORD MEDIATION CENTER - PAY	961	00	QTR ENDING 12-31-22	3600.0000	1.00	3,600.00	
025	Y3-61225		Y5-71372							Purchase Order Total		3,600.00	
025	Y3-61241	06/24/21	Y5-71210	01/27/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	112.22.1231	19492.4600	1.00	19,492.46	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61241		Y5-71210							Purchase Order Total		19,492.46	
025	Y3-61242	06/24/21	Y5-71359	02/06/23	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2023-GR-388	4771.0600	1.00	4,771.06	
025	Y3-61242		Y5-71359							Purchase Order Total		4,771.06	
025	Y3-61248	06/25/21	Y5-70617	01/03/23	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	BUDGET PERIOD 5	2368.6600	1.00	2,368.66	
025	Y3-61248		Y5-70617							Purchase Order Total		2,368.66	
025	Y3-61248	06/25/21	Y5-71313	02/03/23	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	BUDGET PERIOD 6	878.2300	1.00	878.23	
025	Y3-61248		Y5-71313							Purchase Order Total		878.23	
025	Y3-61248	06/25/21	Y5-71905	03/03/23	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	BUDGET PERIOD6	298.8500	1.00	298.85	
025	Y3-61248		Y5-71905							Purchase Order Total		298.85	
025	Y3-61248	06/25/21	Y5-72084	03/13/23	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	BUDGET PER 8	714.4300	1.00	714.43	
025	Y3-61248		Y5-72084							Purchase Order Total		714.43	
025	Y3-61249	06/25/21	Y5-71906	03/03/23	2695360	NESP	948	42	INVOICE P2	7072.4800	1.00	7,072.48	
025	Y3-61249		Y5-71906							Purchase Order Total		7,072.48	
025	Y3-61285	07/06/21	Y5-71523	02/13/23	538163	LEGAL AID OF NEBRASKA	952	55	HSATF Q2	237.4500	1.00	237.45	
025	Y3-61285		Y5-71523							Purchase Order Total		237.45	
025	Y3-61287	07/06/21	Y5-70817	01/13/23	524242	CENTRAL DISTRICT HEALTH DEPT -	918	27	MHI21-CDHD PMT Q4	54765.6300	1.00	54,765.63	
025	Y3-61287		Y5-70817							Purchase Order Total		54,765.63	
025	Y3-61287	07/06/21	Y5-71697	02/21/23	524242	CENTRAL DISTRICT HEALTH DEPT -	918	27	MHI21-CDHD PMT Q3	98858.8100	1.00	98,858.81	
025	Y3-61287		Y5-71697							Purchase Order Total		98,858.81	
025	Y3-61678	07/22/21	Y5-71130	01/25/23	2695360	NESP	948	42	10312022	14399.3200	1.00	14,399.32	
025	Y3-61678		Y5-71130							Purchase Order Total		14,399.32	
025	Y3-61678	07/22/21	Y5-71970	03/06/23	2695360	NESP	948	42	080122	17521.8700	1.00	17,521.87	
025	Y3-61678		Y5-71970							Purchase Order Total		17,521.87	
025	Y3-61678	07/22/21	Y5-71972	03/06/23	2695360	NESP	948	42	02082023 P2	14614.6000	1.00	14,614.60	
025	Y3-61678		Y5-71972							Purchase Order Total		14,614.60	
025	Y3-61850	07/28/21	Y5-70744	01/11/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS221130	17950.9200	1.00	17,950.92	
025	Y3-61850		Y5-70744							Purchase Order Total		17,950.92	
025	Y3-61850	07/28/21	Y5-70908	01/18/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS221231	84026.4600	1.00	84,026.46	
025	Y3-61850		Y5-70908							Purchase Order Total		84,026.46	

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61850	07/28/21	Y5-71782	03/01/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	FY22-23	61786.2700	1.00	61,786.27	
025	Y3-61850		Y5-71782							Purchase Order Total		61,786.27	
025	Y3-61850	07/28/21	Y5-71783	03/01/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS221231	84026.4600	1.00	84,026.46	
025	Y3-61850		Y5-71783							Purchase Order Total		84,026.46	
025	Y3-61850	07/28/21	Y5-72018	03/08/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS221231	99808.3500	1.00	99,808.35	
025	Y3-61850		Y5-72018							Purchase Order Total		99,808.35	
025	Y3-61850	07/28/21	Y5-72142	03/17/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS230228	82180.3300	1.00	82,180.33	
025	Y3-61850		Y5-72142							Purchase Order Total		82,180.33	
025	Y3-61873	07/30/21	Y5-71237	01/31/23	2709867	NEBRASKA PARENT CARE NETWORK I	952	43	FY22-23	37047.6000	1.00	37,047.60	
025	Y3-61873		Y5-71237							Purchase Order Total		37,047.60	
025	Y3-61873	07/30/21	Y5-71781	03/01/23	2709867	NEBRASKA PARENT CARE NETWORK I	952	43	FY22-23	37047.6000	1.00	37,047.60	
025	Y3-61873		Y5-71781							Purchase Order Total		37,047.60	
025	Y3-61873	07/30/21	Y5-71807	03/01/23	2709867	NEBRASKA PARENT CARE NETWORK I	952	43	FY22-23	49533.6200	1.00	49,533.62	
025	Y3-61873		Y5-71807							Purchase Order Total		49,533.62	
025	Y3-61873	07/30/21	Y5-72090	03/15/23	2709867	NEBRASKA PARENT CARE NETWORK I	952	43	FY22-23	61786.2700	1.00	61,786.27	
025	Y3-61873		Y5-72090							Purchase Order Total		61,786.27	
025	Y3-61873	07/30/21	Y5-72102	03/15/23	2709867	NEBRASKA PARENT CARE NETWORK I	952	43	FY22-23	61786.2700	1.00	61,786.27	
025	Y3-61873		Y5-72102							Purchase Order Total		61,786.27	
025	Y3-61874	07/30/21	Y5-70623	01/03/23	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	SEG MH	22291.6700	1.00	22,291.67	
025	Y3-61874	07/30/21	Y5-70623	01/03/23	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	SEG SA	44583.3300	1.00	44,583.33	
025	Y3-61874		Y5-70623							Purchase Order Total		66,875.00	
025	Y3-61874	07/30/21	Y5-70792	01/13/23	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	DECEMBER 2022	9062.4600	1.00	9,062.46	
025	Y3-61874	07/30/21	Y5-70792	01/13/23	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	DECEMBER 2022	44583.3300	1.00	44,583.33	
025	Y3-61874	07/30/21	Y5-70792	01/13/23	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	DECEMBER 2022	13229.2100	1.00	13,229.21	
025	Y3-61874		Y5-70792							Purchase Order Total		66,875.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61874	07/30/21	Y5-71585	02/16/23	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	LINE 3	49114.5600	1.00	49,114.56	
025	Y3-61874	07/30/21	Y5-71585	02/16/23	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	LINE 4	17760.4400	1.00	17,760.44	
025	Y3-61874		Y5-71585							Purchase Order Total		66,875.00	
025	Y3-61874	07/30/21	Y5-72059	03/10/23	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	JASNUARY 2023	49114.5600	1.00	49,114.56	
025	Y3-61874	07/30/21	Y5-72059	03/10/23	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	JASNUARY 2023	17760.4400	1.00	17,760.44	
025	Y3-61874		Y5-72059							Purchase Order Total		66,875.00	
025	Y3-61883	07/30/21	Y5-71097	01/24/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	00	FY22-23-023	3393.8100	1.00	3,393.81	
025	Y3-61883		Y5-71097							Purchase Order Total		3,393.81	
025	Y3-61926	08/03/21	Y5-71427	02/08/23	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q2 CV-19 OCT-DEC 22	19492.8600	1.00	19,492.86	
025	Y3-61926	08/03/21	Y5-71427	02/08/23	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q2 CV-19 OCT-DEC 22	17583.8000	1.00	17,583.80	
025	Y3-61926	08/03/21	Y5-71427	02/08/23	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q2 CV-19 OCT-DEC 22	780.9700	1.00	780.97	
025	Y3-61926	08/03/21	Y5-71427	02/08/23	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q2 CV-19 OCT-DEC 22	1585.6200	1.00	1,585.62	
025	Y3-61926		Y5-71427							Purchase Order Total		39,443.25	
025	Y3-61927	08/03/21	Y5-71327	02/03/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q2 CV-19 OCT-DEC 23	25850.9700	1.00	25,850.97	
025	Y3-61927	08/03/21	Y5-71327	02/03/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q2 CV-19 OCT-DEC 23	25479.6500	1.00	25,479.65	
025	Y3-61927	08/03/21	Y5-71327	02/03/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q2 CV-19 OCT-DEC 23	1343.3400	1.00	1,343.34	
025	Y3-61927	08/03/21	Y5-71327	02/03/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q2 CV-19 OCT-DEC 23	1933.0900	1.00	1,933.09	
025	Y3-61927		Y5-71327							Purchase Order Total		54,607.05	
025	Y3-61928	08/03/21	Y5-71423	02/08/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	Q2 CV-19 OCT-DEC 22	42183.4200	1.00	42,183.42	
025	Y3-61928	08/03/21	Y5-71423	02/08/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	Q2 CV-19 OCT-DEC 22	42040.0600	1.00	42,040.06	
025	Y3-61928	08/03/21	Y5-71423	02/08/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	Q2 CV-19 OCT-DEC 22	2257.9000	1.00	2,257.90	
025	Y3-61928	08/03/21	Y5-71423	02/08/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	Q2 CV-19 OCT-DEC 22	3118.0700	1.00	3,118.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61928		Y5-71423							Purchase Order Total		89,599.45	
025	Y3-61929	08/03/21	Y5-71422	02/08/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	85	Q2 CV-19 OCT-DEC 22	16145.5100	1.00	16,145.51	
025	Y3-61929	08/03/21	Y5-71422	02/08/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	85	Q2 CV-19 OCT-DEC 22	15738.4700	1.00	15,738.47	
025	Y3-61929	08/03/21	Y5-71422	02/08/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	85	Q2 CV-19 OCT-DEC 22	814.0600	1.00	814.06	
025	Y3-61929	08/03/21	Y5-71422	02/08/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	85	Q2 CV-19 OCT-DEC 22	1221.0900	1.00	1,221.09	
025	Y3-61929		Y5-71422							Purchase Order Total		33,919.13	
025	Y3-61931	08/03/21	Y5-70888	01/17/23	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q2 CV-19 OCT-DEC	3007.2500	1.00	3,007.25	
025	Y3-61931	08/03/21	Y5-70888	01/17/23	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q2 CV-19 OCT-DEC	1866.5700	1.00	1,866.57	
025	Y3-61931	08/03/21	Y5-70888	01/17/23	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q2 CV-19 OCT-DEC	311.1000	1.00	311.10	
025	Y3-61931		Y5-70888							Purchase Order Total		5,184.92	
025	Y3-61932	08/03/21	Y5-71517	02/13/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 CV-19 OCT-DEC 22	51311.3900	1.00	51,311.39	
025	Y3-61932	08/03/21	Y5-71517	02/13/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 CV-19 OCT-DEC 22	50017.8300	1.00	50,017.83	
025	Y3-61932	08/03/21	Y5-71517	02/13/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 CV-19 OCT-DEC 22	2587.1300	1.00	2,587.13	
025	Y3-61932	08/03/21	Y5-71517	02/13/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 CV-19 OCT-DEC 22	3880.7000	1.00	3,880.70	
025	Y3-61932		Y5-71517							Purchase Order Total		107,797.05	
025	Y3-61933	08/03/21	Y5-71174	01/26/23	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q2 CV-19 OCT-DEC	35851.7900	1.00	35,851.79	
025	Y3-61933	08/03/21	Y5-71174	01/26/23	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q2 CV-19 OCT-DEC	39473.8200	1.00	39,473.82	
025	Y3-61933	08/03/21	Y5-71174	01/26/23	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q2 CV-19 OCT-DEC	2452.0900	1.00	2,452.09	
025	Y3-61933	08/03/21	Y5-71174	01/26/23	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q2 CV-19 OCT-DEC	2355.9300	1.00	2,355.93	
025	Y3-61933		Y5-71174							Purchase Order Total		80,133.63	
025	Y3-61935	08/03/21	Y5-70715	01/09/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11.22 WCNAAA IIIB	37730.8700	1.00	37,730.87	
025	Y3-61935	08/03/21	Y5-70715	01/09/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11.22 WCNAAA IIIC2	16695.3600	1.00	16,695.36	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61935	08/03/21	Y5-70715	01/09/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11.22 WCNA AAA CARE MG	15251.7600	1.00	15,251.76	
025	Y3-61935		Y5-70715							Purchase Order Total		69,677.99	
025	Y3-61935	08/03/21	Y5-71403	02/07/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.22 WCNA AAA IIIB	28269.2700	1.00	28,269.27	
025	Y3-61935	08/03/21	Y5-71403	02/07/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.22 WCNA AAA IIIC2	15468.2000	1.00	15,468.20	
025	Y3-61935	08/03/21	Y5-71403	02/07/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.22 WCNA AAA CARE MG	11242.4600	1.00	11,242.46	
025	Y3-61935		Y5-71403							Purchase Order Total		54,979.93	
025	Y3-61935	08/03/21	Y5-71896	03/02/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1.23 WCNA AAA IIIB	19179.4200	1.00	19,179.42	
025	Y3-61935	08/03/21	Y5-71896	03/02/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1.23 WCNA AAA IIIC2	13967.3000	1.00	13,967.30	
025	Y3-61935	08/03/21	Y5-71896	03/02/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1.23 WCNA AAA CARE MGT	15790.3000	1.00	15,790.30	
025	Y3-61935		Y5-71896							Purchase Order Total		48,937.02	
025	Y3-61936	08/03/21	Y5-71426	02/08/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	85	Q2 CV-19 OCT-DEC 22	7338.5200	1.00	7,338.52	
025	Y3-61936	08/03/21	Y5-71426	02/08/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	85	Q2 CV-19 OCT-DEC 22	8446.8600	1.00	8,446.86	
025	Y3-61936	08/03/21	Y5-71426	02/08/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	85	Q2 CV-19 OCT-DEC 22	554.1700	1.00	554.17	
025	Y3-61936	08/03/21	Y5-71426	02/08/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	85	Q2 CV-19 OCT-DEC 22	453.4100	1.00	453.41	
025	Y3-61936		Y5-71426							Purchase Order Total		16,792.96	
025	Y3-61937	08/03/21	Y5-71334	02/06/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q2 CV-19 OCT-DEC 22	49392.4700	1.00	49,392.47	
025	Y3-61937	08/03/21	Y5-71334	02/06/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q2 CV-19 OCT-DEC 22	44555.1600	1.00	44,555.16	
025	Y3-61937	08/03/21	Y5-71334	02/06/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q2 CV-19 OCT-DEC 22	1978.9000	1.00	1,978.90	
025	Y3-61937	08/03/21	Y5-71334	02/06/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q2 CV-19 OCT-DEC 22	4017.7600	1.00	4,017.76	
025	Y3-61937		Y5-71334							Purchase Order Total		99,944.29	
025	Y3-61954	08/04/21	Y5-71230	01/31/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 CV-19 OCT-DEC 22	31515.9700	1.00	31,515.97	
025	Y3-61954	08/04/21	Y5-71230	01/31/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 CV-19 OCT-DEC 22	30721.4600	1.00	30,721.46	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61954	08/04/21	Y5-71230	01/31/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 CV-19 OCT-DEC 22	1589.0400	1.00	1,589.04	
025	Y3-61954	08/04/21	Y5-71230	01/31/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 CV-19 OCT-DEC 22	2383.5600	1.00	2,383.56	
025	Y3-61954		Y5-71230							Purchase Order Total		66,210.03	
025	Y3-61963	08/06/21	Y5-70610	01/03/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NENAAA 11.22 IIIB	89901.0600	1.00	89,901.06	
025	Y3-61963	08/06/21	Y5-70610	01/03/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NENAAA 11.22 ADRC	5913.8200	1.00	5,913.82	
025	Y3-61963	08/06/21	Y5-70610	01/03/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NENAAA 11.22 CM	29831.2500	1.00	29,831.25	
025	Y3-61963		Y5-70610							Purchase Order Total		125,646.13	
025	Y3-61963	08/06/21	Y5-71096	01/24/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12.22 CASA	113283.6500	1.00	113,283.65	
025	Y3-61963	08/06/21	Y5-71096	01/24/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12.22 ARDC	6223.9200	1.00	6,223.92	
025	Y3-61963	08/06/21	Y5-71096	01/24/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12.22 CM	25350.0000	1.00	25,350.00	
025	Y3-61963		Y5-71096							Purchase Order Total		144,857.57	
025	Y3-61963	08/06/21	Y5-71734	02/22/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1.23 TITLE III/VII	157187.8900	1.00	157,187.89	
025	Y3-61963	08/06/21	Y5-71734	02/22/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1.23 ADRC	7467.3200	1.00	7,467.32	
025	Y3-61963	08/06/21	Y5-71734	02/22/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1.23 CARE MGMT	34668.7500	1.00	34,668.75	
025	Y3-61963		Y5-71734							Purchase Order Total		199,323.96	
025	Y3-61963	08/06/21	Y5-72274	03/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2.23 NENAAA IIIB	73491.1900	1.00	73,491.19	
025	Y3-61963	08/06/21	Y5-72274	03/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2.23 NENAAA IIIC1	7055.6900	1.00	7,055.69	
025	Y3-61963	08/06/21	Y5-72274	03/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2.23 NENAAA IIIC2	36823.0700	1.00	36,823.07	
025	Y3-61963	08/06/21	Y5-72274	03/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2.23 NENAAA IIIE	11409.7000	1.00	11,409.70	
025	Y3-61963	08/06/21	Y5-72274	03/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2.23 NENAAA VII	4085.6600	1.00	4,085.66	
025	Y3-61963	08/06/21	Y5-72274	03/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2.23 NENAAA ADRC	6258.0600	1.00	6,258.06	
025	Y3-61963	08/06/21	Y5-72274	03/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2.23 NENAAA CARE	35643.7500	1.00	35,643.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AREA AGENCY			MGT				
025	Y3-61963		Y5-72274									Purchase Order Total	174,767.12
025	Y3-61964	08/06/21	Y5-70603	01/03/23	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	OCT 2022 FFY22 DISC	7108.3600	1.00	7,108.36	
025	Y3-61964		Y5-70603									Purchase Order Total	7,108.36
025	Y3-61964	08/06/21	Y5-72257	03/23/23	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	NOV 2022 FFY22 DISC	39994.1000	1.00	39,994.10	
025	Y3-61964		Y5-72257									Purchase Order Total	39,994.10
025	Y3-61965	08/06/21	Y5-70790	01/12/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.22 BRAAA IIIB	7928.6900	1.00	7,928.69	
025	Y3-61965	08/06/21	Y5-70790	01/12/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.22 BRAAA IIIC2	33948.1800	1.00	33,948.18	
025	Y3-61965	08/06/21	Y5-70790	01/12/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.22 BRAAA IIIE	762.8900	1.00	762.89	
025	Y3-61965	08/06/21	Y5-70790	01/12/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.22 BRAAA ADRC	6815.9200	1.00	6,815.92	
025	Y3-61965	08/06/21	Y5-70790	01/12/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.22 BRAAA CARE MGT	15317.1000	1.00	15,317.10	
025	Y3-61965		Y5-70790									Purchase Order Total	64,772.78
025	Y3-61965	08/06/21	Y5-70921	01/19/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	BRAAA 11.22 IIIB	3083.3300	1.00	3,083.33	
025	Y3-61965	08/06/21	Y5-70921	01/19/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	BRAAA 11.22 IIIC2	455.1100	1.00	455.11	
025	Y3-61965	08/06/21	Y5-70921	01/19/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	BRAAA 11.22 IIIE	81.1900	1.00	81.19	
025	Y3-61965	08/06/21	Y5-70921	01/19/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	BRAAA 11.22 CASA	276.0300	1.00	276.03	
025	Y3-61965	08/06/21	Y5-70921	01/19/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	BRAAA 11.22 ADRC	7315.2700	1.00	7,315.27	
025	Y3-61965	08/06/21	Y5-70921	01/19/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	BRAAA 11.22 CARE MGT	15940.3800	1.00	15,940.38	
025	Y3-61965		Y5-70921									Purchase Order Total	27,151.31
025	Y3-61965	08/06/21	Y5-71398	02/07/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	12.22 BRAAA IIIB	2083.3300	1.00	2,083.33	
025	Y3-61965	08/06/21	Y5-71398	02/07/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	12.22 BRAAA IIIC2	51444.9100	1.00	51,444.91	
025	Y3-61965	08/06/21	Y5-71398	02/07/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	12.22 BRAAA CASA	5347.1300	1.00	5,347.13	
025	Y3-61965	08/06/21	Y5-71398	02/07/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	12.22 BRAAA ADRC	9225.1800	1.00	9,225.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61965	08/06/21	Y5-71398	02/07/23	511979	ON AGING BLUE RIVERS AREA AG	952	15	12.22 BRAAA CARE ON AGING	15220.2300	1.00	15,220.23	
025	Y3-61965		Y5-71398							Purchase Order Total		83,320.78	
025	Y3-61965	08/06/21	Y5-72302	03/24/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	1.23 BRAAA IIIB	7278.9100	1.00	7,278.91	
025	Y3-61965	08/06/21	Y5-72302	03/24/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	1.23 BRAAA IIIC1	44.9000	1.00	44.90	
025	Y3-61965	08/06/21	Y5-72302	03/24/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	1.23 BRAAA IIIC2	13151.7000	1.00	13,151.70	
025	Y3-61965	08/06/21	Y5-72302	03/24/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	1.23 BRAAA ARDC	5278.5500	1.00	5,278.55	
025	Y3-61965	08/06/21	Y5-72302	03/24/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	1.23 BRAAA CARE MGT	15662.5100	1.00	15,662.51	
025	Y3-61965		Y5-72302							Purchase Order Total		41,416.57	
025	Y3-61966	08/06/21	Y5-70906	01/18/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	11.22 SVP	995.2700	1.00	995.27	
025	Y3-61966	08/06/21	Y5-70906	01/18/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	11.22 SVP	1102.2500	1.00	1,102.25	
025	Y3-61966		Y5-70906							Purchase Order Total		2,097.52	
025	Y3-61966	08/06/21	Y5-71729	02/21/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	1.23 SVP	1190.4800	1.00	1,190.48	
025	Y3-61966		Y5-71729							Purchase Order Total		1,190.48	
025	Y3-61966	08/06/21	Y5-72047	03/10/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	2.23 SVP	1247.0800	1.00	1,247.08	
025	Y3-61966		Y5-72047							Purchase Order Total		1,247.08	
025	Y3-61967	08/06/21	Y5-70612	01/03/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.22 III/VII	36289.7100	1.00	36,289.71	
025	Y3-61967	08/06/21	Y5-70612	01/03/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.22 CARE MGMT	17435.3600	1.00	17,435.36	
025	Y3-61967		Y5-70612							Purchase Order Total		53,725.07	
025	Y3-61967	08/06/21	Y5-71342	02/06/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12.22 SCNAAA IIIB	17727.2000	1.00	17,727.20	
025	Y3-61967	08/06/21	Y5-71342	02/06/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12.22 SCNAAA IIIC1	5662.1000	1.00	5,662.10	
025	Y3-61967	08/06/21	Y5-71342	02/06/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12.22 SCNAAA IIIC2	6142.3500	1.00	6,142.35	
025	Y3-61967	08/06/21	Y5-71342	02/06/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12.22 SCNAAA IIIE	1000.0000	1.00	1,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61967	08/06/21	Y5-71342	02/06/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12.22 SCNAAA VII	5938.5400	1.00	5,938.54	
025	Y3-61967	08/06/21	Y5-71342	02/06/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12.22 SCNAAA ADRC	5004.8800	1.00	5,004.88	
025	Y3-61967	08/06/21	Y5-71342	02/06/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12.22 SCNAAA CARE MG	16837.7500	1.00	16,837.75	
025	Y3-61967		Y5-71342							Purchase Order Total		58,312.82	
025	Y3-61967	08/06/21	Y5-71851	03/02/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1.23 SCNAAA IIIB	17727.2000	1.00	17,727.20	
025	Y3-61967	08/06/21	Y5-71851	03/02/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1.23 SCNAAA IIIC1	5662.1000	1.00	5,662.10	
025	Y3-61967	08/06/21	Y5-71851	03/02/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1.23 SCNAAA IIIC2	6177.7000	1.00	6,177.70	
025	Y3-61967	08/06/21	Y5-71851	03/02/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1.23 SCNAAA IIID	607.8800	1.00	607.88	
025	Y3-61967	08/06/21	Y5-71851	03/02/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1.23 SCNAAA IIIE	1000.0000	1.00	1,000.00	
025	Y3-61967	08/06/21	Y5-71851	03/02/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1.23 SCNAAA VII	6895.7100	1.00	6,895.71	
025	Y3-61967	08/06/21	Y5-71851	03/02/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1.23 SCNAAA ADRC	6755.2500	1.00	6,755.25	
025	Y3-61967	08/06/21	Y5-71851	03/02/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1.23 SCNAAA CARE MGT	16795.0800	1.00	16,795.08	
025	Y3-61967		Y5-71851							Purchase Order Total		61,620.92	
025	Y3-61967	08/06/21	Y5-71862	03/02/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.22 FY23 ADRC	2170.4800	1.00	2,170.48	
025	Y3-61967		Y5-71862							Purchase Order Total		2,170.48	
025	Y3-61967	08/06/21	Y5-72269	03/23/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2.23 SCNAAA IIIB	17747.2000	1.00	17,747.20	
025	Y3-61967	08/06/21	Y5-72269	03/23/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2.23 SCNAAA IIIC1	5662.1000	1.00	5,662.10	
025	Y3-61967	08/06/21	Y5-72269	03/23/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2.23 SCNAAA IIIC2	6138.6300	1.00	6,138.63	
025	Y3-61967	08/06/21	Y5-72269	03/23/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2.23 SCNAAA IIID	1606.5400	1.00	1,606.54	
025	Y3-61967	08/06/21	Y5-72269	03/23/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2.23 SCNAAA IIIE	1000.0000	1.00	1,000.00	
025	Y3-61967	08/06/21	Y5-72269	03/23/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2.23 SCNAAA VII	6029.5600	1.00	6,029.56	

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025	Y3-61967	08/06/21	Y5-72269	03/23/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2.23 SCNAAA ADRC	10955.1800	1.00	10,955.18	
025	Y3-61967	08/06/21	Y5-72269	03/23/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2.23 SCNAAA CARE MGT	17469.8300	1.00	17,469.83	
025	Y3-61967		Y5-72269							Purchase Order Total		66,609.04	
025	Y3-61968	08/06/21	Y5-71346	02/06/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q2 CV-19 OCT-DEC 22	43618.8200	1.00	43,618.82	
025	Y3-61968	08/06/21	Y5-71346	02/06/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q2 CV-19 OCT-DEC 22	42519.1900	1.00	42,519.19	
025	Y3-61968	08/06/21	Y5-71346	02/06/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q2 CV-19 OCT-DEC 22	2199.2800	1.00	2,199.28	
025	Y3-61968	08/06/21	Y5-71346	02/06/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q2 CV-19 OCT-DEC 22	3298.9000	1.00	3,298.90	
025	Y3-61968		Y5-71346							Purchase Order Total		91,636.19	
025	Y3-61969	08/06/21	Y5-71161	01/26/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	MAAA 12.22 IIIB	17119.9100	1.00	17,119.91	
025	Y3-61969	08/06/21	Y5-71161	01/26/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	MAAA 12.22 IIIC1	34980.6100	1.00	34,980.61	
025	Y3-61969	08/06/21	Y5-71161	01/26/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	MAAA 12.22 IIIC2	61542.6100	1.00	61,542.61	
025	Y3-61969	08/06/21	Y5-71161	01/26/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	MAAA 12.22 ADRC	9292.5600	1.00	9,292.56	
025	Y3-61969	08/06/21	Y5-71161	01/26/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	MAAA 12.22 CARE MGT	12766.8500	1.00	12,766.85	
025	Y3-61969		Y5-71161							Purchase Order Total		135,702.54	
025	Y3-61969	08/06/21	Y5-71877	03/02/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	1.23 CASA TITLE III	98147.1700	1.00	98,147.17	
025	Y3-61969	08/06/21	Y5-71877	03/02/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	1.23 FY23 ADRC	8607.3200	1.00	8,607.32	
025	Y3-61969	08/06/21	Y5-71877	03/02/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	1.23 FY23 CARE MGMT	13085.3500	1.00	13,085.35	
025	Y3-61969		Y5-71877							Purchase Order Total		119,839.84	
025	Y3-61969	08/06/21	Y5-72250	03/22/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	FY23 CASA SERVICES	60375.2500	1.00	60,375.25	
025	Y3-61969	08/06/21	Y5-72250	03/22/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	FY23 ADRC	7804.9400	1.00	7,804.94	
025	Y3-61969	08/06/21	Y5-72250	03/22/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	FY23 CARE MGMT	14456.1300	1.00	14,456.13	
025	Y3-61969		Y5-72250							Purchase Order Total		82,636.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61970	08/06/21	Y5-70761	01/12/23	508320	AGING OFFICE OF WESTERN NE	952	15	11.22 AOWN IIIB	8265.1200	1.00	8,265.12	
025	Y3-61970	08/06/21	Y5-70761	01/12/23	508320	AGING OFFICE OF WESTERN NE	952	15	11.22 AOWN IIIC1	697.2400	1.00	697.24	
025	Y3-61970	08/06/21	Y5-70761	01/12/23	508320	AGING OFFICE OF WESTERN NE	952	15	11.22 AOWN IIIC2	41522.3100	1.00	41,522.31	
025	Y3-61970	08/06/21	Y5-70761	01/12/23	508320	AGING OFFICE OF WESTERN NE	952	15	11.22 AOWN IIIE	318.7800	1.00	318.78	
025	Y3-61970	08/06/21	Y5-70761	01/12/23	508320	AGING OFFICE OF WESTERN NE	952	15	11.22 AOWN SENR VL P	1366.9400	1.00	1,366.94	
025	Y3-61970	08/06/21	Y5-70761	01/12/23	508320	AGING OFFICE OF WESTERN NE	952	15	11.22 AOWN CASA	3937.0000	1.00	3,937.00	
025	Y3-61970	08/06/21	Y5-70761	01/12/23	508320	AGING OFFICE OF WESTERN NE	952	15	11.22 AOWN ARDC	1087.1200	1.00	1,087.12	
025	Y3-61970	08/06/21	Y5-70761	01/12/23	508320	AGING OFFICE OF WESTERN NE	952	15	11.22 AOWN CARE MGMT	15264.8200	1.00	15,264.82	
025	Y3-61970		Y5-70761							Purchase Order Total		72,459.33	
025	Y3-61970	08/06/21	Y5-71553	02/14/23	508320	AGING OFFICE OF WESTERN NE	952	15	12.22 FY23 CASA	44248.4100	1.00	44,248.41	
025	Y3-61970	08/06/21	Y5-71553	02/14/23	508320	AGING OFFICE OF WESTERN NE	952	15	12.22 FY23 SEN VOL	2083.1000	1.00	2,083.10	
025	Y3-61970	08/06/21	Y5-71553	02/14/23	508320	AGING OFFICE OF WESTERN NE	952	15	12.22 FY23 ADRC	5479.0700	1.00	5,479.07	
025	Y3-61970	08/06/21	Y5-71553	02/14/23	508320	AGING OFFICE OF WESTERN NE	952	15	12.22 FY23 CARE MGMT	12940.2700	1.00	12,940.27	
025	Y3-61970		Y5-71553							Purchase Order Total		64,750.85	
025	Y3-61970	08/06/21	Y5-71899	03/03/23	508320	AGING OFFICE OF WESTERN NE	952	15	1.23 AOWN IIIB	9466.3900	1.00	9,466.39	
025	Y3-61970	08/06/21	Y5-71899	03/03/23	508320	AGING OFFICE OF WESTERN NE	952	15	1.23 AWON IIIC1	542.1700	1.00	542.17	
025	Y3-61970	08/06/21	Y5-71899	03/03/23	508320	AGING OFFICE OF WESTERN NE	952	15	1.23 AOWN IIIC2	33378.8900	1.00	33,378.89	
025	Y3-61970	08/06/21	Y5-71899	03/03/23	508320	AGING OFFICE OF WESTERN NE	952	15	1.23 AOWN IIIE	229.9600	1.00	229.96	
025	Y3-61970	08/06/21	Y5-71899	03/03/23	508320	AGING OFFICE OF WESTERN NE	952	15	1.23 AOWN SVP	2083.0600	1.00	2,083.06	
025	Y3-61970	08/06/21	Y5-71899	03/03/23	508320	AGING OFFICE OF WESTERN NE	952	15	1.23 AOWN ADRC	6514.7700	1.00	6,514.77	
025	Y3-61970	08/06/21	Y5-71899	03/03/23	508320	AGING OFFICE OF WESTERN NE	952	15	1.23 AOWN CARE MGT	15599.2100	1.00	15,599.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61970		Y5-71899							Purchase Order Total		67,814.45	
025	Y3-61970	08/06/21	Y5-72255	03/22/23	508320	AGING OFFICE OF WESTERN NE	952	15	CASA	11850.8900	1.00	11,850.89	
025	Y3-61970	08/06/21	Y5-72255	03/22/23	508320	AGING OFFICE OF WESTERN NE	952	15	SVP	2083.0600	1.00	2,083.06	
025	Y3-61970	08/06/21	Y5-72255	03/22/23	508320	AGING OFFICE OF WESTERN NE	952	15	CM	15599.2100	1.00	15,599.21	
025	Y3-61970		Y5-72255							Purchase Order Total		29,533.16	
025	Y3-61971	08/06/21	Y5-71238	01/31/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q2 CV-19 OCT-DEC 22	1061.1200	1.00	1,061.12	
025	Y3-61971	08/06/21	Y5-71238	01/31/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q2 CV-19 OCT-DEC 22	3437.9600	1.00	3,437.96	
025	Y3-61971	08/06/21	Y5-71238	01/31/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q2 CV-19 OCT-DEC 22	29110.8300	1.00	29,110.83	
025	Y3-61971	08/06/21	Y5-71238	01/31/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q2 CV-19 OCT-DEC 22	33233.6900	1.00	33,233.69	
025	Y3-61971	08/06/21	Y5-71238	01/31/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q2 CV-19 OCT-DEC 22	42895.0500	1.00	42,895.05	
025	Y3-61971	08/06/21	Y5-71238	01/31/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q2 CV-19 OCT-DEC 22	20627.8100	1.00	20,627.81	
025	Y3-61971	08/06/21	Y5-71238	01/31/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q2 CV-19 OCT-DEC 22	3535.0000	1.00	3,535.00	
025	Y3-61971		Y5-71238							Purchase Order Total		133,901.46	
025	Y3-61972	08/06/21	Y5-70891	01/17/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q2 CV-19 OCT-DEC	55635.9900	1.00	55,635.99	
025	Y3-61972	08/06/21	Y5-70891	01/17/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q2 CV-19 OCT-DEC	53046.1200	1.00	53,046.12	
025	Y3-61972	08/06/21	Y5-70891	01/17/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q2 CV-19 OCT-DEC	2636.1200	1.00	2,636.12	
025	Y3-61972	08/06/21	Y5-70891	01/17/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q2 CV-19 OCT-DEC	4301.0400	1.00	4,301.04	
025	Y3-61972		Y5-70891							Purchase Order Total		115,619.27	
025	Y3-62021	08/10/21	Y5-71322	02/03/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q2 CV-19 OCT-DEC 22	65879.2800	1.00	65,879.28	
025	Y3-62021	08/10/21	Y5-71322	02/03/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q2 CV-19 OCT-DEC 22	63511.6900	1.00	63,511.69	
025	Y3-62021	08/10/21	Y5-71322	02/03/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q2 CV-19 OCT-DEC 22	3221.0100	1.00	3,221.01	
025	Y3-62021	08/10/21	Y5-71322	02/03/23	524242	CENTRAL DISTRICT	952	85	Q2 CV-19 OCT-DEC 22	5037.9900	1.00	5,037.99	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						HEALTH DEPT -								
025	Y3-62021		Y5-71322							Purchase Order Total		137,649.97		
025	Y3-62022	08/10/21	Y5-70685	01/09/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.22 ENOA IIIB	92043.8300	1.00	92,043.83		
025	Y3-62022	08/10/21	Y5-70685	01/09/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.22 ENOA IIIC1	18196.2200	1.00	18,196.22		
025	Y3-62022	08/10/21	Y5-70685	01/09/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.22 ENOA IIIC2	88120.1500	1.00	88,120.15		
025	Y3-62022	08/10/21	Y5-70685	01/09/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.22 ENOA IIIE	53421.6100	1.00	53,421.61		
025	Y3-62022	08/10/21	Y5-70685	01/09/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.22 ENOA VII	5000.0000	1.00	5,000.00		
025	Y3-62022	08/10/21	Y5-70685	01/09/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.22 ENOA CASA	18757.9300	1.00	18,757.93		
025	Y3-62022	08/10/21	Y5-70685	01/09/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.22 ENOA ADRC	5980.6400	1.00	5,980.64		
025	Y3-62022	08/10/21	Y5-70685	01/09/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.22 ENOA CARE MGMT	38391.0400	1.00	38,391.04		
025	Y3-62022		Y5-70685							Purchase Order Total		319,911.42		
025	Y3-62022	08/10/21	Y5-71176	01/26/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12.22 CASA III/IV	241501.8200	1.00	241,501.82		
025	Y3-62022	08/10/21	Y5-71176	01/26/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12.22 CASA ONLY	16118.9100	1.00	16,118.91		
025	Y3-62022	08/10/21	Y5-71176	01/26/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12.22 ADRC	5687.4200	1.00	5,687.42		
025	Y3-62022	08/10/21	Y5-71176	01/26/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12.22 CAREMGMT	36677.5900	1.00	36,677.59		
025	Y3-62022		Y5-71176							Purchase Order Total		299,985.74		
025	Y3-62022	08/10/21	Y5-71855	03/02/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.23 CASA	343664.2200	1.00	343,664.22		
025	Y3-62022	08/10/21	Y5-71855	03/02/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.23 ADRC	5872.9200	1.00	5,872.92		
025	Y3-62022	08/10/21	Y5-71855	03/02/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.23 CARE MGMT	42046.5700	1.00	42,046.57		
025	Y3-62022		Y5-71855							Purchase Order Total		391,583.71		
025	Y3-62022	08/10/21	Y5-72073	03/13/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.23 CASA	243388.6900	1.00	243,388.69		
025	Y3-62022	08/10/21	Y5-72073	03/13/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.23 ADRC	5872.9200	1.00	5,872.92		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62022	08/10/21	Y5-72073	03/13/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.23 CARE MGMT	42046.5700	1.00	42,046.57	
025	Y3-62022		Y5-72073							Purchase Order Total		291,308.18	
025	Y3-62022	08/10/21	Y5-72336	03/30/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2.23 ENOA IIIB	91469.2300	1.00	91,469.23	
025	Y3-62022	08/10/21	Y5-72336	03/30/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2.23 ENOA IIIC1	18781.9500	1.00	18,781.95	
025	Y3-62022	08/10/21	Y5-72336	03/30/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2.23 ENOA IIIC2	69548.3700	1.00	69,548.37	
025	Y3-62022	08/10/21	Y5-72336	03/30/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2.23 ENOA IIIE	58559.7400	1.00	58,559.74	
025	Y3-62022	08/10/21	Y5-72336	03/30/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2.23 ENOA VII	5000.0000	1.00	5,000.00	
025	Y3-62022	08/10/21	Y5-72336	03/30/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2.23 ENOA CASA	18017.0100	1.00	18,017.01	
025	Y3-62022	08/10/21	Y5-72336	03/30/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2.23 ENOA ADRC	6230.4600	1.00	6,230.46	
025	Y3-62022	08/10/21	Y5-72336	03/30/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2.23 ENOA CARE MGMT	38483.2600	1.00	38,483.26	
025	Y3-62022		Y5-72336							Purchase Order Total		306,090.02	
025	Y3-62023	08/10/21	Y5-70653	01/05/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.22 LAAA-AP IIIB	73787.0000	1.00	73,787.00	
025	Y3-62023	08/10/21	Y5-70653	01/05/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.22 LAAA-AP IIIC1	3363.0000	1.00	3,363.00	
025	Y3-62023	08/10/21	Y5-70653	01/05/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.22 LAAA-AP IIIC2	76.0000	1.00	76.00	
025	Y3-62023	08/10/21	Y5-70653	01/05/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.22 LAAA-AP IIIE	35.0000	1.00	35.00	
025	Y3-62023	08/10/21	Y5-70653	01/05/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.22 LAAA-AP CASA	22070.0000	1.00	22,070.00	
025	Y3-62023	08/10/21	Y5-70653	01/05/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.22 LAAA-AP ADRC	8563.0000	1.00	8,563.00	
025	Y3-62023	08/10/21	Y5-70653	01/05/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.22 LAAA CARE MGMT	30892.0000	1.00	30,892.00	
025	Y3-62023		Y5-70653							Purchase Order Total		138,786.00	
025	Y3-62023	08/10/21	Y5-70907	01/18/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.22 CASA	61931.0000	1.00	61,931.00	
025	Y3-62023	08/10/21	Y5-70907	01/18/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.22 ADRC	6566.0000	1.00	6,566.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62023	08/10/21	Y5-70907	01/18/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.22 CARE MGMT	27913.0000	1.00	27,913.00	
025	Y3-62023		Y5-70907							Purchase Order Total		96,410.00	
025	Y3-62023	08/10/21	Y5-71547	02/14/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.22 CASA	189693.0000	1.00	189,693.00	
025	Y3-62023	08/10/21	Y5-71547	02/14/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.22 ADRC	10148.0000	1.00	10,148.00	
025	Y3-62023	08/10/21	Y5-71547	02/14/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.22 CARE MGMT	38866.0000	1.00	38,866.00	
025	Y3-62023		Y5-71547							Purchase Order Total		238,707.00	
025	Y3-62023	08/10/21	Y5-72017	03/08/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1.23 LAAA/AP IIIB	76691.0000	1.00	76,691.00	
025	Y3-62023	08/10/21	Y5-72017	03/08/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1.23 LAAA/AP IIIC1	3208.0000	1.00	3,208.00	
025	Y3-62023	08/10/21	Y5-72017	03/08/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1.23 LAAA/AP IIIC2	77.0000	1.00	77.00	
025	Y3-62023	08/10/21	Y5-72017	03/08/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1.23 LAAA/AP IIID	1684.0000	1.00	1,684.00	
025	Y3-62023	08/10/21	Y5-72017	03/08/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1.23 LAAA/AP IIIE	35.0000	1.00	35.00	
025	Y3-62023	08/10/21	Y5-72017	03/08/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1.23 LAAA/AP ADRC	2219.0000	1.00	2,219.00	
025	Y3-62023	08/10/21	Y5-72017	03/08/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1.23 LAAA/AP CARE MG	8056.0000	1.00	8,056.00	
025	Y3-62023	08/10/21	Y5-72017	03/08/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1.23 LAAA/AP CARE MG	37436.0000	1.00	37,436.00	
025	Y3-62023		Y5-72017							Purchase Order Total		129,406.00	
025	Y3-62025	08/10/21	Y5-71181	01/26/23	2117187	HEARTLAND HEALTH CENTER INC	952	85	Q2 OCT-DEC 22 CV-19	37536.0600	1.00	37,536.06	
025	Y3-62025	08/10/21	Y5-71181	01/26/23	2117187	HEARTLAND HEALTH CENTER INC	952	85	Q2 OCT-DEC 22 CV-19	23298.2400	1.00	23,298.24	
025	Y3-62025	08/10/21	Y5-71181	01/26/23	2117187	HEARTLAND HEALTH CENTER INC	952	85	Q2 OCT-DEC 22 CV-19	3883.0400	1.00	3,883.04	
025	Y3-62025		Y5-71181							Purchase Order Total		64,717.34	
025	Y3-62027	08/10/21	Y5-72082	03/13/23	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	12122022	55461.4300	1.00	55,461.43	
025	Y3-62027		Y5-72082							Purchase Order Total		55,461.43	
025	Y3-62027	08/10/21	Y5-72085	03/13/23	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	03062023	657.0300	1.00	657.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62027		Y5-72085							Purchase Order Total		657.03	
025	Y3-62028	08/10/21	Y5-71246	01/31/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	1481	5068.3800	1.00	5,068.38	
025	Y3-62028	08/10/21	Y5-71246	01/31/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	FEDERAL: COVID-19 HEALTH DISPA	7927.4500	1.00	7,927.45	
025	Y3-62028		Y5-71246							Purchase Order Total		12,995.83	
025	Y3-62029	08/10/21	Y5-71841	03/02/23	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	Q2 CV-19 OCT-DEC 22	13619.3000	1.00	13,619.30	
025	Y3-62029	08/10/21	Y5-71841	03/02/23	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	Q2 CV-19 OCT-DEC 22	13423.6700	1.00	13,423.67	
025	Y3-62029	08/10/21	Y5-71841	03/02/23	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	Q2 CV-19 OCT-DEC 22	707.7200	1.00	707.72	
025	Y3-62029	08/10/21	Y5-71841	03/02/23	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	Q2 CV-19 OCT-DEC 22	1018.4200	1.00	1,018.42	
025	Y3-62029		Y5-71841							Purchase Order Total		28,769.11	
025	Y3-62125	08/17/21	Y5-72248	03/22/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	924	19	900-06	15131.7300	1.00	15,131.73	
025	Y3-62125		Y5-72248							Purchase Order Total		15,131.73	
025	Y3-62126	08/17/21	Y5-70802	01/13/23	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	SENCIT 12.22 SEN VOL	1299.9900	1.00	1,299.99	
025	Y3-62126		Y5-70802							Purchase Order Total		1,299.99	
025	Y3-62126	08/17/21	Y5-71443	02/09/23	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	SENCIT 1.23 SVP	1308.5500	1.00	1,308.55	
025	Y3-62126		Y5-71443							Purchase Order Total		1,308.55	
025	Y3-62126	08/17/21	Y5-71913	03/03/23	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	2.23 SENCIT SVP	1194.9500	1.00	1,194.95	
025	Y3-62126		Y5-71913							Purchase Order Total		1,194.95	
025	Y3-62128	08/17/21	Y5-71102	01/24/23	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	12.22 NTN SEN VOL P	4837.5500	1.00	4,837.55	
025	Y3-62128		Y5-71102							Purchase Order Total		4,837.55	
025	Y3-62128	08/17/21	Y5-71725	02/21/23	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	1.23 NTN SVP	1709.5600	1.00	1,709.56	
025	Y3-62128		Y5-71725							Purchase Order Total		1,709.56	
025	Y3-62128	08/17/21	Y5-72068	03/10/23	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	2.23 FY23 SVP	1847.1900	1.00	1,847.19	
025	Y3-62128		Y5-72068							Purchase Order Total		1,847.19	
025	Y3-62133	08/17/21	Y5-71243	01/31/23	543399	PUBLIC HEALTH SOLUTIONS	924	19	874	23024.8700	1.00	23,024.87	
025	Y3-62133		Y5-71243							Purchase Order Total		23,024.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62141	08/17/21	Y5-72344	03/30/23	2070702	ALEGENT CREIGHTON CLINIC - WES	924	16	MB 5006	6000.0000	1.00	6,000.00	
025	Y3-62141		Y5-72344							Purchase Order Total		6,000.00	
025	Y3-62271	08/23/21	Y5-71244	01/31/23	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	CDCMHI 21-06	15043.0200	1.00	15,043.02	
025	Y3-62271		Y5-71244							Purchase Order Total		15,043.02	
025	Y3-62272	08/23/21	Y5-71245	01/31/23	574268	LINCOLN CITY OF - HEALTH DEPAR	924	19	12/19/2022	7964.8500	1.00	7,964.85	
025	Y3-62272		Y5-71245							Purchase Order Total		7,964.85	
025	Y3-62274	08/23/21	Y5-71554	02/15/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	Q2 CV-19 OCT-DEC 22	34923.4800	1.00	34,923.48	
025	Y3-62274	08/23/21	Y5-71554	02/15/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	Q2 CV-19 OCT-DEC 22	35583.5500	1.00	35,583.55	
025	Y3-62274	08/23/21	Y5-71554	02/15/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	Q2 CV-19 OCT-DEC 22	1980.2000	1.00	1,980.20	
025	Y3-62274	08/23/21	Y5-71554	02/15/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	Q2 CV-19 OCT-DEC 22	2520.2500	1.00	2,520.25	
025	Y3-62274		Y5-71554							Purchase Order Total		75,007.48	
025	Y3-62276	08/23/21	Y5-70611	01/03/23	548457	SOUTH HEARTLAND DISTRICT HEALT	924	19	183	28282.9800	1.00	28,282.98	
025	Y3-62276		Y5-70611							Purchase Order Total		28,282.98	
025	Y3-62276	08/23/21	Y5-71242	01/31/23	548457	SOUTH HEARTLAND DISTRICT HEALT	924	19	209	23938.4900	1.00	23,938.49	
025	Y3-62276		Y5-71242							Purchase Order Total		23,938.49	
025	Y3-62277	08/23/21	Y5-71425	02/08/23	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q2 CV-19 OCT-DEC 22	44226.8100	1.00	44,226.81	
025	Y3-62277	08/23/21	Y5-71425	02/08/23	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q2 CV-19 OCT-DEC 22	42637.3800	1.00	42,637.38	
025	Y3-62277	08/23/21	Y5-71425	02/08/23	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q2 CV-19 OCT-DEC 22	2162.3600	1.00	2,162.36	
025	Y3-62277	08/23/21	Y5-71425	02/08/23	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q2 CV-19 OCT-DEC 22	3382.1600	1.00	3,382.16	
025	Y3-62277		Y5-71425							Purchase Order Total		92,408.71	
025	Y3-62277	08/23/21	Y5-71927	03/03/23	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q2 CV-19 OCT-DEC 22	36339.5400	1.00	36,339.54	
025	Y3-62277	08/23/21	Y5-71927	03/03/23	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q2 CV-19 OCT-DEC 22	45224.8400	1.00	45,224.84	
025	Y3-62277	08/23/21	Y5-71927	03/03/23	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q2 CV-19 OCT-DEC 22	3227.8700	1.00	3,227.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62277	08/23/21	Y5-71927	03/03/23	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q2 CV-19 OCT-DEC 22	1978.3700	1.00	1,978.37	
025	Y3-62277		Y5-71927							Purchase Order Total		86,770.62	
025	Y3-62278	08/23/21	Y5-71708	02/21/23	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q2 CV-19 OCT-DEC 22	38381.6300	1.00	38,381.63	
025	Y3-62278	08/23/21	Y5-71708	02/21/23	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q2 CV-19 OCT-DEC 22	35399.0100	1.00	35,399.01	
025	Y3-62278	08/23/21	Y5-71708	02/21/23	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q2 CV-19 OCT-DEC 22	1648.2900	1.00	1,648.29	
025	Y3-62278	08/23/21	Y5-71708	02/21/23	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q2 CV-19 OCT-DEC 22	3061.1100	1.00	3,061.11	
025	Y3-62278		Y5-71708							Purchase Order Total		78,490.04	
025	Y3-62430	08/27/21	Y5-70657	01/05/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	42	0080002384	16890.9200	1.00	16,890.92	
025	Y3-62430		Y5-70657							Purchase Order Total		16,890.92	
025	Y3-62430	08/27/21	Y5-72056	03/10/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	42	0080002479	21292.2900	1.00	21,292.29	
025	Y3-62430		Y5-72056							Purchase Order Total		21,292.29	
025	Y3-62434	08/27/21	Y5-71211	01/27/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q2 VFC OCT-DEC 22	505.8000	1.00	505.80	
025	Y3-62434	08/27/21	Y5-71211	01/27/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q2 VFC OCT-DEC 22	9221.1200	1.00	9,221.12	
025	Y3-62434		Y5-71211							Purchase Order Total		9,726.92	
025	Y3-62455	08/30/21	Y5-71333	02/06/23	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q2 CV-19 OCT-DEC 22	47708.5400	1.00	47,708.54	
025	Y3-62455	08/30/21	Y5-71333	02/06/23	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q2 CV-19 OCT-DEC 22	47023.2400	1.00	47,023.24	
025	Y3-62455	08/30/21	Y5-71333	02/06/23	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q2 CV-19 OCT-DEC 22	2479.1500	1.00	2,479.15	
025	Y3-62455	08/30/21	Y5-71333	02/06/23	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q2 CV-19 OCT-DEC 22	3567.5600	1.00	3,567.56	
025	Y3-62455		Y5-71333							Purchase Order Total		100,778.49	
025	Y3-62456	08/30/21	Y5-71798	03/01/23	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	OCT-DEC 22	22643.9800	1.00	22,643.98	
025	Y3-62456	08/30/21	Y5-71798	03/01/23	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	OCT-DEC 22	15552.6400	1.00	15,552.64	
025	Y3-62456		Y5-71798							Purchase Order Total		38,196.62	
025	Y3-62456	08/30/21	Y5-72002	03/08/23	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	OCT-DEC 22	22643.9800	1.00	22,643.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62456	08/30/21	Y5-72002	03/08/23	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	OCT-DEC 22	15552.6400	1.00	15,552.64	
025	Y3-62456		Y5-72002							Purchase Order Total		38,196.62	
025	Y3-62461	08/30/21	Y5-71295	02/02/23	574273	LINCOLN CITY OF - GENERAL FUND	952	43	1/19/2023	1654.7600	1.00	1,654.76	
025	Y3-62461		Y5-71295							Purchase Order Total		1,654.76	
025	Y3-62477	09/01/21	Y5-71513	02/13/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	3205	20519.0200	1.00	20,519.02	
025	Y3-62477		Y5-71513							Purchase Order Total		20,519.02	
025	Y3-62484	09/02/21	Y5-71934	03/03/23	539394	NORTH CENTRAL DISTRICT HEALTH	924	19	10.22.2021	5818.4600	1.00	5,818.46	
025	Y3-62484	09/02/21	Y5-71934	03/03/23	539394	NORTH CENTRAL DISTRICT HEALTH	924	19	12.17.2021	11121.6000	1.00	11,121.60	
025	Y3-62484	09/02/21	Y5-71934	03/03/23	539394	NORTH CENTRAL DISTRICT HEALTH	924	19	3.15.2022	23253.3200	1.00	23,253.32	
025	Y3-62484	09/02/21	Y5-71934	03/03/23	539394	NORTH CENTRAL DISTRICT HEALTH	924	19	9.7.2022	2064.3400	1.00	2,064.34	
025	Y3-62484		Y5-71934							Purchase Order Total		42,257.72	
025	Y3-62505	09/02/21	Y5-71909	03/03/23	554771	WEST CENTRAL DISTRICT HEALTH D	924	19	00058-QTR1-YR23	8767.0700	1.00	8,767.07	
025	Y3-62505		Y5-71909							Purchase Order Total		8,767.07	
025	Y3-62506	09/02/21	Y5-71908	03/03/23	2183359	SARPY CASS HEALTH DEPARTMENT	924	19	QUARTER 6	4793.1200	1.00	4,793.12	
025	Y3-62506		Y5-71908							Purchase Order Total		4,793.12	
025	Y3-62528	09/03/21	Y5-70889	01/17/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q2 VFC OCT-DEC	1899.4200	1.00	1,899.42	
025	Y3-62528	09/03/21	Y5-70889	01/17/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q2 VFC OCT-DEC	205.9600	1.00	205.96	
025	Y3-62528	09/03/21	Y5-70889	01/17/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q2 VFC OCT-DEC	9336.9000	1.00	9,336.90	
025	Y3-62528		Y5-70889							Purchase Order Total		11,442.28	
025	Y3-62529	09/03/21	Y5-71247	01/31/23	524242	CENTRAL DISTRICT HEALTH DEPT -	924	19	G825	8967.8000	1.00	8,967.80	
025	Y3-62529	09/03/21	Y5-71247	01/31/23	524242	CENTRAL DISTRICT HEALTH DEPT -	924	19	FEDERAL COVID AID	2831.9300	1.00	2,831.93	
025	Y3-62529		Y5-71247							Purchase Order Total		11,799.73	
025	Y3-62530	09/03/21	Y5-72234	03/22/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	19	2223-4062-1-122	31771.9900	1.00	31,771.99	
025	Y3-62530		Y5-72234							Purchase Order Total		31,771.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62531	09/03/21	Y5-71235	01/31/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 VFC OCT-DEC 22	1619.5800	1.00	1,619.58	
025	Y3-62531	09/03/21	Y5-71235	01/31/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 VFC OCT-DEC 22	1008.2100	1.00	1,008.21	
025	Y3-62531	09/03/21	Y5-71235	01/31/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 VFC OCT-DEC 22	8097.8800	1.00	8,097.88	
025	Y3-62531		Y5-71235							Purchase Order Total		10,725.67	
025	Y3-62532	09/03/21	Y5-71360	02/06/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 VFC OCT-DEC	1329.4600	1.00	1,329.46	
025	Y3-62532	09/03/21	Y5-71360	02/06/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 VFC OCT-DEC	747.8200	1.00	747.82	
025	Y3-62532	09/03/21	Y5-71360	02/06/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 VFC OCT-DEC	6231.8200	1.00	6,231.82	
025	Y3-62532		Y5-71360							Purchase Order Total		8,309.10	
025	Y3-62534	09/03/21	Y5-71171	01/26/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	Q2 VFC OCT-DEC	1374.7500	1.00	1,374.75	
025	Y3-62534	09/03/21	Y5-71171	01/26/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	Q2 VFC OCT-DEC	1022.8100	1.00	1,022.81	
025	Y3-62534	09/03/21	Y5-71171	01/26/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	Q2 VFC OCT-DEC	8600.4200	1.00	8,600.42	
025	Y3-62534		Y5-71171							Purchase Order Total		10,997.98	
025	Y3-62536	09/03/21	Y5-71354	02/06/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	309	3629.6900	1.00	3,629.69	
025	Y3-62536	09/03/21	Y5-71354	02/06/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	FEDERAL: COVID-19 HEALTH DISPA	29367.4400	1.00	29,367.44	
025	Y3-62536		Y5-71354							Purchase Order Total		32,997.13	
025	Y3-62537	09/03/21	Y5-71824	03/01/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q1&AMP;AMP;2 VFC 2022	8470.0000	1.00	8,470.00	
025	Y3-62537	09/03/21	Y5-71824	03/01/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q1&AMP;AMP;2 VFC 2022	2983.7500	1.00	2,983.75	
025	Y3-62537	09/03/21	Y5-71824	03/01/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q1&AMP;AMP;2 VFC 2022	3561.2500	1.00	3,561.25	
025	Y3-62537	09/03/21	Y5-71824	03/01/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q1&AMP;AMP;2 VFC 2022	33110.0000	1.00	33,110.00	
025	Y3-62537		Y5-71824							Purchase Order Total		48,125.00	
025	Y3-62539	09/07/21	Y5-71971	03/06/23	3922423	NORM WAITT SR YMCA	918	27	0189393	4465.0000	1.00	4,465.00	
025	Y3-62539		Y5-71971							Purchase Order Total		4,465.00	
025	Y3-62543	09/08/21	Y5-71128	01/25/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	104.22.1231	4464.8300	1.00	4,464.83	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62543	09/08/21	Y5-71128	01/25/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	104.22.1231	10655.3800	1.00	10,655.38	
025	Y3-62543		Y5-71128							Purchase Order Total		15,120.21	
025	Y3-62544	09/08/21	Y5-71323	02/03/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q2 OCT-DEC 23 VFC	380.8000	1.00	380.80	
025	Y3-62544	09/08/21	Y5-71323	02/03/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q2 OCT-DEC 23 VFC	3427.2000	1.00	3,427.20	
025	Y3-62544		Y5-71323							Purchase Order Total		3,808.00	
025	Y3-62569	09/09/21	Y5-70930	01/19/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q1 VFC JUL-SEP 22	723.2700	1.00	723.27	
025	Y3-62569	09/09/21	Y5-70930	01/19/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q1 VFC JUL-SEP 22	1084.9100	1.00	1,084.91	
025	Y3-62569	09/09/21	Y5-70930	01/19/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q1 VFC JUL-SEP 22	2301.3200	1.00	2,301.32	
025	Y3-62569	09/09/21	Y5-70930	01/19/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q1 VFC JUL-SEP 22	12328.4800	1.00	12,328.48	
025	Y3-62569		Y5-70930							Purchase Order Total		16,437.98	
025	Y3-62569	09/09/21	Y5-71361	02/06/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q2 VFC OCT-DEC 22	678.9000	1.00	678.90	
025	Y3-62569	09/09/21	Y5-71361	02/06/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q2 VFC OCT-DEC 22	1018.3600	1.00	1,018.36	
025	Y3-62569	09/09/21	Y5-71361	02/06/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q2 VFC OCT-DEC 22	2160.1400	1.00	2,160.14	
025	Y3-62569	09/09/21	Y5-71361	02/06/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q2 VFC OCT-DEC 22	11572.2000	1.00	11,572.20	
025	Y3-62569		Y5-71361							Purchase Order Total		15,429.60	
025	Y3-62570	09/09/21	Y5-71253	01/31/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q2 VFC OCT-DEC 22	931.3100	1.00	931.31	
025	Y3-62570	09/09/21	Y5-71253	01/31/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q2 VFC OCT-DEC 22	465.6500	1.00	465.65	
025	Y3-62570	09/09/21	Y5-71253	01/31/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q2 VFC OCT-DEC 22	5255.2300	1.00	5,255.23	
025	Y3-62570		Y5-71253							Purchase Order Total		6,652.19	
025	Y3-62571	09/09/21	Y5-71326	02/03/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	VFC OCT-DEC 22	6396.6800	1.00	6,396.68	
025	Y3-62571	09/09/21	Y5-71326	02/03/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	VFC OCT-DEC 22	1243.8000	1.00	1,243.80	
025	Y3-62571	09/09/21	Y5-71326	02/03/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	VFC OCT-DEC 22	10128.0800	1.00	10,128.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62571		Y5-71326							Purchase Order Total		17,768.56	
025	Y3-62580	09/11/21	Y5-71539	02/14/23	2024437	AVERA CREIGHTON HOSPITAL	958	58	SUB#62580 COVID-ARP	172910.1400	1.00	172,910.14	
025	Y3-62580		Y5-71539							Purchase Order Total		172,910.14	
025	Y3-62583	09/11/21	Y5-71469	02/09/23	513382	BUTLER COUNTY HEALTH CARE CENT	958	58	SUB#62583 COVID-ARP	23285.0000	1.00	23,285.00	
025	Y3-62583		Y5-71469							Purchase Order Total		23,285.00	
025	Y3-62584	09/11/21	Y5-71464	02/09/23	1293458	CALLAWAY DISTRICT HOSPITAL - P	958	58	SUB#62584 COVID-ARP	98206.6900	1.00	98,206.69	
025	Y3-62584		Y5-71464							Purchase Order Total		98,206.69	
025	Y3-62585	09/11/21	Y5-71466	02/09/23	514694	CHADRON COMMUNITY HOSPITAL COR	958	58	SUB#62585 COVID-ARP	237454.7900	1.00	237,454.79	
025	Y3-62585		Y5-71466							Purchase Order Total		237,454.79	
025	Y3-62586	09/11/21	Y5-71433	02/08/23	514933	CHERRY COUNTY HOSPITAL	958	58	SUB#62586 COVID-ARP	202786.6600	1.00	202,786.66	
025	Y3-62586		Y5-71433							Purchase Order Total		202,786.66	
025	Y3-62588	09/11/21	Y5-71467	02/09/23	1332239	COZAD COMMUNITY HOSPITAL	958	58	SUB#62588 COVID-ARP	208047.0900	1.00	208,047.09	
025	Y3-62588		Y5-71467							Purchase Order Total		208,047.09	
025	Y3-62590	09/11/21	Y5-71462	02/09/23	519515	DUNDY COUNTY HOSPITAL	958	58	SUB#62590 COVID-ARP	216908.5800	1.00	216,908.58	
025	Y3-62590		Y5-71462							Purchase Order Total		216,908.58	
025	Y3-62592	09/11/21	Y5-71435	02/08/23	574059	GENOA COMMUNITY HOSPITAL & PAR	958	58	SUB#62592 COVID-ARP	231206.3300	1.00	231,206.33	
025	Y3-62592		Y5-71435							Purchase Order Total		231,206.33	
025	Y3-62598	09/11/21	Y5-71432	02/08/23	574208	KEARNEY COUNTY HEALTH SERVICES	958	58	SUB#62598 COVID-ARP	216329.0500	1.00	216,329.05	
025	Y3-62598		Y5-71432							Purchase Order Total		216,329.05	
025	Y3-62600	09/11/21	Y5-71470	02/09/23	551890	LEXINGTON REGIONAL HEALTH CENT	958	58	SUB#62600 COVID-ARP	28487.3700	1.00	28,487.37	
025	Y3-62600		Y5-71470							Purchase Order Total		28,487.37	
025	Y3-62602	09/11/21	Y5-71430	02/08/23	535059	MEMORIAL HOSPITAL, SEWARD	958	58	SUB#62602 COVID-ARP	243727.6700	1.00	243,727.67	
025	Y3-62602		Y5-71430							Purchase Order Total		243,727.67	
025	Y3-62603	09/11/21	Y5-71465	02/09/23	2431574	MERRICK MEDICAL CENTER	958	58	SUB#62603 COVID-ARP	42451.5600	1.00	42,451.56	
025	Y3-62603		Y5-71465							Purchase Order Total		42,451.56	
025	Y3-62604	09/11/21	Y5-71441	02/08/23	603422	MORRILL COUNTY COMMUNITY HOSPI	958	58	SUB#62604 COVID-ARP	34684.4500	1.00	34,684.45	

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025	Y3-62604		Y5-71441									34,684.45	
025	Y3-62608	09/11/21	Y5-71431	02/08/23	541416	PAWNEE COUNTY MEMORIAL HOSPITA	958	58	SUB#62608 COVID-ARP	258376.0000	1.00	258,376.00	
025	Y3-62608		Y5-71431									258,376.00	
025	Y3-62609	09/11/21	Y5-71788	03/01/23	602247	PENDER COMMUNITY HOSPITAL	958	58	SUB#62609 COVID-ARP	258376.0000	1.00	258,376.00	
025	Y3-62609		Y5-71788									258,376.00	
025	Y3-62614	09/14/21	Y5-71907	03/03/23	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	19	379	23901.9000	1.00	23,901.90	
025	Y3-62614		Y5-71907									23,901.90	
025	Y3-62618	09/14/21	Y5-71222	01/31/23	521093	FAMILY HEALTH SERVICES INC	948	00	01162023	11676.0000	1.00	11,676.00	
025	Y3-62618		Y5-71222									11,676.00	
025	Y3-62619	09/14/21	Y5-70804	01/13/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90201397	99944.9800	1.00	99,944.98	
025	Y3-62619	09/14/21	Y5-70804	01/13/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	COVID 19 HIGH RISK RURAL	36965.9500	1.00	36,965.95	
025	Y3-62619		Y5-70804									136,910.93	
025	Y3-62619	09/14/21	Y5-71241	01/31/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90201547	89760.2500	1.00	89,760.25	
025	Y3-62619	09/14/21	Y5-71241	01/31/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	COVID 19 HIGH RISK RURAL	33198.9900	1.00	33,198.99	
025	Y3-62619		Y5-71241									122,959.24	
025	Y3-62619	09/14/21	Y5-71910	03/03/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90201872	14211.8900	1.00	14,211.89	
025	Y3-62619	09/14/21	Y5-71910	03/03/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	COVID 19 HIGH RISK RURAL	5256.4400	1.00	5,256.44	
025	Y3-62619		Y5-71910									19,468.33	
025	Y3-62621	09/14/21	Y5-71356	02/06/23	594003	EAST CENTRAL DISTRICT HEALTH D	924	19	I0361	24584.3800	1.00	24,584.38	
025	Y3-62621		Y5-71356									24,584.38	
025	Y3-62625	09/14/21	Y5-71224	01/31/23	896474	MIDTOWN HEALTH CENTER INC	948	00	01112023	7350.0000	1.00	7,350.00	
025	Y3-62625		Y5-71224									7,350.00	
025	Y3-62625	09/14/21	Y5-72070	03/13/23	896474	MIDTOWN HEALTH CENTER INC	948	00	01112023	180.0000	1.00	180.00	
025	Y3-62625		Y5-72070									180.00	
025	Y3-62627	09/14/21	Y5-70794	01/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	NOVEMBER 2022	18690.9600	1.00	18,690.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62627		Y5-70794							Purchase Order Total		18,690.96	
025	Y3-62627	09/14/21	Y5-71840	03/02/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	INVOICE #90201903	36484.6500	1.00	36,484.65	
025	Y3-62627		Y5-71840							Purchase Order Total		36,484.65	
025	Y3-62627	09/14/21	Y5-72157	03/17/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	FEBRUARY 2023	46818.1000	1.00	46,818.10	
025	Y3-62627		Y5-72157							Purchase Order Total		46,818.10	
025	Y3-62630	09/14/21	Y5-71223	01/31/23	555604	CHOICE FAMILY HEALTH CARE - GR	948	00	01012023	14082.0000	1.00	14,082.00	
025	Y3-62630		Y5-71223							Purchase Order Total		14,082.00	
025	Y3-62631	09/14/21	Y5-71172	01/26/23	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q2 VFC OCT-DEC 22	121.5600	1.00	121.56	
025	Y3-62631	09/14/21	Y5-71172	01/26/23	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q2 VFC OCT-DEC 22	1904.4800	1.00	1,904.48	
025	Y3-62631		Y5-71172							Purchase Order Total		2,026.04	
025	Y3-62674	09/16/21	Y5-71510	02/13/23	602378	ROCK COUNTY HOSPITAL	958	58	SUB#62674 COVID-ARP	60435.3600	1.00	60,435.36	
025	Y3-62674		Y5-71510							Purchase Order Total		60,435.36	
025	Y3-62675	09/16/21	Y5-71471	02/09/23	546282	SAUNDERS MEDICAL CENTER	958	58	SUB#62675 COVID-ARP	6199.1600	1.00	6,199.16	
025	Y3-62675		Y5-71471							Purchase Order Total		6,199.16	
025	Y3-62676	09/16/21	Y5-71468	02/09/23	574813	WARREN MEMORIAL HOSPITAL	958	58	SUB#62676 COVID-ARP	6775.6300	1.00	6,775.63	
025	Y3-62676		Y5-71468							Purchase Order Total		6,775.63	
025	Y3-62678	09/16/21	Y5-71345	02/06/23	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q2 CV-19 OCT-DEC 22	43530.7900	1.00	43,530.79	
025	Y3-62678	09/16/21	Y5-71345	02/06/23	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q2 CV-19 OCT-DEC 22	33211.4200	1.00	33,211.42	
025	Y3-62678	09/16/21	Y5-71345	02/06/23	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q2 CV-19 OCT-DEC 22	881.7200	1.00	881.72	
025	Y3-62678	09/16/21	Y5-71345	02/06/23	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q2 CV-19 OCT-DEC 22	4016.7100	1.00	4,016.71	
025	Y3-62678		Y5-71345							Purchase Order Total		81,640.64	
025	Y3-62687	09/16/21	Y5-71424	02/08/23	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q2 VFC OCT-DEC 22	2567.9000	1.00	2,567.90	
025	Y3-62687	09/16/21	Y5-71424	02/08/23	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q2 VFC OCT-DEC 22	1063.8400	1.00	1,063.84	
025	Y3-62687	09/16/21	Y5-71424	02/08/23	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q2 VFC OCT-DEC 22	8596.3500	1.00	8,596.35	
025	Y3-62687		Y5-71424							Purchase Order Total		12,228.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62718	09/17/21	Y5-71597	02/16/23	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q2 VFC OCT-DEC	2689.0700	1.00	2,689.07	
025	Y3-62718	09/17/21	Y5-71597	02/16/23	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q2 VFC OCT-DEC	14330.3900	1.00	14,330.39	
025	Y3-62718		Y5-71597							Purchase Order Total		17,019.46	
025	Y3-62719	09/20/21	Y5-71352	02/06/23	896347	THREE RIVERS PUBLIC HEALTH DEP	924	19	12/19/2022	5267.2200	1.00	5,267.22	
025	Y3-62719	09/20/21	Y5-71352	02/06/23	896347	THREE RIVERS PUBLIC HEALTH DEP	924	19	COVID 19 HIGH RISK RURAL	4486.8900	1.00	4,486.89	
025	Y3-62719		Y5-71352							Purchase Order Total		9,754.11	
025	Y3-62720	09/20/21	Y5-71175	01/26/23	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q2 VFC OCT-DEC	764.9800	1.00	764.98	
025	Y3-62720	09/20/21	Y5-71175	01/26/23	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q2 VFC OCT-DEC	10163.2600	1.00	10,163.26	
025	Y3-62720		Y5-71175							Purchase Order Total		10,928.24	
025	Y3-62721	09/20/21	Y5-71707	02/21/23	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q2 CV-19 OCT-DEC	6092.7900	1.00	6,092.79	
025	Y3-62721	09/20/21	Y5-71707	02/21/23	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q2 CV-19 OCT-DEC	5745.2100	1.00	5,745.21	
025	Y3-62721	09/20/21	Y5-71707	02/21/23	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q2 CV-19 OCT-DEC	279.5800	1.00	279.58	
025	Y3-62721	09/20/21	Y5-71707	02/21/23	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q2 CV-19 OCT-DEC	476.0400	1.00	476.04	
025	Y3-62721		Y5-71707							Purchase Order Total		12,593.62	
025	Y3-62723	09/20/21	Y5-72322	03/28/23	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q2 CV-19 OCT-DEC	31590.4200	1.00	31,590.42	
025	Y3-62723	09/20/21	Y5-72322	03/28/23	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q2 CV-19 OCT-DEC	29135.5400	1.00	29,135.54	
025	Y3-62723	09/20/21	Y5-72322	03/28/23	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q2 CV-19 OCT-DEC	1356.6500	1.00	1,356.65	
025	Y3-62723	09/20/21	Y5-72322	03/28/23	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q2 CV-19 OCT-DEC	2519.4900	1.00	2,519.49	
025	Y3-62723		Y5-72322							Purchase Order Total		64,602.10	
025	Y3-62742	09/21/21	Y5-70622	01/03/23	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	NOV2022	1171.3600	1.00	1,171.36	
025	Y3-62742	09/21/21	Y5-70622	01/03/23	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	NOV2022	2397.3500	1.00	2,397.35	
025	Y3-62742		Y5-70622							Purchase Order Total		3,568.71	
025	Y3-62742	09/21/21	Y5-70911	01/19/23	1744089	BRAIN INJURY	924	16	010923	1903.7000	1.00	1,903.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62742	09/21/21	Y5-70911	01/19/23	1744089	ALLIANCE OF NEBRA BRAIN INJURY	924	16	010923	3950.2700	1.00	3,950.27	
						ALLIANCE OF NEBRA							
025	Y3-62742		Y5-70911							Purchase Order Total		5,853.97	
025	Y3-62742	09/21/21	Y5-71804	03/01/23	1744089	BRAIN INJURY	924	16	02092023	1101.9400	1.00	1,101.94	
						ALLIANCE OF NEBRA							
025	Y3-62742	09/21/21	Y5-71804	03/01/23	1744089	BRAIN INJURY	924	16	02092023	3430.3900	1.00	3,430.39	
						ALLIANCE OF NEBRA							
025	Y3-62742		Y5-71804							Purchase Order Total		4,532.33	
025	Y3-62742	09/21/21	Y5-72166	03/20/23	1744089	BRAIN INJURY	924	16	03142023	1519.2700	1.00	1,519.27	
						ALLIANCE OF NEBRA							
025	Y3-62742	09/21/21	Y5-72166	03/20/23	1744089	BRAIN INJURY	924	16	03142023	2274.1700	1.00	2,274.17	
						ALLIANCE OF NEBRA							
025	Y3-62742		Y5-72166							Purchase Order Total		3,793.44	
025	Y3-62750	09/21/21	Y5-71229	01/31/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q2 OCT-DEC 22 VFC	2637.4300	1.00	2,637.43	
025	Y3-62750	09/21/21	Y5-71229	01/31/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q2 OCT-DEC 22 VFC	140.2900	1.00	140.29	
025	Y3-62750	09/21/21	Y5-71229	01/31/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q2 OCT-DEC 22 VFC	2833.8300	1.00	2,833.83	
025	Y3-62750		Y5-71229							Purchase Order Total		5,611.55	
025	Y3-62774	09/21/21	Y5-71343	02/06/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q2 VFC OCT-DEC 22	2175.8000	1.00	2,175.80	
025	Y3-62774		Y5-71343							Purchase Order Total		2,175.80	
025	Y3-62775	09/21/21	Y5-71328	02/03/23	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q2 VFC OCT-DEC 22	651.8900	1.00	651.89	
025	Y3-62775	09/21/21	Y5-71328	02/03/23	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q2 VFC OCT-DEC 22	10212.9700	1.00	10,212.97	
025	Y3-62775		Y5-71328							Purchase Order Total		10,864.86	
025	Y3-62799	09/22/21	Y5-71421	02/08/23	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q2 VFC OCT-DEC 22	375.5000	1.00	375.50	
025	Y3-62799	09/22/21	Y5-71421	02/08/23	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q2 VFC OCT-DEC 22	18399.5200	1.00	18,399.52	
025	Y3-62799		Y5-71421							Purchase Order Total		18,775.02	
025	Y3-62800	09/22/21	Y5-71335	02/06/23	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q2 VFC OCT-DEC 22	901.0400	1.00	901.04	
025	Y3-62800	09/22/21	Y5-71335	02/06/23	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q2 VFC OCT-DEC 22	11441.9600	1.00	11,441.96	
025	Y3-62800		Y5-71335							Purchase Order Total		12,343.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62801	09/22/21	Y5-71923	03/03/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q2 VFC OCT-DEC 22	1577.8200	1.00	1,577.82	
025	Y3-62801	09/22/21	Y5-71923	03/03/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q2 VFC OCT-DEC 22	1803.2300	1.00	1,803.23	
025	Y3-62801	09/22/21	Y5-71923	03/03/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q2 VFC OCT-DEC 22	19159.3000	1.00	19,159.30	
025	Y3-62801		Y5-71923							Purchase Order Total		22,540.35	
025	Y3-63026	09/27/21	Y5-72045	03/10/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q2 CV-19 OCT-DEC 22	36339.5400	1.00	36,339.54	
025	Y3-63026	09/27/21	Y5-72045	03/10/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q2 CV-19 OCT-DEC 22	45224.8400	1.00	45,224.84	
025	Y3-63026	09/27/21	Y5-72045	03/10/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q2 CV-19 OCT-DEC 22	3227.8700	1.00	3,227.87	
025	Y3-63026	09/27/21	Y5-72045	03/10/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q2 CV-19 OCT-DEC 22	1978.3700	1.00	1,978.37	
025	Y3-63026		Y5-72045							Purchase Order Total		86,770.62	
025	Y3-63026	09/27/21	Y5-72075	03/13/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q2 CV-19 OCT-DEC 22	36339.5400	1.00	36,339.54	
025	Y3-63026	09/27/21	Y5-72075	03/13/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q2 CV-19 OCT-DEC 22	45224.8400	1.00	45,224.84	
025	Y3-63026	09/27/21	Y5-72075	03/13/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q2 CV-19 OCT-DEC 22	3227.8700	1.00	3,227.87	
025	Y3-63026	09/27/21	Y5-72075	03/13/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q2 CV-19 OCT-DEC 22	1978.3700	1.00	1,978.37	
025	Y3-63026		Y5-72075							Purchase Order Total		86,770.62	
025	Y3-63026	09/27/21	Y5-72232	03/22/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q2 CV-19 OCT-DEC 22	36339.5400	1.00	36,339.54	
025	Y3-63026	09/27/21	Y5-72232	03/22/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q2 CV-19 OCT-DEC 22	45224.8400	1.00	45,224.84	
025	Y3-63026	09/27/21	Y5-72232	03/22/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q2 CV-19 OCT-DEC 22	3227.8700	1.00	3,227.87	
025	Y3-63026	09/27/21	Y5-72232	03/22/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q2 CV-19 OCT-DEC 22	1978.3700	1.00	1,978.37	
025	Y3-63026		Y5-72232							Purchase Order Total		86,770.62	
025	Y3-63042	09/27/21	Y5-71806	03/01/23	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	85	Q2 CV-19 OCT-DEC 22	60684.5600	1.00	60,684.56	
025	Y3-63042	09/27/21	Y5-71806	03/01/23	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	85	Q2 CV-19 OCT-DEC 22	69849.7400	1.00	69,849.74	
025	Y3-63042	09/27/21	Y5-71806	03/01/23	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	85	Q2 CV-19 OCT-DEC 22	4582.5900	1.00	4,582.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63042	09/27/21	Y5-71806	03/01/23	2368624	HEALTH DEPT TWO RIVERS PUBLIC	952	85	Q2 CV-19 OCT-DEC 22	3749.3900	1.00	3,749.39	
025	Y3-63042		Y5-71806			HEALTH DEPT				Purchase Order Total		138,866.28	
025	Y3-63043	09/27/21	Y5-71173	01/26/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q2 CV-19 OCT-DEC	69858.9000	1.00	69,858.90	
025	Y3-63043	09/27/21	Y5-71173	01/26/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q2 CV-19 OCT-DEC	61633.6200	1.00	61,633.62	
025	Y3-63043	09/27/21	Y5-71173	01/26/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q2 CV-19 OCT-DEC	2601.8700	1.00	2,601.87	
025	Y3-63043	09/27/21	Y5-71173	01/26/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q2 CV-19 OCT-DEC	5791.2600	1.00	5,791.26	
025	Y3-63043		Y5-71173							Purchase Order Total		139,885.65	
025	Y3-63044	09/27/21	Y5-71420	02/08/23	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q2 VFC OCT-DEC 22	2257.2000	1.00	2,257.20	
025	Y3-63044	09/27/21	Y5-71420	02/08/23	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q2 VFC OCT-DEC 22	329.7000	1.00	329.70	
025	Y3-63044	09/27/21	Y5-71420	02/08/23	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q2 VFC OCT-DEC 22	10094.0200	1.00	10,094.02	
025	Y3-63044		Y5-71420							Purchase Order Total		12,680.92	
025	Y3-63064	09/29/21	Y5-71706	02/21/23	2070427	NE ASSOCIATION OF LOCAL HEALTH	924	19	INV0950	98383.7200	1.00	98,383.72	
025	Y3-63064	09/29/21	Y5-71706	02/21/23	2070427	NE ASSOCIATION OF LOCAL HEALTH	924	19	FEDERAL COVID-19 HEALTH DISPAR	42164.4500	1.00	42,164.45	
025	Y3-63064		Y5-71706							Purchase Order Total		140,548.17	
025	Y3-63064	09/29/21	Y5-71935	03/03/23	2070427	NE ASSOCIATION OF LOCAL HEALTH	924	19	INV0988	42441.4900	1.00	42,441.49	
025	Y3-63064	09/29/21	Y5-71935	03/03/23	2070427	NE ASSOCIATION OF LOCAL HEALTH	924	19	FEDERAL COVID-19 HEALTH DISPAR	18189.2000	1.00	18,189.20	
025	Y3-63064		Y5-71935							Purchase Order Total		60,630.69	
025	Y3-63074	09/29/21	Y5-71353	02/06/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	19	CDCFY22Q3	5768.5700	1.00	5,768.57	
025	Y3-63074		Y5-71353							Purchase Order Total		5,768.57	
025	Y3-63074	09/29/21	Y5-72230	03/22/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	19	CDCFY22Q4	6428.2900	1.00	6,428.29	
025	Y3-63074		Y5-72230							Purchase Order Total		6,428.29	
025	Y3-63183	10/07/21	Y5-70737	01/11/23	541706	PEOPLE FIRST OF NEBRASKA INC	961	00	PERIOD 3	6101.9700	1.00	6,101.97	
025	Y3-63183	10/07/21	Y5-70737	01/11/23	541706	PEOPLE FIRST OF	961	00	PERIOD 3	2615.1300	1.00	2,615.13	



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						NEBRASKA INC							
025	Y3-63183		Y5-70737							Purchase Order Total		8,717.10	
025	Y3-63183	10/07/21	Y5-70738	01/11/23	541706	PEOPLE FIRST OF NEBRASKA INC	961	00	PERIOD 4	6462.4800	1.00	6,462.48	
025	Y3-63183	10/07/21	Y5-70738	01/11/23	541706	PEOPLE FIRST OF NEBRASKA INC	961	00	PERIOD 4	2769.6300	1.00	2,769.63	
025	Y3-63183		Y5-70738							Purchase Order Total		9,232.11	
025	Y3-63184	10/07/21	Y5-71773	02/28/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	NOV 22 ARP	85.5400	1.00	85.54	
025	Y3-63184		Y5-71773							Purchase Order Total		85.54	
025	Y3-63184	10/07/21	Y5-71774	02/28/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	JAN 23 ARP	85.4400	1.00	85.44	
025	Y3-63184		Y5-71774							Purchase Order Total		85.44	
025	Y3-63184	10/07/21	Y5-71818	03/01/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	DEC 22 ARP	85.5400	1.00	85.54	
025	Y3-63184		Y5-71818							Purchase Order Total		85.54	
025	Y3-63184	10/07/21	Y5-72223	03/22/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	FEB 23 ARP	85.4400	1.00	85.44	
025	Y3-63184		Y5-72223							Purchase Order Total		85.44	
025	Y3-63185	10/07/21	Y5-71082	01/24/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	DEC 22 ARP	635.0000	1.00	635.00	
025	Y3-63185		Y5-71082							Purchase Order Total		635.00	
025	Y3-63185	10/07/21	Y5-71890	03/02/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JAN 23 ARP	698.0000	1.00	698.00	
025	Y3-63185		Y5-71890							Purchase Order Total		698.00	
025	Y3-63185	10/07/21	Y5-72199	03/20/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	FEB 23 ARP	698.0000	1.00	698.00	
025	Y3-63185		Y5-72199							Purchase Order Total		698.00	
025	Y3-63187	10/07/21	Y5-71113	01/24/23	541189	PARENT CHILD CENTER - PAYMENTS	952	95	DEC 22 ARP	281.8500	1.00	281.85	
025	Y3-63187		Y5-71113							Purchase Order Total		281.85	
025	Y3-63187	10/07/21	Y5-71116	01/24/23	541189	PARENT CHILD CENTER - PAYMENTS	952	95	FEB 22 - ARP	850.0000	1.00	850.00	
025	Y3-63187		Y5-71116							Purchase Order Total		850.00	
025	Y3-63187	10/07/21	Y5-71777	02/28/23	541189	PARENT CHILD CENTER - PAYMENTS	952	95	JAN 23 ARP	225.3600	1.00	225.36	
025	Y3-63187		Y5-71777							Purchase Order Total		225.36	
025	Y3-63187	10/07/21	Y5-72188	03/20/23	541189	PARENT CHILD CENTER - PAYMENTS	952	95	FEB 23 ARP	220.0400	1.00	220.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63187		Y5-72188							Purchase Order Total		220.04	
025	Y3-63188	10/07/21	Y5-72190	03/20/23	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	OCT 22-FEB 23 ARP	1200.0000	1.00	1,200.00	
025	Y3-63188		Y5-72190							Purchase Order Total		1,200.00	
025	Y3-63189	10/07/21	Y5-70656	01/05/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	NOV 22 ARP	925.9000	1.00	925.90	
025	Y3-63189		Y5-70656							Purchase Order Total		925.90	
025	Y3-63189	10/07/21	Y5-71086	01/24/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	DEC 22 ARP	753.3200	1.00	753.32	
025	Y3-63189		Y5-71086							Purchase Order Total		753.32	
025	Y3-63189	10/07/21	Y5-71643	02/17/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JAN 23 ARP	639.3600	1.00	639.36	
025	Y3-63189		Y5-71643							Purchase Order Total		639.36	
025	Y3-63189	10/07/21	Y5-72168	03/20/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	FEB 23 ARP	812.3900	1.00	812.39	
025	Y3-63189		Y5-72168							Purchase Order Total		812.39	
025	Y3-63194	10/07/21	Y5-72169	03/20/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JUNE 22 ARP	400.2400	1.00	400.24	
025	Y3-63194		Y5-72169							Purchase Order Total		400.24	
025	Y3-63194	10/07/21	Y5-72170	03/20/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JULY 22 ARP	1812.6300	1.00	1,812.63	
025	Y3-63194		Y5-72170							Purchase Order Total		1,812.63	
025	Y3-63194	10/07/21	Y5-72171	03/20/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	AUG 22 ARP	2365.5900	1.00	2,365.59	
025	Y3-63194		Y5-72171							Purchase Order Total		2,365.59	
025	Y3-63194	10/07/21	Y5-72172	03/20/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	SEPTEMBER 22 ARP	3216.6700	1.00	3,216.67	
025	Y3-63194		Y5-72172							Purchase Order Total		3,216.67	
025	Y3-63194	10/07/21	Y5-72178	03/20/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	DEC 22 ARP	725.0300	1.00	725.03	
025	Y3-63194		Y5-72178							Purchase Order Total		725.03	
025	Y3-63194	10/07/21	Y5-72179	03/20/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JAN 23 ARP	185.5700	1.00	185.57	
025	Y3-63194		Y5-72179							Purchase Order Total		185.57	
025	Y3-63194	10/07/21	Y5-72221	03/22/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	NOV 22 ARP	69.8900	1.00	69.89	
025	Y3-63194		Y5-72221							Purchase Order Total		69.89	
025	Y3-63197	10/07/21	Y5-72173	03/20/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JUNE 22 ARP	758.9500	1.00	758.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63197		Y5-72173							Purchase Order Total		758.95	
025	Y3-63197	10/07/21	Y5-72174	03/20/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JULY 2022 ARP	2615.2900	1.00	2,615.29	
025	Y3-63197		Y5-72174							Purchase Order Total		2,615.29	
025	Y3-63197	10/07/21	Y5-72175	03/20/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	AUGUST 22 ARP	3698.2000	1.00	3,698.20	
025	Y3-63197		Y5-72175							Purchase Order Total		3,698.20	
025	Y3-63197	10/07/21	Y5-72176	03/20/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	SEPTEMBER 22 ARP	4402.3600	1.00	4,402.36	
025	Y3-63197		Y5-72176							Purchase Order Total		4,402.36	
025	Y3-63197	10/07/21	Y5-72181	03/20/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	OCT 22 ARP	94.8300	1.00	94.83	
025	Y3-63197		Y5-72181							Purchase Order Total		94.83	
025	Y3-63197	10/07/21	Y5-72182	03/20/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	NOV 22 ARP	1135.4000	1.00	1,135.40	
025	Y3-63197		Y5-72182							Purchase Order Total		1,135.40	
025	Y3-63197	10/07/21	Y5-72183	03/20/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	DEC 22 ARP	1204.1400	1.00	1,204.14	
025	Y3-63197		Y5-72183							Purchase Order Total		1,204.14	
025	Y3-63197	10/07/21	Y5-72184	03/20/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JAN 23 ARP	730.2100	1.00	730.21	
025	Y3-63197		Y5-72184							Purchase Order Total		730.21	
025	Y3-63202	10/07/21	Y5-71117	01/24/23	1293422	HOPE CRISIS CENTER	952	95	DEC 22 ARP	1290.4600	1.00	1,290.46	
025	Y3-63202		Y5-71117							Purchase Order Total		1,290.46	
025	Y3-63202	10/07/21	Y5-71829	03/01/23	1293422	HOPE CRISIS CENTER	952	95	JAN 23 ARP	1324.9000	1.00	1,324.90	
025	Y3-63202		Y5-71829							Purchase Order Total		1,324.90	
025	Y3-63202	10/07/21	Y5-72192	03/20/23	1293422	HOPE CRISIS CENTER	952	95	FEB 23 ARP	1069.6700	1.00	1,069.67	
025	Y3-63202		Y5-72192							Purchase Order Total		1,069.67	
025	Y3-63205	10/07/21	Y5-71085	01/24/23	543247	PROJECT RESPONSE INC	952	95	DEC 22	472.2100	1.00	472.21	
025	Y3-63205		Y5-71085							Purchase Order Total		472.21	
025	Y3-63205	10/07/21	Y5-71690	02/17/23	543247	PROJECT RESPONSE INC	952	95	JAN 23 - ARP	311.0800	1.00	311.08	
025	Y3-63205		Y5-71690							Purchase Order Total		311.08	
025	Y3-63205	10/07/21	Y5-72363	03/31/23	543247	PROJECT RESPONSE INC	952	95	FEB 23 ARP	427.8100	1.00	427.81	
025	Y3-63205		Y5-72363							Purchase Order Total		427.81	
025	Y3-63215	10/07/21	Y5-70655	01/05/23	546769	SANDHILLS CRISIS INTERVENTION	952	95	NOV 22 ARP	1526.0300	1.00	1,526.03	
025	Y3-63215		Y5-70655							Purchase Order Total		1,526.03	
025	Y3-63215	10/07/21	Y5-71094	01/24/23	546769	SANDHILLS CRISIS INTERVENTION	952	95	DEC 22 ARP	753.4100	1.00	753.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63215		Y5-71094							Purchase Order Total		753.41	
025	Y3-63215	10/07/21	Y5-71918	03/03/23	546769	SANDHILLS CRISIS INTERVENTION	952	95	JAN 23 - ARP	42.3400	1.00	42.34	
025	Y3-63215		Y5-71918							Purchase Order Total		42.34	
025	Y3-63217	10/07/21	Y5-71661	02/17/23	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	DEC 22 ARP	3511.1800	1.00	3,511.18	
025	Y3-63217		Y5-71661							Purchase Order Total		3,511.18	
025	Y3-63217	10/07/21	Y5-71888	03/02/23	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	JAN 23	1939.8700	1.00	1,939.87	
025	Y3-63217		Y5-71888							Purchase Order Total		1,939.87	
025	Y3-63222	10/07/21	Y5-71796	03/01/23	519287	DOVES PROGRAM - PAYMENTS	952	95	JAN 23 ARP	7040.6000	1.00	7,040.60	
025	Y3-63222		Y5-71796							Purchase Order Total		7,040.60	
025	Y3-63222	10/07/21	Y5-72361	03/31/23	519287	DOVES PROGRAM - PAYMENTS	952	95	FEB 23 ARP	2588.5100	1.00	2,588.51	
025	Y3-63222		Y5-72361							Purchase Order Total		2,588.51	
025	Y3-63223	10/07/21	Y5-71088	01/24/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	DEC 22 ARP	442.3100	1.00	442.31	
025	Y3-63223		Y5-71088							Purchase Order Total		442.31	
025	Y3-63223	10/07/21	Y5-71090	01/24/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	NOV 22 ARP	914.4500	1.00	914.45	
025	Y3-63223		Y5-71090							Purchase Order Total		914.45	
025	Y3-63223	10/07/21	Y5-71790	03/01/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	JAN 23 ARP	1337.8200	1.00	1,337.82	
025	Y3-63223		Y5-71790							Purchase Order Total		1,337.82	
025	Y3-63226	10/07/21	Y5-70609	01/03/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	ARP 22-11	2035.0100	1.00	2,035.01	
025	Y3-63226		Y5-70609							Purchase Order Total		2,035.01	
025	Y3-63340	10/20/21	Y5-71823	03/01/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q2 CV-19 OCT-DEC 22	19350.5000	1.00	19,350.50	
025	Y3-63340	10/20/21	Y5-71823	03/01/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q2 CV-19 OCT-DEC 22	12010.6900	1.00	12,010.69	
025	Y3-63340	10/20/21	Y5-71823	03/01/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q2 CV-19 OCT-DEC 22	2001.8400	1.00	2,001.84	
025	Y3-63340		Y5-71823							Purchase Order Total		33,363.03	
025	Y3-63452	10/26/21	Y5-71340	02/06/23	602403	SANTEE SIOUX TRIBE HEALTH CENT	924	00	20221231	4368.4300	1.00	4,368.43	
025	Y3-63452		Y5-71340							Purchase Order Total		4,368.43	
025	Y3-63452	10/26/21	Y5-71964	03/06/23	602403	SANTEE SIOUX TRIBE	924	00	06302022	7230.8900	1.00	7,230.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH CENT							
025	Y3-63452		Y5-71964							Purchase Order Total		7,230.89	
025	Y3-63508	10/28/21	Y5-72318	03/28/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q2 CV-19 OCT-DEC 22	32490.8400	1.00	32,490.84	
025	Y3-63508	10/28/21	Y5-72318	03/28/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q2 CV-19 OCT-DEC 22	37816.2300	1.00	37,816.23	
025	Y3-63508	10/28/21	Y5-72318	03/28/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q2 CV-19 OCT-DEC 22	2513.1000	1.00	2,513.10	
025	Y3-63508	10/28/21	Y5-72318	03/28/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q2 CV-19 OCT-DEC 22	1974.5800	1.00	1,974.58	
025	Y3-63508		Y5-72318							Purchase Order Total		74,794.75	
025	Y3-63536	11/02/21	Y5-71805	03/01/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q2 VFC OCT-DEC 22	438.0500	1.00	438.05	
025	Y3-63536	11/02/21	Y5-71805	03/01/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q2 VFC OCT-DEC 22	5037.6300	1.00	5,037.63	
025	Y3-63536		Y5-71805							Purchase Order Total		5,475.68	
025	Y3-63548	11/02/21	Y5-70734	01/11/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	90192694	669593.3300	1.00	669,593.33	
025	Y3-63548		Y5-70734							Purchase Order Total		669,593.33	
025	Y3-63548	11/02/21	Y5-71341	02/06/23	519	UNIVERSITY OF NEBRASKA - CENTR	952	77	0210000638	*****	1.00	8,050,984.40	
025	Y3-63548		Y5-71341							Purchase Order Total		8,050,984.40	
025	Y3-63548	11/02/21	Y5-71920	03/03/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	90201686	*****	1.00	8,050,984.40	
025	Y3-63548		Y5-71920							Purchase Order Total		8,050,984.40	
025	Y3-63548	11/02/21	Y5-71921	03/03/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	90201946	635854.9200	1.00	635,854.92	
025	Y3-63548		Y5-71921							Purchase Order Total		635,854.92	
025	Y3-63548	11/02/21	Y5-72076	03/13/23	519	UNIVERSITY OF NEBRASKA - CENTR	952	77	90201686	*****	1.00	8,050,984.40	
025	Y3-63548		Y5-72076							Purchase Order Total		8,050,984.40	
025	Y3-63584	11/04/21	Y5-71594	02/16/23	602745	CHASE COUNTY COMMUNITY HOSPITA	952	85	Q2 VFC OCT-DEC 22	3930.4400	1.00	3,930.44	
025	Y3-63584	11/04/21	Y5-71594	02/16/23	602745	CHASE COUNTY COMMUNITY HOSPITA	952	85	Q2 VFC OCT-DEC 22	6808.4700	1.00	6,808.47	
025	Y3-63584		Y5-71594							Purchase Order Total		10,738.91	
025	Y3-63601	11/05/21	Y5-71265	01/31/23	541711	PEOPLES FAMILY HEALTH - WIC	952	00	ARH 22 Q3 PAYMENT	2832.6700	1.00	2,832.67	
025	Y3-63601		Y5-71265							Purchase Order Total		2,832.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63614	11/05/21	Y5-71252	01/31/23	555604	CHOICE FAMILY HEALTH CARE - GR	952	00	ARH 22 Q3 PAYMENT	6606.8700	1.00	6,606.87	
025	Y3-63614		Y5-71252							Purchase Order Total		6,606.87	
025	Y3-63616	11/05/21	Y5-70699	01/09/23	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	QUARTER #1	15699.5200	1.00	15,699.52	
025	Y3-63616		Y5-70699							Purchase Order Total		15,699.52	
025	Y3-63616	11/05/21	Y5-72033	03/10/23	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	QUARTER #2	16594.4900	1.00	16,594.49	
025	Y3-63616		Y5-72033							Purchase Order Total		16,594.49	
025	Y3-63646	11/08/21	Y5-71357	02/06/23	521091	FAMILY HEALTH SERVICES INC - W	952	00	ARH 22 Q3 PAYMENT	10600.0500	1.00	10,600.05	
025	Y3-63646		Y5-71357							Purchase Order Total		10,600.05	
025	Y3-63647	11/08/21	Y5-71251	01/31/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	00	ARH 22 Q3 PAYMENT	3613.6500	1.00	3,613.65	
025	Y3-63647		Y5-71251							Purchase Order Total		3,613.65	
025	Y3-63662	11/09/21	Y5-71366	02/06/23	896474	MIDTOWN HEALTH CENTER INC	952	00	ARH 22 Q3 PAYMENT	2619.3000	1.00	2,619.30	
025	Y3-63662		Y5-71366							Purchase Order Total		2,619.30	
025	Y3-63700	11/12/21	Y5-71439	02/08/23	896948	PTI NEBRASKA	961	00	PERIOD 13	779.9600	1.00	779.96	
025	Y3-63700		Y5-71439							Purchase Order Total		779.96	
025	Y3-63700	11/12/21	Y5-71440	02/08/23	896948	PTI NEBRASKA	961	00	PERIOD 12	785.7300	1.00	785.73	
025	Y3-63700		Y5-71440							Purchase Order Total		785.73	
025	Y3-63746	11/16/21	Y5-71856	03/02/23	2338794	NATIONAL ABLE NETWORK INC	952	43	1-OCT-22	3694.3000	1.00	3,694.30	
025	Y3-63746		Y5-71856							Purchase Order Total		3,694.30	
025	Y3-63746	11/16/21	Y5-71857	03/02/23	2338794	NATIONAL ABLE NETWORK INC	952	43	2-NOV-22	6125.5500	1.00	6,125.55	
025	Y3-63746		Y5-71857							Purchase Order Total		6,125.55	
025	Y3-63747	11/16/21	Y5-71962	03/06/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	OCT 22	96082.6700	1.00	96,082.67	
025	Y3-63747	11/16/21	Y5-71962	03/06/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	OCT 22	32027.5600	1.00	32,027.56	
025	Y3-63747	11/16/21	Y5-71962	03/06/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	OCT 22	652.2900	1.00	652.29	
025	Y3-63747	11/16/21	Y5-71962	03/06/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	OCT 22	652.2900	1.00	652.29	
025	Y3-63747	11/16/21	Y5-71962	03/06/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	OCT 22	695.7800	1.00	695.78	
025	Y3-63747		Y5-71962							Purchase Order Total		130,110.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63747	11/16/21	Y5-71963	03/06/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	NOV 22	91509.4500	1.00	91,509.45	
025	Y3-63747	11/16/21	Y5-71963	03/06/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	NOV 22	30503.1500	1.00	30,503.15	
025	Y3-63747	11/16/21	Y5-71963	03/06/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	NOV 22	546.1300	1.00	546.13	
025	Y3-63747	11/16/21	Y5-71963	03/06/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	NOV 22	546.1200	1.00	546.12	
025	Y3-63747	11/16/21	Y5-71963	03/06/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	NOV 22	1638.3600	1.00	1,638.36	
025	Y3-63747		Y5-71963							Purchase Order Total		124,743.21	
025	Y3-63778	11/17/21	Y5-71785	03/01/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	00	Q4FY22	4456.9900	1.00	4,456.99	
025	Y3-63778		Y5-71785							Purchase Order Total		4,456.99	
025	Y3-63778	11/17/21	Y5-72356	03/31/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	00	2.14.2023	1550.3200	1.00	1,550.32	
025	Y3-63778		Y5-72356							Purchase Order Total		1,550.32	
025	Y3-63836	11/22/21	Y5-71583	02/16/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	84	SEPT 2022	17039.6000	1.00	17,039.60	
025	Y3-63836		Y5-71583							Purchase Order Total		17,039.60	
025	Y3-63837	11/22/21	Y5-70698	01/09/23	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	4072	1531.8100	1.00	1,531.81	
025	Y3-63837	11/22/21	Y5-70698	01/09/23	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	48383	131.5600	1.00	131.56	
025	Y3-63837		Y5-70698							Purchase Order Total		1,663.37	
025	Y3-63837	11/22/21	Y5-72037	03/10/23	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	4123	22890.2400	1.00	22,890.24	
025	Y3-63837	11/22/21	Y5-72037	03/10/23	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	49321	1578.7200	1.00	1,578.72	
025	Y3-63837		Y5-72037							Purchase Order Total		24,468.96	
025	Y3-63850	11/22/21	Y5-71546	02/14/23	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	Q2 CV-19 OCT-DEC 22	71331.3900	1.00	71,331.39	
025	Y3-63850	11/22/21	Y5-71546	02/14/23	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	Q2 CV-19 OCT-DEC 22	65788.2600	1.00	65,788.26	
025	Y3-63850	11/22/21	Y5-71546	02/14/23	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	Q2 CV-19 OCT-DEC 22	3063.3100	1.00	3,063.31	
025	Y3-63850	11/22/21	Y5-71546	02/14/23	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	Q2 CV-19 OCT-DEC 22	5689.0100	1.00	5,689.01	
025	Y3-63850		Y5-71546							Purchase Order Total		145,871.97	

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63851	11/22/21	Y5-70700	01/09/23	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	QUARTER #1	9693.6200	1.00	9,693.62	
025	Y3-63851		Y5-70700							Purchase Order Total		9,693.62	
025	Y3-63851	11/22/21	Y5-72038	03/10/23	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	QUARTER #2	10368.6100	1.00	10,368.61	
025	Y3-63851		Y5-72038							Purchase Order Total		10,368.61	
025	Y3-63890	11/29/21	Y5-71436	02/08/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	01202023	36683.7400	1.00	36,683.74	
025	Y3-63890		Y5-71436							Purchase Order Total		36,683.74	
025	Y3-63890	11/29/21	Y5-71437	02/08/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	06302022	10767.9300	1.00	10,767.93	
025	Y3-63890		Y5-71437							Purchase Order Total		10,767.93	
025	Y3-63890	11/29/21	Y5-71438	02/08/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	Q3FY22 PART 1	32663.3100	1.00	32,663.31	
025	Y3-63890	11/29/21	Y5-71438	02/08/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	Q3FY22 PART 2	7786.0000	1.00	7,786.00	
025	Y3-63890		Y5-71438							Purchase Order Total		40,449.31	
025	Y3-63893	11/29/21	Y5-70654	01/05/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ADMIN FY21	4728.9200	1.00	4,728.92	
025	Y3-63893	11/29/21	Y5-70654	01/05/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP SS FY21	17722.7800	1.00	17,722.78	
025	Y3-63893	11/29/21	Y5-70654	01/05/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ST RENT FY21	21780.1700	1.00	21,780.17	
025	Y3-63893	11/29/21	Y5-70654	01/05/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP PERM HSING FY21	2360.3600	1.00	2,360.36	
025	Y3-63893	11/29/21	Y5-70654	01/05/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP LT RENT FY21	25692.7300	1.00	25,692.73	
025	Y3-63893		Y5-70654							Purchase Order Total		72,284.96	
025	Y3-63893	11/29/21	Y5-70897	01/18/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ADMIN FY21	5102.0000	1.00	5,102.00	
025	Y3-63893	11/29/21	Y5-70897	01/18/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP SS FY21	15234.3500	1.00	15,234.35	
025	Y3-63893	11/29/21	Y5-70897	01/18/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ST RENT FY21	23815.2600	1.00	23,815.26	
025	Y3-63893	11/29/21	Y5-70897	01/18/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP PERM HSING FY21	5630.3900	1.00	5,630.39	
025	Y3-63893	11/29/21	Y5-70897	01/18/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP PERM HSING FY22	1849.9900	1.00	1,849.99	
025	Y3-63893	11/29/21	Y5-70897	01/18/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP LT RENT FY21	26355.7500	1.00	26,355.75	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PROJECT INC							
025	Y3-63893		Y5-70897							Purchase Order Total		77,987.74	
025	Y3-63893	11/29/21	Y5-71817	03/01/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ADMIN FY21	368.8500	1.00	368.85	
025	Y3-63893	11/29/21	Y5-71817	03/01/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ADMIN FY22	3702.7900	1.00	3,702.79	
025	Y3-63893	11/29/21	Y5-71817	03/01/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP SS FY21	19110.0900	1.00	19,110.09	
025	Y3-63893	11/29/21	Y5-71817	03/01/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ST RENT FY20	1000.0000	1.00	1,000.00	
025	Y3-63893	11/29/21	Y5-71817	03/01/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ST RENT FY21	42041.8400	1.00	42,041.84	
025	Y3-63893	11/29/21	Y5-71817	03/01/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP PERM HSING FY22	5732.5300	1.00	5,732.53	
025	Y3-63893	11/29/21	Y5-71817	03/01/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP LT RENT FY21	29604.9600	1.00	29,604.96	
025	Y3-63893	11/29/21	Y5-71817	03/01/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ADMIN FY21	3388.4800	1.00	3,388.48	
025	Y3-63893	11/29/21	Y5-71817	03/01/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ST RENT FY21	9083.7300	1.00	9,083.73	
025	Y3-63893		Y5-71817							Purchase Order Total		114,033.27	
025	Y3-63893	11/29/21	Y5-72158	03/17/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ADMIN FY22	7030.3500	1.00	7,030.35	
025	Y3-63893	11/29/21	Y5-72158	03/17/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP SS FY21	6303.8200	1.00	6,303.82	
025	Y3-63893	11/29/21	Y5-72158	03/17/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP SS FY21	9919.4700	1.00	9,919.47	
025	Y3-63893	11/29/21	Y5-72158	03/17/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ST RENT FY22	6264.8900	1.00	6,264.89	
025	Y3-63893	11/29/21	Y5-72158	03/17/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ST RENT FY21	34922.4700	1.00	34,922.47	
025	Y3-63893	11/29/21	Y5-72158	03/17/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ST RENT FY20	898.2900	1.00	898.29	
025	Y3-63893	11/29/21	Y5-72158	03/17/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP PERM HSING FY22	3482.9200	1.00	3,482.92	
025	Y3-63893	11/29/21	Y5-72158	03/17/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP LT RENT FY22	19379.7000	1.00	19,379.70	
025	Y3-63893	11/29/21	Y5-72158	03/17/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP LT RENT FY21	9143.9300	1.00	9,143.93	
025	Y3-63893	11/29/21	Y5-72158	03/17/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOTEL VOUCH	10118.0200	1.00	10,118.02	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PROJECT INC			FY22				
025	Y3-63893		Y5-72158							Purchase Order Total		107,463.86	
025	Y3-63894	11/29/21	Y5-70742	01/11/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	SEPTEMBER 2022	729.7100	1.00	729.71	
025	Y3-63894		Y5-70742							Purchase Order Total		729.71	
025	Y3-63896	11/29/21	Y5-71233	01/31/23	1216193	CHILDRENS HOSPITAL & MEDCL CN	952	00	Y2 Q3	15909.9800	1.00	15,909.98	
025	Y3-63896		Y5-71233							Purchase Order Total		15,909.98	
025	Y3-63900	11/30/21	Y5-72316	03/28/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G876	32619.7000	1.00	32,619.70	
025	Y3-63900		Y5-72316							Purchase Order Total		32,619.70	
025	Y3-63900	11/30/21	Y5-72340	03/30/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	JAN2023STI	8376.5100	1.00	8,376.51	
025	Y3-63900	11/30/21	Y5-72340	03/30/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	JAN2023STI	85.0600	1.00	85.06	
025	Y3-63900		Y5-72340							Purchase Order Total		8,461.57	
025	Y3-63901	11/30/21	Y5-71584	02/16/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	84	SEPTEMBER 2022	7797.9200	1.00	7,797.92	
025	Y3-63901		Y5-71584							Purchase Order Total		7,797.92	
025	Y3-63940	12/01/21	Y5-70746	01/11/23	1922510	FOOD BANK OF LINCOLN INC - PAY	952	84	FY 2022	20654.1700	1.00	20,654.17	
025	Y3-63940		Y5-70746							Purchase Order Total		20,654.17	
025	Y3-63942	12/02/21	Y5-70754	01/11/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	84	FY 2022	10047.5100	1.00	10,047.51	
025	Y3-63942		Y5-70754							Purchase Order Total		10,047.51	
025	Y3-63946	12/02/21	Y5-70758	01/12/23	548500	SOUTHEAST NE COMM ACTION PARTN	952	84	SEPTEMBER 2022	957.6000	1.00	957.60	
025	Y3-63946		Y5-70758							Purchase Order Total		957.60	
025	Y3-64210	12/15/21	Y5-71911	03/03/23	548457	SOUTH HEARTLAND DISTRICT HEALT	952	00	212	2361.9400	1.00	2,361.94	
025	Y3-64210		Y5-71911							Purchase Order Total		2,361.94	
025	Y3-64210	12/15/21	Y5-71912	03/03/23	548457	SOUTH HEARTLAND DISTRICT HEALT	952	00	192	990.1300	1.00	990.13	
025	Y3-64210		Y5-71912							Purchase Order Total		990.13	
025	Y3-64331	12/17/21	Y5-71507	02/13/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	00	1494	11705.0000	1.00	11,705.00	
025	Y3-64331		Y5-71507							Purchase Order Total		11,705.00	
025	Y3-64413	12/21/21	Y5-71463	02/09/23	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	QUARTER 2	30186.7100	1.00	30,186.71	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-64413		Y5-71463							Purchase Order Total		30,186.71	
025	Y3-64414	12/22/21	Y5-71914	03/03/23	2584166	WELLBEING PARTNERS	952	00	Y2 Q3	31566.5900	1.00	31,566.59	
025	Y3-64414		Y5-71914							Purchase Order Total		31,566.59	
025	Y3-64423	12/23/21	Y5-71635	02/17/23	516120	COMMUNITY ALLIANCE REHAB SERVI	958	56	DPH 2-2023	4450.0000	1.00	4,450.00	
025	Y3-64423		Y5-71635							Purchase Order Total		4,450.00	
025	Y3-64426	12/23/21	Y5-71232	01/31/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	00	Y2 Q3	17191.2900	1.00	17,191.29	
025	Y3-64426		Y5-71232							Purchase Order Total		17,191.29	
025	Y3-64447	12/28/21	Y5-71543	02/14/23	574243	LANCASTER COUNTY - HEALTH DEPA	924	00	3024 LINE 2	87059.6700	1.00	87,059.67	
025	Y3-64447		Y5-71543							Purchase Order Total		87,059.67	
025	Y3-64484	12/29/21	Y5-70745	01/11/23	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	00	365	25705.6200	1.00	25,705.62	
025	Y3-64484		Y5-70745							Purchase Order Total		25,705.62	
025	Y3-64484	12/29/21	Y5-71858	03/02/23	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	00	386	25433.7500	1.00	25,433.75	
025	Y3-64484		Y5-71858							Purchase Order Total		25,433.75	
025	Y3-64488	12/29/21	Y5-71542	02/14/23	508518	CHI HEALTH - MIDLANDS	924	00	1004 LINE 3	56726.8500	1.00	56,726.85	
025	Y3-64488		Y5-71542							Purchase Order Total		56,726.85	
025	Y3-64489	12/29/21	Y5-71133	01/25/23	514344	CEDARS YOUTH SERVICES	952	25	DHHS NHB Q2	10708.6400	1.00	10,708.64	
025	Y3-64489		Y5-71133							Purchase Order Total		10,708.64	
025	Y3-64492	12/29/21	Y5-71587	02/16/23	2584343	WELLBEING INITIATIVE INC	924	16	123 LINE 2	36991.8400	1.00	36,991.84	
025	Y3-64492		Y5-71587							Purchase Order Total		36,991.84	
025	Y3-64492	12/29/21	Y5-72007	03/08/23	2584343	WELLBEING INITIATIVE INC	924	16	130	11610.5000	1.00	11,610.50	
025	Y3-64492		Y5-72007							Purchase Order Total		11,610.50	
025	Y3-64493	12/29/21	Y5-71916	03/03/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	00	Y2 Q3	31321.0900	1.00	31,321.09	
025	Y3-64493		Y5-71916							Purchase Order Total		31,321.09	
025	Y3-64494	12/29/21	Y5-72202	03/20/23	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	00	389	13490.7100	1.00	13,490.71	
025	Y3-64494		Y5-72202							Purchase Order Total		13,490.71	
025	Y3-64495	12/29/21	Y5-70815	01/13/23	514693	WESTERN COMMUNITY HEALTH RESOU	952	84	JULY 2022	1748.1800	1.00	1,748.18	
025	Y3-64495		Y5-70815							Purchase Order Total		1,748.18	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-64500	12/29/21	Y5-71105	01/24/23	1366934	CENTRAL NE COUNCIL ON ALCOHOLI	924	00	4-1231-2022	15809.4900	1.00	15,809.49	
025	Y3-64500		Y5-71105							Purchase Order Total		15,809.49	
025	Y3-64508	01/03/22	Y5-71544	02/14/23	541090	PANHANDLE PUBLIC HEALTH DIST	924	00	2022-02 LINE 2	21975.3300	1.00	21,975.33	
025	Y3-64508		Y5-71544							Purchase Order Total		21,975.33	
025	Y3-64511	01/03/22	Y5-71362	02/06/23	7838719		952	85	DEC 22 CV-19	988.9200	1.00	988.92	
025	Y3-64511	01/03/22	Y5-71362	02/06/23	7838719		952	85	DEC 22 CV-19	1916.0400	1.00	1,916.04	
025	Y3-64511	01/03/22	Y5-71362	02/06/23	7838719		952	85	DEC 22 CV-19	185.4200	1.00	185.42	
025	Y3-64511		Y5-71362							Purchase Order Total		3,090.38	
025	Y3-64511	01/03/22	Y5-71363	02/06/23	7838719		952	85	NOV 22 CV-19	459.9200	1.00	459.92	
025	Y3-64511	01/03/22	Y5-71363	02/06/23	7838719		952	85	NOV 22 CV-19	891.1000	1.00	891.10	
025	Y3-64511	01/03/22	Y5-71363	02/06/23	7838719		952	85	NOV 22 CV-19	86.2400	1.00	86.24	
025	Y3-64511		Y5-71363							Purchase Order Total		1,437.26	
025	Y3-64511	01/03/22	Y5-72265	03/23/23	7838719		952	85	JAN/FEB 23 CV-19	1638.8500	1.00	1,638.85	
025	Y3-64511	01/03/22	Y5-72265	03/23/23	7838719		952	85	JAN/FEB 23 CV-19	3175.2800	1.00	3,175.28	
025	Y3-64511	01/03/22	Y5-72265	03/23/23	7838719		952	85	JAN/FEB 23 CV-19	307.2900	1.00	307.29	
025	Y3-64511		Y5-72265							Purchase Order Total		5,121.42	
025	Y3-64515	01/03/22	Y5-71070	01/24/23	1308478	COMMUNITY CONNECTIONS - TOBACC	924	00	01112023	5170.4000	1.00	5,170.40	
025	Y3-64515		Y5-71070							Purchase Order Total		5,170.40	
025	Y3-64522	01/03/22	Y5-71784	03/01/23	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	02032023	3281.4200	1.00	3,281.42	
025	Y3-64522		Y5-71784							Purchase Order Total		3,281.42	
025	Y3-64529	01/03/22	Y5-71501	02/10/23	896955	REGION VI BEHAVIORAL HEALTHCAR	924	00	TFN-FY23-2	133634.9900	1.00	133,634.99	
025	Y3-64529		Y5-71501							Purchase Order Total		133,634.99	
025	Y3-64534	01/03/22	Y5-71271	01/31/23	544431	REGION III BEHAVIORAL HEALTH S	924	00	1-2958	9874.2500	1.00	9,874.25	
025	Y3-64534		Y5-71271							Purchase Order Total		9,874.25	
025	Y3-64595	01/05/22	Y5-70787	01/12/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90201388	5077.2400	1.00	5,077.24	
025	Y3-64595		Y5-70787							Purchase Order Total		5,077.24	
025	Y3-64599	01/06/22	Y5-71305	02/03/23	525882	HEAD START	952	25	DHHS NHB HS Q2	7327.4100	1.00	7,327.41	
025	Y3-64599		Y5-71305							Purchase Order Total		7,327.41	
025	Y3-64600	01/06/22	Y5-71303	02/03/23	544439	REGION VI MENTAL HEALTH & SUBS	952	25	DHHS NHB R6 Q2	31363.8700	1.00	31,363.87	
025	Y3-64600		Y5-71303							Purchase Order Total		31,363.87	
025	Y3-64601	01/06/22	Y5-71067	01/23/23	539491	NORTHEAST NEBRASKA	952	15	12.22 NSIP	11265.1000	1.00	11,265.10	

Statute Report

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
AREA AGENCY													
025	Y3-64601		Y5-71067							Purchase Order Total		11,265.10	
025	Y3-64601	01/06/22	Y5-71728	02/21/23	539491	NORTHEAST NEBRASKA	952	15	1.23 NSIP	11222.4000	1.00	11,222.40	
AREA AGENCY													
025	Y3-64601		Y5-71728							Purchase Order Total		11,222.40	
025	Y3-64601	01/06/22	Y5-72249	03/22/23	539491	NORTHEAST NEBRASKA	952	15	2.23 NENAAA NSIP	13637.4000	1.00	13,637.40	
AREA AGENCY													
025	Y3-64601		Y5-72249							Purchase Order Total		13,637.40	
025	Y3-64602	01/06/22	Y5-71647	02/17/23	7838719		952	85	NOV/DEC CV-19 22	3553.7900	1.00	3,553.79	
025	Y3-64602	01/06/22	Y5-71647	02/17/23	7838719		952	85	NOV/DEC CV-19 22	160.2800	1.00	160.28	
025	Y3-64602	01/06/22	Y5-71647	02/17/23	7838719		952	85	NOV/DEC CV-19 22	6885.4800	1.00	6,885.48	
025	Y3-64602	01/06/22	Y5-71647	02/17/23	7838719		952	85	NOV/DEC CV-19 22	310.5400	1.00	310.54	
025	Y3-64602	01/06/22	Y5-71647	02/17/23	7838719		952	85	NOV/DEC CV-19 22	666.3400	1.00	666.34	
025	Y3-64602	01/06/22	Y5-71647	02/17/23	7838719		952	85	NOV/DEC CV-19 22	30.0500	1.00	30.05	
025	Y3-64602		Y5-71647							Purchase Order Total		11,606.48	
025	Y3-64602	01/06/22	Y5-72238	03/22/23	7838719		952	85	CV-19 FEB 2023	1532.7100	1.00	1,532.71	
025	Y3-64602	01/06/22	Y5-72238	03/22/23	7838719		952	85	CV-19 FEB 2023	2969.6200	1.00	2,969.62	
025	Y3-64602	01/06/22	Y5-72238	03/22/23	7838719		952	85	CV-19 FEB 2023	287.3800	1.00	287.38	
025	Y3-64602		Y5-72238							Purchase Order Total		4,789.71	
025	Y3-64602	01/06/22	Y5-72239	03/22/23	7838719		952	85	CV-19 JANUARY 23	1590.5500	1.00	1,590.55	
025	Y3-64602	01/06/22	Y5-72239	03/22/23	7838719		952	85	CV-19 JANUARY 23	3081.7000	1.00	3,081.70	
025	Y3-64602	01/06/22	Y5-72239	03/22/23	7838719		952	85	CV-19 JANUARY 23	298.2300	1.00	298.23	
025	Y3-64602		Y5-72239							Purchase Order Total		4,970.48	
025	Y3-64603	01/06/22	Y5-70898	01/18/23	519795	EASTERN NEBRASKA	952	15	ENOA 12.22 NSIP	11281.9000	1.00	11,281.90	
OFFICE ON AGI													
025	Y3-64603		Y5-70898							Purchase Order Total		11,281.90	
025	Y3-64603	01/06/22	Y5-72107	03/15/23	519795	EASTERN NEBRASKA	952	15	ENOA 1.23 NSIP	11611.6000	1.00	11,611.60	
OFFICE ON AGI													
025	Y3-64603		Y5-72107							Purchase Order Total		11,611.60	
025	Y3-64603	01/06/22	Y5-72108	03/15/23	519795	EASTERN NEBRASKA	952	15	ENOA 2.23 NSIP	11617.2000	1.00	11,617.20	
OFFICE ON AGI													
025	Y3-64603		Y5-72108							Purchase Order Total		11,617.20	
025	Y3-64607	01/06/22	Y5-71324	02/03/23	7838397		952	85	NOV CV-19 2022	820.5700	1.00	820.57	
025	Y3-64607	01/06/22	Y5-71324	02/03/23	7838397		952	85	NOV CV-19 2022	1589.8600	1.00	1,589.86	
025	Y3-64607	01/06/22	Y5-71324	02/03/23	7838397		952	85	NOV CV-19 2022	153.8600	1.00	153.86	
025	Y3-64607		Y5-71324							Purchase Order Total		2,564.29	
025	Y3-64607	01/06/22	Y5-71325	02/03/23	7838397		952	85	DECEMBER CV-19 22	803.5600	1.00	803.56	
025	Y3-64607	01/06/22	Y5-71325	02/03/23	7838397		952	85	DECEMBER CV-19 22	1556.8900	1.00	1,556.89	
025	Y3-64607	01/06/22	Y5-71325	02/03/23	7838397		952	85	DECEMBER CV-19 22	150.6700	1.00	150.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-64607		Y5-71325							Purchase Order Total		2,511.12	
025	Y3-64607	01/06/22	Y5-71917	03/03/23	7838397		952	85	JAN 23 CV-19	803.5600	1.00	803.56	
025	Y3-64607	01/06/22	Y5-71917	03/03/23	7838397		952	85	JAN 23 CV-19	1556.8900	1.00	1,556.89	
025	Y3-64607	01/06/22	Y5-71917	03/03/23	7838397		952	85	JAN 23 CV-19	150.6700	1.00	150.67	
025	Y3-64607		Y5-71917							Purchase Order Total		2,511.12	
025	Y3-64607	01/06/22	Y5-72317	03/28/23	7838397		952	85	FEB 23 CV-19	803.5600	1.00	803.56	
025	Y3-64607	01/06/22	Y5-72317	03/28/23	7838397		952	85	FEB 23 CV-19	1556.8900	1.00	1,556.89	
025	Y3-64607	01/06/22	Y5-72317	03/28/23	7838397		952	85	FEB 23 CV-19	150.6700	1.00	150.67	
025	Y3-64607		Y5-72317							Purchase Order Total		2,511.12	
025	Y3-64610	01/07/22	Y5-70619	01/03/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	11.22 MAAA NSIP	2373.1000	1.00	2,373.10	
025	Y3-64610	01/07/22	Y5-70619	01/03/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	11.22 MAAA NSIP	7921.1000	1.00	7,921.10	
025	Y3-64610		Y5-70619							Purchase Order Total		10,294.20	
025	Y3-64610	01/07/22	Y5-70885	01/17/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	MAAA NSIP 12.22	9537.5000	1.00	9,537.50	
025	Y3-64610		Y5-70885							Purchase Order Total		9,537.50	
025	Y3-64610	01/07/22	Y5-71878	03/02/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	1.23 FY23 NSIP	9240.7000	1.00	9,240.70	
025	Y3-64610		Y5-71878							Purchase Order Total		9,240.70	
025	Y3-64610	01/07/22	Y5-72164	03/17/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	FY 23 NSIP	9702.0000	1.00	9,702.00	
025	Y3-64610		Y5-72164							Purchase Order Total		9,702.00	
025	Y3-64660	01/11/22	Y5-70796	01/13/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	SCNAAA 12.22 NSIP	7324.8000	1.00	7,324.80	
025	Y3-64660		Y5-70796							Purchase Order Total		7,324.80	
025	Y3-64660	01/11/22	Y5-71573	02/15/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1.23 NSIP	7172.2000	1.00	7,172.20	
025	Y3-64660		Y5-71573							Purchase Order Total		7,172.20	
025	Y3-64660	01/11/22	Y5-72055	03/10/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2.23 SCNAAA NSIP	8829.8000	1.00	8,829.80	
025	Y3-64660		Y5-72055							Purchase Order Total		8,829.80	
025	Y3-64664	01/14/22	Y5-70701	01/09/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	FY22 NSIP	10504.9000	1.00	10,504.90	
025	Y3-64664		Y5-70701							Purchase Order Total		10,504.90	
025	Y3-64664	01/14/22	Y5-70702	01/09/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	FY22 NSIP	60909.9000	1.00	60,909.90	
025	Y3-64664		Y5-70702							Purchase Order Total		60,909.90	
025	Y3-64664	01/14/22	Y5-71367	02/06/23	554768	WEST CENTRAL	952	15	NSIP 12.22	8969.8000	1.00	8,969.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA AREA AG								
025	Y3-64664		Y5-71367									Purchase Order Total	8,969.80	
025	Y3-64664	01/14/22	Y5-71830	03/01/23	554768	WEST CENTRAL	952	15	1.23 WCNAAA NSIP	9330.3000	1.00	9,330.30		
						NEBRASKA AREA AG								
025	Y3-64664		Y5-71830									Purchase Order Total	9,330.30	
025	Y3-64666	01/14/22	Y5-70690	01/09/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.22 LAAA/AP NSIP	10004.4000	1.00	10,004.40		
												Purchase Order Total	10,004.40	
025	Y3-64666	01/14/22	Y5-71304	02/03/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.22 LAAA/AP NSIP	9828.0000	1.00	9,828.00		
												Purchase Order Total	9,828.00	
025	Y3-64666	01/14/22	Y5-71304	03/03/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1.23 LAAA/AP NSIP	10080.7000	1.00	10,080.70		
												Purchase Order Total	10,080.70	
025	Y3-64666	01/19/22	Y5-71549	02/14/23	512	UNIVERSITY OF NEBRASKA - LINCO	990	29	90201619	699.2300	1.00	699.23		
												Purchase Order Total	699.23	
025	Y3-64668	01/24/22	Y5-70627	01/03/23	508320	AGING OFFICE OF WESTERN NE	952	15	11.22 AOWN NSIP	7558.6000	1.00	7,558.60		
												Purchase Order Total	7,558.60	
025	Y3-64836	01/24/22	Y5-70678	01/06/23	508320	AGING OFFICE OF WESTERN NE	952	15	10.22 AOWN NSIP	7531.3000	1.00	7,531.30		
												Purchase Order Total	7,531.30	
025	Y3-64836	01/24/22	Y5-70678	01/25/23	508320	AGING OFFICE OF WESTERN NE	952	15	AOWN 12.22 NSIP	6095.6000	1.00	6,095.60		
												Purchase Order Total	6,095.60	
025	Y3-64836	01/24/22	Y5-71134	02/15/23	508320	AGING OFFICE OF WESTERN NE	952	15	1.23 NSIP	7226.8000	1.00	7,226.80		
												Purchase Order Total	7,226.80	
025	Y3-64836	01/24/22	Y5-72072	03/13/23	508320	AGING OFFICE OF WESTERN NE	952	15	FY22 NSIP	7247.1000	1.00	7,247.10		
												Purchase Order Total	7,247.10	
025	Y3-64847	01/24/22	Y5-71979	03/06/23	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	25	NEAEYC Q2	8322.7300	1.00	8,322.73		
025	Y3-64847	01/24/22	Y5-71979	03/06/23	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	25	NEAEYC Q2	832.2800	1.00	832.28		
												Purchase Order Total	9,155.01	
025	Y3-65003	01/31/22	Y5-70887	01/17/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	BRAAA NSIP 12.22	7480.2000	1.00	7,480.20		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-65003		Y5-70887							Purchase Order Total		7,480.20	
025	Y3-65003	01/31/22	Y5-71631	02/17/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	1.23 BRAAA NSIP	7686.0000	1.00	7,686.00	
025	Y3-65003		Y5-71631							Purchase Order Total		7,686.00	
025	Y3-65003	01/31/22	Y5-72069	03/10/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	2.23 FY 22 NSIP	7496.3000	1.00	7,496.30	
025	Y3-65003		Y5-72069							Purchase Order Total		7,496.30	
025	Y3-65217	02/07/22	Y5-71461	02/09/23	2214892	NEBRASKA MEDICINE	990	29	QUARTER 2	39893.6900	1.00	39,893.69	
025	Y3-65217		Y5-71461							Purchase Order Total		39,893.69	
025	Y3-65234	02/09/22	Y5-71457	02/09/23	538193	NEBRASKA METHODIST COLLEGE	918	38	01272023	2840.0000	1.00	2,840.00	
025	Y3-65234		Y5-71457							Purchase Order Total		2,840.00	
025	Y3-65235	02/09/22	Y5-71454	02/09/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	38	PR3	2840.0000	1.00	2,840.00	
025	Y3-65235		Y5-71454							Purchase Order Total		2,840.00	
025	Y3-65330	02/11/22	Y5-71302	02/03/23	518860	FIRESRING	952	95	406769	23020.0000	1.00	23,020.00	
025	Y3-65330		Y5-71302							Purchase Order Total		23,020.00	
025	Y3-65333	02/15/22	Y5-70797	01/13/23	541090	PANHANDLE PUBLIC HEALTH DIST	918	38	CAAPIE-03	3965.0000	1.00	3,965.00	
025	Y3-65333		Y5-70797							Purchase Order Total		3,965.00	
025	Y3-65333	02/15/22	Y5-70798	01/13/23	541090	PANHANDLE PUBLIC HEALTH DIST	918	38	CAAPIE-02	2480.0000	1.00	2,480.00	
025	Y3-65333		Y5-70798							Purchase Order Total		2,480.00	
025	Y3-65333	02/15/22	Y5-72342	03/30/23	541090	PANHANDLE PUBLIC HEALTH DIST	918	38	CAAPIE-04	2840.0000	1.00	2,840.00	
025	Y3-65333		Y5-72342							Purchase Order Total		2,840.00	
025	Y3-65621	03/03/22	Y5-72054	03/10/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	SIXPENGE Q2	819036.9100	1.00	819,036.91	
025	Y3-65621	03/03/22	Y5-72054	03/10/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	SIXPENGE Q2	30834.9400	1.00	30,834.94	
025	Y3-65621	03/03/22	Y5-72054	03/10/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	SIXPENGE Q2	42493.5900	1.00	42,493.59	
025	Y3-65621		Y5-72054							Purchase Order Total		892,365.44	
025	Y3-65647	03/04/22	Y5-71495	02/10/23	574264	LINCOLN PUBLIC SCHOOLS	952	43	FY22CARRYOLPSAFGRSIG	2416.7200	1.00	2,416.72	
025	Y3-65647	03/04/22	Y5-71495	02/10/23	574264	LINCOLN PUBLIC SCHOOLS	952	43	FY23Q1LPSAFGHANRSIG	30024.3100	1.00	30,024.31	
025	Y3-65647		Y5-71495							Purchase Order Total		32,441.03	
025	Y3-65766	03/15/22	Y5-70810	01/13/23	3810849	PROJECT HARMONY -	952	95	T-1222	671.8600	1.00	671.86	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PAYMENTS													
025	Y3-65766		Y5-70810									Purchase Order Total	671.86
025	Y3-65767	03/15/22	Y5-71665	02/17/23	564532	OMAHA PUBLIC SCHOOLS	952	43	FY22OPSAFGRSIGCARRY O	5130.6800	1.00	5,130.68	
025	Y3-65767	03/15/22	Y5-71665	02/17/23	564532	OMAHA PUBLIC SCHOOLS	952	43	FY23Q1OPSAFGHANRSIG	26513.3800	1.00	26,513.38	
025	Y3-65767		Y5-71665									Purchase Order Total	31,644.06
025	Y3-65840	03/22/22	Y5-71131	01/25/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	16	1486	5577.0600	1.00	5,577.06	
025	Y3-65840		Y5-71131									Purchase Order Total	5,577.06
025	Y3-65847	03/23/22	Y5-71197	01/27/23	513859	CARE CORPS INC	952	55	HSATF Q2	3538.2200	1.00	3,538.22	
025	Y3-65847		Y5-71197									Purchase Order Total	3,538.22
025	Y3-65849	03/23/22	Y5-71393	02/07/23	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	HSATF Q2	8595.2300	1.00	8,595.23	
025	Y3-65849		Y5-71393									Purchase Order Total	8,595.23
025	Y3-65849	03/23/22	Y5-71762	02/24/23	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	HSATF Q2	60.1500	1.00	60.15	
025	Y3-65849		Y5-71762									Purchase Order Total	60.15
025	Y3-65851	03/23/22	Y5-71258	01/31/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	HSATF Q2	10687.0500	1.00	10,687.05	
025	Y3-65851		Y5-71258									Purchase Order Total	10,687.05
025	Y3-65852	03/23/22	Y5-71149	01/25/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF Q2	8970.5100	1.00	8,970.51	
025	Y3-65852		Y5-71149									Purchase Order Total	8,970.51
025	Y3-65853	03/23/22	Y5-71071	01/24/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	HSATF Q2	9636.8400	1.00	9,636.84	
025	Y3-65853		Y5-71071									Purchase Order Total	9,636.84
025	Y3-65960	03/29/22	Y5-71255	01/31/23	2368489	INTERNATIONAL COUNCIL FOR REFU P	952	43	FY22CARRYOVERICRIAH	649.5700	1.00	649.57	
025	Y3-65960	03/29/22	Y5-71255	01/31/23	2368489	INTERNATIONAL COUNCIL FOR REFU	952	43	FY23Q1 ICRI AHP	43766.0400	1.00	43,766.04	
025	Y3-65960		Y5-71255									Purchase Order Total	44,415.61
025	Y3-65961	03/29/22	Y5-70743	01/11/23	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	FY22 Q4 AFGHAN HP	34363.1900	1.00	34,363.19	
025	Y3-65961		Y5-70743									Purchase Order Total	34,363.19
025	Y3-65961	03/29/22	Y5-71722	02/21/23	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	FY22COLFSAHPOMAHA	29741.0900	1.00	29,741.09	
025	Y3-65961	03/29/22	Y5-71722	02/21/23	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	FY22COLFSAHPLINCOLN	15895.7200	1.00	15,895.72	
025	Y3-65961	03/29/22	Y5-71722	02/21/23	533521	LUTHERAN FAMILY	952	43	FY23Q1KFSAHPLINCOLN	2825.1600	1.00	2,825.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERIVCES - ALL								
025	Y3-65961		Y5-71722							Purchase Order Total		48,461.97		
025	Y3-65962	03/29/22	Y5-72133	03/16/23	541058	COMMUNITY ACTION PARTNERSHIP O	918	38	CAPWNQ3	944.2000	1.00	944.20		
025	Y3-65962		Y5-72133							Purchase Order Total		944.20		
025	Y3-65963	03/29/22	Y5-72314	03/27/23	521093	FAMILY HEALTH SERVICES INC	918	38	FHSI FY22 Q4	4000.0000	1.00	4,000.00		
025	Y3-65963		Y5-72314							Purchase Order Total		4,000.00		
025	Y3-65966	03/30/22	Y5-71309	02/03/23	2637755	BETHANY CHRISTIAN SERVICES	952	43	FY22BCSAHPCARRYOVER	40305.2600	1.00	40,305.26		
025	Y3-65966	03/30/22	Y5-71309	02/03/23	2637755	BETHANY CHRISTIAN SERVICES	952	43	FY23Q1BCSAFGHANHP	27094.4300	1.00	27,094.43		
025	Y3-65966		Y5-71309							Purchase Order Total		67,399.69		
025	Y3-65994	03/31/22	Y5-71307	02/03/23	509825	ASIAN COMMUNITY & CULTURAL CEN	952	43	FY22CARRYOVERAFGRSS	103848.6000	1.00	103,848.60		
025	Y3-65994	03/31/22	Y5-71307	02/03/23	509825	ASIAN COMMUNITY & CULTURAL CEN	952	43	FY23Q1ACCCAFGRSS	2393.7500	1.00	2,393.75		
025	Y3-65994		Y5-71307							Purchase Order Total		106,242.35		
025	Y3-65995	03/31/22	Y5-71196	01/27/23	1350672	REFUGEE EMPOWERMENT CENTER - P	952	43	FY23Q1RECAFGRSSFY22	5228.5900	1.00	5,228.59		
025	Y3-65995		Y5-71196							Purchase Order Total		5,228.59		
025	Y3-65995	03/31/22	Y5-71198	01/27/23	1416539	IMMIGRANT LEGAL CENTER	952	43	FY23Q1ILCAFGHANRSS	51507.5500	1.00	51,507.55		
025	Y3-65995		Y5-71198							Purchase Order Total		51,507.55		
025	Y3-65996	03/31/22	Y5-70620	01/03/23	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	LFSQ4FY22AFGHANRSS	218809.0700	1.00	218,809.07		
025	Y3-65996		Y5-70620							Purchase Order Total		218,809.07		
025	Y3-65996	03/31/22	Y5-71860	03/02/23	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	FY22CARRYOVERLFSARS	122205.6800	1.00	122,205.68		
025	Y3-65996		Y5-71860							Purchase Order Total		122,205.68		
025	Y3-66001	03/31/22	Y5-71254	01/31/23	2368489	INTERNATIONAL COUNCIL FOR REFU	952	43	FY23Q1ICRIAFGRSS	71113.4700	1.00	71,113.47		
025	Y3-66001		Y5-71254							Purchase Order Total		71,113.47		
025	Y3-66003	03/31/22	Y5-71575	02/15/23	838000	CENTER FOR LEGAL IMMIGATION AS	952	43	FY22CLIAFGRSSCARYOV	41946.7300	1.00	41,946.73		
025	Y3-66003	03/31/22	Y5-71575	02/15/23	838000	CENTER FOR LEGAL IMMIGATION AS	952	43	FY23Q1CLIAAFGHANRSS	5291.1800	1.00	5,291.18		
025	Y3-66003		Y5-71575							Purchase Order Total		47,237.91		
025	Y3-66065	04/05/22	Y5-70647	01/05/23	1426772	NEBRASKA HANDS &	952	85	11/15/22-12/14/22	2579.0000	1.00	2,579.00		

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						VOICES							
025	Y3-66065		Y5-70647							Purchase Order Total		2,579.00	
025	Y3-66065	04/05/22	Y5-71227	01/31/23	1426772	NEBRASKA HANDS & VOICES	952	85	1/24/2023	4664.0200	1.00	4,664.02	
025	Y3-66065		Y5-71227							Purchase Order Total		4,664.02	
025	Y3-66111	04/07/22	Y5-72131	03/16/23	555604	CHOICE FAMILY HEALTH CARE - GR	918	38	CFHCFY22Q3	10185.6500	1.00	10,185.65	
025	Y3-66111		Y5-72131							Purchase Order Total		10,185.65	
025	Y3-66117	04/11/22	Y5-70641	01/04/23	537881	NEBRASKA AIDS PROJECT INC	948	42	MCM NOV 2022	140938.5800	1.00	140,938.58	
025	Y3-66117	04/11/22	Y5-70641	01/04/23	537881	NEBRASKA AIDS PROJECT INC	948	42	*MCM NOV 2022	10907.1100	1.00	10,907.11	
025	Y3-66117	04/11/22	Y5-70641	01/04/23	537881	NEBRASKA AIDS PROJECT INC	948	42	EARLYINT NOV 2022	7703.3400	1.00	7,703.34	
025	Y3-66117	04/11/22	Y5-70641	01/04/23	537881	NEBRASKA AIDS PROJECT INC	948	42	CQM NOV 2022	7390.0800	1.00	7,390.08	
025	Y3-66117	04/11/22	Y5-70641	01/04/23	537881	NEBRASKA AIDS PROJECT INC	948	42	TRANSP NOV 2022	9218.0800	1.00	9,218.08	
025	Y3-66117	04/11/22	Y5-70641	01/04/23	537881	NEBRASKA AIDS PROJECT INC	948	42	*TRANSP NOV 2022	4185.9500	1.00	4,185.95	
025	Y3-66117	04/11/22	Y5-70641	01/04/23	537881	NEBRASKA AIDS PROJECT INC	948	42	HOUSING NOV 2022	809.0000	1.00	809.00	
025	Y3-66117	04/11/22	Y5-70641	01/04/23	537881	NEBRASKA AIDS PROJECT INC	948	42	EFA NOV 2022	494.1100	1.00	494.11	
025	Y3-66117	04/11/22	Y5-70641	01/04/23	537881	NEBRASKA AIDS PROJECT INC	948	42	FBHMEAL NOV 2022	4950.0000	1.00	4,950.00	
025	Y3-66117	04/11/22	Y5-70641	01/04/23	537881	NEBRASKA AIDS PROJECT INC	948	42	LINGUISTIC AUG 2022	86.2100	1.00	86.21	
025	Y3-66117	04/11/22	Y5-70641	01/04/23	537881	NEBRASKA AIDS PROJECT INC	948	42	ADMIN NOV 2022	18668.2500	1.00	18,668.25	
025	Y3-66117		Y5-70641							Purchase Order Total		205,350.71	
025	Y3-66117	04/11/22	Y5-70659	01/05/23	537881	NEBRASKA AIDS PROJECT INC	948	42	MCM 9/2022	135274.3800	1.00	135,274.38	
025	Y3-66117	04/11/22	Y5-70659	01/05/23	537881	NEBRASKA AIDS PROJECT INC	948	42	EARLYINT 9/2022	6787.6200	1.00	6,787.62	
025	Y3-66117	04/11/22	Y5-70659	01/05/23	537881	NEBRASKA AIDS PROJECT INC	948	42	CQM 9/2022	7390.0800	1.00	7,390.08	
025	Y3-66117	04/11/22	Y5-70659	01/05/23	537881	NEBRASKA AIDS PROJECT INC	948	42	TRANSP 9/2022	13780.4900	1.00	13,780.49	

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-66117	04/11/22	Y5-70659	01/05/23	537881	NEBRASKA AIDS PROJECT INC	948	42	HOUSING 9/2022	246.0000	1.00	246.00	
025	Y3-66117	04/11/22	Y5-70659	01/05/23	537881	NEBRASKA AIDS PROJECT INC	948	42	EFA 9/2022	1517.4100	1.00	1,517.41	
025	Y3-66117	04/11/22	Y5-70659	01/05/23	537881	NEBRASKA AIDS PROJECT INC	948	42	FBHMEAL 9/2022	4350.0000	1.00	4,350.00	
025	Y3-66117	04/11/22	Y5-70659	01/05/23	537881	NEBRASKA AIDS PROJECT INC	948	42	LINGUISTIC 9/2022	190.3800	1.00	190.38	
025	Y3-66117	04/11/22	Y5-70659	01/05/23	537881	NEBRASKA AIDS PROJECT INC	948	42	ADMIN 9/2022	16953.6400	1.00	16,953.64	
025	Y3-66117		Y5-70659							Purchase Order Total		186,490.00	
025	Y3-66117	04/11/22	Y5-70660	01/05/23	537881	NEBRASKA AIDS PROJECT INC	948	42	MCM OCT 2022	109061.4200	1.00	109,061.42	
025	Y3-66117	04/11/22	Y5-70660	01/05/23	537881	NEBRASKA AIDS PROJECT INC	948	42	EARLYINT OCT 2022	6925.5900	1.00	6,925.59	
025	Y3-66117	04/11/22	Y5-70660	01/05/23	537881	NEBRASKA AIDS PROJECT INC	948	42	CQM OCT 2022	7390.0800	1.00	7,390.08	
025	Y3-66117	04/11/22	Y5-70660	01/05/23	537881	NEBRASKA AIDS PROJECT INC	948	42	TRANSP0 OCT 2022	13532.9200	1.00	13,532.92	
025	Y3-66117	04/11/22	Y5-70660	01/05/23	537881	NEBRASKA AIDS PROJECT INC	948	42	HOUSING OCT 2022	1168.5600	1.00	1,168.56	
025	Y3-66117	04/11/22	Y5-70660	01/05/23	537881	NEBRASKA AIDS PROJECT INC	948	42	EFA OCT 2022	841.6700	1.00	841.67	
025	Y3-66117	04/11/22	Y5-70660	01/05/23	537881	NEBRASKA AIDS PROJECT INC	948	42	FBHMEAL OCT 2022	5250.0000	1.00	5,250.00	
025	Y3-66117	04/11/22	Y5-70660	01/05/23	537881	NEBRASKA AIDS PROJECT INC	948	42	LINGUISTIC OCT 2022	190.3800	1.00	190.38	
025	Y3-66117	04/11/22	Y5-70660	01/05/23	537881	NEBRASKA AIDS PROJECT INC	948	42	ADMIN OCT 2022	17942.2600	1.00	17,942.26	
025	Y3-66117	04/11/22	Y5-70660	01/05/23	537881	NEBRASKA AIDS PROJECT INC	948	42	MCM OCT 2022	35062.0000	1.00	35,062.00	
025	Y3-66117		Y5-70660							Purchase Order Total		197,364.88	
025	Y3-66117	04/11/22	Y5-70671	01/06/23	537881	NEBRASKA AIDS PROJECT INC	948	42	121522	6190.0100	1.00	6,190.01	
025	Y3-66117		Y5-70671							Purchase Order Total		6,190.01	
025	Y3-66117	04/11/22	Y5-71126	01/25/23	537881	NEBRASKA AIDS PROJECT INC	948	42	01122023	6765.8100	1.00	6,765.81	
025	Y3-66117		Y5-71126							Purchase Order Total		6,765.81	
025	Y3-66117	04/11/22	Y5-71803	03/01/23	537881	NEBRASKA AIDS	948	42	MCM DEC 2022	131381.9100	1.00	131,381.91	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PROJECT INC							
025	Y3-66117	04/11/22	Y5-71803	03/01/23	537881	NEBRASKA AIDS	948	42	EARLYINT DEC 2022	7811.8100	1.00	7,811.81	
						PROJECT INC							
025	Y3-66117	04/11/22	Y5-71803	03/01/23	537881	NEBRASKA AIDS	948	42	EARLYINT DEC 2022	1.0700	1.00	1.07	
						PROJECT INC							
025	Y3-66117	04/11/22	Y5-71803	03/01/23	537881	NEBRASKA AIDS	948	42	CQM DEC 2022	7390.0800	1.00	7,390.08	
						PROJECT INC							
025	Y3-66117	04/11/22	Y5-71803	03/01/23	537881	NEBRASKA AIDS	948	42	TRANSPO DEC 2022	8724.9700	1.00	8,724.97	
						PROJECT INC							
025	Y3-66117	04/11/22	Y5-71803	03/01/23	537881	NEBRASKA AIDS	948	42	HOUSING DEC 2022	725.4400	1.00	725.44	
						PROJECT INC							
025	Y3-66117	04/11/22	Y5-71803	03/01/23	537881	NEBRASKA AIDS	948	42	HOUSING DEC 2022	151.5600	1.00	151.56	
						PROJECT INC							
025	Y3-66117	04/11/22	Y5-71803	03/01/23	537881	NEBRASKA AIDS	948	42	EFA DEC 2022	1373.6500	1.00	1,373.65	
						PROJECT INC							
025	Y3-66117	04/11/22	Y5-71803	03/01/23	537881	NEBRASKA AIDS	948	42	FBHMEAL DEC 2022	4500.0000	1.00	4,500.00	
						PROJECT INC							
025	Y3-66117	04/11/22	Y5-71803	03/01/23	537881	NEBRASKA AIDS	948	42	LINGUIST DEC 2022	835.0300	1.00	835.03	
						PROJECT INC							
025	Y3-66117	04/11/22	Y5-71803	03/01/23	537881	NEBRASKA AIDS	948	42	ADMIN DEC 2022	16289.5500	1.00	16,289.55	
						PROJECT INC							
025	Y3-66117		Y5-71803							Purchase Order Total		179,185.07	
025	Y3-66117	04/11/22	Y5-72207	03/20/23	537881	NEBRASKA AIDS	948	42	2142023	10695.4800	1.00	10,695.48	
						PROJECT INC							
025	Y3-66117		Y5-72207							Purchase Order Total		10,695.48	
025	Y3-66117	04/11/22	Y5-72208	03/20/23	537881	NEBRASKA AIDS	948	42	MCM JAN 2022	137437.1200	1.00	137,437.12	
						PROJECT INC							
025	Y3-66117	04/11/22	Y5-72208	03/20/23	537881	NEBRASKA AIDS	948	42	EARLYINT JAN 2022	6098.4000	1.00	6,098.40	
						PROJECT INC							
025	Y3-66117	04/11/22	Y5-72208	03/20/23	537881	NEBRASKA AIDS	948	42	CQM JAN 2022	12824.7700	1.00	12,824.77	
						PROJECT INC							
025	Y3-66117	04/11/22	Y5-72208	03/20/23	537881	NEBRASKA AIDS	948	42	TRANSPO JAN 2022	12682.2400	1.00	12,682.24	
						PROJECT INC							
025	Y3-66117	04/11/22	Y5-72208	03/20/23	537881	NEBRASKA AIDS	948	42	HOUSING JAN 2022	1974.0000	1.00	1,974.00	
						PROJECT INC							
025	Y3-66117	04/11/22	Y5-72208	03/20/23	537881	NEBRASKA AIDS	948	42	EFA JAN 2022	1912.5000	1.00	1,912.50	
						PROJECT INC							
025	Y3-66117	04/11/22	Y5-72208	03/20/23	537881	NEBRASKA AIDS	948	42	FBHMEAL JAN 2022	3150.0000	1.00	3,150.00	
						PROJECT INC							
025	Y3-66117	04/11/22	Y5-72208	03/20/23	537881	NEBRASKA AIDS	948	42	ADMIN JAN 2022	17607.9000	1.00	17,607.90	

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PROJECT INC							
025	Y3-66117		Y5-72208							Purchase Order Total		193,686.93	
025	Y3-66117	04/11/22	Y5-72330	03/29/23	537881	NEBRASKA AIDS PROJECT INC	948	42	MCM FEB 2023	134603.3600	1.00	134,603.36	
025	Y3-66117	04/11/22	Y5-72330	03/29/23	537881	NEBRASKA AIDS PROJECT INC	948	42	EARLYINT FEB 2023	14593.2100	1.00	14,593.21	
025	Y3-66117	04/11/22	Y5-72330	03/29/23	537881	NEBRASKA AIDS PROJECT INC	948	42	CQM FEB 2023	12569.4700	1.00	12,569.47	
025	Y3-66117	04/11/22	Y5-72330	03/29/23	537881	NEBRASKA AIDS PROJECT INC	948	42	TRANSP0 FEB 2023	13522.6400	1.00	13,522.64	
025	Y3-66117	04/11/22	Y5-72330	03/29/23	537881	NEBRASKA AIDS PROJECT INC	948	42	HOUSING FEB 2023	4084.0000	1.00	4,084.00	
025	Y3-66117	04/11/22	Y5-72330	03/29/23	537881	NEBRASKA AIDS PROJECT INC	948	42	EFA FEB 2023	3901.7000	1.00	3,901.70	
025	Y3-66117	04/11/22	Y5-72330	03/29/23	537881	NEBRASKA AIDS PROJECT INC	948	42	FBHMEAL FEB 2023	6750.0000	1.00	6,750.00	
025	Y3-66117	04/11/22	Y5-72330	03/29/23	537881	NEBRASKA AIDS PROJECT INC	948	42	ADMIN FEB 2023	19002.4400	1.00	19,002.44	
025	Y3-66117		Y5-72330							Purchase Order Total		209,026.82	
025	Y3-66117	04/11/22	Y5-72370	03/31/23	537881	NEBRASKA AIDS PROJECT INC	948	42	03092023	11943.5400	1.00	11,943.54	
025	Y3-66117		Y5-72370							Purchase Order Total		11,943.54	
025	Y3-66194	04/14/22	Y5-71306	02/03/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	15	300-10DC	644.9700	1.00	644.97	
025	Y3-66194		Y5-71306							Purchase Order Total		644.97	
025	Y3-66219	04/15/22	Y5-71864	03/02/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	15	FY22-23-028	1017.4200	1.00	1,017.42	
025	Y3-66219		Y5-71864							Purchase Order Total		1,017.42	
025	Y3-66222	04/15/22	Y5-71449	02/09/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	15	LEAD22-01	2227.3700	1.00	2,227.37	
025	Y3-66222		Y5-71449							Purchase Order Total		2,227.37	
025	Y3-66224	04/15/22	Y5-72013	03/08/23	897038	SARPY CASS DEPT OF HEALTH & WE	952	15	1-214SC	320.0000	1.00	320.00	
025	Y3-66224		Y5-72013							Purchase Order Total		320.00	
025	Y3-66225	04/15/22	Y5-72012	03/08/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	15	LEADFY23Q1	2795.8300	1.00	2,795.83	
025	Y3-66225		Y5-72012							Purchase Order Total		2,795.83	
025	Y3-66293	04/21/22	Y5-71605	02/16/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	15	3RPHD-23-Q1	1178.3200	1.00	1,178.32	

NIS002

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-66293		Y5-71605							Purchase Order Total		1,178.32	
025	Y3-66299	04/21/22	Y5-71450	02/09/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	15	3017	3904.4000	1.00	3,904.40	
025	Y3-66299		Y5-71450							Purchase Order Total		3,904.40	
025	Y3-66360	04/25/22	Y5-72134	03/16/23	514693	WESTERN COMMUNITY HEALTH RESOU	918	38	WCHRFY22Q3	949.4300	1.00	949.43	
025	Y3-66360		Y5-72134							Purchase Order Total		949.43	
025	Y3-66411	04/26/22	Y5-70638	01/04/23	512	UNIVERSITY OF NEBRASKA - LINCO	710	72	90201154	9616.2200	1.00	9,616.22	
025	Y3-66411		Y5-70638							Purchase Order Total		9,616.22	
025	Y3-66411	04/26/22	Y5-71754	02/23/23	512	UNIVERSITY OF NEBRASKA - LINCO	710	72	HEAR U NEBRASKA	11063.3300	1.00	11,063.33	
025	Y3-66411		Y5-71754							Purchase Order Total		11,063.33	
025	Y3-66411	04/26/22	Y5-71859	03/02/23	512	UNIVERSITY OF NEBRASKA - LINCO	710	72	90201902	962.0200	1.00	962.02	
025	Y3-66411		Y5-71859							Purchase Order Total		962.02	
025	Y3-66731	05/17/22	Y5-71732	02/22/23	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	FEB23	2350.0000	1.00	2,350.00	
025	Y3-66731		Y5-71732							Purchase Order Total		2,350.00	
025	Y3-66731	05/17/22	Y5-71733	02/22/23	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	NE LIVING WELL AID FY21	18100.0000	1.00	18,100.00	
025	Y3-66731		Y5-71733							Purchase Order Total		18,100.00	
025	Y3-66760	05/18/22	Y5-71257	01/31/23	1392826	CATHOLIC CHARITIES - ALL PAYME	952	55	HSATF Q2	7634.7100	1.00	7,634.71	
025	Y3-66760		Y5-71257							Purchase Order Total		7,634.71	
025	Y3-66761	05/18/22	Y5-71150	01/25/23	546010	SALVATION ARMY - OMAHA	952	55	HSATF Q2	20622.4900	1.00	20,622.49	
025	Y3-66761		Y5-71150							Purchase Order Total		20,622.49	
025	Y3-66762	05/18/22	Y5-70767	01/12/23	549300	STEPHEN CENTER INC	952	55	HSATF Q2	74325.2500	1.00	74,325.25	
025	Y3-66762		Y5-70767							Purchase Order Total		74,325.25	
025	Y3-66763	05/18/22	Y5-71310	02/03/23	547686	SIENA FRANCIS HOUSE	952	55	HSATF Q2	28236.1800	1.00	28,236.18	
025	Y3-66763		Y5-71310							Purchase Order Total		28,236.18	
025	Y3-66764	05/18/22	Y5-71186	01/26/23	1444798	HAVEN HOUSE FAMILY SERVICE CEN	952	55	HSATF Q2	3750.2200	1.00	3,750.22	
025	Y3-66764		Y5-71186							Purchase Order Total		3,750.22	
025	Y3-66765	05/18/22	Y5-71293	02/02/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	55	NHAP 22-23	8514.6900	1.00	8,514.69	
025	Y3-66765		Y5-71293							Purchase Order Total		8,514.69	
025	Y3-66766	05/18/22	Y5-71256	01/31/23	517285	CRISIS CENTER FOR DA	952	55	HSATF Q2	7215.3900	1.00	7,215.39	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SA							
025	Y3-66766		Y5-71256							Purchase Order Total		7,215.39	
025	Y3-66767	05/19/22	Y5-71412	02/08/23	1896200	TOGETHER INC OF METROPOLITAN O	952	55	HSATF Q1	20669.2100	1.00	20,669.21	
025	Y3-66767	05/19/22	Y5-71412	02/08/23	1896200	TOGETHER INC OF METROPOLITAN O	952	55	HSATF Q2	7679.3600	1.00	7,679.36	
025	Y3-66767		Y5-71412							Purchase Order Total		28,348.57	
025	Y3-66769	05/19/22	Y5-71259	01/31/23	548500	SOUTHEAST NE COMM ACTION PARTN	952	55	HSATF Q2	10136.5300	1.00	10,136.53	
025	Y3-66769		Y5-71259							Purchase Order Total		10,136.53	
025	Y3-66771	05/19/22	Y5-70830	01/17/23	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	HSATF Q2	13003.6000	1.00	13,003.60	
025	Y3-66771		Y5-70830							Purchase Order Total		13,003.60	
025	Y3-66771	05/19/22	Y5-70914	01/19/23	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	HSATF Q2	66505.7900	1.00	66,505.79	
025	Y3-66771		Y5-70914							Purchase Order Total		66,505.79	
025	Y3-66772	05/19/22	Y5-71563	02/15/23	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	55	HSATF Q2	7656.3300	1.00	7,656.33	
025	Y3-66772		Y5-71563							Purchase Order Total		7,656.33	
025	Y3-66773	05/19/22	Y5-71270	01/31/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	55	HSATF Q2	12356.7000	1.00	12,356.70	
025	Y3-66773		Y5-71270							Purchase Order Total		12,356.70	
025	Y3-66774	05/19/22	Y5-71199	01/27/23	541189	PARENT CHILD CENTER - PAYMENTS	952	55	HSATF Q2	9461.5700	1.00	9,461.57	
025	Y3-66774		Y5-71199							Purchase Order Total		9,461.57	
025	Y3-66775	05/19/22	Y5-71221	01/31/23	517289	WILLOW RISING	952	55	HSATF Q2	11936.0300	1.00	11,936.03	
025	Y3-66775		Y5-71221							Purchase Order Total		11,936.03	
025	Y3-66778	05/19/22	Y5-71294	02/02/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	55	HSATF Q2	10729.2700	1.00	10,729.27	
025	Y3-66778		Y5-71294							Purchase Order Total		10,729.27	
025	Y3-66779	05/19/22	Y5-71203	01/27/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	55	HSATF Q2	11022.5500	1.00	11,022.55	
025	Y3-66779		Y5-71203							Purchase Order Total		11,022.55	
025	Y3-66781	05/19/22	Y5-71154	01/25/23	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	HSATF Q2	4631.2300	1.00	4,631.23	
025	Y3-66781		Y5-71154							Purchase Order Total		4,631.23	
025	Y3-66782	05/19/22	Y5-71502	02/10/23	519287	DOVES PROGRAM - PAYMENTS	952	55	HSATF Q2	8109.9500	1.00	8,109.95	
025	Y3-66782		Y5-71502							Purchase Order Total		8,109.95	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-66785	05/19/22	Y5-71216	01/27/23	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	MH OCT 2022	6798.9700	1.00	6,798.97	
025	Y3-66785	05/19/22	Y5-71216	01/27/23	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	ADMIN OCT 2022	679.9000	1.00	679.90	
025	Y3-66785		Y5-71216							Purchase Order Total		7,478.87	
025	Y3-66785	05/19/22	Y5-72126	03/16/23	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	MH SEPT 2022	1831.5400	1.00	1,831.54	
025	Y3-66785	05/19/22	Y5-72126	03/16/23	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	ADMIN SEPT 2022	183.1500	1.00	183.15	
025	Y3-66785		Y5-72126							Purchase Order Total		2,014.69	
025	Y3-66824	05/20/22	Y5-71565	02/15/23	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER 6732218	15078.3400	1.00	15,078.34	
025	Y3-66824	05/20/22	Y5-71565	02/15/23	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF Q2	1604.7200	1.00	1,604.72	
025	Y3-66824		Y5-71565							Purchase Order Total		16,683.06	
025	Y3-66839	05/20/22	Y5-71269	01/31/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	VOUCHER 6726945	12525.8200	1.00	12,525.82	
025	Y3-66839		Y5-71269							Purchase Order Total		12,525.82	
025	Y3-66841	05/20/22	Y5-71378	02/06/23	516032	HOPE HARBOR INC	952	55	VOUCHER 6728776	23193.2800	1.00	23,193.28	
025	Y3-66841	05/20/22	Y5-71378	02/06/23	516032	HOPE HARBOR INC	952	55	HSATF Q2	3659.9100	1.00	3,659.91	
025	Y3-66841		Y5-71378							Purchase Order Total		26,853.19	
025	Y3-66844	05/20/22	Y5-71376	02/06/23	543885	RAFT INC	952	55	VOUCHER 6728794	8867.6400	1.00	8,867.64	
025	Y3-66844	05/20/22	Y5-71376	02/06/23	543885	RAFT INC	952	55	HSATF Q2	.1200	1.00	.12	
025	Y3-66844		Y5-71376							Purchase Order Total		8,867.76	
025	Y3-66846	05/20/22	Y5-71151	01/25/23	532765	CONNECTION HOMELESS SHELTER IN	952	55	HSATF Q2	24562.1200	1.00	24,562.12	
025	Y3-66846		Y5-71151							Purchase Order Total		24,562.12	
025	Y3-66849	05/20/22	Y5-71377	02/06/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER 6728789	37745.3700	1.00	37,745.37	
025	Y3-66849	05/20/22	Y5-71377	02/06/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF Q2	991.9000	1.00	991.90	
025	Y3-66849		Y5-71377							Purchase Order Total		38,737.27	
025	Y3-66851	05/20/22	Y5-71395	02/07/23	532715	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER 6728947	23503.1700	1.00	23,503.17	
025	Y3-66851	05/20/22	Y5-71395	02/07/23	532715	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF Q2	3713.6500	1.00	3,713.65	
025	Y3-66851		Y5-71395							Purchase Order Total		27,216.82	
025	Y3-66852	05/20/22	Y5-71155	01/25/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	HSATF Q2	28617.4000	1.00	28,617.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-66852		Y5-71155							Purchase Order Total		28,617.40	
025	Y3-66854	05/20/22	Y5-71266	01/31/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF Q2	2051.0600	1.00	2,051.06	
025	Y3-66854	05/20/22	Y5-71266	01/31/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER 6726866	45752.7100	1.00	45,752.71	
025	Y3-66854		Y5-71266							Purchase Order Total		47,803.77	
025	Y3-66856	05/20/22	Y5-71267	01/31/23	513859	CARE CORPS INC	952	55	HSATF Q2	1675.9800	1.00	1,675.98	
025	Y3-66856	05/20/22	Y5-71267	01/31/23	513859	CARE CORPS INC	952	55	VOUCHER 6726939	80684.0500	1.00	80,684.05	
025	Y3-66856		Y5-71267							Purchase Order Total		82,360.03	
025	Y3-66857	05/20/22	Y5-71264	01/31/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	VOUCHER 6726854	2160.2600	1.00	2,160.26	
025	Y3-66857	05/20/22	Y5-71264	01/31/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	HSATF Q2	5582.0200	1.00	5,582.02	
025	Y3-66857		Y5-71264							Purchase Order Total		7,742.28	
025	Y3-66858	05/20/22	Y5-71394	02/07/23	521135	HEARTLAND FAMILY SERVICE	952	55	HSATF Q2	49538.9600	1.00	49,538.96	
025	Y3-66858	05/20/22	Y5-71394	02/07/23	521135	HEARTLAND FAMILY SERVICE	952	55	VOUCHER 6729001	44209.5600	1.00	44,209.56	
025	Y3-66858		Y5-71394							Purchase Order Total		93,748.52	
025	Y3-66962	05/24/22	Y5-71865	03/02/23	543399	PUBLIC HEALTH SOLUTIONS	952	15	878	3315.1900	1.00	3,315.19	
025	Y3-66962		Y5-71865							Purchase Order Total		3,315.19	
025	Y3-66997	05/24/22	Y5-71125	01/25/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2022	2931.0000	1.00	2,931.00	
025	Y3-66997	05/24/22	Y5-71125	01/25/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2022	3000.0000	1.00	3,000.00	
025	Y3-66997		Y5-71125							Purchase Order Total		5,931.00	
025	Y3-66997	05/24/22	Y5-71561	02/15/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2023	1167.6900	1.00	1,167.69	
025	Y3-66997		Y5-71561							Purchase Order Total		1,167.69	
025	Y3-66997	05/24/22	Y5-72116	03/15/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MHBG SUPP AID FY21	2619.4000	1.00	2,619.40	
025	Y3-66997	05/24/22	Y5-72116	03/15/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SAPT SUPP AID FY21	1060.0000	1.00	1,060.00	
025	Y3-66997		Y5-72116							Purchase Order Total		3,679.40	
025	Y3-67008	05/25/22	Y5-71124	01/25/23	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2022	2504.9700	1.00	2,504.97	
025	Y3-67008	05/25/22	Y5-71124	01/25/23	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2022	1031.6100	1.00	1,031.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67008		Y5-71124							Purchase Order Total		3,536.58	
025	Y3-67008	05/25/22	Y5-71713	02/21/23	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2023	90.0000	1.00	90.00	
025	Y3-67008		Y5-71713							Purchase Order Total		90.00	
025	Y3-67008	05/25/22	Y5-72241	03/22/23	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2023	330.0000	1.00	330.00	
025	Y3-67008		Y5-72241							Purchase Order Total		330.00	
025	Y3-67018	05/25/22	Y5-71122	01/25/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2022	11680.0000	1.00	11,680.00	
025	Y3-67018	05/25/22	Y5-71122	01/25/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2022	2750.0000	1.00	2,750.00	
025	Y3-67018	05/25/22	Y5-71122	01/25/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2022	12965.9700	1.00	12,965.97	
025	Y3-67018		Y5-71122							Purchase Order Total		27,395.97	
025	Y3-67018	05/25/22	Y5-71696	02/21/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MH	60.0000	1.00	60.00	
025	Y3-67018	05/25/22	Y5-71696	02/21/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SUD	11300.0000	1.00	11,300.00	
025	Y3-67018		Y5-71696							Purchase Order Total		11,360.00	
025	Y3-67018	05/25/22	Y5-72125	03/16/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MHBG SUPP AID FY21	36048.1100	1.00	36,048.11	
025	Y3-67018	05/25/22	Y5-72125	03/16/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SAPT SUPP AID FY21	19485.8700	1.00	19,485.87	
025	Y3-67018		Y5-72125							Purchase Order Total		55,533.98	
025	Y3-67030	05/26/22	Y5-72338	03/30/23	573642	ANNIE JEFFREY MEMORIAL COUNTY	924	19	FEDERAL: COVID-19 HEALTH DISPA	100000.0000	1.00	100,000.00	
025	Y3-67030		Y5-72338							Purchase Order Total		100,000.00	
025	Y3-67031	05/26/22	Y5-71442	02/09/23	509482	ANTELOPE MEMORIAL HOSPITAL	924	19	FEDERAL: COVID-19 HEALTH DISPA	182018.0200	1.00	182,018.02	
025	Y3-67031		Y5-71442							Purchase Order Total		182,018.02	
025	Y3-67031	05/26/22	Y5-71919	03/03/23	509482	ANTELOPE MEMORIAL HOSPITAL	924	19	FEDERAL: COVID-19 HEALTH DISPA	62432.0000	1.00	62,432.00	
025	Y3-67031		Y5-71919							Purchase Order Total		62,432.00	
025	Y3-67031	05/26/22	Y5-72216	03/20/23	509482	ANTELOPE MEMORIAL HOSPITAL	924	19	FEDERAL: COVID-19 HEALTH DISPA	105549.9800	1.00	105,549.98	
025	Y3-67031		Y5-72216							Purchase Order Total		105,549.98	
025	Y3-67045	05/26/22	Y5-71217	01/27/23	1293467	BOONE COUNTY HEALTH CENTER	924	19	FEDERAL: COVID-19 HEALTH DISPA	100000.0000	1.00	100,000.00	
025	Y3-67045		Y5-71217							Purchase Order Total		100,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67046	05/26/22	Y5-72289	03/23/23	512372	BOX BUTTE GENERAL HOSPITAL	924	19	1	250000.0000	1.00	250,000.00	
025	Y3-67046		Y5-72289							Purchase Order Total		250,000.00	
025	Y3-67052	05/26/22	Y5-71379	02/06/23	521053	COMMUNITY MEDICAL CENTER INC	924	19	FEDERAL: COVID-19 HEALTH DISPA	88862.0000	1.00	88,862.00	
025	Y3-67052		Y5-71379							Purchase Order Total		88,862.00	
025	Y3-67052	05/26/22	Y5-71636	02/17/23	521053	COMMUNITY MEDICAL CENTER INC	924	19	67052	88862.0000	1.00	88,862.00	
025	Y3-67052		Y5-71636							Purchase Order Total		88,862.00	
025	Y3-67053	05/26/22	Y5-71503	02/10/23	1332239	COZAD COMMUNITY HOSPITAL	924	19	FEDERAL: COVID-19 HEALTH DISPA	51030.9100	1.00	51,030.91	
025	Y3-67053		Y5-71503							Purchase Order Total		51,030.91	
025	Y3-67053	05/26/22	Y5-72004	03/08/23	1332239	COZAD COMMUNITY HOSPITAL	924	19	FEDERAL: COVID-19 HEALTH DISPA	148969.0900	1.00	148,969.09	
025	Y3-67053		Y5-72004							Purchase Order Total		148,969.09	
025	Y3-67058	05/26/22	Y5-71640	02/17/23	1668778	ELKHORN VALLEY FAMILY MEDICINE	924	19	67058	18337.4000	1.00	18,337.40	
025	Y3-67058		Y5-71640							Purchase Order Total		18,337.40	
025	Y3-67084	05/27/22	Y5-72160	03/17/23	535060	MEMORIAL HOSPITAL	924	19	FEDERAL: COVID-19 HEALTH DISPA	64865.2600	1.00	64,865.26	
025	Y3-67084		Y5-72160							Purchase Order Total		64,865.26	
025	Y3-67094	05/27/22	Y5-71705	02/21/23	602378	ROCK COUNTY HOSPITAL	924	19	FEDERAL: COVID-19 HEALTH DISPA	18753.3900	1.00	18,753.39	
025	Y3-67094		Y5-71705							Purchase Order Total		18,753.39	
025	Y3-67104	05/31/22	Y5-70709	01/09/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2022	956.2900	1.00	956.29	
025	Y3-67104	05/31/22	Y5-70709	01/09/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2022	63.0000	1.00	63.00	
025	Y3-67104		Y5-70709							Purchase Order Total		1,019.29	
025	Y3-67104	05/31/22	Y5-71123	01/25/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2022	922.5800	1.00	922.58	
025	Y3-67104	05/31/22	Y5-71123	01/25/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2022	88.0000	1.00	88.00	
025	Y3-67104		Y5-71123							Purchase Order Total		1,010.58	
025	Y3-67104	05/31/22	Y5-71566	02/15/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2023	1175.6200	1.00	1,175.62	
025	Y3-67104	05/31/22	Y5-71566	02/15/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2023	31.2500	1.00	31.25	
025	Y3-67104		Y5-71566							Purchase Order Total		1,206.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67104	05/31/22	Y5-72057	03/10/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2023	426.3800	1.00	426.38	
025	Y3-67104	05/31/22	Y5-72057	03/10/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2023	30.0000	1.00	30.00	
025	Y3-67104		Y5-72057							Purchase Order Total		456.38	
025	Y3-67106	05/31/22	Y5-71358	02/06/23	2637755	BETHANY CHRISTIAN SERVICES	952	43	FY22BCSREMHCARRYOV E	4839.4600	1.00	4,839.46	
025	Y3-67106		Y5-71358							Purchase Order Total		4,839.46	
025	Y3-67109	05/31/22	Y5-71214	01/27/23	3810849	PROJECT HARMONY - PAYMENTS	952	95	CAC DEC 22	89445.2900	1.00	89,445.29	
025	Y3-67109	05/31/22	Y5-71214	01/27/23	3810849	PROJECT HARMONY - PAYMENTS	952	95	PS-INV123087	12244.2300	1.00	12,244.23	
025	Y3-67109		Y5-71214							Purchase Order Total		101,689.52	
025	Y3-67109	05/31/22	Y5-71716	02/21/23	3810849	PROJECT HARMONY - PAYMENTS	952	95	CAC JAN 23	61910.7000	1.00	61,910.70	
025	Y3-67109	05/31/22	Y5-71716	02/21/23	3810849	PROJECT HARMONY - PAYMENTS	952	95	PS-INV123322	12244.2300	1.00	12,244.23	
025	Y3-67109		Y5-71716							Purchase Order Total		74,154.93	
025	Y3-67109	05/31/22	Y5-72103	03/15/23	3810849	PROJECT HARMONY - PAYMENTS	952	95	FEB 23	60293.4600	1.00	60,293.46	
025	Y3-67109	05/31/22	Y5-72103	03/15/23	3810849	PROJECT HARMONY - PAYMENTS	952	95	FEB 23	12244.2300	1.00	12,244.23	
025	Y3-67109		Y5-72103							Purchase Order Total		72,537.69	
025	Y3-67109	05/31/22	Y5-72313	03/27/23	3810849	PROJECT HARMONY - PAYMENTS	952	95	FEB 23	60293.4600	1.00	60,293.46	
025	Y3-67109	05/31/22	Y5-72313	03/27/23	3810849	PROJECT HARMONY - PAYMENTS	952	95	FEB 23	12244.2300	1.00	12,244.23	
025	Y3-67109		Y5-72313							Purchase Order Total		72,537.69	
025	Y3-67110	05/31/22	Y5-70756	01/11/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2022	1000.0000	1.00	1,000.00	
025	Y3-67110		Y5-70756							Purchase Order Total		1,000.00	
025	Y3-67110	05/31/22	Y5-70757	01/11/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2022	855.0000	1.00	855.00	
025	Y3-67110	05/31/22	Y5-70757	01/11/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2022	5548.7500	1.00	5,548.75	
025	Y3-67110		Y5-70757							Purchase Order Total		6,403.75	
025	Y3-67110	05/31/22	Y5-71121	01/25/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2022	420.0000	1.00	420.00	
025	Y3-67110	05/31/22	Y5-71121	01/25/23	544434	REGION V SYSTEMS -	952	62	DECEMBER 2022	1305.0000	1.00	1,305.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
025	Y3-67110	05/31/22	Y5-71121	01/25/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2022	19152.7100	1.00	19,152.71	
025	Y3-67110	05/31/22	Y5-71121	01/25/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2022	31475.0000	1.00	31,475.00	
025	Y3-67110		Y5-71121							Purchase Order Total		52,352.71	
025	Y3-67110	05/31/22	Y5-71789	03/01/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	MHBG SUPP AID FY21	720.0000	1.00	720.00	
025	Y3-67110	05/31/22	Y5-71789	03/01/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	SAPT SUPP AID FY21	975.0000	1.00	975.00	
025	Y3-67110	05/31/22	Y5-71789	03/01/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	SAPT SUPP PREVENTION FY21	7216.2500	1.00	7,216.25	
025	Y3-67110		Y5-71789							Purchase Order Total		8,911.25	
025	Y3-67110	05/31/22	Y5-72165	03/20/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	MHBG SUPP AID FY21	1465.0000	1.00	1,465.00	
025	Y3-67110	05/31/22	Y5-72165	03/20/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	SAPT SUPP AID FY21	1590.0000	1.00	1,590.00	
025	Y3-67110	05/31/22	Y5-72165	03/20/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	SAPT SUPP PREVENTION FY21	9437.5000	1.00	9,437.50	
025	Y3-67110		Y5-72165							Purchase Order Total		12,492.50	
025	Y3-67130	06/01/22	Y5-70775	01/12/23	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	NECC TYPP #7	53905.4400	1.00	53,905.44	
025	Y3-67130	06/01/22	Y5-70775	01/12/23	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	NECC TYPP #7	985.3100	1.00	985.31	
025	Y3-67130		Y5-70775							Purchase Order Total		54,890.75	
025	Y3-67130	06/01/22	Y5-71526	02/14/23	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	NECC TYPP	57476.0100	1.00	57,476.01	
025	Y3-67130	06/01/22	Y5-71526	02/14/23	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	NECC TYPP	968.8100	1.00	968.81	
025	Y3-67130		Y5-71526							Purchase Order Total		58,444.82	
025	Y3-67140	06/01/22	Y5-70741	01/11/23	3442025	PARTNERSHIP FOR A HEALTHY LINC	990	23	FINAL PAYMENT	29064.1000	1.00	29,064.10	
025	Y3-67140		Y5-70741							Purchase Order Total		29,064.10	
025	Y3-67141	06/01/22	Y5-71512	02/13/23	514416	CENTER FOR RURAL AFFAIRS	990	29	CDC HEALTH EQUITY	9222.6200	1.00	9,222.62	
025	Y3-67141		Y5-71512							Purchase Order Total		9,222.62	
025	Y3-67179	06/03/22	Y5-71445	02/09/23	524242	CENTRAL DISTRICT	952	15	G833	4244.8700	1.00	4,244.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPT -							
025	Y3-67179		Y5-71445									Purchase Order Total	4,244.87
025	Y3-67195	06/06/22	Y5-71448	02/09/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	15	3224		1721.6100	1.00	1,721.61
025	Y3-67195		Y5-71448									Purchase Order Total	1,721.61
025	Y3-67197	06/06/22	Y5-71447	02/09/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	15	43		2130.0100	1.00	2,130.01
025	Y3-67197		Y5-71447									Purchase Order Total	2,130.01
025	Y3-67199	06/06/22	Y5-71308	02/03/23	554771	WEST CENTRAL DISTRICT HEALTH D	952	15	20230105		1991.6000	1.00	1,991.60
025	Y3-67199		Y5-71308									Purchase Order Total	1,991.60
025	Y3-67202	06/06/22	Y5-71843	03/02/23	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	OCT 22		13482.4600	1.00	13,482.46
025	Y3-67202		Y5-71843									Purchase Order Total	13,482.46
025	Y3-67202	06/06/22	Y5-71846	03/02/23	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	JULY 22		12138.6900	1.00	12,138.69
025	Y3-67202		Y5-71846									Purchase Order Total	12,138.69
025	Y3-67202	06/06/22	Y5-71847	03/02/23	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	AUG 22		15041.3700	1.00	15,041.37
025	Y3-67202		Y5-71847									Purchase Order Total	15,041.37
025	Y3-67202	06/06/22	Y5-71848	03/02/23	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	SEPT 22		11842.1900	1.00	11,842.19
025	Y3-67202		Y5-71848									Purchase Order Total	11,842.19
025	Y3-67203	06/06/22	Y5-70831	01/17/23	513824	CAPSTONE - PURCHASE ORDERS	952	95	DEC 22		26073.6700	1.00	26,073.67
025	Y3-67203		Y5-70831									Purchase Order Total	26,073.67
025	Y3-67203	06/06/22	Y5-71592	02/16/23	513824	CAPSTONE - PURCHASE ORDERS	952	95	JANUARY 23 (LINE 1)		26005.7800	1.00	26,005.78
025	Y3-67203		Y5-71592									Purchase Order Total	26,005.78
025	Y3-67203	06/06/22	Y5-72220	03/22/23	513824	CAPSTONE - PURCHASE ORDERS	952	95	FEB 23		24174.2300	1.00	24,174.23
025	Y3-67203		Y5-72220									Purchase Order Total	24,174.23
025	Y3-67204	06/06/22	Y5-70912	01/19/23	521035	FAITH REGIONAL HEALTH SERVICES	952	95	DEC 2022		24707.0000	1.00	24,707.00
025	Y3-67204		Y5-70912									Purchase Order Total	24,707.00
025	Y3-67204	06/06/22	Y5-71845	03/02/23	521035	FAITH REGIONAL HEALTH SERVICES	952	95	JAN 2023		24707.0000	1.00	24,707.00
025	Y3-67204		Y5-71845									Purchase Order Total	24,707.00
025	Y3-67205	06/06/22	Y5-71496	02/10/23	513	UNIVERSITY OF	924	19	90201696		83293.4200	1.00	83,293.42

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - MEDIC								
025	Y3-67205		Y5-71496							Purchase Order Total		83,293.42		
025	Y3-67206	06/06/22	Y5-70832	01/17/23	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	OCTOBER 2022	6566.8300	1.00	6,566.83		
025	Y3-67206		Y5-70832							Purchase Order Total		6,566.83		
025	Y3-67206	06/06/22	Y5-70833	01/17/23	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	NOVEMBER 22	6619.9400	1.00	6,619.94		
025	Y3-67206		Y5-70833							Purchase Order Total		6,619.94		
025	Y3-67206	06/06/22	Y5-71642	02/17/23	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	DEC 22	7364.9800	1.00	7,364.98		
025	Y3-67206		Y5-71642							Purchase Order Total		7,364.98		
025	Y3-67207	06/06/22	Y5-71404	02/07/23	2309718	FAMILY ADVOCACY NETWORK	952	95	SEPT 22	32091.0400	1.00	32,091.04		
025	Y3-67207		Y5-71404							Purchase Order Total		32,091.04		
025	Y3-67207	06/06/22	Y5-72011	03/08/23	2309718	FAMILY ADVOCACY NETWORK	952	95	OCT 22	21569.2900	1.00	21,569.29		
025	Y3-67207		Y5-72011							Purchase Order Total		21,569.29		
025	Y3-67208	06/06/22	Y5-70683	01/09/23	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	STATE NOV 22	35427.2600	1.00	35,427.26		
025	Y3-67208	06/06/22	Y5-70683	01/09/23	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	YORK NOV 22	3775.3800	1.00	3,775.38		
025	Y3-67208	06/06/22	Y5-70683	01/09/23	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	AUBURN NOV 22	4344.0300	1.00	4,344.03		
025	Y3-67208		Y5-70683							Purchase Order Total		43,546.67		
025	Y3-67208	06/06/22	Y5-70913	01/19/23	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	DEC 22 STATE	33769.8200	1.00	33,769.82		
025	Y3-67208	06/06/22	Y5-70913	01/19/23	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	DEC 22 YORK	4108.3200	1.00	4,108.32		
025	Y3-67208	06/06/22	Y5-70913	01/19/23	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	DEC 22 AUBURN	4846.8700	1.00	4,846.87		
025	Y3-67208		Y5-70913							Purchase Order Total		42,725.01		
025	Y3-67208	06/06/22	Y5-71718	02/21/23	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	JAN 23 (STATE)	35243.5900	1.00	35,243.59		
025	Y3-67208	06/06/22	Y5-71718	02/21/23	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	JAN 23 (YORK)	4372.0600	1.00	4,372.06		
025	Y3-67208	06/06/22	Y5-71718	02/21/23	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	JAN 23 (AUBURN)	5118.0700	1.00	5,118.07		
025	Y3-67208		Y5-71718							Purchase Order Total		44,733.72		
025	Y3-67208	06/06/22	Y5-72305	03/24/23	532842	BRAVEBE CHILD	952	95	FEB 23 (STATE)	39685.0400	1.00	39,685.04		



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67208	06/06/22	Y5-72305	03/24/23	532842	ADVOCACY - PURCH BRAVEBE CHILD	952	95	FEB 23 (YORK)	3487.2600	1.00	3,487.26	
025	Y3-67208	06/06/22	Y5-72305	03/24/23	532842	ADVOCACY - PURCH BRAVEBE CHILD	952	95	FEB 23 (AUBURN)	4444.5900	1.00	4,444.59	
025	Y3-67208		Y5-72305			ADVOCACY - PURCH				Purchase Order Total		47,616.89	
025	Y3-67247	06/07/22	Y5-70816	01/13/23	1987304	COLUMBUS COMMUNITY HOSPITAL IN	990	20	QUARTER #1	28930.0900	1.00	28,930.09	
025	Y3-67247		Y5-70816							Purchase Order Total		28,930.09	
025	Y3-67247	06/07/22	Y5-72034	03/10/23	1987304	COLUMBUS COMMUNITY HOSPITAL IN	990	20	QUARTER #2	25178.6600	1.00	25,178.66	
025	Y3-67247		Y5-72034							Purchase Order Total		25,178.66	
025	Y3-67278	06/08/22	Y5-71755	02/24/23	2445016	NEBRASKA ASSOCIATION OF THE DE	952	85	FEDERAL FUNDS	3005.8600	1.00	3,005.86	
025	Y3-67278		Y5-71755							Purchase Order Total		3,005.86	
025	Y3-67280	06/08/22	Y5-70763	01/12/23	1922407	BEATRICE COMMUNITY HOSPITAL &	924	19	67280	350000.0000	1.00	350,000.00	
025	Y3-67280		Y5-70763							Purchase Order Total		350,000.00	
025	Y3-67281	06/08/22	Y5-71922	03/03/23	512701	BRODSTONE MEMORIAL HOSPITAL	924	19	FEDERAL COVID 19 HEALTH DISP	118475.0400	1.00	118,475.04	
025	Y3-67281		Y5-71922							Purchase Order Total		118,475.04	
025	Y3-67281	06/08/22	Y5-72294	03/23/23	512701	BRODSTONE MEMORIAL HOSPITAL	924	19	FEDERAL COVID 19 HEALTH DISP	118425.0400	1.00	118,425.04	
025	Y3-67281		Y5-72294							Purchase Order Total		118,425.04	
025	Y3-67282	06/08/22	Y5-71861	03/02/23	513633	TRI VALLEY HEALTH SYSTEM	924	19	FEDERAL COVID 19 HEATH DISP	249997.0000	1.00	249,997.00	
025	Y3-67282		Y5-71861							Purchase Order Total		249,997.00	
025	Y3-67285	06/08/22	Y5-72263	03/23/23	519515	DUNDY COUNTY HOSPITAL	924	19	03222023	58448.1000	1.00	58,448.10	
025	Y3-67285		Y5-72263							Purchase Order Total		58,448.10	
025	Y3-67287	06/08/22	Y5-70708	01/09/23	548880	ST FRANCIS MEMORIAL HOSPITAL	924	19	FEDERAL COVID 19 HEALTH DISP	223490.0000	1.00	223,490.00	
025	Y3-67287		Y5-70708							Purchase Order Total		223,490.00	
025	Y3-67290	06/08/22	Y5-70693	01/09/23	551890	LEXINGTON REGIONAL HEALTH CENT	924	19	FEDERAL COVID 19 HEALTH DSIP	300000.0000	1.00	300,000.00	
025	Y3-67290		Y5-70693							Purchase Order Total		300,000.00	
025	Y3-67291	06/08/22	Y5-70923	01/19/23	540731	OSMOND GENERAL HOSPITAL	924	19	FEDERAL COVID 19 HEALTH DISP	43728.8600	1.00	43,728.86	
025	Y3-67291		Y5-70923							Purchase Order Total		43,728.86	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67352	06/13/22	Y5-71531	02/14/23	554771	WEST CENTRAL DISTRICT HEALTH D	990	29	CDC HEALTH EQUITY	15642.4200	1.00	15,642.42	
025	Y3-67352		Y5-71531							Purchase Order Total		15,642.42	
025	Y3-67354	06/13/22	Y5-71698	02/21/23	2368624	TWO RIVERS PUBLIC HEALTH DEPT	990	29	CDC HEALTH EQUITY	7190.9600	1.00	7,190.96	
025	Y3-67354		Y5-71698							Purchase Order Total		7,190.96	
025	Y3-67383	06/15/22	Y5-70788	01/12/23	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	NOV 22	8448.2400	1.00	8,448.24	
025	Y3-67383	06/15/22	Y5-70788	01/12/23	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	NOV 22	3393.0900	1.00	3,393.09	
025	Y3-67383	06/15/22	Y5-70788	01/12/23	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	NOV 22	3393.0900	1.00	3,393.09	
025	Y3-67383		Y5-70788							Purchase Order Total		15,234.42	
025	Y3-67383	06/15/22	Y5-71717	02/21/23	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	DEC 22	5347.7300	1.00	5,347.73	
025	Y3-67383	06/15/22	Y5-71717	02/21/23	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	DEC 22	4441.8200	1.00	4,441.82	
025	Y3-67383	06/15/22	Y5-71717	02/21/23	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	DEC 22	4441.8200	1.00	4,441.82	
025	Y3-67383		Y5-71717							Purchase Order Total		14,231.37	
025	Y3-67383	06/15/22	Y5-71844	03/02/23	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JAN 23	4333.5300	1.00	4,333.53	
025	Y3-67383	06/15/22	Y5-71844	03/02/23	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JAN 23	2772.2100	1.00	2,772.21	
025	Y3-67383	06/15/22	Y5-71844	03/02/23	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JAN 23	2772.2000	1.00	2,772.20	
025	Y3-67383		Y5-71844							Purchase Order Total		9,877.94	
025	Y3-67385	06/15/22	Y5-70822	01/13/23	524830	CARL T CURTIS HEALTH EDUCATION	952	00	Y2 Q2	6627.1400	1.00	6,627.14	
025	Y3-67385	06/15/22	Y5-70822	01/13/23	524830	CARL T CURTIS HEALTH EDUCATION	952	00	Y2 Q2	2820.0600	1.00	2,820.06	
025	Y3-67385	06/15/22	Y5-70822	01/13/23	524830	CARL T CURTIS HEALTH EDUCATION	952	00	Y2 Q2	3525.0800	1.00	3,525.08	
025	Y3-67385	06/15/22	Y5-70822	01/13/23	524830	CARL T CURTIS HEALTH EDUCATION	952	00	Y2 Q2	1128.0200	1.00	1,128.02	
025	Y3-67385		Y5-70822							Purchase Order Total		14,100.30	
025	Y3-67437	06/17/22	Y5-70824	01/17/23	2085775	SANTEE SIOUX NATION - NEBRASKA	952	00	Y2 Q2	22.3600	1.00	22.36	
025	Y3-67437	06/17/22	Y5-70824	01/17/23	2085775	SANTEE SIOUX NATION	952	00	Y2 Q2	67.0700	1.00	67.07	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67480		Y5-71337							Purchase Order Total		392,599.00	
025	Y3-67480	07/05/22	Y5-72058	03/10/23	2143118	LASTING HOPE RECOVERY CENTER	952	62	JANUARY 2023	434615.0000	1.00	434,615.00	
025	Y3-67480		Y5-72058							Purchase Order Total		434,615.00	
025	Y3-67480	07/05/22	Y5-72266	03/23/23	2143118	LASTING HOPE RECOVERY CENTER	952	62	FEBRUARY 2023	377770.0000	1.00	377,770.00	
025	Y3-67480		Y5-72266							Purchase Order Total		377,770.00	
025	Y3-67488	07/06/22	Y5-72101	03/15/23	540003	OGALLALA COMMUNITY HOSPITAL	924	19	FEDERAL: COVID-19 HEALTH DISPA	107035.0000	1.00	107,035.00	
025	Y3-67488		Y5-72101							Purchase Order Total		107,035.00	
025	Y3-67490	07/06/22	Y5-70957	01/20/23	1425022	HUMPHREY MEDICAL CLINIC	924	19	67490	48000.0000	1.00	48,000.00	
025	Y3-67490		Y5-70957							Purchase Order Total		48,000.00	
025	Y3-67491	07/06/22	Y5-71288	02/01/23	896347	THREE RIVERS PUBLIC HEALTH DEP	918	27	MHI22-3RIVERS PMT Q1	18232.5000	1.00	18,232.50	
025	Y3-67491		Y5-71288							Purchase Order Total		18,232.50	
025	Y3-67491	07/06/22	Y5-71525	02/14/23	896347	THREE RIVERS PUBLIC HEALTH DEP	918	27	MINORITY HEALTH-STATE FUNDS	.0100	1.00	.01	
025	Y3-67491		Y5-71525							Purchase Order Total		.01	
025	Y3-67491	07/06/22	Y5-72307	03/27/23	896347	THREE RIVERS PUBLIC HEALTH DEP	918	27	MHI22-3RIVERS PMT Q2.	15556.0900	1.00	15,556.09	
025	Y3-67491		Y5-72307							Purchase Order Total		15,556.09	
025	Y3-67520	07/07/22	Y5-71787	03/01/23	2011498	VALLEY MEDICAL CLINIC	924	19	FEDERAL: COVID-19 HEALTH DISPA	34123.9900	1.00	34,123.99	
025	Y3-67520		Y5-71787							Purchase Order Total		34,123.99	
025	Y3-67571	07/07/22	Y5-70799	01/13/23	542133	NEBRASKA CITY MEDICAL CLINIC	948	42	1815 HDSP AID FY22	4500.0000	1.00	4,500.00	
025	Y3-67571		Y5-70799							Purchase Order Total		4,500.00	
025	Y3-67571	07/07/22	Y5-72081	03/13/23	542133	NEBRASKA CITY MEDICAL CLINIC	948	42	1815 HDSP AID FY22	4500.0000	1.00	4,500.00	
025	Y3-67571		Y5-72081							Purchase Order Total		4,500.00	
025	Y3-67583	07/08/22	Y5-70650	01/05/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	NOV 22	1330.0500	1.00	1,330.05	
025	Y3-67583	07/08/22	Y5-70650	01/05/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	NOV 22	1330.0600	1.00	1,330.06	
025	Y3-67583		Y5-70650							Purchase Order Total		2,660.11	
025	Y3-67583	07/08/22	Y5-70882	01/17/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	DEC 22	1364.4400	1.00	1,364.44	
025	Y3-67583	07/08/22	Y5-70882	01/17/23	545781	SOUTH CENTRAL	924	20	DEC 22	1364.4500	1.00	1,364.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA AREA ON								
025	Y3-67583		Y5-70882							Purchase Order Total		2,728.89		
025	Y3-67583	07/08/22	Y5-71874	03/02/23	545781	SOUTH CENTRAL	924	20	JAN 23	1523.3300	1.00	1,523.33		
						NEBRASKA AREA ON								
025	Y3-67583	07/08/22	Y5-71874	03/02/23	545781	SOUTH CENTRAL	924	20	JAN 23	1523.3400	1.00	1,523.34		
						NEBRASKA AREA ON								
025	Y3-67583		Y5-71874							Purchase Order Total		3,046.67		
025	Y3-67583	07/08/22	Y5-72149	03/17/23	545781	SOUTH CENTRAL	924	20	FEB 23	1353.1600	1.00	1,353.16		
						NEBRASKA AREA ON								
025	Y3-67583	07/08/22	Y5-72149	03/17/23	545781	SOUTH CENTRAL	924	20	FEB 23	1353.1600	1.00	1,353.16		
						NEBRASKA AREA ON								
025	Y3-67583		Y5-72149							Purchase Order Total		2,706.32		
025	Y3-67584	07/08/22	Y5-70883	01/17/23	508320	AGING OFFICE OF WESTERN NE	924	20	DEC 22	914.8400	1.00	914.84		
025	Y3-67584	07/08/22	Y5-70883	01/17/23	508320	AGING OFFICE OF WESTERN NE	924	20	DEC 22	914.8400	1.00	914.84		
						NEBRASKA AREA ON								
025	Y3-67584		Y5-70883							Purchase Order Total		1,829.68		
025	Y3-67584	07/08/22	Y5-70919	01/19/23	508320	AGING OFFICE OF WESTERN NE	924	20	NOV 22	781.6800	1.00	781.68		
025	Y3-67584	07/08/22	Y5-70919	01/19/23	508320	AGING OFFICE OF WESTERN NE	924	20	NOV 22	781.6800	1.00	781.68		
						NEBRASKA AREA ON								
025	Y3-67584		Y5-70919							Purchase Order Total		1,563.36		
025	Y3-67584	07/08/22	Y5-71833	03/01/23	508320	AGING OFFICE OF WESTERN NE	924	20	JAN 23	1000.3500	1.00	1,000.35		
025	Y3-67584	07/08/22	Y5-71833	03/01/23	508320	AGING OFFICE OF WESTERN NE	924	20	JAN 23	1000.3600	1.00	1,000.36		
						NEBRASKA AREA ON								
025	Y3-67584		Y5-71833							Purchase Order Total		2,000.71		
025	Y3-67585	07/08/22	Y5-71215	01/27/23	511979	BLUE RIVERS AREA AG ON AGING	924	20	DEC 22	969.4400	1.00	969.44		
025	Y3-67585	07/08/22	Y5-71215	01/27/23	511979	BLUE RIVERS AREA AG ON AGING	924	20	DEC 22	969.4300	1.00	969.43		
						NEBRASKA AREA ON								
025	Y3-67585		Y5-71215							Purchase Order Total		1,938.87		
025	Y3-67585	07/08/22	Y5-71632	02/17/23	511979	BLUE RIVERS AREA AG ON AGING	924	20	NOV 22	776.2100	1.00	776.21		
025	Y3-67585	07/08/22	Y5-71632	02/17/23	511979	BLUE RIVERS AREA AG ON AGING	924	20	NOV 22	776.2000	1.00	776.20		
						NEBRASKA AREA ON								
025	Y3-67585		Y5-71632							Purchase Order Total		1,552.41		
025	Y3-67585	07/08/22	Y5-72106	03/15/23	511979	BLUE RIVERS AREA AG ON AGING	924	20	JAN 23	1260.0800	1.00	1,260.08		

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67585	07/08/22	Y5-72106	03/15/23	511979	BLUE RIVERS AREA AG ON AGING	924	20	JAN 23	1260.0800	1.00	1,260.08	
025	Y3-67585		Y5-72106							Purchase Order Total		2,520.16	
025	Y3-67586	07/08/22	Y5-70918	01/19/23	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	NOV 22	2992.6000	1.00	2,992.60	
025	Y3-67586	07/08/22	Y5-70918	01/19/23	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	NOV 22	2992.5900	1.00	2,992.59	
025	Y3-67586		Y5-70918							Purchase Order Total		5,985.19	
025	Y3-67586	07/08/22	Y5-71654	02/17/23	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	DEC 22	2672.6200	1.00	2,672.62	
025	Y3-67586	07/08/22	Y5-71654	02/17/23	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	DEC 22	2672.6200	1.00	2,672.62	
025	Y3-67586		Y5-71654							Purchase Order Total		5,345.24	
025	Y3-67586	07/08/22	Y5-71832	03/01/23	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	JAN 23	2586.2100	1.00	2,586.21	
025	Y3-67586	07/08/22	Y5-71832	03/01/23	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	JAN 23	2586.2000	1.00	2,586.20	
025	Y3-67586		Y5-71832							Purchase Order Total		5,172.41	
025	Y3-67586	07/08/22	Y5-72148	03/17/23	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	FEB 23	2931.0200	1.00	2,931.02	
025	Y3-67586	07/08/22	Y5-72148	03/17/23	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	FEB 23	2931.0200	1.00	2,931.02	
025	Y3-67586		Y5-72148							Purchase Order Total		5,862.04	
025	Y3-67587	07/08/22	Y5-70783	01/12/23	574277	LINCOLN CITY OF - DHHS ONLY	924	20	NOV 22	1136.6600	1.00	1,136.66	
025	Y3-67587	07/08/22	Y5-70783	01/12/23	574277	LINCOLN CITY OF - DHHS ONLY	924	20	NOV 22	1136.6700	1.00	1,136.67	
025	Y3-67587		Y5-70783							Purchase Order Total		2,273.33	
025	Y3-67587	07/08/22	Y5-71414	02/08/23	574277	LINCOLN CITY OF - DHHS ONLY	924	20	DEC 22	1723.6300	1.00	1,723.63	
025	Y3-67587	07/08/22	Y5-71414	02/08/23	574277	LINCOLN CITY OF - DHHS ONLY	924	20	DEC 22	1723.6300	1.00	1,723.63	
025	Y3-67587		Y5-71414							Purchase Order Total		3,447.26	
025	Y3-67587	07/08/22	Y5-71974	03/06/23	574277	LINCOLN CITY OF - DHHS ONLY	924	20	JAN 23	1024.5900	1.00	1,024.59	
025	Y3-67587	07/08/22	Y5-71974	03/06/23	574277	LINCOLN CITY OF - DHHS ONLY	924	20	JAN 23	1024.5900	1.00	1,024.59	
025	Y3-67587		Y5-71974							Purchase Order Total		2,049.18	
025	Y3-67588	07/08/22	Y5-70625	01/03/23	539491	NORTHEAST NEBRASKA	924	20	NOV 22	3870.6700	1.00	3,870.67	

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67588	07/08/22	Y5-70625	01/03/23	539491	AREA AGENCY NORTHEAST NEBRASKA	924	20	NOV 22	3870.6800	1.00	3,870.68	
						AREA AGENCY							
025	Y3-67588		Y5-70625							Purchase Order Total		7,741.35	
025	Y3-67588	07/08/22	Y5-70922	01/19/23	539491	NORTHEAST NEBRASKA	924	20	DEC 22	4199.3000	1.00	4,199.30	
						AREA AGENCY							
025	Y3-67588	07/08/22	Y5-70922	01/19/23	539491	NORTHEAST NEBRASKA	924	20	DEC 22	4199.3000	1.00	4,199.30	
						AREA AGENCY							
025	Y3-67588		Y5-70922							Purchase Order Total		8,398.60	
025	Y3-67588	07/08/22	Y5-71901	03/03/23	539491	NORTHEAST NEBRASKA	924	20	JAN 23	4923.2400	1.00	4,923.24	
						AREA AGENCY							
025	Y3-67588	07/08/22	Y5-71901	03/03/23	539491	NORTHEAST NEBRASKA	924	20	JAN 23	4923.2500	1.00	4,923.25	
						AREA AGENCY							
025	Y3-67588		Y5-71901							Purchase Order Total		9,846.49	
025	Y3-67628	07/12/22	Y5-70785	01/12/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2022	1604.2900	1.00	1,604.29	
025	Y3-67628	07/12/22	Y5-70785	01/12/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2022	6577.4100	1.00	6,577.41	
025	Y3-67628	07/12/22	Y5-70785	01/12/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2022	173.4000	1.00	173.40	
025	Y3-67628	07/12/22	Y5-70785	01/12/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2022	96061.4100	1.00	96,061.41	
025	Y3-67628	07/12/22	Y5-70785	01/12/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2022	61888.0500	1.00	61,888.05	
025	Y3-67628	07/12/22	Y5-70785	01/12/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2022	32687.6900	1.00	32,687.69	
025	Y3-67628	07/12/22	Y5-70785	01/12/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2022	5964.5700	1.00	5,964.57	
025	Y3-67628	07/12/22	Y5-70785	01/12/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2022	22962.8900	1.00	22,962.89	
025	Y3-67628		Y5-70785							Purchase Order Total		227,919.71	
025	Y3-67628	07/12/22	Y5-71557	02/15/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2023	831.1700	1.00	831.17	
025	Y3-67628	07/12/22	Y5-71557	02/15/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2023	482.4000	1.00	482.40	
025	Y3-67628	07/12/22	Y5-71557	02/15/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2023	7533.1600	1.00	7,533.16	
025	Y3-67628	07/12/22	Y5-71557	02/15/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2023	237.6000	1.00	237.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67628	07/12/22	Y5-71557	02/15/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2023	133689.9200	1.00	133,689.92	
025	Y3-67628	07/12/22	Y5-71557	02/15/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2023	62937.0000	1.00	62,937.00	
025	Y3-67628	07/12/22	Y5-71557	02/15/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2023	40214.1800	1.00	40,214.18	
025	Y3-67628	07/12/22	Y5-71557	02/15/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2023	9467.4100	1.00	9,467.41	
025	Y3-67628	07/12/22	Y5-71557	02/15/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2023	3235.6400	1.00	3,235.64	
025	Y3-67628	07/12/22	Y5-71557	02/15/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2023	1386.9900	1.00	1,386.99	
025	Y3-67628	07/12/22	Y5-71557	02/15/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2023	6455.1000	1.00	6,455.10	
025	Y3-67628		Y5-71557							Purchase Order Total		266,470.57	
025	Y3-67628	07/12/22	Y5-72071	03/13/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2023	1803.7100	1.00	1,803.71	
025	Y3-67628	07/12/22	Y5-72071	03/13/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2023	7572.5800	1.00	7,572.58	
025	Y3-67628	07/12/22	Y5-72071	03/13/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2023	34.6300	1.00	34.63	
025	Y3-67628	07/12/22	Y5-72071	03/13/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2023	122515.9900	1.00	122,515.99	
025	Y3-67628	07/12/22	Y5-72071	03/13/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2023	63985.9500	1.00	63,985.95	
025	Y3-67628	07/12/22	Y5-72071	03/13/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2023	33366.1600	1.00	33,366.16	
025	Y3-67628	07/12/22	Y5-72071	03/13/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2023	32027.8800	1.00	32,027.88	
025	Y3-67628	07/12/22	Y5-72071	03/13/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2023	4976.8900	1.00	4,976.89	
025	Y3-67628	07/12/22	Y5-72071	03/13/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2023	1386.9900	1.00	1,386.99	
025	Y3-67628		Y5-72071							Purchase Order Total		267,670.78	
025	Y3-67635	07/15/22	Y5-70836	01/17/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2022	16927.4600	1.00	16,927.46	
025	Y3-67635	07/15/22	Y5-70836	01/17/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2022	71633.9200	1.00	71,633.92	
025	Y3-67635	07/15/22	Y5-70836	01/17/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2022	100107.0400	1.00	100,107.04	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67635	07/15/22	Y5-70836	01/17/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2022	348732.8900	1.00	348,732.89	
025	Y3-67635	07/15/22	Y5-70836	01/17/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2022	154293.8500	1.00	154,293.85	
025	Y3-67635	07/15/22	Y5-70836	01/17/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2022	23351.2400	1.00	23,351.24	
025	Y3-67635	07/15/22	Y5-70836	01/17/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2022	1859.7100	1.00	1,859.71	
025	Y3-67635	07/15/22	Y5-70836	01/17/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2022	73013.0500	1.00	73,013.05	
025	Y3-67635	07/15/22	Y5-70836	01/17/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2022	79349.1700	1.00	79,349.17	
025	Y3-67635	07/15/22	Y5-70836	01/17/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2022	42437.9100	1.00	42,437.91	
025	Y3-67635	07/15/22	Y5-70836	01/17/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2022	83067.8400	1.00	83,067.84	
025	Y3-67635		Y5-70836							Purchase Order Total		994,774.08	
025	Y3-67635	07/15/22	Y5-71602	02/16/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	LINE 6	17485.5900	1.00	17,485.59	
025	Y3-67635	07/15/22	Y5-71602	02/16/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	LINE 7	66766.9800	1.00	66,766.98	
025	Y3-67635	07/15/22	Y5-71602	02/16/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	LINE 34	5807.0000	1.00	5,807.00	
025	Y3-67635	07/15/22	Y5-71602	02/16/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	LINE 50	416118.7700	1.00	416,118.77	
025	Y3-67635	07/15/22	Y5-71602	02/16/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	LINE 51	176967.4200	1.00	176,967.42	
025	Y3-67635	07/15/22	Y5-71602	02/16/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	LINE 52	1335.9200	1.00	1,335.92	
025	Y3-67635	07/15/22	Y5-71602	02/16/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	LINE 53	23354.6300	1.00	23,354.63	
025	Y3-67635	07/15/22	Y5-71602	02/16/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	LINE 55	2528.6200	1.00	2,528.62	
025	Y3-67635	07/15/22	Y5-71602	02/16/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	LINE 57	261465.5300	1.00	261,465.53	
025	Y3-67635	07/15/22	Y5-71602	02/16/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	LINE 58	86098.8800	1.00	86,098.88	
025	Y3-67635	07/15/22	Y5-71602	02/16/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	LINE 59	24504.5200	1.00	24,504.52	
025	Y3-67635	07/15/22	Y5-71602	02/16/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	LINE 60	16412.9400-	1.00	16,412.94-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
025	Y3-67635	07/15/22	Y5-71602	02/16/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	LINE 61	3227.5500	1.00	3,227.55	
025	Y3-67635	07/15/22	Y5-71602	02/16/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	LINE 62	1849.6800	1.00	1,849.68	
025	Y3-67635	07/15/22	Y5-71602	02/16/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	LINE 63	14200.8500	1.00	14,200.85	
025	Y3-67635		Y5-71602							Purchase Order Total		1,085,299.00	
025	Y3-67635	07/15/22	Y5-72096	03/15/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2023	19698.1900	1.00	19,698.19	
025	Y3-67635	07/15/22	Y5-72096	03/15/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2023	66975.9900	1.00	66,975.99	
025	Y3-67635	07/15/22	Y5-72096	03/15/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2023	9183.0700	1.00	9,183.07	
025	Y3-67635	07/15/22	Y5-72096	03/15/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2023	414875.8200	1.00	414,875.82	
025	Y3-67635	07/15/22	Y5-72096	03/15/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2023	206537.7400	1.00	206,537.74	
025	Y3-67635	07/15/22	Y5-72096	03/15/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2023	4164.5900	1.00	4,164.59	
025	Y3-67635	07/15/22	Y5-72096	03/15/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2023	14810.6700	1.00	14,810.67	
025	Y3-67635	07/15/22	Y5-72096	03/15/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2023	8123.3300	1.00	8,123.33	
025	Y3-67635	07/15/22	Y5-72096	03/15/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2023	254015.9500	1.00	254,015.95	
025	Y3-67635	07/15/22	Y5-72096	03/15/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2023	61222.2700	1.00	61,222.27	
025	Y3-67635	07/15/22	Y5-72096	03/15/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2023	21916.6500	1.00	21,916.65	
025	Y3-67635	07/15/22	Y5-72096	03/15/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2023	4245.8000	1.00	4,245.80	
025	Y3-67635	07/15/22	Y5-72096	03/15/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2023	5445.4800	1.00	5,445.48	
025	Y3-67635	07/15/22	Y5-72096	03/15/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2023	19238.8900	1.00	19,238.89	
025	Y3-67635		Y5-72096							Purchase Order Total		1,110,454.44	
025	Y3-67636	07/15/22	Y5-70893	01/17/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2022	13107.8000	1.00	13,107.80	
025	Y3-67636	07/15/22	Y5-70893	01/17/23	544432	REGION 4 BEHAVIORAL	952	62	DECEMBER 2022	25192.0200	1.00	25,192.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67636	07/15/22	Y5-70893	01/17/23	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2022	20975.9100	1.00	20,975.91	
025	Y3-67636	07/15/22	Y5-70893	01/17/23	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2022	2813.1600	1.00	2,813.16	
025	Y3-67636	07/15/22	Y5-70893	01/17/23	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2022	310988.4900	1.00	310,988.49	
025	Y3-67636	07/15/22	Y5-70893	01/17/23	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2022	58165.6000	1.00	58,165.60	
025	Y3-67636	07/15/22	Y5-70893	01/17/23	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2022	12443.2500	1.00	12,443.25	
025	Y3-67636	07/15/22	Y5-70893	01/17/23	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2022	23744.6000	1.00	23,744.60	
025	Y3-67636	07/15/22	Y5-70893	01/17/23	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2022	167.9700	1.00	167.97	
025	Y3-67636	07/15/22	Y5-70893	01/17/23	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2022	9955.0000	1.00	9,955.00	
025	Y3-67636	07/15/22	Y5-70893	01/17/23	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2022	62541.6200	1.00	62,541.62	
025	Y3-67636	07/15/22	Y5-70893	01/17/23	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2022	27907.5900	1.00	27,907.59	
025	Y3-67636	07/15/22	Y5-70893	01/17/23	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2022	16065.1900	1.00	16,065.19	
025	Y3-67636	07/15/22	Y5-70893	01/17/23	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2022	5180.2200	1.00	5,180.22	
025	Y3-67636	07/15/22	Y5-70893	01/17/23	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2022	1075.8500	1.00	1,075.85	
025	Y3-67636	07/15/22	Y5-70893	01/17/23	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2022	3491.6400	1.00	3,491.64	
025	Y3-67636		Y5-70893							Purchase Order Total		593,815.91	
025	Y3-67636	07/15/22	Y5-71599	02/16/23	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	LINE 3	21883.1800	1.00	21,883.18	
025	Y3-67636	07/15/22	Y5-71599	02/16/23	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	LINE 5	45566.8700	1.00	45,566.87	
025	Y3-67636	07/15/22	Y5-71599	02/16/23	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	LINE 7	21702.0100	1.00	21,702.01	
025	Y3-67636	07/15/22	Y5-71599	02/16/23	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	LINE 9	2182.5700	1.00	2,182.57	
025	Y3-67636	07/15/22	Y5-71599	02/16/23	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	LINE 44	319454.7200	1.00	319,454.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67636	07/15/22	Y5-71599	02/16/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	LINE 45	83465.7700	1.00	83,465.77	
025	Y3-67636	07/15/22	Y5-71599	02/16/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	LINE 46	12569.3900	1.00	12,569.39	
025	Y3-67636	07/15/22	Y5-71599	02/16/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	LINE 47	1048.9500	1.00	1,048.95	
025	Y3-67636	07/15/22	Y5-71599	02/16/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	LINE 49	2335.0000	1.00	2,335.00	
025	Y3-67636	07/15/22	Y5-71599	02/16/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	LINE 50	73499.2300	1.00	73,499.23	
025	Y3-67636	07/15/22	Y5-71599	02/16/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	LINE 51	30732.2700	1.00	30,732.27	
025	Y3-67636	07/15/22	Y5-71599	02/16/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	LINE 52	26229.4800	1.00	26,229.48	
025	Y3-67636	07/15/22	Y5-71599	02/16/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	LINE 53	172.0800	1.00	172.08	
025	Y3-67636	07/15/22	Y5-71599	02/16/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	LINE 54	12910.2000	1.00	12,910.20	
025	Y3-67636	07/15/22	Y5-71599	02/16/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	LINE 56	23051.9800	1.00	23,051.98	
025	Y3-67636		Y5-71599							Purchase Order Total		676,803.70	
025	Y3-67636	07/15/22	Y5-72078	03/13/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2023	5541.8200	1.00	5,541.82	
025	Y3-67636	07/15/22	Y5-72078	03/13/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2023	30351.9100	1.00	30,351.91	
025	Y3-67636	07/15/22	Y5-72078	03/13/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2023	29053.6000	1.00	29,053.60	
025	Y3-67636	07/15/22	Y5-72078	03/13/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2023	2247.3900	1.00	2,247.39	
025	Y3-67636	07/15/22	Y5-72078	03/13/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2023	299372.3900	1.00	299,372.39	
025	Y3-67636	07/15/22	Y5-72078	03/13/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2023	92050.9300	1.00	92,050.93	
025	Y3-67636	07/15/22	Y5-72078	03/13/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2023	16978.7500	1.00	16,978.75	
025	Y3-67636	07/15/22	Y5-72078	03/13/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2023	68395.0600	1.00	68,395.06	
025	Y3-67636	07/15/22	Y5-72078	03/13/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2023	19646.2000	1.00	19,646.20	
025	Y3-67636	07/15/22	Y5-72078	03/13/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2023	20888.5200	1.00	20,888.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67636	07/15/22	Y5-72078	03/13/23	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	FEBRUARY 2023	494.7300	1.00	494.73	
025	Y3-67636	07/15/22	Y5-72078	03/13/23	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	FEBRUARY 2023	11834.3500	1.00	11,834.35	
025	Y3-67636	07/15/22	Y5-72078	03/13/23	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	FEBRUARY 2023	35211.0600	1.00	35,211.06	
025	Y3-67636		Y5-72078							Purchase Order Total		632,066.71	
025	Y3-67639	07/15/22	Y5-70823	01/13/23	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2022	11528.1900	1.00	11,528.19	
025	Y3-67639	07/15/22	Y5-70823	01/13/23	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2022	6143.8100	1.00	6,143.81	
025	Y3-67639	07/15/22	Y5-70823	01/13/23	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2022	148794.7600	1.00	148,794.76	
025	Y3-67639	07/15/22	Y5-70823	01/13/23	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2022	67782.7500	1.00	67,782.75	
025	Y3-67639	07/15/22	Y5-70823	01/13/23	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2022	23189.2800	1.00	23,189.28	
025	Y3-67639	07/15/22	Y5-70823	01/13/23	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2022	37863.6600	1.00	37,863.66	
025	Y3-67639	07/15/22	Y5-70823	01/13/23	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2022	25418.3800	1.00	25,418.38	
025	Y3-67639	07/15/22	Y5-70823	01/13/23	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2022	6832.0400	1.00	6,832.04	
025	Y3-67639	07/15/22	Y5-70823	01/13/23	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2022	19994.0000	1.00	19,994.00	
025	Y3-67639	07/15/22	Y5-70823	01/13/23	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2022		1.00	1.00	
025	Y3-67639		Y5-70823							Purchase Order Total		347,547.87	
025	Y3-67639	07/15/22	Y5-71601	02/16/23	544430	REGION II HUMAN SERVICES	952	62	LINE 3	4363.8600	1.00	4,363.86	
025	Y3-67639	07/15/22	Y5-71601	02/16/23	544430	REGION II HUMAN SERVICES	952	62	LINE 6	12801.1900	1.00	12,801.19	
025	Y3-67639	07/15/22	Y5-71601	02/16/23	544430	REGION II HUMAN SERVICES	952	62	LINE 7	5695.0000	1.00	5,695.00	
025	Y3-67639	07/15/22	Y5-71601	02/16/23	544430	REGION II HUMAN SERVICES	952	62	LINE 10	140.8500	1.00	140.85	
025	Y3-67639	07/15/22	Y5-71601	02/16/23	544430	REGION II HUMAN SERVICES	952	62	LINE 30	6785.9700	1.00	6,785.97	
025	Y3-67639	07/15/22	Y5-71601	02/16/23	544430	REGION II HUMAN	952	62	LINE 43	190125.4800	1.00	190,125.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	Y3-67639	07/15/22	Y5-71601	02/16/23	544430	REGION II HUMAN SERVICES	952	62	LINE 44	69769.8500	1.00	69,769.85	
025	Y3-67639	07/15/22	Y5-71601	02/16/23	544430	REGION II HUMAN SERVICES	952	62	LINE 47	36074.9900	1.00	36,074.99	
025	Y3-67639	07/15/22	Y5-71601	02/16/23	544430	REGION II HUMAN SERVICES	952	62	LINE 48	18596.1100	1.00	18,596.11	
025	Y3-67639	07/15/22	Y5-71601	02/16/23	544430	REGION II HUMAN SERVICES	952	62	LINE 49	8933.7900	1.00	8,933.79	
025	Y3-67639		Y5-71601							Purchase Order Total		353,287.09	
025	Y3-67639	07/15/22	Y5-71695	02/21/23	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2023	21517.0000	1.00	21,517.00	
025	Y3-67639		Y5-71695							Purchase Order Total		21,517.00	
025	Y3-67639	07/15/22	Y5-72118	03/16/23	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2023	55.6400	1.00	55.64	
025	Y3-67639	07/15/22	Y5-72118	03/16/23	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2023	11485.8400	1.00	11,485.84	
025	Y3-67639	07/15/22	Y5-72118	03/16/23	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2023	16447.8000	1.00	16,447.80	
025	Y3-67639	07/15/22	Y5-72118	03/16/23	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2023	3566.9800	1.00	3,566.98	
025	Y3-67639	07/15/22	Y5-72118	03/16/23	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2023	14155.4300	1.00	14,155.43	
025	Y3-67639	07/15/22	Y5-72118	03/16/23	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2023	175629.9800	1.00	175,629.98	
025	Y3-67639	07/15/22	Y5-72118	03/16/23	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2023	75494.7200	1.00	75,494.72	
025	Y3-67639	07/15/22	Y5-72118	03/16/23	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2023	43707.5700	1.00	43,707.57	
025	Y3-67639	07/15/22	Y5-72118	03/16/23	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2023	19746.8300	1.00	19,746.83	
025	Y3-67639	07/15/22	Y5-72118	03/16/23	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2023	10530.2500	1.00	10,530.25	
025	Y3-67639	07/15/22	Y5-72118	03/16/23	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2023	14614.7500	1.00	14,614.75	
025	Y3-67639		Y5-72118							Purchase Order Total		385,435.79	
025	Y3-67640	07/15/22	Y5-70789	01/12/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2022	22586.8200	1.00	22,586.82	
025	Y3-67640	07/15/22	Y5-70789	01/12/23	544431	REGION III	952	62	DECEMBER 2022	1359.1900	1.00	1,359.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67640	07/15/22	Y5-70789	01/12/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	DECEMBER 2022	383584.8000	1.00	383,584.80	
025	Y3-67640	07/15/22	Y5-70789	01/12/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	DECEMBER 2022	135924.8700	1.00	135,924.87	
025	Y3-67640	07/15/22	Y5-70789	01/12/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	DECEMBER 2022	10051.4900	1.00	10,051.49	
025	Y3-67640	07/15/22	Y5-70789	01/12/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	DECEMBER 2022	16753.5400	1.00	16,753.54	
025	Y3-67640	07/15/22	Y5-70789	01/12/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	DECEMBER 2022	6668.7100	1.00	6,668.71	
025	Y3-67640	07/15/22	Y5-70789	01/12/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	DECEMBER 2022	287.7000	1.00	287.70	
025	Y3-67640	07/15/22	Y5-70789	01/12/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	DECEMBER 2022	2161.4700	1.00	2,161.47	
025	Y3-67640	07/15/22	Y5-70789	01/12/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	DECEMBER 2022	156851.0900	1.00	156,851.09	
025	Y3-67640	07/15/22	Y5-70789	01/12/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	DECEMBER 2022	55130.8700	1.00	55,130.87	
025	Y3-67640	07/15/22	Y5-70789	01/12/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	DECEMBER 2022	26071.9000	1.00	26,071.90	
025	Y3-67640	07/15/22	Y5-70789	01/12/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	DECEMBER 2022	30123.8000	1.00	30,123.80	
025	Y3-67640		Y5-70789							Purchase Order Total		847,556.25	
025	Y3-67640	07/15/22	Y5-71621	02/17/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	LINE 8	26909.3500	1.00	26,909.35	
025	Y3-67640	07/15/22	Y5-71621	02/17/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	LINE 12	1160.5800	1.00	1,160.58	
025	Y3-67640	07/15/22	Y5-71621	02/17/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	LINE 52	534184.6400	1.00	534,184.64	
025	Y3-67640	07/15/22	Y5-71621	02/17/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	LINE 53	131146.3100	1.00	131,146.31	
025	Y3-67640	07/15/22	Y5-71621	02/17/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	LINE 54	12477.1300	1.00	12,477.13	
025	Y3-67640	07/15/22	Y5-71621	02/17/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	LINE 55	18130.0800	1.00	18,130.08	
025	Y3-67640	07/15/22	Y5-71621	02/17/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	LINE 58	7770.7200	1.00	7,770.72	
025	Y3-67640	07/15/22	Y5-71621	02/17/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	LINE 59	94.6600	1.00	94.66	

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025	Y3-67640	07/15/22	Y5-71621	02/17/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	LINE 61	1119.3700	1.00	1,119.37	
025	Y3-67640	07/15/22	Y5-71621	02/17/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	LINE 62	89820.9500	1.00	89,820.95	
025	Y3-67640	07/15/22	Y5-71621	02/17/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	LINE 63	72016.7300	1.00	72,016.73	
025	Y3-67640	07/15/22	Y5-71621	02/17/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	LINE 64	25716.1900	1.00	25,716.19	
025	Y3-67640	07/15/22	Y5-71621	02/17/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	LINE 66	4040.9000	1.00	4,040.90	
025	Y3-67640		Y5-71621							Purchase Order Total		924,587.61	
025	Y3-67640	07/15/22	Y5-72065	03/10/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2023	37564.0700	1.00	37,564.07	
025	Y3-67640	07/15/22	Y5-72065	03/10/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2023	1595.1600	1.00	1,595.16	
025	Y3-67640	07/15/22	Y5-72065	03/10/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2023	451968.9100	1.00	451,968.91	
025	Y3-67640	07/15/22	Y5-72065	03/10/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2023	134357.4200	1.00	134,357.42	
025	Y3-67640	07/15/22	Y5-72065	03/10/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2023	10908.8700	1.00	10,908.87	
025	Y3-67640	07/15/22	Y5-72065	03/10/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2023	32673.8000	1.00	32,673.80	
025	Y3-67640	07/15/22	Y5-72065	03/10/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2023	4042.1900	1.00	4,042.19	
025	Y3-67640	07/15/22	Y5-72065	03/10/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2023	197.3300	1.00	197.33	
025	Y3-67640	07/15/22	Y5-72065	03/10/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2023	4686.3800	1.00	4,686.38	
025	Y3-67640	07/15/22	Y5-72065	03/10/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2023	141459.3800	1.00	141,459.38	
025	Y3-67640	07/15/22	Y5-72065	03/10/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2023	47296.1400	1.00	47,296.14	
025	Y3-67640	07/15/22	Y5-72065	03/10/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2023	17088.8200	1.00	17,088.82	
025	Y3-67640		Y5-72065							Purchase Order Total		883,838.47	
025	Y3-67641	07/15/22	Y5-70894	01/17/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2022	14801.4400	1.00	14,801.44	
025	Y3-67641	07/15/22	Y5-70894	01/17/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2022	96855.3500	1.00	96,855.35	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67641	07/15/22	Y5-70894	01/17/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2022	774836.4900	1.00	774,836.49	
025	Y3-67641	07/15/22	Y5-70894	01/17/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2022	246406.2700	1.00	246,406.27	
025	Y3-67641	07/15/22	Y5-70894	01/17/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2022	39142.4100	1.00	39,142.41	
025	Y3-67641	07/15/22	Y5-70894	01/17/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2022	18367.2200	1.00	18,367.22	
025	Y3-67641	07/15/22	Y5-70894	01/17/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2022	5453.4000	1.00	5,453.40	
025	Y3-67641	07/15/22	Y5-70894	01/17/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2022	94185.9000	1.00	94,185.90	
025	Y3-67641	07/15/22	Y5-70894	01/17/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2022	173707.8000	1.00	173,707.80	
025	Y3-67641	07/15/22	Y5-70894	01/17/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2022	28140.9000	1.00	28,140.90	
025	Y3-67641	07/15/22	Y5-70894	01/17/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2022	15316.2900	1.00	15,316.29	
025	Y3-67641	07/15/22	Y5-70894	01/17/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2022	76385.3500	1.00	76,385.35	
025	Y3-67641	07/15/22	Y5-70894	01/17/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2022	47620.8900	1.00	47,620.89	
025	Y3-67641		Y5-70894							Purchase Order Total		1,631,219.71	
025	Y3-67641	07/15/22	Y5-71600	02/16/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	LINE 7	17847.9200	1.00	17,847.92	
025	Y3-67641	07/15/22	Y5-71600	02/16/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	LINE 8	101908.1100	1.00	101,908.11	
025	Y3-67641	07/15/22	Y5-71600	02/16/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	LINE 47	816211.9700	1.00	816,211.97	
025	Y3-67641	07/15/22	Y5-71600	02/16/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	LINE 48	242921.8400	1.00	242,921.84	
025	Y3-67641	07/15/22	Y5-71600	02/16/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	LINE 49	44972.0100	1.00	44,972.01	
025	Y3-67641	07/15/22	Y5-71600	02/16/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	LINE 50	19747.8200	1.00	19,747.82	
025	Y3-67641	07/15/22	Y5-71600	02/16/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	LINE 51	8456.8500	1.00	8,456.85	
025	Y3-67641	07/15/22	Y5-71600	02/16/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	LINE 52	105230.3900	1.00	105,230.39	
025	Y3-67641	07/15/22	Y5-71600	02/16/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	LINE 53	303189.0700	1.00	303,189.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH & SUBS							
025	Y3-67641	07/15/22	Y5-71600	02/16/23	544439	REGION VI MENTAL	952	62	LINE 54	21589.7700	1.00	21,589.77	
						HEALTH & SUBS							
025	Y3-67641	07/15/22	Y5-71600	02/16/23	544439	REGION VI MENTAL	952	62	LINE 55	12794.9600	1.00	12,794.96	
						HEALTH & SUBS							
025	Y3-67641	07/15/22	Y5-71600	02/16/23	544439	REGION VI MENTAL	952	62	LINE 56	30123.8000	1.00	30,123.80	
						HEALTH & SUBS							
025	Y3-67641	07/15/22	Y5-71600	02/16/23	544439	REGION VI MENTAL	952	62	LINE 57	73618.7700	1.00	73,618.77	
						HEALTH & SUBS							
025	Y3-67641	07/15/22	Y5-71600	02/16/23	544439	REGION VI MENTAL	952	62	LINE 59	5310.5800	1.00	5,310.58	
						HEALTH & SUBS							
025	Y3-67641		Y5-71600							Purchase Order Total		1,803,923.86	
025	Y3-67641	07/15/22	Y5-72104	03/15/23	544439	REGION VI MENTAL	952	62	FEBRUARY 2023	18285.6400	1.00	18,285.64	
						HEALTH & SUBS							
025	Y3-67641	07/15/22	Y5-72104	03/15/23	544439	REGION VI MENTAL	952	62	FEBRUARY 2023	95440.5000	1.00	95,440.50	
						HEALTH & SUBS							
025	Y3-67641	07/15/22	Y5-72104	03/15/23	544439	REGION VI MENTAL	952	62	FEBRUARY 2023	771110.0200	1.00	771,110.02	
						HEALTH & SUBS							
025	Y3-67641	07/15/22	Y5-72104	03/15/23	544439	REGION VI MENTAL	952	62	FEBRUARY 2023	234767.1800	1.00	234,767.18	
						HEALTH & SUBS							
025	Y3-67641	07/15/22	Y5-72104	03/15/23	544439	REGION VI MENTAL	952	62	FEBRUARY 2023	35669.8800	1.00	35,669.88	
						HEALTH & SUBS							
025	Y3-67641	07/15/22	Y5-72104	03/15/23	544439	REGION VI MENTAL	952	62	FEBRUARY 2023	13116.0000	1.00	13,116.00	
						HEALTH & SUBS							
025	Y3-67641	07/15/22	Y5-72104	03/15/23	544439	REGION VI MENTAL	952	62	FEBRUARY 2023	26065.0800	1.00	26,065.08	
						HEALTH & SUBS							
025	Y3-67641	07/15/22	Y5-72104	03/15/23	544439	REGION VI MENTAL	952	62	FEBRUARY 2023	69074.1300	1.00	69,074.13	
						HEALTH & SUBS							
025	Y3-67641	07/15/22	Y5-72104	03/15/23	544439	REGION VI MENTAL	952	62	FEBRUARY 2023	111388.3400	1.00	111,388.34	
						HEALTH & SUBS							
025	Y3-67641	07/15/22	Y5-72104	03/15/23	544439	REGION VI MENTAL	952	62	FEBRUARY 2023	43063.0000	1.00	43,063.00	
						HEALTH & SUBS							
025	Y3-67641	07/15/22	Y5-72104	03/15/23	544439	REGION VI MENTAL	952	62	FEBRUARY 2023	12798.7400	1.00	12,798.74	
						HEALTH & SUBS							
025	Y3-67641	07/15/22	Y5-72104	03/15/23	544439	REGION VI MENTAL	952	62	FEBRUARY 2023	49489.1000	1.00	49,489.10	
						HEALTH & SUBS							
025	Y3-67641	07/15/22	Y5-72104	03/15/23	544439	REGION VI MENTAL	952	62	FEBRUARY 2023	50550.6100	1.00	50,550.61	
						HEALTH & SUBS							
025	Y3-67641	07/15/22	Y5-72104	03/15/23	544439	REGION VI MENTAL	952	62	FEBRUARY 2023	3000.0000	1.00	3,000.00	
						HEALTH & SUBS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67641		Y5-72104							Purchase Order Total		1,533,818.22	
025	Y3-67643	07/18/22	Y5-71451	02/09/23	619094	WAUSA MEDICAL CLINIC	948	42	WMC3	4500.0000	1.00	4,500.00	
025	Y3-67643		Y5-71451							Purchase Order Total		4,500.00	
025	Y3-67644	07/18/22	Y5-71500	02/10/23	602341	RANDOLPH FAMILY PRACTICE	948	42	RFP3	4500.0000	1.00	4,500.00	
025	Y3-67644		Y5-71500							Purchase Order Total		4,500.00	
025	Y3-67652	07/18/22	Y5-70766	01/12/23	2761698	TOGETHER WE ACHIEVE MIRACLES I	952	85	DEC 22 CV-19	4188.8800	1.00	4,188.88	
025	Y3-67652	07/18/22	Y5-70766	01/12/23	2761698	TOGETHER WE ACHIEVE MIRACLES I	952	85	DEC 22 CV-19	8115.9600	1.00	8,115.96	
025	Y3-67652	07/18/22	Y5-70766	01/12/23	2761698	TOGETHER WE ACHIEVE MIRACLES I	952	85	DEC 22 CV-19	785.4100	1.00	785.41	
025	Y3-67652		Y5-70766							Purchase Order Total		13,090.25	
025	Y3-67652	07/18/22	Y5-70770	01/12/23	2761698	TOGETHER WE ACHIEVE MIRACLES I	952	85	NOVEMBER 22 CV-19	4188.8800	1.00	4,188.88	
025	Y3-67652	07/18/22	Y5-70770	01/12/23	2761698	TOGETHER WE ACHIEVE MIRACLES I	952	85	NOVEMBER 22 CV-19	8115.9600	1.00	8,115.96	
025	Y3-67652	07/18/22	Y5-70770	01/12/23	2761698	TOGETHER WE ACHIEVE MIRACLES I	952	85	NOVEMBER 22 CV-19	785.4100	1.00	785.41	
025	Y3-67652		Y5-70770							Purchase Order Total		13,090.25	
025	Y3-67652	07/18/22	Y5-72237	03/22/23	2761698	TOGETHER WE ACHIEVE MIRACLES I	952	85	JAN/FEB23 CV-19	1760.0000	1.00	1,760.00	
025	Y3-67652	07/18/22	Y5-72237	03/22/23	2761698	TOGETHER WE ACHIEVE MIRACLES I	952	85	JAN/FEB23 CV-19	3410.0000	1.00	3,410.00	
025	Y3-67652	07/18/22	Y5-72237	03/22/23	2761698	TOGETHER WE ACHIEVE MIRACLES I	952	85	JAN/FEB23 CV-19	330.0000	1.00	330.00	
025	Y3-67652		Y5-72237							Purchase Order Total		5,500.00	
025	Y3-67678	07/19/22	Y5-71268	01/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90201481	47699.2900	1.00	47,699.29	
025	Y3-67678		Y5-71268							Purchase Order Total		47,699.29	
025	Y3-67679	07/19/22	Y5-71966	03/06/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	15	1493	2009.6500	1.00	2,009.65	
025	Y3-67679		Y5-71966							Purchase Order Total		2,009.65	
025	Y3-67906	07/27/22	Y5-70803	01/13/23	553170	VALLEY COUNTY HEALTH SYSTEM -	924	19	FEDERAL: COVID-19 HEALTH DISPA	250000.0000	1.00	250,000.00	
025	Y3-67906		Y5-70803							Purchase Order Total		250,000.00	
025	Y3-67958	07/28/22	Y5-70651	01/05/23	535649	MIDLAND AREA AGENCY ON AGING	924	20	NOV 22	896.6900	1.00	896.69	
025	Y3-67958	07/28/22	Y5-70651	01/05/23	535649	MIDLAND AREA AGENCY	924	20	NOV 22	896.6900	1.00	896.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING							
025	Y3-67958		Y5-70651							Purchase Order Total		1,793.38	
025	Y3-67958	07/28/22	Y5-70920	01/19/23	535649	MIDLAND AREA AGENCY	924	20	DEC 22	1822.6100	1.00	1,822.61	
						ON AGING							
025	Y3-67958	07/28/22	Y5-70920	01/19/23	535649	MIDLAND AREA AGENCY	924	20	DEC 22	1822.6100	1.00	1,822.61	
						ON AGING							
025	Y3-67958		Y5-70920							Purchase Order Total		3,645.22	
025	Y3-67958	07/28/22	Y5-71973	03/06/23	535649	MIDLAND AREA AGENCY	924	20	JAN 23	1839.8500	1.00	1,839.85	
						ON AGING							
025	Y3-67958	07/28/22	Y5-71973	03/06/23	535649	MIDLAND AREA AGENCY	924	20	JAN 23	1839.8600	1.00	1,839.86	
						ON AGING							
025	Y3-67958		Y5-71973							Purchase Order Total		3,679.71	
025	Y3-67958	07/28/22	Y5-72150	03/17/23	535649	MIDLAND AREA AGENCY	924	20	FEB 23	1117.6200	1.00	1,117.62	
						ON AGING							
025	Y3-67958	07/28/22	Y5-72150	03/17/23	535649	MIDLAND AREA AGENCY	924	20	FEB 23	1117.6300	1.00	1,117.63	
						ON AGING							
025	Y3-67958		Y5-72150							Purchase Order Total		2,235.25	
025	Y3-67962	07/28/22	Y5-70784	01/12/23	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	NOV 22	2152.0800	1.00	2,152.08	
						ON AGING							
025	Y3-67962	07/28/22	Y5-70784	01/12/23	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	NOV 22	2152.0800	1.00	2,152.08	
						ON AGING							
025	Y3-67962		Y5-70784							Purchase Order Total		4,304.16	
025	Y3-67962	07/28/22	Y5-71336	02/06/23	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	DEC 22	1868.3600	1.00	1,868.36	
						ON AGING							
025	Y3-67962	07/28/22	Y5-71336	02/06/23	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	DEC 22	1868.3700	1.00	1,868.37	
						ON AGING							
025	Y3-67962		Y5-71336							Purchase Order Total		3,736.73	
025	Y3-67962	07/28/22	Y5-71875	03/02/23	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	JAN 23	1872.5000	1.00	1,872.50	
						ON AGING							
025	Y3-67962	07/28/22	Y5-71875	03/02/23	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	JAN 23	1872.5000	1.00	1,872.50	
						ON AGING							
025	Y3-67962		Y5-71875							Purchase Order Total		3,745.00	
025	Y3-67965	07/28/22	Y5-71375	02/06/23	2723162	COLUMBUS AREA UNITED WAY - NCA	952	95	2	1148.1700	1.00	1,148.17	
						ON AGING							
025	Y3-67965		Y5-71375							Purchase Order Total		1,148.17	
025	Y3-67967	07/28/22	Y5-72067	03/10/23	524242	CENTRAL DISTRICT HEALTH DEPT -	918	38	G840	813.8000	1.00	813.80	
						ON AGING							
025	Y3-67967	07/28/22	Y5-72067	03/10/23	524242	CENTRAL DISTRICT HEALTH DEPT -	918	38	G840	1763.0000	1.00	1,763.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67967		Y5-72067							Purchase Order Total		2,576.80	
025	Y3-67969	07/28/22	Y5-71508	02/13/23	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	FEDERAL FUNDS	3098.0000	1.00	3,098.00	
025	Y3-67969	07/28/22	Y5-71508	02/13/23	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	STATE GENERAL FUNDS	3252.0000	1.00	3,252.00	
025	Y3-67969	07/28/22	Y5-71508	02/13/23	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	FEDERAL FUNDS	890.4600	1.00	890.46	
025	Y3-67969	07/28/22	Y5-71508	02/13/23	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	FEDERAL FUNDS	462.4600	1.00	462.46	
025	Y3-67969		Y5-71508							Purchase Order Total		7,702.92	
025	Y3-67969	07/28/22	Y5-72345	03/30/23	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	4141	180.0000	1.00	180.00	
025	Y3-67969	07/28/22	Y5-72345	03/30/23	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	4142	1499.6600	1.00	1,499.66	
025	Y3-67969	07/28/22	Y5-72345	03/30/23	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	49472	78.0300	1.00	78.03	
025	Y3-67969		Y5-72345							Purchase Order Total		1,757.69	
025	Y3-67979	07/28/22	Y5-72346	03/30/23	594003	EAST CENTRAL DISTRICT HEALTH D	918	38	1092023EC	1473.4200	1.00	1,473.42	
025	Y3-67979		Y5-72346							Purchase Order Total		1,473.42	
025	Y3-67982	07/28/22	Y5-72066	03/10/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	38	8-1-22 TO 12-31-22	1315.4600	1.00	1,315.46	
025	Y3-67982	07/28/22	Y5-72066	03/10/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	38	8-1-22 TO 12-31-22	1886.0000	1.00	1,886.00	
025	Y3-67982		Y5-72066							Purchase Order Total		3,201.46	
025	Y3-67983	07/28/22	Y5-71737	02/22/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	38	1483	1675.0000	1.00	1,675.00	
025	Y3-67983	07/28/22	Y5-71737	02/22/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	38	1483	25.0200	1.00	25.02	
025	Y3-67983		Y5-71737							Purchase Order Total		1,700.02	
025	Y3-67985	07/28/22	Y5-71509	02/13/23	574268	LINCOLN CITY OF - HEALTH DEPAR	918	38	10242022LL	2041.0000	1.00	2,041.00	
025	Y3-67985	07/28/22	Y5-71509	02/13/23	574268	LINCOLN CITY OF - HEALTH DEPAR	918	38	10242022LL	2143.0000	1.00	2,143.00	
025	Y3-67985	07/28/22	Y5-71509	02/13/23	574268	LINCOLN CITY OF - HEALTH DEPAR	918	38	10242022LL	2404.0000	1.00	2,404.00	
025	Y3-67985		Y5-71509							Purchase Order Total		6,588.00	
025	Y3-67988	07/28/22	Y5-72347	03/31/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	38	FY22-23-021	865.2600	1.00	865.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67988		Y5-72347							Purchase Order Total		865.26	
025	Y3-67989	07/28/22	Y5-72348	03/31/23	541090	PANHANDLE PUBLIC HEALTH DIST	918	38	12272022PP	2682.0300	1.00	2,682.03	
025	Y3-67989		Y5-72348							Purchase Order Total		2,682.03	
025	Y3-67990	07/28/22	Y5-71967	03/06/23	543399	PUBLIC HEALTH SOLUTIONS	918	38	2023PHS	1105.1900	1.00	1,105.19	
025	Y3-67990	07/28/22	Y5-71967	03/06/23	543399	PUBLIC HEALTH SOLUTIONS	918	38	2023PHS	1824.0000	1.00	1,824.00	
025	Y3-67990		Y5-71967							Purchase Order Total		2,929.19	
025	Y3-67991	07/28/22	Y5-71968	03/06/23	897038	SARPY CASS DEPT OF HEALTH & WE	918	38	30DEC22SC	1131.0200	1.00	1,131.02	
025	Y3-67991		Y5-71968							Purchase Order Total		1,131.02	
025	Y3-67992	07/28/22	Y5-72353	03/31/23	548457	SOUTH HEARTLAND DISTRICT HEALT	918	38	231	1469.0000	1.00	1,469.00	
025	Y3-67992	07/28/22	Y5-72353	03/31/23	548457	SOUTH HEARTLAND DISTRICT HEALT	918	38	178 REV	1648.0000	1.00	1,648.00	
025	Y3-67992		Y5-72353							Purchase Order Total		3,117.00	
025	Y3-67993	07/28/22	Y5-71530	02/14/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	38	125-SE	153.1300	1.00	153.13	
025	Y3-67993	07/28/22	Y5-71530	02/14/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	38	125-SE	1505.0000	1.00	1,505.00	
025	Y3-67993		Y5-71530							Purchase Order Total		1,658.13	
025	Y3-67994	07/28/22	Y5-72349	03/31/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	38	3242023SW	1919.6800	1.00	1,919.68	
025	Y3-67994		Y5-72349							Purchase Order Total		1,919.68	
025	Y3-67995	07/28/22	Y5-72351	03/31/23	896347	THREE RIVERS PUBLIC HEALTH DEP	918	38	12302022TR	256.0600	1.00	256.06	
025	Y3-67995	07/28/22	Y5-72351	03/31/23	896347	THREE RIVERS PUBLIC HEALTH DEP	918	38	12302022TR	1677.0000	1.00	1,677.00	
025	Y3-67995		Y5-72351							Purchase Order Total		1,933.06	
025	Y3-67996	07/28/22	Y5-71969	03/06/23	897033	TWO RIVERS PUBLIC HEALTH DEPT	918	38	385TR	1952.5000	1.00	1,952.50	
025	Y3-67996		Y5-71969							Purchase Order Total		1,952.50	
025	Y3-67997	07/28/22	Y5-72352	03/31/23	554771	WEST CENTRAL DISTRICT HEALTH D	918	38	1242022W	2742.0000	1.00	2,742.00	
025	Y3-67997	07/28/22	Y5-72352	03/31/23	554771	WEST CENTRAL DISTRICT HEALTH D	918	38	1242022W	1011.7900	1.00	1,011.79	
025	Y3-67997		Y5-72352							Purchase Order Total		3,753.79	
025	Y3-67998	07/28/22	Y5-71386	02/06/23	573884	DAKOTA COUNTY -	918	38	800-01DC	415.0000	1.00	415.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67998	07/28/22	Y5-71386	02/06/23	573884	HEALTH DEPARTM DAKOTA COUNTY - HEALTH DEPARTM	918	38	800-01DC	135.1300	1.00	135.13	
025	Y3-67998	07/28/22	Y5-71386	02/06/23	573884	HEALTH DEPARTM DAKOTA COUNTY - HEALTH DEPARTM	918	38	800-01DC	300.8700	1.00	300.87	
025	Y3-67998	07/28/22	Y5-71386	02/06/23	573884	HEALTH DEPARTM DAKOTA COUNTY - HEALTH DEPARTM	918	38	800-01DC	464.9100	1.00	464.91	
025	Y3-67998		Y5-71386							Purchase Order Total		1,315.91	
025	Y3-67999	07/29/22	Y5-71329	02/03/23	548457	SOUTH HEARTLAND DISTRICT HEALT	952	15	213	1371.6500	1.00	1,371.65	
025	Y3-67999		Y5-71329							Purchase Order Total		1,371.65	
025	Y3-68000	07/29/22	Y5-71588	02/16/23	2256971	HALL COUNTY COMMUNITY COLLABOR	952	95	22-DEC	1171.0200	1.00	1,171.02	
025	Y3-68000		Y5-71588							Purchase Order Total		1,171.02	
025	Y3-68002	07/29/22	Y5-71314	02/03/23	527345	HOWARD COUNTY MEDICAL CENTER	948	42	2023-0124	6200.0000	1.00	6,200.00	
025	Y3-68002		Y5-71314							Purchase Order Total		6,200.00	
025	Y3-68107	08/03/22	Y5-71719	02/21/23	524242	CENTRAL DISTRICT HEALTH DEPT -	918	27	MHI22-CDHD PMT Q2	30158.6700	1.00	30,158.67	
025	Y3-68107		Y5-71719							Purchase Order Total		30,158.67	
025	Y3-68110	08/03/22	Y5-71391	02/07/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	27	MHI22-ELVPHD PMT Q2.	10515.0100	1.00	10,515.01	
025	Y3-68110		Y5-71391							Purchase Order Total		10,515.01	
025	Y3-68111	08/03/22	Y5-71287	02/01/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	27	MHI22-FCHD PMT Q2	5597.4900	1.00	5,597.49	
025	Y3-68111		Y5-71287							Purchase Order Total		5,597.49	
025	Y3-68112	08/03/22	Y5-70740	01/11/23	574243	LANCASTER COUNTY - HEALTH DEPA	918	27	MHI22-LLCHD PMT Q1.	6557.7100	1.00	6,557.71	
025	Y3-68112		Y5-70740							Purchase Order Total		6,557.71	
025	Y3-68113	08/03/22	Y5-71183	01/26/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	27	MHI22-LBHD PMT Q2.	1771.5600	1.00	1,771.56	
025	Y3-68113		Y5-71183							Purchase Order Total		1,771.56	
025	Y3-68114	08/03/22	Y5-70601	01/03/23	539394	NORTH CENTRAL DISTRICT HEALTH	918	27	MHI22-NCDHD PMT Q1	3429.1600	1.00	3,429.16	
025	Y3-68114		Y5-70601							Purchase Order Total		3,429.16	
025	Y3-68114	08/03/22	Y5-70843	01/17/23	539394	NORTH CENTRAL DISTRICT HEALTH	918	27	MHI21-NCDHD PMT Q4	5967.5900	1.00	5,967.59	
025	Y3-68114		Y5-70843							Purchase Order Total		5,967.59	
025	Y3-68114	08/03/22	Y5-71279	01/31/23	539394	NORTH CENTRAL	918	27	MHI22-NCDHD PMT Q2	7335.7600	1.00	7,335.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						DISTRICT HEALTH								
025	Y3-68114		Y5-71279									Purchase Order Total	7,335.76	
025	Y3-68115	08/03/22	Y5-71415	02/08/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	27	MHI22-NNPHD PMT Q2	1154.4400	1.00	1,154.44		
025	Y3-68115		Y5-71415									Purchase Order Total	1,154.44	
025	Y3-68116	08/03/22	Y5-70769	01/12/23	541090	PANHANDLE PUBLIC HEALTH DIST	918	27	MHI22-PPHD PMT Q1.	36985.5100	1.00	36,985.51		
025	Y3-68116		Y5-70769									Purchase Order Total	36,985.51	
025	Y3-68116	08/03/22	Y5-71390	02/07/23	541090	PANHANDLE PUBLIC HEALTH DIST	918	27	MHI22-PPHD PMT Q2.	17512.4500	1.00	17,512.45		
025	Y3-68116		Y5-71390									Purchase Order Total	17,512.45	
025	Y3-68117	08/03/22	Y5-72288	03/23/23	543399	PUBLIC HEALTH SOLUTIONS	918	27	MHI22-PHS PMT Q2.	11229.9500	1.00	11,229.95		
025	Y3-68117		Y5-72288									Purchase Order Total	11,229.95	
025	Y3-68118	08/03/22	Y5-72120	03/16/23	2183359	SARPY CASS HEALTH DEPARTMENT	918	27	MHI22-SCHD PMT Q2	22907.3200	1.00	22,907.32		
025	Y3-68118		Y5-72120									Purchase Order Total	22,907.32	
025	Y3-68119	08/03/22	Y5-71416	02/08/23	548457	SOUTH HEARTLAND DISTRICT HEALT	918	27	MHI22-SHDHD PMT Q2	6591.8500	1.00	6,591.85		
025	Y3-68119		Y5-71416									Purchase Order Total	6,591.85	
025	Y3-68120	08/03/22	Y5-71417	02/08/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	27	MHI22-SENPHD PMT Q2	4640.2400	1.00	4,640.24		
025	Y3-68120		Y5-71417									Purchase Order Total	4,640.24	
025	Y3-68122	08/03/22	Y5-71392	02/07/23	554771	WEST CENTRAL DISTRICT HEALTH D	918	27	MHI22-WCDHD PMT Q2.	9827.3900	1.00	9,827.39		
025	Y3-68122		Y5-71392									Purchase Order Total	9,827.39	
025	Y3-68123	08/03/22	Y5-71206	01/27/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	DECEMBER 2022	2128.2700	1.00	2,128.27		
025	Y3-68123		Y5-71206									Purchase Order Total	2,128.27	
025	Y3-68123	08/03/22	Y5-71850	03/02/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JANUARY 2023	2623.0200	1.00	2,623.02		
025	Y3-68123		Y5-71850									Purchase Order Total	2,623.02	
025	Y3-68124	08/03/22	Y5-71103	01/24/23	869745	PARTNERSHIP 4 KIDS	952	90	DECEMBER 2022	24335.9300	1.00	24,335.93		
025	Y3-68124	08/03/22	Y5-71103	01/24/23	869745	PARTNERSHIP 4 KIDS	952	90	JANUARY 2023	5951.7900	1.00	5,951.79		
025	Y3-68124		Y5-71103									Purchase Order Total	30,287.72	
025	Y3-68124	08/03/22	Y5-72285	03/23/23	869745	PARTNERSHIP 4 KIDS	952	90	JANUARY 2023	14950.4800	1.00	14,950.48		
025	Y3-68124	08/03/22	Y5-72285	03/23/23	869745	PARTNERSHIP 4 KIDS	952	90	FEBRUARY 2023	13500.2900	1.00	13,500.29		
025	Y3-68124		Y5-72285									Purchase Order Total	28,450.77	
025	Y3-68125	08/03/22	Y5-70716	01/09/23	2038309	COLLEGE POSSIBLE	952	90	OCTOBER 2022	22204.9600	1.00	22,204.96		



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-68125		Y5-70716							Purchase Order Total		22,204.96	
025	Y3-68125	08/03/22	Y5-70717	01/09/23	2038309	COLLEGE POSSIBLE	952	90	NOVEMBER 2022	25584.3600	1.00	25,584.36	
025	Y3-68125		Y5-70717							Purchase Order Total		25,584.36	
025	Y3-68125	08/03/22	Y5-71212	01/27/23	2038309	COLLEGE POSSIBLE	952	90	DECEMBER 2022	24990.4100	1.00	24,990.41	
025	Y3-68125		Y5-71212							Purchase Order Total		24,990.41	
025	Y3-68125	08/03/22	Y5-71903	03/03/23	2038309	COLLEGE POSSIBLE	952	90	JANUARY 2023	23270.7500	1.00	23,270.75	
025	Y3-68125		Y5-71903							Purchase Order Total		23,270.75	
025	Y3-68125	08/03/22	Y5-72144	03/17/23	2038309	COLLEGE POSSIBLE	952	90	FEBRUARY 2023	35759.6700	1.00	35,759.67	
025	Y3-68125		Y5-72144							Purchase Order Total		35,759.67	
025	Y3-68126	08/03/22	Y5-71521	02/13/23	3442025	PARTNERSHIP FOR A HEALTHY LINC	952	90	OCTOBER 2022	7903.2900	1.00	7,903.29	
025	Y3-68126	08/03/22	Y5-71521	02/13/23	3442025	PARTNERSHIP FOR A HEALTHY LINC	952	90	NOVEMBER 2022	8233.0300	1.00	8,233.03	
025	Y3-68126		Y5-71521							Purchase Order Total		16,136.32	
025	Y3-68126	08/03/22	Y5-72147	03/17/23	3442025	PARTNERSHIP FOR A HEALTHY LINC	952	90	DECEMBER 2022	8118.6300	1.00	8,118.63	
025	Y3-68126		Y5-72147							Purchase Order Total		8,118.63	
025	Y3-68127	08/03/22	Y5-70718	01/09/23	2416286	CONSERVATION NEBRASKA	952	90	NOVEMBER 2022	14470.6800	1.00	14,470.68	
025	Y3-68127		Y5-70718							Purchase Order Total		14,470.68	
025	Y3-68127	08/03/22	Y5-71819	03/01/23	2416286	CONSERVATION NEBRASKA	952	90	DECEMBER 2022	20340.2400	1.00	20,340.24	
025	Y3-68127		Y5-71819							Purchase Order Total		20,340.24	
025	Y3-68127	08/03/22	Y5-72145	03/17/23	2416286	CONSERVATION NEBRASKA	952	90	JANUARY 2023	13635.2700	1.00	13,635.27	
025	Y3-68127		Y5-72145							Purchase Order Total		13,635.27	
025	Y3-68127	08/03/22	Y5-72282	03/23/23	2416286	CONSERVATION NEBRASKA	952	90	FEBRUARY 2023	15249.9600	1.00	15,249.96	
025	Y3-68127		Y5-72282							Purchase Order Total		15,249.96	
025	Y3-68128	08/03/22	Y5-70608	01/03/23	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	OCTOBER 2022	1566.9200	1.00	1,566.92	
025	Y3-68128		Y5-70608							Purchase Order Total		1,566.92	
025	Y3-68128	08/03/22	Y5-71104	01/24/23	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	NOVEMBER 2022	8085.2000	1.00	8,085.20	
025	Y3-68128		Y5-71104							Purchase Order Total		8,085.20	
025	Y3-68128	08/03/22	Y5-71286	02/01/23	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	DECEMBER 2022	30951.1100	1.00	30,951.11	
025	Y3-68128		Y5-71286							Purchase Order Total		30,951.11	
025	Y3-68128	08/03/22	Y5-72146	03/17/23	2368489	INTERNATIONAL	952	90	JANUARY 2023	22239.3500	1.00	22,239.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNCIL FOR REFU							
025	Y3-68128		Y5-72146							Purchase Order Total		22,239.35	
025	Y3-68128	08/03/22	Y5-72286	03/23/23	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	FEBRUARY 2023	24570.5900	1.00	24,570.59	
						COUNCIL FOR REFU							
025	Y3-68128		Y5-72286							Purchase Order Total		24,570.59	
025	Y3-68129	08/03/22	Y5-70607	01/03/23	2025654	MENTOR NEBRASKA	952	90	NOVEMBER 2022	4648.1400	1.00	4,648.14	
025	Y3-68129		Y5-70607							Purchase Order Total		4,648.14	
025	Y3-68129	08/03/22	Y5-71213	01/27/23	2025654	MENTOR NEBRASKA	952	90	DECEMBER 2022	7591.7800	1.00	7,591.78	
025	Y3-68129		Y5-71213							Purchase Order Total		7,591.78	
025	Y3-68129	08/03/22	Y5-71820	03/01/23	2025654	MENTOR NEBRASKA	952	90	JANUARY 2023	4968.8700	1.00	4,968.87	
025	Y3-68129		Y5-71820							Purchase Order Total		4,968.87	
025	Y3-68129	08/03/22	Y5-72283	03/23/23	2025654	MENTOR NEBRASKA	952	90	FEBRUARY 2023	6508.4800	1.00	6,508.48	
025	Y3-68129		Y5-72283							Purchase Order Total		6,508.48	
025	Y3-68130	08/03/22	Y5-71821	03/01/23	1896200	TOGETHER INC OF METROPOLITAN O	952	90	NOVEMBER 2022	4048.1500	1.00	4,048.15	
025	Y3-68130	08/03/22	Y5-71821	03/01/23	1896200	TOGETHER INC OF METROPOLITAN O	952	90	DECEMBER 2022	3238.9200	1.00	3,238.92	
025	Y3-68130	08/03/22	Y5-71821	03/01/23	1896200	TOGETHER INC OF METROPOLITAN O	952	90	JANUARY 2023	3076.9200	1.00	3,076.92	
025	Y3-68130		Y5-71821							Purchase Order Total		10,363.99	
025	Y3-68131	08/03/22	Y5-71106	01/24/23	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	DECEMBER 2022	4846.1500	1.00	4,846.15	
025	Y3-68131		Y5-71106							Purchase Order Total		4,846.15	
025	Y3-68131	08/03/22	Y5-71522	02/13/23	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	JANUARY 2023	4846.1500	1.00	4,846.15	
025	Y3-68131		Y5-71522							Purchase Order Total		4,846.15	
025	Y3-68131	08/03/22	Y5-72279	03/23/23	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	FEBRUARY 2023	4846.1500	1.00	4,846.15	
025	Y3-68131		Y5-72279							Purchase Order Total		4,846.15	
025	Y3-68473	08/18/22	Y5-71135	01/25/23	2757829	MOUNT ZION BAPTIST CHURCH	948	42	INV 2	2639.0700	1.00	2,639.07	
025	Y3-68473		Y5-71135							Purchase Order Total		2,639.07	
025	Y3-68476	08/18/22	Y5-71402	02/07/23	1927767	NOAH - NORTH OMAHA AREA HEALTH	952	95	PREP FY 22 Q2	6624.7500	1.00	6,624.75	
025	Y3-68476		Y5-71402							Purchase Order Total		6,624.75	
025	Y3-68569	08/22/22	Y5-70644	01/04/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	90200794	23409.2900	1.00	23,409.29	
025	Y3-68569	08/22/22	Y5-70644	01/04/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	90200794	23409.2800	1.00	23,409.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-68569		Y5-70644							Purchase Order Total		46,818.57	
025	Y3-68569	08/22/22	Y5-71709	02/21/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	90201806	19598.6000	1.00	19,598.60	
025	Y3-68569	08/22/22	Y5-71709	02/21/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	90201806	19598.6100	1.00	19,598.61	
025	Y3-68569		Y5-71709							Purchase Order Total		39,197.21	
025	Y3-68928	09/15/22	Y5-71098	01/24/23	554771	WEST CENTRAL DISTRICT HEALTH D	952	06	0050-QTR 1-23	3964.2900	1.00	3,964.29	
025	Y3-68928		Y5-71098							Purchase Order Total		3,964.29	
025	Y3-69006	09/20/22	Y5-71389	02/07/23	2025654	MENTOR NEBRASKA	952	43	FY23Q1MENTORNEYMAFG	25881.9200	1.00	25,881.92	
025	Y3-69006		Y5-71389							Purchase Order Total		25,881.92	
025	Y3-69007	09/20/22	Y5-71201	01/27/23	1416539	IMMIGRANT LEGAL CENTER	952	43	FY23Q1ILCAFGHANLEGA L	92820.8700	1.00	92,820.87	
025	Y3-69007		Y5-71201							Purchase Order Total		92,820.87	
025	Y3-69008	09/20/22	Y5-71228	01/31/23	509825	ASIAN COMMUNITY & CULTURAL CEN	952	43	FY23Q1ACCCAFGHANSOR	6656.3200	1.00	6,656.32	
025	Y3-69008		Y5-71228							Purchase Order Total		6,656.32	
025	Y3-69009	09/20/22	Y5-71381	02/06/23	533738	MADONNA FOUNDATION	924	16	SPECNEEDS 10-2022	3880.0000	1.00	3,880.00	
025	Y3-69009		Y5-71381							Purchase Order Total		3,880.00	
025	Y3-69009	09/20/22	Y5-72080	03/13/23	533738	MADONNA FOUNDATION	924	16	STAC 3-2023	2945.0000	1.00	2,945.00	
025	Y3-69009		Y5-72080							Purchase Order Total		2,945.00	
025	Y3-69011	09/20/22	Y5-71869	03/02/23	897033	TWO RIVERS PUBLIC HEALTH DEPT	952	15	387	778.3600	1.00	778.36	
025	Y3-69011		Y5-71869							Purchase Order Total		778.36	
025	Y3-69012	09/20/22	Y5-71207	01/27/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	111.22.1231	12198.5800	1.00	12,198.58	
025	Y3-69012		Y5-71207							Purchase Order Total		12,198.58	
025	Y3-69013	09/20/22	Y5-71472	02/09/23	514805	CHARLES DREW HEALTH CENTER INC	924	16	CAAPIE Q2 FY23	6200.0000	1.00	6,200.00	
025	Y3-69013		Y5-71472							Purchase Order Total		6,200.00	
025	Y3-69131	09/28/22	Y5-71261	01/31/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	OCT 22	4302.5000	1.00	4,302.50	
025	Y3-69131	09/28/22	Y5-71261	01/31/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	OCT 22	1942.6800	1.00	1,942.68	
025	Y3-69131		Y5-71261							Purchase Order Total		6,245.18	
025	Y3-69131	09/28/22	Y5-71262	01/31/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	NOV 22	5416.5200	1.00	5,416.52	
025	Y3-69131	09/28/22	Y5-71262	01/31/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	NOV 22	3519.7500	1.00	3,519.75	

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Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69131		Y5-71262							Purchase Order Total		8,936.27	
025	Y3-69131	09/28/22	Y5-71263	01/31/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	DEC 22	5791.6700	1.00	5,791.67	
025	Y3-69131	09/28/22	Y5-71263	01/31/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	DEC 22	4388.1200	1.00	4,388.12	
025	Y3-69131		Y5-71263							Purchase Order Total		10,179.79	
025	Y3-69131	09/28/22	Y5-71775	02/28/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	JAN 23	9413.5000	1.00	9,413.50	
025	Y3-69131	09/28/22	Y5-71775	02/28/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	JAN 23	5396.7500	1.00	5,396.75	
025	Y3-69131		Y5-71775							Purchase Order Total		14,810.25	
025	Y3-69131	09/28/22	Y5-72252	03/22/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	FEB 23	8135.1100	1.00	8,135.11	
025	Y3-69131	09/28/22	Y5-72252	03/22/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	FEB 23	4989.1800	1.00	4,989.18	
025	Y3-69131		Y5-72252							Purchase Order Total		13,124.29	
025	Y3-69132	09/28/22	Y5-70839	01/17/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	OCTOBER 22	3723.2100	1.00	3,723.21	
025	Y3-69132	09/28/22	Y5-70839	01/17/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	OCTOBER 22	3264.7700	1.00	3,264.77	
025	Y3-69132		Y5-70839							Purchase Order Total		6,987.98	
025	Y3-69132	09/28/22	Y5-70840	01/17/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	NOVEMBER 22	7397.3900	1.00	7,397.39	
025	Y3-69132	09/28/22	Y5-70840	01/17/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	NOVEMBER 22	3265.5800	1.00	3,265.58	
025	Y3-69132		Y5-70840							Purchase Order Total		10,662.97	
025	Y3-69132	09/28/22	Y5-71083	01/24/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	DEC 22	5400.7000	1.00	5,400.70	
025	Y3-69132	09/28/22	Y5-71083	01/24/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	DEC 22	3274.2700	1.00	3,274.27	
025	Y3-69132		Y5-71083							Purchase Order Total		8,674.97	
025	Y3-69132	09/28/22	Y5-71889	03/02/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JAN 23	5161.4500	1.00	5,161.45	
025	Y3-69132	09/28/22	Y5-71889	03/02/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JAN 23	4171.5400	1.00	4,171.54	
025	Y3-69132		Y5-71889							Purchase Order Total		9,332.99	
025	Y3-69132	09/28/22	Y5-72197	03/20/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	FEB 23	5649.1700	1.00	5,649.17	
025	Y3-69132	09/28/22	Y5-72197	03/20/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	FEB 23	2162.6100	1.00	2,162.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ASSAULT & DO								
025	Y3-69132		Y5-72197									Purchase Order Total	7,811.78	
025	Y3-69133	09/28/22	Y5-70808	01/13/23	541189	PARENT CHILD CENTER	952	95	NOVEMBER 22	4450.6300	1.00	4,450.63		
						- PAYMENTS								
025	Y3-69133	09/28/22	Y5-70808	01/13/23	541189	PARENT CHILD CENTER	952	95	NOVEMBER 22	2900.6300	1.00	2,900.63		
						- PAYMENTS								
025	Y3-69133		Y5-70808									Purchase Order Total	7,351.26	
025	Y3-69133	09/28/22	Y5-70809	01/13/23	541189	PARENT CHILD CENTER	952	95	OCTOBER 22	4280.1300	1.00	4,280.13		
						- PAYMENTS								
025	Y3-69133	09/28/22	Y5-70809	01/13/23	541189	PARENT CHILD CENTER	952	95	OCTOBER 22	3486.5900	1.00	3,486.59		
						- PAYMENTS								
025	Y3-69133		Y5-70809									Purchase Order Total	7,766.72	
025	Y3-69133	09/28/22	Y5-71112	01/24/23	541189	PARENT CHILD CENTER	952	95	DEC 22	5014.2700	1.00	5,014.27		
						- PAYMENTS								
025	Y3-69133	09/28/22	Y5-71112	01/24/23	541189	PARENT CHILD CENTER	952	95	DEC 22	4082.4700	1.00	4,082.47		
						- PAYMENTS								
025	Y3-69133		Y5-71112									Purchase Order Total	9,096.74	
025	Y3-69133	09/28/22	Y5-71778	02/28/23	541189	PARENT CHILD CENTER	952	95	JAN 23	4719.0600	1.00	4,719.06		
						- PAYMENTS								
025	Y3-69133	09/28/22	Y5-71778	02/28/23	541189	PARENT CHILD CENTER	952	95	JAN 23	3834.6600	1.00	3,834.66		
						- PAYMENTS								
025	Y3-69133		Y5-71778									Purchase Order Total	8,553.72	
025	Y3-69133	09/28/22	Y5-72187	03/20/23	541189	PARENT CHILD CENTER	952	95	FEB 23	4128.3200	1.00	4,128.32		
						- PAYMENTS								
025	Y3-69133	09/28/22	Y5-72187	03/20/23	541189	PARENT CHILD CENTER	952	95	FEB 23	3520.7900	1.00	3,520.79		
						- PAYMENTS								
025	Y3-69133		Y5-72187									Purchase Order Total	7,649.11	
025	Y3-69134	09/28/22	Y5-70807	01/13/23	517738	DOMESTIC ABUSE	952	95	OCTOBER 22	4427.5900	1.00	4,427.59		
						SEXUAL ASSAULT								
025	Y3-69134	09/28/22	Y5-70807	01/13/23	517738	DOMESTIC ABUSE	952	95	OCTOBER 22	3483.1900	1.00	3,483.19		
						SEXUAL ASSAULT								
025	Y3-69134		Y5-70807									Purchase Order Total	7,910.78	
025	Y3-69134	09/28/22	Y5-70881	01/17/23	517738	DOMESTIC ABUSE	952	95	NOVEMBER 22	4003.9300	1.00	4,003.93		
						SEXUAL ASSAULT								
025	Y3-69134	09/28/22	Y5-70881	01/17/23	517738	DOMESTIC ABUSE	952	95	NOVEMBER 22	2264.2900	1.00	2,264.29		
						SEXUAL ASSAULT								
025	Y3-69134		Y5-70881									Purchase Order Total	6,268.22	
025	Y3-69134	09/28/22	Y5-71092	01/24/23	517738	DOMESTIC ABUSE	952	95	DEC 22	5361.9100	1.00	5,361.91		
						SEXUAL ASSAULT								

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69134	09/28/22	Y5-71092	01/24/23	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	DEC 22	2344.4400	1.00	2,344.44	
025	Y3-69134		Y5-71092							Purchase Order Total		7,706.35	
025	Y3-69134	09/28/22	Y5-71794	03/01/23	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JAN 23	3621.1600	1.00	3,621.16	
025	Y3-69134	09/28/22	Y5-71794	03/01/23	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JAN 23	1579.4400	1.00	1,579.44	
025	Y3-69134		Y5-71794							Purchase Order Total		5,200.60	
025	Y3-69134	09/28/22	Y5-72189	03/20/23	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	FEB 23	4547.1200	1.00	4,547.12	
025	Y3-69134	09/28/22	Y5-72189	03/20/23	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	FEB 23	1562.5700	1.00	1,562.57	
025	Y3-69134		Y5-72189							Purchase Order Total		6,109.69	
025	Y3-69135	09/28/22	Y5-70871	01/17/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	OCTOBER 22	8369.7400	1.00	8,369.74	
025	Y3-69135	09/28/22	Y5-70871	01/17/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	OCTOBER 22	5110.9000	1.00	5,110.90	
025	Y3-69135		Y5-70871							Purchase Order Total		13,480.64	
025	Y3-69135	09/28/22	Y5-70880	01/17/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	NOVEMBER 22	7567.6200	1.00	7,567.62	
025	Y3-69135	09/28/22	Y5-70880	01/17/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	NOVEMBER 22	4621.2800	1.00	4,621.28	
025	Y3-69135		Y5-70880							Purchase Order Total		12,188.90	
025	Y3-69135	09/28/22	Y5-71109	01/24/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	DEC 22	7761.9700	1.00	7,761.97	
025	Y3-69135	09/28/22	Y5-71109	01/24/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	DEC 22	4739.9500	1.00	4,739.95	
025	Y3-69135		Y5-71109							Purchase Order Total		12,501.92	
025	Y3-69135	09/28/22	Y5-71644	02/17/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JAN 23	9257.2300	1.00	9,257.23	
025	Y3-69135	09/28/22	Y5-71644	02/17/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JAN 23	5653.0500	1.00	5,653.05	
025	Y3-69135		Y5-71644							Purchase Order Total		14,910.28	
025	Y3-69135	09/28/22	Y5-72185	03/20/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	FEB 23	8816.8400	1.00	8,816.84	
025	Y3-69135	09/28/22	Y5-72185	03/20/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	FEB 23	5384.1200	1.00	5,384.12	
025	Y3-69135		Y5-72185							Purchase Order Total		14,200.96	
025	Y3-69136	09/28/22	Y5-70848	01/17/23	525786	HAVEN HOUSE FAMILY	952	95	OCTOBER 22	3358.1900	1.00	3,358.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69136	09/28/22	Y5-70848	01/17/23	525786	SERVICE CEN HAVEN HOUSE FAMILY	952	95	OCTOBER 22	1471.5600	1.00	1,471.56	
						SERVICE CEN							
025	Y3-69136		Y5-70848							Purchase Order Total		4,829.75	
025	Y3-69136	09/28/22	Y5-70849	01/17/23	525786	HAVEN HOUSE FAMILY	952	95	NOVEMBER 22	2323.3300	1.00	2,323.33	
						SERVICE CEN							
025	Y3-69136	09/28/22	Y5-70849	01/17/23	525786	HAVEN HOUSE FAMILY	952	95	NOVEMBER 22	2858.8100	1.00	2,858.81	
						SERVICE CEN							
025	Y3-69136		Y5-70849							Purchase Order Total		5,182.14	
025	Y3-69136	09/28/22	Y5-71091	01/24/23	525786	HAVEN HOUSE FAMILY	952	95	DEC 22	3547.0500	1.00	3,547.05	
						SERVICE CEN							
025	Y3-69136	09/28/22	Y5-71091	01/24/23	525786	HAVEN HOUSE FAMILY	952	95	DEC 22	3937.1900	1.00	3,937.19	
						SERVICE CEN							
025	Y3-69136		Y5-71091							Purchase Order Total		7,484.24	
025	Y3-69136	09/28/22	Y5-71791	03/01/23	525786	HAVEN HOUSE FAMILY	952	95	JAN 23	3465.0000	1.00	3,465.00	
						SERVICE CEN							
025	Y3-69136	09/28/22	Y5-71791	03/01/23	525786	HAVEN HOUSE FAMILY	952	95	JAN 23	8559.6700	1.00	8,559.67	
						SERVICE CEN							
025	Y3-69136		Y5-71791							Purchase Order Total		12,024.67	
025	Y3-69136	09/28/22	Y5-72186	03/20/23	525786	HAVEN HOUSE FAMILY	952	95	FEB 23	3956.4800	1.00	3,956.48	
						SERVICE CEN							
025	Y3-69136	09/28/22	Y5-72186	03/20/23	525786	HAVEN HOUSE FAMILY	952	95	FEB 23	11149.0400	1.00	11,149.04	
						SERVICE CEN							
025	Y3-69136		Y5-72186							Purchase Order Total		15,105.52	
025	Y3-69137	09/28/22	Y5-70850	01/17/23	1986562	HEALING HEARTS & FAMILIES	952	95	OCTOBER 22	2057.8600	1.00	2,057.86	
025	Y3-69137	09/28/22	Y5-70850	01/17/23	1986562	HEALING HEARTS & FAMILIES	952	95	OCTOBER 22	1476.6100	1.00	1,476.61	
025	Y3-69137		Y5-70850							Purchase Order Total		3,534.47	
025	Y3-69137	09/28/22	Y5-70851	01/17/23	1986562	HEALING HEARTS & FAMILIES	952	95	NOVEMBER 22	5848.6700	1.00	5,848.67	
025	Y3-69137	09/28/22	Y5-70851	01/17/23	1986562	HEALING HEARTS & FAMILIES	952	95	NOVEMBER 22	3989.5300	1.00	3,989.53	
025	Y3-69137		Y5-70851							Purchase Order Total		9,838.20	
025	Y3-69137	09/28/22	Y5-71339	02/06/23	1986562	HEALING HEARTS & FAMILIES	952	95	DEC 22	3195.1200	1.00	3,195.12	
025	Y3-69137	09/28/22	Y5-71339	02/06/23	1986562	HEALING HEARTS & FAMILIES	952	95	DEC 22	2589.0500	1.00	2,589.05	
025	Y3-69137		Y5-71339							Purchase Order Total		5,784.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69137	09/28/22	Y5-71892	03/02/23	1986562	HEALING HEARTS & FAMILIES	952	95	JAN 23	9679.0600	1.00	9,679.06	
025	Y3-69137	09/28/22	Y5-71892	03/02/23	1986562	HEALING HEARTS & FAMILIES	952	95	JAN 23	7093.7000	1.00	7,093.70	
025	Y3-69137		Y5-71892							Purchase Order Total		16,772.76	
025	Y3-69138	09/28/22	Y5-72028	03/10/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	OCT 22	6188.7600	1.00	6,188.76	
025	Y3-69138	09/28/22	Y5-72028	03/10/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	OCT 22	4584.2700	1.00	4,584.27	
025	Y3-69138		Y5-72028							Purchase Order Total		10,773.03	
025	Y3-69138	09/28/22	Y5-72029	03/10/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	NOV 22	5726.7100	1.00	5,726.71	
025	Y3-69138	09/28/22	Y5-72029	03/10/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	NOV 22	6447.9500	1.00	6,447.95	
025	Y3-69138		Y5-72029							Purchase Order Total		12,174.66	
025	Y3-69138	09/28/22	Y5-72030	03/10/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	DEC 22	8259.5000	1.00	8,259.50	
025	Y3-69138	09/28/22	Y5-72030	03/10/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	DEC 22	7787.7500	1.00	7,787.75	
025	Y3-69138		Y5-72030							Purchase Order Total		16,047.25	
025	Y3-69139	09/28/22	Y5-71826	03/01/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	OCT 22	10630.7600	1.00	10,630.76	
025	Y3-69139	09/28/22	Y5-71826	03/01/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	OCT 22	6707.0700	1.00	6,707.07	
025	Y3-69139		Y5-71826							Purchase Order Total		17,337.83	
025	Y3-69139	09/28/22	Y5-72027	03/10/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	NOV 22	11424.1300	1.00	11,424.13	
025	Y3-69139	09/28/22	Y5-72027	03/10/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	NOV 22	5887.4800	1.00	5,887.48	
025	Y3-69139		Y5-72027							Purchase Order Total		17,311.61	
025	Y3-69139	09/28/22	Y5-72180	03/20/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	DEC 22	13148.1100	1.00	13,148.11	
025	Y3-69139	09/28/22	Y5-72180	03/20/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	DEC 22	9837.7000	1.00	9,837.70	
025	Y3-69139		Y5-72180							Purchase Order Total		22,985.81	
025	Y3-69140	09/28/22	Y5-70846	01/17/23	1293422	HOPE CRISIS CENTER	952	95	OCTOBER 22	4431.9000	1.00	4,431.90	
025	Y3-69140	09/28/22	Y5-70846	01/17/23	1293422	HOPE CRISIS CENTER	952	95	OCTOBER 22	2704.4300	1.00	2,704.43	
025	Y3-69140		Y5-70846							Purchase Order Total		7,136.33	
025	Y3-69140	09/28/22	Y5-70847	01/17/23	1293422	HOPE CRISIS CENTER	952	95	NOVEMBER 22	6913.5800	1.00	6,913.58	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69140	09/28/22	Y5-70847	01/17/23	1293422	HOPE CRISIS CENTER	952	95	NOVEMBER 22	4216.4800	1.00	4,216.48	
025	Y3-69140		Y5-70847							Purchase Order Total		11,130.06	
025	Y3-69140	09/28/22	Y5-71111	01/24/23	1293422	HOPE CRISIS CENTER	952	95	DEC 22	8752.5500	1.00	8,752.55	
025	Y3-69140	09/28/22	Y5-71111	01/24/23	1293422	HOPE CRISIS CENTER	952	95	DEC 22	5345.2300	1.00	5,345.23	
025	Y3-69140		Y5-71111							Purchase Order Total		14,097.78	
025	Y3-69140	09/28/22	Y5-71828	03/01/23	1293422	HOPE CRISIS CENTER	952	95	JAN 23	7869.3200	1.00	7,869.32	
025	Y3-69140	09/28/22	Y5-71828	03/01/23	1293422	HOPE CRISIS CENTER	952	95	JAN 23	4810.6900	1.00	4,810.69	
025	Y3-69140		Y5-71828							Purchase Order Total		12,680.01	
025	Y3-69140	09/28/22	Y5-72191	03/20/23	1293422	HOPE CRISIS CENTER	952	95	FEB 23	7599.7800	1.00	7,599.78	
025	Y3-69140	09/28/22	Y5-72191	03/20/23	1293422	HOPE CRISIS CENTER	952	95	FEB 23	4275.6200	1.00	4,275.62	
025	Y3-69140		Y5-72191							Purchase Order Total		11,875.40	
025	Y3-69141	09/28/22	Y5-70841	01/17/23	543247	PROJECT RESPONSE INC	952	95	OCTOBER 22	4256.0800	1.00	4,256.08	
025	Y3-69141	09/28/22	Y5-70841	01/17/23	543247	PROJECT RESPONSE INC	952	95	OCTOBER 22	3322.6300	1.00	3,322.63	
025	Y3-69141		Y5-70841							Purchase Order Total		7,578.71	
025	Y3-69141	09/28/22	Y5-70842	01/17/23	543247	PROJECT RESPONSE INC	952	95	NOVEMBER 22	5027.9600	1.00	5,027.96	
025	Y3-69141	09/28/22	Y5-70842	01/17/23	543247	PROJECT RESPONSE INC	952	95	NOVEMBER 22	2836.4900	1.00	2,836.49	
025	Y3-69141		Y5-70842							Purchase Order Total		7,864.45	
025	Y3-69141	09/28/22	Y5-71084	01/24/23	543247	PROJECT RESPONSE INC	952	95	DEC 22	3936.5200	1.00	3,936.52	
025	Y3-69141	09/28/22	Y5-71084	01/24/23	543247	PROJECT RESPONSE INC	952	95	DEC 22	2618.3500	1.00	2,618.35	
025	Y3-69141		Y5-71084							Purchase Order Total		6,554.87	
025	Y3-69141	09/28/22	Y5-71685	02/17/23	543247	PROJECT RESPONSE INC	952	95	JAN 23 - LINE 1	3689.5600	1.00	3,689.56	
025	Y3-69141	09/28/22	Y5-71685	02/17/23	543247	PROJECT RESPONSE INC	952	95	JAN 23 - LINE 2	3396.3000	1.00	3,396.30	
025	Y3-69141		Y5-71685							Purchase Order Total		7,085.86	
025	Y3-69141	09/28/22	Y5-72364	03/31/23	543247	PROJECT RESPONSE INC	952	95	FEB 23	3438.1600	1.00	3,438.16	
025	Y3-69141	09/28/22	Y5-72364	03/31/23	543247	PROJECT RESPONSE INC	952	95	FEB 23	1606.6100	1.00	1,606.61	
025	Y3-69141		Y5-72364							Purchase Order Total		5,044.77	
025	Y3-69142	09/28/22	Y5-70844	01/17/23	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	OCTOBER 22	5194.6800	1.00	5,194.68	
025	Y3-69142	09/28/22	Y5-70844	01/17/23	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	OCTOBER 22	4429.3200	1.00	4,429.32	
025	Y3-69142		Y5-70844							Purchase Order Total		9,624.00	
025	Y3-69142	09/28/22	Y5-70845	01/17/23	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	NOVEMBER 22	8519.8400	1.00	8,519.84	
025	Y3-69142	09/28/22	Y5-70845	01/17/23	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	NOVEMBER 22	4197.4900	1.00	4,197.49	
025	Y3-69142		Y5-70845							Purchase Order Total		12,717.33	
025	Y3-69142	09/28/22	Y5-71260	01/31/23	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	DEC 22	5583.5400	1.00	5,583.54	
025	Y3-69142	09/28/22	Y5-71260	01/31/23	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	DEC 22	3183.7200	1.00	3,183.72	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PROGRAM -							
025	Y3-69142		Y5-71260							Purchase Order Total		8,767.26	
025	Y3-69142	09/28/22	Y5-71799	03/01/23	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JAN 23	6395.3200	1.00	6,395.32	
025	Y3-69142	09/28/22	Y5-71799	03/01/23	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JAN 23	4324.3800	1.00	4,324.38	
025	Y3-69142		Y5-71799							Purchase Order Total		10,719.70	
025	Y3-69142	09/28/22	Y5-72001	03/08/23	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JAN 23	6395.3200	1.00	6,395.32	
025	Y3-69142	09/28/22	Y5-72001	03/08/23	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JAN 23	4324.3800	1.00	4,324.38	
025	Y3-69142		Y5-72001							Purchase Order Total		10,719.70	
025	Y3-69143	09/28/22	Y5-70852	01/17/23	546769	SANDHILLS CRISIS INTERVENTION	952	95	OCTOBER 22	2911.8500	1.00	2,911.85	
025	Y3-69143	09/28/22	Y5-70852	01/17/23	546769	SANDHILLS CRISIS INTERVENTION	952	95	OCTOBER 22	3516.0100	1.00	3,516.01	
025	Y3-69143		Y5-70852							Purchase Order Total		6,427.86	
025	Y3-69143	09/28/22	Y5-70853	01/17/23	546769	SANDHILLS CRISIS INTERVENTION	952	95	NOVEMBER 22	5990.3300	1.00	5,990.33	
025	Y3-69143	09/28/22	Y5-70853	01/17/23	546769	SANDHILLS CRISIS INTERVENTION	952	95	NOVEMBER 22	4487.5900	1.00	4,487.59	
025	Y3-69143		Y5-70853							Purchase Order Total		10,477.92	
025	Y3-69143	09/28/22	Y5-71093	01/24/23	546769	SANDHILLS CRISIS INTERVENTION	952	95	DEC 22	3850.6600	1.00	3,850.66	
025	Y3-69143	09/28/22	Y5-71093	01/24/23	546769	SANDHILLS CRISIS INTERVENTION	952	95	DEC 22	3044.1700	1.00	3,044.17	
025	Y3-69143		Y5-71093							Purchase Order Total		6,894.83	
025	Y3-69143	09/28/22	Y5-72196	03/20/23	546769	SANDHILLS CRISIS INTERVENTION	952	95	JAN 23	4211.8600	1.00	4,211.86	
025	Y3-69143	09/28/22	Y5-72196	03/20/23	546769	SANDHILLS CRISIS INTERVENTION	952	95	JAN 23	2567.2200	1.00	2,567.22	
025	Y3-69143		Y5-72196							Purchase Order Total		6,779.08	
025	Y3-69144	09/28/22	Y5-70857	01/17/23	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	OCTOBER 22	5061.2600	1.00	5,061.26	
025	Y3-69144	09/28/22	Y5-70857	01/17/23	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	OCTOBER 22	1207.4600	1.00	1,207.46	
025	Y3-69144		Y5-70857							Purchase Order Total		6,268.72	
025	Y3-69144	09/28/22	Y5-70858	01/17/23	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	NOVEMBER 22	5147.1500	1.00	5,147.15	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69144	09/28/22	Y5-70858	01/17/23	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	NOVEMBER 22	1289.6100	1.00	1,289.61	
025	Y3-69144		Y5-70858							Purchase Order Total		6,436.76	
025	Y3-69144	09/28/22	Y5-71660	02/17/23	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	DEC 22	5174.3200	1.00	5,174.32	
025	Y3-69144	09/28/22	Y5-71660	02/17/23	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	DEC 22	1282.1900	1.00	1,282.19	
025	Y3-69144		Y5-71660							Purchase Order Total		6,456.51	
025	Y3-69144	09/28/22	Y5-71887	03/02/23	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	JAN 23	10439.7500	1.00	10,439.75	
025	Y3-69144	09/28/22	Y5-71887	03/02/23	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	JAN 23	1404.4300	1.00	1,404.43	
025	Y3-69144		Y5-71887							Purchase Order Total		11,844.18	
025	Y3-69144	09/28/22	Y5-72368	03/31/23	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	FEB 23	7079.9200	1.00	7,079.92	
025	Y3-69144	09/28/22	Y5-72368	03/31/23	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	FEB 23	1027.4500	1.00	1,027.45	
025	Y3-69144		Y5-72368							Purchase Order Total		8,107.37	
025	Y3-69145	09/28/22	Y5-70806	01/13/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	OCTOBER 22	2792.1900	1.00	2,792.19	
025	Y3-69145	09/28/22	Y5-70806	01/13/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	OCTOBER 22	1931.0300	1.00	1,931.03	
025	Y3-69145		Y5-70806							Purchase Order Total		4,723.22	
025	Y3-69145	09/28/22	Y5-71087	01/24/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	NOV 22	5755.7600	1.00	5,755.76	
025	Y3-69145	09/28/22	Y5-71087	01/24/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	NOV 22	3097.4800	1.00	3,097.48	
025	Y3-69145		Y5-71087							Purchase Order Total		8,853.24	
025	Y3-69145	09/28/22	Y5-71089	01/24/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	DEC 22	6014.4900	1.00	6,014.49	
025	Y3-69145	09/28/22	Y5-71089	01/24/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	DEC 22	3386.6800	1.00	3,386.68	
025	Y3-69145		Y5-71089							Purchase Order Total		9,401.17	
025	Y3-69145	09/28/22	Y5-71780	02/28/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	JAN 23	8881.0600	1.00	8,881.06	
025	Y3-69145	09/28/22	Y5-71780	02/28/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	JAN 23	6396.9700	1.00	6,396.97	
025	Y3-69145		Y5-71780							Purchase Order Total		15,278.03	
025	Y3-69146	09/28/22	Y5-70863	01/17/23	517285	CRISIS CENTER FOR DA	952	95	OCTOBER 22	3237.7800	1.00	3,237.78	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69146	09/28/22	Y5-70863	01/17/23	517285	SA CRISIS CENTER FOR DA	952	95	OCTOBER 22	2594.4100	1.00	2,594.41	
025	Y3-69146		Y5-70863			SA				Purchase Order Total		5,832.19	
025	Y3-69146	09/28/22	Y5-70864	01/17/23	517285	CRISIS CENTER FOR DA	952	95	NOVEMBER 22	5316.5700	1.00	5,316.57	
025	Y3-69146	09/28/22	Y5-70864	01/17/23	517285	SA CRISIS CENTER FOR DA	952	95	NOVEMBER 22	3660.3000	1.00	3,660.30	
025	Y3-69146		Y5-70864			SA				Purchase Order Total		8,976.87	
025	Y3-69146	09/28/22	Y5-70865	01/17/23	517285	CRISIS CENTER FOR DA	952	95	DECEMBER 22	8070.0700	1.00	8,070.07	
025	Y3-69146	09/28/22	Y5-70865	01/17/23	517285	SA CRISIS CENTER FOR DA	952	95	DECEMBER 22	5054.1600	1.00	5,054.16	
025	Y3-69146		Y5-70865			SA				Purchase Order Total		13,124.23	
025	Y3-69146	09/28/22	Y5-71827	03/01/23	517285	CRISIS CENTER FOR DA	952	95	JAN 23	5076.0800	1.00	5,076.08	
025	Y3-69146	09/28/22	Y5-71827	03/01/23	517285	SA CRISIS CENTER FOR DA	952	95	JAN 23	3584.8300	1.00	3,584.83	
025	Y3-69146		Y5-71827			SA				Purchase Order Total		8,660.91	
025	Y3-69146	09/28/22	Y5-72369	03/31/23	517285	CRISIS CENTER FOR DA	952	95	FEB 23	5190.3900	1.00	5,190.39	
025	Y3-69146	09/28/22	Y5-72369	03/31/23	517285	SA CRISIS CENTER FOR DA	952	95	FEB 23	3583.9000	1.00	3,583.90	
025	Y3-69146		Y5-72369			SA				Purchase Order Total		8,774.29	
025	Y3-69147	09/28/22	Y5-70854	01/17/23	519287	DOVES PROGRAM -	952	95	OCTOBER 22	5068.1700	1.00	5,068.17	
025	Y3-69147	09/28/22	Y5-70854	01/17/23	519287	PAYMENTS	952	95	OCTOBER 22	3930.1200	1.00	3,930.12	
025	Y3-69147		Y5-70854							Purchase Order Total		8,998.29	
025	Y3-69147	09/28/22	Y5-71169	01/26/23	519287	DOVES PROGRAM -	952	95	DEC 22	3307.7000	1.00	3,307.70	
025	Y3-69147	09/28/22	Y5-71169	01/26/23	519287	PAYMENTS	952	95	DEC 22	12759.7200	1.00	12,759.72	
025	Y3-69147		Y5-71169							Purchase Order Total		16,067.42	
025	Y3-69147	09/28/22	Y5-71240	01/31/23	519287	DOVES PROGRAM -	952	95	NOVEMBER 22	6069.9600	1.00	6,069.96	
025	Y3-69147	09/28/22	Y5-71240	01/31/23	519287	PAYMENTS	952	95	NOVEMBER 22	3830.3100	1.00	3,830.31	
025	Y3-69147		Y5-71240							Purchase Order Total		9,900.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69147	09/28/22	Y5-71797	03/01/23	519287	DOVES PROGRAM - PAYMENTS	952	95	JAN 23	6614.2000	1.00	6,614.20	
025	Y3-69147	09/28/22	Y5-71797	03/01/23	519287	DOVES PROGRAM - PAYMENTS	952	95	JAN 23	5841.8400	1.00	5,841.84	
025	Y3-69147		Y5-71797							Purchase Order Total		12,456.04	
025	Y3-69147	09/28/22	Y5-72362	03/31/23	519287	DOVES PROGRAM - PAYMENTS	952	95	FEB 23	4466.4500	1.00	4,466.45	
025	Y3-69147	09/28/22	Y5-72362	03/31/23	519287	DOVES PROGRAM - PAYMENTS	952	95	FEB 23	3813.2500	1.00	3,813.25	
025	Y3-69147		Y5-72362							Purchase Order Total		8,279.70	
025	Y3-69148	09/28/22	Y5-70855	01/17/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	HHS 2022-10	4916.1900	1.00	4,916.19	
025	Y3-69148	09/28/22	Y5-70855	01/17/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	HHS 2022-10	3013.0100	1.00	3,013.01	
025	Y3-69148		Y5-70855							Purchase Order Total		7,929.20	
025	Y3-69148	09/28/22	Y5-70856	01/17/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	HHS 2022-11	6191.8800	1.00	6,191.88	
025	Y3-69148	09/28/22	Y5-70856	01/17/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	HHS 2022-11	3933.3700	1.00	3,933.37	
025	Y3-69148		Y5-70856							Purchase Order Total		10,125.25	
025	Y3-69148	09/28/22	Y5-71276	01/31/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	DEC 22	8533.6000	1.00	8,533.60	
025	Y3-69148	09/28/22	Y5-71276	01/31/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	DEC 22	5619.9300	1.00	5,619.93	
025	Y3-69148		Y5-71276							Purchase Order Total		14,153.53	
025	Y3-69148	09/28/22	Y5-72025	03/10/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	JAN 23	6909.9500	1.00	6,909.95	
025	Y3-69148	09/28/22	Y5-72025	03/10/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	JAN 23	4632.8100	1.00	4,632.81	
025	Y3-69148		Y5-72025							Purchase Order Total		11,542.76	
025	Y3-69148	09/28/22	Y5-72365	03/31/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	FEB 23	6650.1500	1.00	6,650.15	
025	Y3-69148	09/28/22	Y5-72365	03/31/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	FEB 23	4284.7200	1.00	4,284.72	
025	Y3-69148		Y5-72365							Purchase Order Total		10,934.87	
025	Y3-69149	09/28/22	Y5-70860	01/17/23	517289	WILLOW RISING	952	95	OCTOBER 22	5170.1900	1.00	5,170.19	
025	Y3-69149	09/28/22	Y5-70860	01/17/23	517289	WILLOW RISING	952	95	OCTOBER 22	4311.3900	1.00	4,311.39	
025	Y3-69149		Y5-70860							Purchase Order Total		9,481.58	
025	Y3-69149	09/28/22	Y5-70862	01/17/23	517289	WILLOW RISING	952	95	NOVEMBER 22	5992.7400	1.00	5,992.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69149	09/28/22	Y5-70862	01/17/23	517289	WILLOW RISING	952	95	NOVEMBER 22	4710.1000	1.00	4,710.10	
025	Y3-69149		Y5-70862							Purchase Order Total		10,702.84	
025	Y3-69149	09/28/22	Y5-71170	01/26/23	517289	WILLOW RISING	952	95	DEC 22	9439.9700	1.00	9,439.97	
025	Y3-69149	09/28/22	Y5-71170	01/26/23	517289	WILLOW RISING	952	95	DEC 22	7313.0300	1.00	7,313.03	
025	Y3-69149		Y5-71170							Purchase Order Total		16,753.00	
025	Y3-69150	09/28/22	Y5-70859	01/17/23	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	OCTOBER 22	6156.2500	1.00	6,156.25	
025	Y3-69150	09/28/22	Y5-70859	01/17/23	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	OCTOBER 22	3412.4000	1.00	3,412.40	
025	Y3-69150		Y5-70859							Purchase Order Total		9,568.65	
025	Y3-69150	09/28/22	Y5-70861	01/17/23	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	NOVEMBER 22	11456.7500	1.00	11,456.75	
025	Y3-69150	09/28/22	Y5-70861	01/17/23	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	NOVEMBER 22	6050.5600	1.00	6,050.56	
025	Y3-69150		Y5-70861							Purchase Order Total		17,507.31	
025	Y3-69150	09/28/22	Y5-71115	01/24/23	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	DEC 22	11229.0500	1.00	11,229.05	
025	Y3-69150	09/28/22	Y5-71115	01/24/23	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	DEC 22	5870.9400	1.00	5,870.94	
025	Y3-69150		Y5-71115							Purchase Order Total		17,099.99	
025	Y3-69150	09/28/22	Y5-71792	03/01/23	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JAN 23	8160.3500	1.00	8,160.35	
025	Y3-69150	09/28/22	Y5-71792	03/01/23	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JAN 23	4757.7800	1.00	4,757.78	
025	Y3-69150		Y5-71792							Purchase Order Total		12,918.13	
025	Y3-69150	09/28/22	Y5-72222	03/22/23	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	FEB 23	9291.0200	1.00	9,291.02	
025	Y3-69150	09/28/22	Y5-72222	03/22/23	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	FEB 23	4991.8600	1.00	4,991.86	
025	Y3-69150		Y5-72222							Purchase Order Total		14,282.88	
025	Y3-69151	09/29/22	Y5-70752	01/11/23	594003	EAST CENTRAL DISTRICT HEALTH D	952	15	I0271	3151.2700	1.00	3,151.27	
025	Y3-69151	09/29/22	Y5-70752	01/11/23	594003	EAST CENTRAL DISTRICT HEALTH D	952	15	I0296	597.1700	1.00	597.17	
025	Y3-69151	09/29/22	Y5-70752	01/11/23	594003	EAST CENTRAL DISTRICT HEALTH D	952	15	I0302	360.7100	1.00	360.71	
025	Y3-69151	09/29/22	Y5-70752	01/11/23	594003	EAST CENTRAL DISTRICT HEALTH D	952	15	I0316	782.3900	1.00	782.39	
025	Y3-69151		Y5-70752							Purchase Order Total		4,891.54	

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69151	09/29/22	Y5-71446	02/09/23	594003	EAST CENTRAL DISTRICT HEALTH D	952	15	10356	2766.5400	1.00	2,766.54	
025	Y3-69151		Y5-71446							Purchase Order Total		2,766.54	
025	Y3-69169	09/29/22	Y5-70904	01/18/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	06	2022-23-1	160.5600	1.00	160.56	
025	Y3-69169		Y5-70904							Purchase Order Total		160.56	
025	Y3-69218	10/07/22	Y5-71514	02/13/23	550898	THAYER COUNTY HEALTH SERVICES	924	25	69218-Y3	90.0000	1.00	90.00	
025	Y3-69218		Y5-71514							Purchase Order Total		90.00	
025	Y3-69219	10/07/22	Y5-71519	02/13/23	1856594	ST ANTHONYS HOSPITAL FOUNDATIO	924	25	69219-Y3	600.0000	1.00	600.00	
025	Y3-69219		Y5-71519							Purchase Order Total		600.00	
025	Y3-69219	10/07/22	Y5-72295	03/23/23	510151	AVERA ST ANTHONYS HOSPITAL	924	25	STATE EDUCATION	600.0000	1.00	600.00	
025	Y3-69219		Y5-72295							Purchase Order Total		600.00	
025	Y3-69222	10/07/22	Y5-71516	02/13/23	530687	KIMBALL HEALTH SERVICES	924	25	69222-Y3	700.0000	1.00	700.00	
025	Y3-69222		Y5-71516							Purchase Order Total		700.00	
025	Y3-69224	10/07/22	Y5-70707	01/09/23	3723969	CATHOLIC ARCHBISHOP OF OMAHA	948	00	NOVEMBER 2022	3654.0800	1.00	3,654.08	
025	Y3-69224	10/07/22	Y5-70707	01/09/23	3723969	CATHOLIC ARCHBISHOP OF OMAHA	948	00	NOVEMBER 2022	107824.4000	1.00	107,824.40	
025	Y3-69224		Y5-70707							Purchase Order Total		111,478.48	
025	Y3-69224	10/07/22	Y5-71666	02/17/23	1392826	CATHOLIC CHARITIES - ALL PAYME	948	00	FOOD BANK CAPACITY BUILDING	10964.9400	1.00	10,964.94	
025	Y3-69224		Y5-71666							Purchase Order Total		10,964.94	
025	Y3-69224	10/07/22	Y5-71995	03/07/23	3723969	CATHOLIC ARCHBISHOP OF OMAHA	948	00	FOOD BANK CAPACITY BUILDING	5382.4500	1.00	5,382.45	
025	Y3-69224		Y5-71995							Purchase Order Total		5,382.45	
025	Y3-69224	10/07/22	Y5-72296	03/23/23	1392826	CATHOLIC CHARITIES - ALL PAYME	948	00	FOOD BANK CAPACITY BUILDING	5382.4500	1.00	5,382.45	
025	Y3-69224		Y5-72296							Purchase Order Total		5,382.45	
025	Y3-69225	10/07/22	Y5-71767	02/28/23	1061276	FOOD BANK FOR THE HEARTLAND	948	00	FOOD BANK HEARTLAND	*****	1.00	2,353,620.54	
025	Y3-69225		Y5-71767							Purchase Order Total		2,353,620.54	
025	Y3-69227	10/07/22	Y5-71538	02/14/23	1922510	FOOD BANK OF LINCOLN INC - PAY	948	00	FOOD BANK CAPACITY BUILDING	*****	1.00	1,033,126.89	
025	Y3-69227		Y5-71538							Purchase Order Total		1,033,126.89	
025	Y3-69329	10/14/22	Y5-71132	01/25/23	534206	MARY LANNING	948	42	002	6200.0000	1.00	6,200.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						MEMORIAL HOSPITAL								
025	Y3-69329		Y5-71132									Purchase Order Total	6,200.00	
025	Y3-69329	10/14/22	Y5-72343	03/30/23	534206	MARY LANNING	948	42	1815 HDSP AID FY23	4500.0000	1.00	4,500.00		
						MEMORIAL HOSPITAL								
025	Y3-69329		Y5-72343									Purchase Order Total	4,500.00	
025	Y3-69331	10/14/22	Y5-71459	02/09/23	522433	FRANCISCAN CARE SERVICE INC	948	42	002	6200.0000	1.00	6,200.00		
025	Y3-69331		Y5-71459									Purchase Order Total	6,200.00	
025	Y3-69334	10/14/22	Y5-71249	01/31/23	1351014	YWCA OF ADAMS COUNTY - PAYMENT			SRAE FY 22 OCT-DEC 2	4543.9600	1.00	4,543.96		
025	Y3-69334		Y5-71249									Purchase Order Total	4,543.96	
025	Y3-69335	10/14/22	Y5-71248	01/31/23	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 22 DEC 2022	6054.2000	1.00	6,054.20		
025	Y3-69335		Y5-71248									Purchase Order Total	6,054.20	
025	Y3-69335	10/14/22	Y5-71976	03/06/23	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 22 JAN 2023	5783.2100	1.00	5,783.21		
025	Y3-69335		Y5-71976									Purchase Order Total	5,783.21	
025	Y3-69335	10/14/22	Y5-72053	03/10/23	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 22 FEB 2023	5551.2300	1.00	5,551.23		
025	Y3-69335		Y5-72053									Purchase Order Total	5,551.23	
025	Y3-69395	10/19/22	Y5-70781	01/12/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NCFE C4K ARPA	12067.3800	1.00	12,067.38		
025	Y3-69395		Y5-70781									Purchase Order Total	12,067.38	
025	Y3-69395	10/19/22	Y5-71401	02/07/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	C4K LB1014 LINE 1	9714.0200	1.00	9,714.02		
025	Y3-69395		Y5-71401									Purchase Order Total	9,714.02	
025	Y3-69395	10/19/22	Y5-72051	03/10/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	ARPA LB1014 CHILD CARE	177127.2000	1.00	177,127.20		
025	Y3-69395		Y5-72051									Purchase Order Total	177,127.20	
025	Y3-69395	10/19/22	Y5-72360	03/31/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	C4K LB1014	33816.5100	1.00	33,816.51		
025	Y3-69395		Y5-72360									Purchase Order Total	33,816.51	
025	Y3-69396	10/19/22	Y5-71274	01/31/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	95	SRAE FY 22 Q1	12687.7800	1.00	12,687.78		
025	Y3-69396		Y5-71274									Purchase Order Total	12,687.78	
025	Y3-69410	10/20/22	Y5-70837	01/17/23	524242	CENTRAL DISTRICT HEALTH DEPT -	924	19	G832	4151.7200	1.00	4,151.72		
025	Y3-69410		Y5-70837									Purchase Order Total	4,151.72	
025	Y3-69412	10/20/22	Y5-71143	01/25/23	594003	EAST CENTRAL	924	19	10358	1190.5200	1.00	1,190.52		



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						DISTRICT HEALTH D								
025	Y3-69412		Y5-71143									Purchase Order Total	1,190.52	
025	Y3-69415	10/20/22	Y5-70838	01/17/23	543399	PUBLIC HEALTH SOLUTIONS	924	19	884			460.2900	1.00	460.29
025	Y3-69415		Y5-70838									Purchase Order Total	460.29	
025	Y3-69416	10/20/22	Y5-71559	02/15/23	538060	EASTER SEALS NEBRASKA - OMAHA	961	00	PERIOD 1			4176.2600	1.00	4,176.26
025	Y3-69416		Y5-71559									Purchase Order Total	4,176.26	
025	Y3-69417	10/20/22	Y5-71347	02/06/23	548457	SOUTH HEARTLAND DISTRICT HEALT	924	19	221			2055.9300	1.00	2,055.93
025	Y3-69417		Y5-71347									Purchase Order Total	2,055.93	
025	Y3-69418	10/20/22	Y5-71144	01/25/23	554771	WEST CENTRAL DISTRICT HEALTH D	924	19	FEDERAL, PHHSBG			2173.0600	1.00	2,173.06
025	Y3-69418		Y5-71144									Purchase Order Total	2,173.06	
025	Y3-69470	10/24/22	Y5-71137	01/25/23	2183359	SARPY CASS HEALTH DEPARTMENT	924	19	FEDERAL PHHBG NEW			5010.9500	1.00	5,010.95
025	Y3-69470		Y5-71137									Purchase Order Total	5,010.95	
025	Y3-69471	10/24/22	Y5-71139	01/25/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	3215			2663.8300	1.00	2,663.83
025	Y3-69471		Y5-71139									Purchase Order Total	2,663.83	
025	Y3-69472	10/24/22	Y5-70835	01/17/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	1484			2684.7200	1.00	2,684.72
025	Y3-69472		Y5-70835									Purchase Order Total	2,684.72	
025	Y3-69473	10/24/22	Y5-71140	01/25/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	315			2602.8400	1.00	2,602.84
025	Y3-69473		Y5-71140									Purchase Order Total	2,602.84	
025	Y3-69475	10/24/22	Y5-71136	01/25/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	924	19	FY22-23-025			780.5200	1.00	780.52
025	Y3-69475		Y5-71136									Purchase Order Total	780.52	
025	Y3-69476	10/24/22	Y5-71142	01/25/23	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	WFD23-01			1777.2600	1.00	1,777.26
025	Y3-69476		Y5-71142									Purchase Order Total	1,777.26	
025	Y3-69477	10/24/22	Y5-71138	01/25/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	19	141			275.2900	1.00	275.29
025	Y3-69477		Y5-71138									Purchase Order Total	275.29	
025	Y3-69478	10/24/22	Y5-72063	03/10/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	19	ACCFY23QT1			3755.2300	1.00	3,755.23
025	Y3-69478		Y5-72063									Purchase Order Total	3,755.23	
025	Y3-69498	10/25/22	Y5-71637	02/17/23	517230	CREIGHTON UNIVERSITY	924	19	2022 STEM CELL			81652.5000	1.00	81,652.50

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- ALL PAY			GRANT				
025	Y3-69498		Y5-71637							Purchase Order Total		81,652.50	
025	Y3-69500	10/25/22	Y5-70768	01/12/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90201378	109890.0000	1.00	109,890.00	
025	Y3-69500		Y5-70768							Purchase Order Total		109,890.00	
025	Y3-69510	10/26/22	Y5-71290	02/01/23	537909	NEBRASKA HOSPITAL ASSOCIATION	958	58	#012628 SUBAW#69510	40000.0000	1.00	40,000.00	
025	Y3-69510		Y5-71290							Purchase Order Total		40,000.00	
025	Y3-69513	10/26/22	Y5-70646	01/05/23	1070634	NEBRASKA CASA ASSOCIATION	952	95	#121622-1	3467.0000	1.00	3,467.00	
025	Y3-69513		Y5-70646							Purchase Order Total		3,467.00	
025	Y3-69513	10/26/22	Y5-70684	01/09/23	1070634	NEBRASKA CASA ASSOCIATION	952	95	#111622-1	3467.0000	1.00	3,467.00	
025	Y3-69513		Y5-70684							Purchase Order Total		3,467.00	
025	Y3-69513	10/26/22	Y5-71114	01/24/23	1070634	NEBRASKA CASA ASSOCIATION	952	95	#11723-1	4223.9600	1.00	4,223.96	
025	Y3-69513		Y5-71114							Purchase Order Total		4,223.96	
025	Y3-69513	10/26/22	Y5-71842	03/02/23	1070634	NEBRASKA CASA ASSOCIATION	952	95	#21623-1	4967.0000	1.00	4,967.00	
025	Y3-69513		Y5-71842							Purchase Order Total		4,967.00	
025	Y3-69534	10/31/22	Y5-72024	03/10/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	128.22.1231	1186.3300	1.00	1,186.33	
025	Y3-69534		Y5-72024							Purchase Order Total		1,186.33	
025	Y3-69535	10/31/22	Y5-71344	02/06/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	12.31.22	30452.7500	1.00	30,452.75	
025	Y3-69535		Y5-71344							Purchase Order Total		30,452.75	
025	Y3-69539	10/31/22	Y5-70648	01/05/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.22.1031	17081.1100	1.00	17,081.11	
025	Y3-69539	10/31/22	Y5-70648	01/05/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.22.1031	17763.0800	1.00	17,763.08	
025	Y3-69539	10/31/22	Y5-70648	01/05/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.22.1031	758.9500	1.00	758.95	
025	Y3-69539		Y5-70648							Purchase Order Total		35,603.14	
025	Y3-69539	10/31/22	Y5-71208	01/27/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.22.1130	2459.9100	1.00	2,459.91	
025	Y3-69539	10/31/22	Y5-71208	01/27/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.22.1130	20261.9300	1.00	20,261.93	
025	Y3-69539	10/31/22	Y5-71208	01/27/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.22.1130	41822.5900	1.00	41,822.59	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69539		Y5-71208							Purchase Order Total		64,544.43	
025	Y3-69539	10/31/22	Y5-71928	03/03/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.22.1231	1756.0600	1.00	1,756.06	
025	Y3-69539	10/31/22	Y5-71928	03/03/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.22.1231	16849.7800	1.00	16,849.78	
025	Y3-69539	10/31/22	Y5-71928	03/03/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.22.1231	14763.5400	1.00	14,763.54	
025	Y3-69539		Y5-71928							Purchase Order Total		33,369.38	
025	Y3-69539	10/31/22	Y5-72337	03/30/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	JAN 23	1674.1900	1.00	1,674.19	
025	Y3-69539	10/31/22	Y5-72337	03/30/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	JAN 23	35936.1800	1.00	35,936.18	
025	Y3-69539	10/31/22	Y5-72337	03/30/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	JAN 23	44238.5500	1.00	44,238.55	
025	Y3-69539		Y5-72337							Purchase Order Total		81,848.92	
025	Y3-69544	10/31/22	Y5-70645	01/05/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	138.22.1130	147.2200	1.00	147.22	
025	Y3-69544	10/31/22	Y5-70645	01/05/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	138.22.1130	83.7800	1.00	83.78	
025	Y3-69544		Y5-70645							Purchase Order Total		231.00	
025	Y3-69544	10/31/22	Y5-71234	01/31/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	138.22.1231	244.5900	1.00	244.59	
025	Y3-69544		Y5-71234							Purchase Order Total		244.59	
025	Y3-69544	10/31/22	Y5-72277	03/23/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	138.23.0131	462.5300	1.00	462.53	
025	Y3-69544		Y5-72277							Purchase Order Total		462.53	
025	Y3-69547	10/31/22	Y5-71548	02/14/23	3283259	FAMILIES 1ST PARTNERSHIP	952	95	1	2763.1000	1.00	2,763.10	
025	Y3-69547		Y5-71548							Purchase Order Total		2,763.10	
025	Y3-69651	11/07/22	Y5-71570	02/15/23	564964	CRETE PUBLIC SCHOOLS	952	95	1 (SEPT-DEC 22)	64.1000	1.00	64.10	
025	Y3-69651		Y5-71570							Purchase Order Total		64.10	
025	Y3-69653	11/07/22	Y5-70697	01/09/23	1471424	COMMUNITY HOSPITAL ASSOCIATION	990	29	QUARTER #1	8528.6300	1.00	8,528.63	
025	Y3-69653		Y5-70697							Purchase Order Total		8,528.63	
025	Y3-69653	11/07/22	Y5-71458	02/09/23	1471424	COMMUNITY HOSPITAL ASSOCIATION	990	29	QUARTER 2	20815.6500	1.00	20,815.65	
025	Y3-69653		Y5-71458							Purchase Order Total		20,815.65	
025	Y3-69654	11/07/22	Y5-70765	01/12/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	OCT 22	6202.8300	1.00	6,202.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69654	11/07/22	Y5-70765	01/12/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	OCT 22	4853.5000	1.00	4,853.50	
025	Y3-69654		Y5-70765							Purchase Order Total		11,056.33	
025	Y3-69654	11/07/22	Y5-71209	01/27/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	137.22.1130	24991.6000	1.00	24,991.60	
025	Y3-69654	11/07/22	Y5-71209	01/27/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	137.22.1130	25367.9400	1.00	25,367.94	
025	Y3-69654		Y5-71209							Purchase Order Total		50,359.54	
025	Y3-69686	11/08/22	Y5-72098	03/15/23	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	715	21260.3900	1.00	21,260.39	
025	Y3-69686	11/08/22	Y5-72098	03/15/23	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	715	5397.0200	1.00	5,397.02	
025	Y3-69686	11/08/22	Y5-72098	03/15/23	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	715	8600.1800	1.00	8,600.18	
025	Y3-69686		Y5-72098							Purchase Order Total		35,257.59	
025	Y3-69686	11/08/22	Y5-72099	03/15/23	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	713	6353.0400	1.00	6,353.04	
025	Y3-69686	11/08/22	Y5-72099	03/15/23	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	713	5310.5700	1.00	5,310.57	
025	Y3-69686		Y5-72099							Purchase Order Total		11,663.61	
025	Y3-69686	11/08/22	Y5-72100	03/15/23	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	714	18061.2600	1.00	18,061.26	
025	Y3-69686	11/08/22	Y5-72100	03/15/23	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	714	7104.8700	1.00	7,104.87	
025	Y3-69686		Y5-72100							Purchase Order Total		25,166.13	
025	Y3-69731	11/14/22	Y5-71669	02/17/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	147.22.1231 (LINE 1)	14329.2800	1.00	14,329.28	
025	Y3-69731	11/14/22	Y5-71669	02/17/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	147.22.1231 (LINE 2)	70644.6100	1.00	70,644.61	
025	Y3-69731		Y5-71669							Purchase Order Total		84,973.89	
025	Y3-69854	11/16/22	Y5-71808	03/01/23	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	OCT-DEC 22	69000.0000	1.00	69,000.00	
025	Y3-69854	11/16/22	Y5-71808	03/01/23	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	OCT-DEC 22	7604.1100	1.00	7,604.11	
025	Y3-69854		Y5-71808							Purchase Order Total		76,604.11	
025	Y3-69933	11/17/22	Y5-71769	02/28/23	2584062	WHISPERING ROOTS INC	948	00	WHISPERING ROOTS INC	72268.3200	1.00	72,268.32	
025	Y3-69933		Y5-71769							Purchase Order Total		72,268.32	
025	Y3-69934	11/17/22	Y5-72111	03/15/23	514416	CENTER FOR RURAL	948	00	ARPA PAYMENT Q1	2177.5300	1.00	2,177.53	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						AFFAIRS								
025	Y3-69934		Y5-72111							Purchase Order Total		2,177.53		
025	Y3-69935	11/17/22	Y5-71915	03/03/23	513859	CARE CORPS INC	948	00	CARE CORPS INC	56194.5800	1.00	56,194.58		
025	Y3-69935		Y5-71915							Purchase Order Total		56,194.58		
025	Y3-69937	11/17/22	Y5-72112	03/15/23	514416	CENTER FOR RURAL AFFAIRS	948	00	ARPA PAYMENT Q1	9254.5600	1.00	9,254.56		
025	Y3-69937		Y5-72112							Purchase Order Total		9,254.56		
025	Y3-69938	11/17/22	Y5-71768	02/28/23	548500	SOUTHEAST NE COMM ACTION PARTN	948	00	SOUTHEAST NEBRASKA COMMUNITY A	959.2900	1.00	959.29		
025	Y3-69938		Y5-71768							Purchase Order Total		959.29		
025	Y3-69939	11/17/22	Y5-72109	03/15/23	2431567	UNIVERSITY OF NEBRASKA BOARD O	948	00	ARPA PAYMENT Q1	339.6400	1.00	339.64		
025	Y3-69939		Y5-72109							Purchase Order Total		339.64		
025	Y3-69940	11/17/22	Y5-72110	03/15/23	2431567	UNIVERSITY OF NEBRASKA BOARD O	948	00	ARPA PAYMENT Q1	15780.9300	1.00	15,780.93		
025	Y3-69940		Y5-72110							Purchase Order Total		15,780.93		
025	Y3-69941	11/17/22	Y5-71571	02/15/23	541090	PANHANDLE PUBLIC HEALTH DIST	924	16	020823	3796.1500	1.00	3,796.15		
025	Y3-69941		Y5-71571							Purchase Order Total		3,796.15		
025	Y3-69943	11/17/22	Y5-71382	02/06/23	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	FY23Q1LFSUSAAS	4112.5600	1.00	4,112.56		
025	Y3-69943		Y5-71382							Purchase Order Total		4,112.56		
025	Y3-69947	11/17/22	Y5-70895	01/17/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	OCTOBER 2022, NOVEMBER 2022, D	13263.3000	1.00	13,263.30		
025	Y3-69947		Y5-70895							Purchase Order Total		13,263.30		
025	Y3-69947	11/17/22	Y5-71558	02/15/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	JANUARY 2023	4497.6000	1.00	4,497.60		
025	Y3-69947		Y5-71558							Purchase Order Total		4,497.60		
025	Y3-69947	11/17/22	Y5-72049	03/10/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	FEBRUARY 2023	5269.2700	1.00	5,269.27		
025	Y3-69947		Y5-72049							Purchase Order Total		5,269.27		
025	Y3-69948	11/17/22	Y5-70896	01/17/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	DECEMBER 2022	8543.7700	1.00	8,543.77		
025	Y3-69948		Y5-70896							Purchase Order Total		8,543.77		
025	Y3-69948	11/17/22	Y5-71692	02/17/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	LINE 1	2150.0000	1.00	2,150.00		
025	Y3-69948		Y5-71692							Purchase Order Total		2,150.00		
025	Y3-69948	11/17/22	Y5-72201	03/20/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	FEBRUARY 2023	1550.0000	1.00	1,550.00		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69948		Y5-72201							Purchase Order Total		1,550.00	
025	Y3-69949	11/17/22	Y5-70964	01/20/23	544439	REGION VI MENTAL HEALTH & SUBS	952	06	OCT, NOV, DEC 2022	88238.7200	1.00	88,238.72	
025	Y3-69949		Y5-70964							Purchase Order Total		88,238.72	
025	Y3-69949	11/17/22	Y5-71694	02/21/23	544439	REGION VI MENTAL HEALTH & SUBS	952	06	OCTOBER 2022, NOVEMBER 2022, D	48021.9600	1.00	48,021.96	
025	Y3-69949		Y5-71694							Purchase Order Total		48,021.96	
025	Y3-69949	11/17/22	Y5-72200	03/20/23	544439	REGION VI MENTAL HEALTH & SUBS	952	06	FEBRUARY 2023	24889.9500	1.00	24,889.95	
025	Y3-69949		Y5-72200							Purchase Order Total		24,889.95	
025	Y3-69951	11/17/22	Y5-70800	01/13/23	544431	REGION III BEHAVIORAL HEALTH S	952	06	DECEMBER 2022	7969.3900	1.00	7,969.39	
025	Y3-69951		Y5-70800							Purchase Order Total		7,969.39	
025	Y3-69951	11/17/22	Y5-71568	02/15/23	544431	REGION III BEHAVIORAL HEALTH S	952	06	JANUARY 2023	9400.9000	1.00	9,400.90	
025	Y3-69951		Y5-71568							Purchase Order Total		9,400.90	
025	Y3-69951	11/17/22	Y5-72050	03/10/23	544431	REGION III BEHAVIORAL HEALTH S	952	06	FEBRUARY 2023	5060.2600	1.00	5,060.26	
025	Y3-69951		Y5-72050							Purchase Order Total		5,060.26	
025	Y3-69952	11/17/22	Y5-70834	01/17/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	924	19	500-18	961.0600	1.00	961.06	
025	Y3-69952		Y5-70834							Purchase Order Total		961.06	
025	Y3-69963	11/21/22	Y5-71715	02/21/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD Q1.22 SGF	37832.4300	1.00	37,832.43	
025	Y3-69963	11/21/22	Y5-71715	02/21/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD Q1.22 21MIECHV	27726.0000	1.00	27,726.00	
025	Y3-69963	11/21/22	Y5-71715	02/21/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD Q1.22 22MIECHV	4467.1900	1.00	4,467.19	
025	Y3-69963	11/21/22	Y5-71715	02/21/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD Q1.22 TANF	26923.9300	1.00	26,923.93	
025	Y3-69963		Y5-71715							Purchase Order Total		96,949.55	
025	Y3-69964	11/21/22	Y5-71714	02/21/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q1.22 SGF	140231.3500	1.00	140,231.35	
025	Y3-69964	11/21/22	Y5-71714	02/21/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q1.22 21MIECHV	3929.2900	1.00	3,929.29	
025	Y3-69964	11/21/22	Y5-71714	02/21/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q1.22 TANF	7206.9400	1.00	7,206.94	
025	Y3-69964		Y5-71714							Purchase Order Total		151,367.58	
025	Y3-69965	11/21/22	Y5-71710	02/21/23	897034	VISITING NURSE	952	43	VNA Q1.22 SGF	26131.0200	1.00	26,131.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH SERVICES							
025	Y3-69965	11/21/22	Y5-71710	02/21/23	897034	VISITING NURSE	952	43	VNA Q1.22 21MIECHV	22933.6000	1.00	22,933.60	
						HEALTH SERVICES							
025	Y3-69965	11/21/22	Y5-71710	02/21/23	897034	VISITING NURSE	952	43	VNA Q1.22 TANF	74993.6700	1.00	74,993.67	
						HEALTH SERVICES							
025	Y3-69965		Y5-71710							Purchase Order Total		124,058.29	
025	Y3-69966	11/21/22	Y5-71711	02/21/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP Q1.22 SGF	25190.9400	1.00	25,190.94	
025	Y3-69966	11/21/22	Y5-71711	02/21/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP Q1.22 21MIECH	24626.9100	1.00	24,626.91	
025	Y3-69966	11/21/22	Y5-71711	02/21/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP Q1.22 TANF	52419.7200	1.00	52,419.72	
025	Y3-69966		Y5-71711							Purchase Order Total		102,237.57	
025	Y3-69967	11/21/22	Y5-71863	03/02/23	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS Q1.22 SGF	20024.6900	1.00	20,024.69	
025	Y3-69967	11/21/22	Y5-71863	03/02/23	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS Q1.22 21MIECHV	27726.0000	1.00	27,726.00	
025	Y3-69967	11/21/22	Y5-71863	03/02/23	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS Q1.22 22MIECHV	53.7000	1.00	53.70	
025	Y3-69967	11/21/22	Y5-71863	03/02/23	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS Q1.22 TANF	60782.4100	1.00	60,782.41	
025	Y3-69967		Y5-71863							Purchase Order Total		108,586.80	
025	Y3-69973	11/21/22	Y5-71739	02/23/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q1.22 SGF	31252.8500	1.00	31,252.85	
025	Y3-69973	11/21/22	Y5-71739	02/23/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q1.22 21MIECHV	26980.1300	1.00	26,980.13	
025	Y3-69973	11/21/22	Y5-71739	02/23/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q1.22 TANF	37040.9800	1.00	37,040.98	
025	Y3-69973		Y5-71739							Purchase Order Total		95,273.96	
025	Y3-69974	11/21/22	Y5-70696	01/09/23	524242	CENTRAL DISTRICT HEALTH DEPT -	990	29	G803	19881.6100	1.00	19,881.61	
025	Y3-69974		Y5-70696							Purchase Order Total		19,881.61	
025	Y3-69974	11/21/22	Y5-72097	03/15/23	524242	CENTRAL DISTRICT HEALTH DEPT -	990	29	G845	15689.0700	1.00	15,689.07	
025	Y3-69974		Y5-72097							Purchase Order Total		15,689.07	
025	Y3-69975	11/21/22	Y5-71141	01/25/23	539394	NORTH CENTRAL DISTRICT HEALTH	924	19	026	1425.1900	1.00	1,425.19	
025	Y3-69975		Y5-71141							Purchase Order Total		1,425.19	
025	Y3-69976	11/21/22	Y5-71593	02/16/23	548457	SOUTH HEARTLAND	961	45	237	3000.0000	1.00	3,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRICT HEALT							
025	Y3-69976		Y5-71593							Purchase Order Total		3,000.00	
025	Y3-69981	11/21/22	Y5-71802	03/01/23	541090	PANHANDLE PUBLIC HEALTH DIST	961	45	RADON22-01	2130.0000	1.00	2,130.00	
025	Y3-69981		Y5-71802							Purchase Order Total		2,130.00	
025	Y3-69982	11/21/22	Y5-71793	03/01/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	JAN 23 ARP SA	7039.9800	1.00	7,039.98	
025	Y3-69982	11/21/22	Y5-71793	03/01/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	JAN 23 ARP CRISIS	7221.8600	1.00	7,221.86	
025	Y3-69982		Y5-71793							Purchase Order Total		14,261.84	
025	Y3-69982	11/21/22	Y5-72227	03/22/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	FEB 23 ARP SA	775.1500	1.00	775.15	
025	Y3-69982	11/21/22	Y5-72227	03/22/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	FEB 23 ARP CRISIS	775.1500	1.00	775.15	
025	Y3-69982		Y5-72227							Purchase Order Total		1,550.30	
025	Y3-69983	11/21/22	Y5-70801	01/13/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2022	38010.2600	1.00	38,010.26	
025	Y3-69983		Y5-70801							Purchase Order Total		38,010.26	
025	Y3-69983	11/21/22	Y5-71712	02/21/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2023	18931.4000	1.00	18,931.40	
025	Y3-69983		Y5-71712							Purchase Order Total		18,931.40	
025	Y3-69983	11/21/22	Y5-72077	03/13/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2023	21098.9500	1.00	21,098.95	
025	Y3-69983		Y5-72077							Purchase Order Total		21,098.95	
025	Y3-69983	11/21/22	Y5-72311	03/27/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2023	21098.9500	1.00	21,098.95	
025	Y3-69983		Y5-72311							Purchase Order Total		21,098.95	
025	Y3-69985	11/21/22	Y5-70778	01/12/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	OCT 22 ARP SA	103.0000	1.00	103.00	
025	Y3-69985	11/21/22	Y5-70778	01/12/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	OCT 22 ARP CRISIS	182.9100	1.00	182.91	
025	Y3-69985	11/21/22	Y5-70778	01/12/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	NOV 22 ARP SA	1091.5600	1.00	1,091.56	
025	Y3-69985	11/21/22	Y5-70778	01/12/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	NOV 22 ARP CRISIS	1938.4400	1.00	1,938.44	
025	Y3-69985		Y5-70778							Purchase Order Total		3,315.91	
025	Y3-69985	11/21/22	Y5-71081	01/24/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	DEC 22 ARP SA	777.9900	1.00	777.99	
025	Y3-69985	11/21/22	Y5-71081	01/24/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	DEC 22 ARP CRISIS	1381.6000	1.00	1,381.60	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSAULT & DO							
025	Y3-69985		Y5-71081							Purchase Order Total		2,159.59	
025	Y3-69985	11/21/22	Y5-71891	03/02/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JAN 23 ARP SA	660.7900	1.00	660.79	
025	Y3-69985	11/21/22	Y5-71891	03/02/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JAN 23 ARP CRISIS	1173.4800	1.00	1,173.48	
025	Y3-69985		Y5-71891							Purchase Order Total		1,834.27	
025	Y3-69985	11/21/22	Y5-72198	03/20/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	FEB 23 ARP SA	678.5200	1.00	678.52	
025	Y3-69985	11/21/22	Y5-72198	03/20/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	FEB 23 ARP CRISIS	1204.9600	1.00	1,204.96	
025	Y3-69985		Y5-72198							Purchase Order Total		1,883.48	
025	Y3-69987	11/21/22	Y5-70892	01/17/23	517285	CRISIS CENTER FOR DA SA	952	95	OCT 22 ARP SA	4320.0000	1.00	4,320.00	
025	Y3-69987	11/21/22	Y5-70892	01/17/23	517285	CRISIS CENTER FOR DA SA	952	95	OCT 22 ARP CRISIS	7680.0000	1.00	7,680.00	
025	Y3-69987		Y5-70892							Purchase Order Total		12,000.00	
025	Y3-69988	11/21/22	Y5-70689	01/09/23	541189	PARENT CHILD CENTER - PAYMENTS	952	95	OCT 22 COVID CRISIS	5263.0500	1.00	5,263.05	
025	Y3-69988		Y5-70689							Purchase Order Total		5,263.05	
025	Y3-69988	11/21/22	Y5-71776	02/28/23	541189	PARENT CHILD CENTER - PAYMENTS	952	95	JAN 23 ARP CRISIS	5341.0500	1.00	5,341.05	
025	Y3-69988		Y5-71776							Purchase Order Total		5,341.05	
025	Y3-69991	11/21/22	Y5-71795	03/01/23	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JAN 23 ARP CRISIS	6319.0700	1.00	6,319.07	
025	Y3-69991		Y5-71795							Purchase Order Total		6,319.07	
025	Y3-69992	11/21/22	Y5-70687	01/09/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	OCT 22 COVID CRISIS	1162.5000	1.00	1,162.50	
025	Y3-69992		Y5-70687							Purchase Order Total		1,162.50	
025	Y3-69992	11/21/22	Y5-70688	01/09/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	NOV 22 COVID CRISIS	1625.0000	1.00	1,625.00	
025	Y3-69992		Y5-70688							Purchase Order Total		1,625.00	
025	Y3-69992	11/21/22	Y5-71205	01/27/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	DEC 22 ARP SA	603.0000	1.00	603.00	
025	Y3-69992	11/21/22	Y5-71205	01/27/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	DEC 22 ARP CRISIS	1072.0000	1.00	1,072.00	
025	Y3-69992		Y5-71205							Purchase Order Total		1,675.00	
025	Y3-69992	11/21/22	Y5-71645	02/17/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JAN 23 ARP SA	580.8800	1.00	580.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69992	11/21/22	Y5-71645	02/17/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JAN 23 ARP CRISIS	1031.6200	1.00	1,031.62	
025	Y3-69992		Y5-71645							Purchase Order Total		1,612.50	
025	Y3-69992	11/21/22	Y5-72167	03/20/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	FEB 23 ARP SA	603.3900	1.00	603.39	
025	Y3-69992	11/21/22	Y5-72167	03/20/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	FEB 23 ARP CRISIS	1071.6100	1.00	1,071.61	
025	Y3-69992		Y5-72167							Purchase Order Total		1,675.00	
025	Y3-69993	11/21/22	Y5-72031	03/10/23	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JAN 23 ARP SA	7875.1400	1.00	7,875.14	
025	Y3-69993	11/21/22	Y5-72031	03/10/23	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JAN 23 ARP CRISIS	15625.2400	1.00	15,625.24	
025	Y3-69993		Y5-72031							Purchase Order Total		23,500.38	
025	Y3-69997	11/21/22	Y5-71118	01/24/23	1293422	HOPE CRISIS CENTER	952	95	DEC 22 ARP SA	9813.5700	1.00	9,813.57	
025	Y3-69997	11/21/22	Y5-71118	01/24/23	1293422	HOPE CRISIS CENTER	952	95	DEC 22 ARP CRISIS	17423.6300	1.00	17,423.63	
025	Y3-69997		Y5-71118							Purchase Order Total		27,237.20	
025	Y3-69997	11/21/22	Y5-72193	03/20/23	1293422	HOPE CRISIS CENTER	952	95	JAN 23 ARP SA	253.3600	1.00	253.36	
025	Y3-69997	11/21/22	Y5-72193	03/20/23	1293422	HOPE CRISIS CENTER	952	95	JAN 23 ARP CRISIS	449.8300	1.00	449.83	
025	Y3-69997		Y5-72193							Purchase Order Total		703.19	
025	Y3-69997	11/21/22	Y5-72194	03/20/23	1293422	HOPE CRISIS CENTER	952	95	FEB 23 ARP SA	186.2900	1.00	186.29	
025	Y3-69997	11/21/22	Y5-72194	03/20/23	1293422	HOPE CRISIS CENTER	952	95	FEB 23 ARP CRISIS	330.7400	1.00	330.74	
025	Y3-69997		Y5-72194							Purchase Order Total		517.03	
025	Y3-69998	11/21/22	Y5-71680	02/17/23	543247	PROJECT RESPONSE INC	952	95	DEC 22 ARP CRISIS	1750.0000	1.00	1,750.00	
025	Y3-69998		Y5-71680							Purchase Order Total		1,750.00	
025	Y3-69998	11/21/22	Y5-71687	02/17/23	543247	PROJECT RESPONSE INC	952	95	JAN 23 ARP CRISIS	1750.0000	1.00	1,750.00	
025	Y3-69998		Y5-71687							Purchase Order Total		1,750.00	
025	Y3-69999	11/21/22	Y5-71662	02/17/23	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	OCT 22 ARP SA	288.4000	1.00	288.40	
025	Y3-69999	11/21/22	Y5-71662	02/17/23	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	OCT 22 ARP CRISIS	796.4300	1.00	796.43	
025	Y3-69999		Y5-71662							Purchase Order Total		1,084.83	
025	Y3-69999	11/21/22	Y5-71672	02/17/23	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	NOV 22 ARP SA	5373.0600	1.00	5,373.06	
025	Y3-69999	11/21/22	Y5-71672	02/17/23	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	NOV 22 ARP CRISIS	1650.1400	1.00	1,650.14	
025	Y3-69999		Y5-71672							Purchase Order Total		7,023.20	
025	Y3-69999	11/21/22	Y5-71800	03/01/23	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	DEC 22 ARP SA	576.3900	1.00	576.39	
025	Y3-69999	11/21/22	Y5-71800	03/01/23	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	DEC 22 ARP CRISIS	1708.7900	1.00	1,708.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PROGRAM -							
025	Y3-69999		Y5-71800							Purchase Order Total		2,285.18	
025	Y3-69999	11/21/22	Y5-71801	03/01/23	1350678	RAPE DOMESTIC ABUSE	952	95	JAN 23 ARP SA	434.4000	1.00	434.40	
						PROGRAM -							
025	Y3-69999	11/21/22	Y5-71801	03/01/23	1350678	RAPE DOMESTIC ABUSE	952	95	JAN 23 ARP CRISIS	2375.1400	1.00	2,375.14	
						PROGRAM -							
025	Y3-69999		Y5-71801							Purchase Order Total		2,809.54	
025	Y3-70000	11/21/22	Y5-71110	01/24/23	546769	SANDHILLS CRISIS INTERVENTION	952	95	DEC 22 ARP SA	2132.8400	1.00	2,132.84	
025	Y3-70000	11/21/22	Y5-71110	01/24/23	546769	SANDHILLS CRISIS INTERVENTION	952	95	DEC 22 ARP CRISIS	3791.7100	1.00	3,791.71	
										Purchase Order Total		5,924.55	
025	Y3-70001	11/21/22	Y5-72195	03/20/23	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	JAN 23 ARP SA	923.7400	1.00	923.74	
025	Y3-70001	11/21/22	Y5-72195	03/20/23	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	JAN 23 ARP CRISIS	1640.0800	1.00	1,640.08	
										Purchase Order Total		2,563.82	
025	Y3-70001	11/21/22	Y5-72367	03/31/23	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	FEB 23 ARP SA	1029.9600	1.00	1,029.96	
025	Y3-70001	11/21/22	Y5-72367	03/31/23	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	FEB 23 ARP CRISIS	1831.0600	1.00	1,831.06	
										Purchase Order Total		2,861.02	
025	Y3-70003	11/21/22	Y5-70886	01/17/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	DEC 22 ARP SA	6046.2700	1.00	6,046.27	
025	Y3-70003	11/21/22	Y5-70886	01/17/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	DEC 22 ARP CRISIS	8408.8900	1.00	8,408.89	
										Purchase Order Total		14,455.16	
025	Y3-70003	11/21/22	Y5-71779	02/28/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	JAN 23 ARP SA	500.0000	1.00	500.00	
025	Y3-70003	11/21/22	Y5-71779	02/28/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	JAN 23 ARP CRISIS	1424.3800	1.00	1,424.38	
										Purchase Order Total		1,924.38	
025	Y3-70004	11/21/22	Y5-70777	01/12/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	DV/SA 22-10	625.5800	1.00	625.58	
025	Y3-70004	11/21/22	Y5-70777	01/12/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	DV/SA 22-10	986.1000	1.00	986.10	
										Purchase Order Total		1,611.68	
025	Y3-70004	11/21/22	Y5-71277	01/31/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	NOV 22 ARP SA	1143.3100	1.00	1,143.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-70004	11/21/22	Y5-71277	01/31/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	NOV 22 ARP CRISIS	1622.8200	1.00	1,622.82	
025	Y3-70004		Y5-71277							Purchase Order Total		2,766.13	
025	Y3-70004	11/21/22	Y5-71278	01/31/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	DEC 22 ARP SA	1776.9700	1.00	1,776.97	
025	Y3-70004	11/21/22	Y5-71278	01/31/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	DEC 22 ARP CRISIS	2589.8300	1.00	2,589.83	
025	Y3-70004		Y5-71278							Purchase Order Total		4,366.80	
025	Y3-70004	11/21/22	Y5-72026	03/10/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	JAN 23 ARP SA	1180.7800	1.00	1,180.78	
025	Y3-70004	11/21/22	Y5-72026	03/10/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	JAN 23 ARP CRISIS	1791.0100	1.00	1,791.01	
025	Y3-70004		Y5-72026							Purchase Order Total		2,971.79	
025	Y3-70004	11/21/22	Y5-72366	03/31/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	FEB 23 ARP SA	1152.9300	1.00	1,152.93	
025	Y3-70004	11/21/22	Y5-72366	03/31/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	FEB 23 ARP CRISIS	2006.3900	1.00	2,006.39	
025	Y3-70004		Y5-72366							Purchase Order Total		3,159.32	
025	Y3-70005	11/21/22	Y5-71079	01/24/23	517289	WILLOW RISING	952	95	OCT 22 ARP SA	142.0500	1.00	142.05	
025	Y3-70005	11/21/22	Y5-71079	01/24/23	517289	WILLOW RISING	952	95	OCT 22 ARP CRISIS	252.2100	1.00	252.21	
025	Y3-70005		Y5-71079							Purchase Order Total		394.26	
025	Y3-70005	11/21/22	Y5-71080	01/24/23	517289	WILLOW RISING	952	95	NOV 22 ARP SA	2998.1700	1.00	2,998.17	
025	Y3-70005	11/21/22	Y5-71080	01/24/23	517289	WILLOW RISING	952	95	NOV 22 ARP CRISIS	5329.6300	1.00	5,329.63	
025	Y3-70005		Y5-71080							Purchase Order Total		8,327.80	
025	Y3-70078	11/22/22	Y5-71560	02/15/23	511186	BELLEVUE UNIVERSITY	952	62	11/15/22 TO 1/16/23	82500.0000	1.00	82,500.00	
025	Y3-70078		Y5-71560							Purchase Order Total		82,500.00	
025	Y3-70078	11/22/22	Y5-71904	03/03/23	511186	BELLEVUE UNIVERSITY	952	62	1/17/23-2/16/23	41750.0000	1.00	41,750.00	
025	Y3-70078		Y5-71904							Purchase Order Total		41,750.00	
025	Y3-70085	11/28/22	Y5-71556	02/15/23	3505876	NORFOLK FAMILY COALITION INC	952	95	OCT-DEC 22	6238.8300	1.00	6,238.83	
025	Y3-70085		Y5-71556							Purchase Order Total		6,238.83	
025	Y3-70086	11/28/22	Y5-71368	02/06/23	532846	LINCOLN LITERACY COUNCIL	952	43	FY23Q1LLUKRAINERSS	13492.4200	1.00	13,492.42	
025	Y3-70086		Y5-71368							Purchase Order Total		13,492.42	
025	Y3-70262	12/12/22	Y5-72040	03/10/23	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90201732	136902.9400	1.00	136,902.94	
025	Y3-70262	12/12/22	Y5-72040	03/10/23	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	2022-2023 HPP FEDERAL FUNDS	29069.4300	1.00	29,069.43	
025	Y3-70262		Y5-72040							Purchase Order Total		165,972.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-70266	12/12/22	Y5-71511	02/13/23	1306860	NEBRASKA COALITION TO END SEXU	952	71	2000-3824 LINE 1	6294.2000	1.00	6,294.20	
025	Y3-70266		Y5-71511							Purchase Order Total		6,294.20	
025	Y3-70270	12/12/22	Y5-70691	01/09/23	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	00	OCT	9148.3800	1.00	9,148.38	
025	Y3-70270	12/12/22	Y5-70691	01/09/23	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	00	NOV	7246.0500	1.00	7,246.05	
025	Y3-70270		Y5-70691							Purchase Order Total		16,394.43	
025	Y3-70270	12/12/22	Y5-71146	01/25/23	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	00	DECEMBER 2022	10509.2500	1.00	10,509.25	
025	Y3-70270		Y5-71146							Purchase Order Total		10,509.25	
025	Y3-70279	12/12/22	Y5-72228	03/22/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	SEPTEMBER 2022-FEBRUARY 2023	19780.6100	1.00	19,780.61	
025	Y3-70279	12/12/22	Y5-72228	03/22/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	SEPTEMBER 2022-FEBRUARY 2023	19780.6200	1.00	19,780.62	
025	Y3-70279		Y5-72228							Purchase Order Total		39,561.23	
025	Y3-70437	12/19/22	Y5-71604	02/16/23	502345	NEBRASKA SAFETY COUNCIL INC -	924	20	171707	1158.5000	1.00	1,158.50	
025	Y3-70437	12/19/22	Y5-71604	02/16/23	502345	NEBRASKA SAFETY COUNCIL INC -	924	20	171710	828.0000	1.00	828.00	
025	Y3-70437	12/19/22	Y5-71604	02/16/23	502345	NEBRASKA SAFETY COUNCIL INC -	924	20	171714	1481.5500	1.00	1,481.55	
025	Y3-70437	12/19/22	Y5-71604	02/16/23	502345	NEBRASKA SAFETY COUNCIL INC -	924	20	171715	1438.2400	1.00	1,438.24	
025	Y3-70437		Y5-71604							Purchase Order Total		4,906.29	
025	Y3-70437	12/19/22	Y5-71872	03/02/23	502345	NEBRASKA SAFETY COUNCIL INC -	924	20	171655	971.9500	1.00	971.95	
025	Y3-70437	12/19/22	Y5-71872	03/02/23	502345	NEBRASKA SAFETY COUNCIL INC -	924	20	171656	840.0000	1.00	840.00	
025	Y3-70437		Y5-71872							Purchase Order Total		1,811.95	
025	Y3-70437	12/19/22	Y5-72159	03/17/23	502345	NEBRASKA SAFETY COUNCIL INC -	924	20	171950	864.0000	1.00	864.00	
025	Y3-70437		Y5-72159							Purchase Order Total		864.00	
025	Y3-70439	12/19/22	Y5-70704	01/09/23	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	OCTOBER 2022, NOVEMBER 2022	25654.8600	1.00	25,654.86	
025	Y3-70439	12/19/22	Y5-70704	01/09/23	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	OCTOBER 2022, NOVEMBER 2022	25073.6600	1.00	25,073.66	
025	Y3-70439		Y5-70704							Purchase Order Total		50,728.52	
025	Y3-70439	12/19/22	Y5-71145	01/25/23	538189	NEBRASKA MEDICAL	948	00	DECEMBER 2022	28744.8200	1.00	28,744.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ASSOCIATION								
025	Y3-70439		Y5-71145							Purchase Order Total		28,744.82		
025	Y3-70439	12/19/22	Y5-71726	02/21/23	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	JANUARY 2023	22242.5000	1.00	22,242.50		
025	Y3-70439		Y5-71726							Purchase Order Total		22,242.50		
025	Y3-70439	12/19/22	Y5-72278	03/23/23	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	FEBRUARY 2023	25875.7100	1.00	25,875.71		
025	Y3-70439		Y5-72278							Purchase Order Total		25,875.71		
025	Y3-70441	12/19/22	Y5-71107	01/24/23	533847	MALCOLM X MEMORIAL FOUNDATION	952	90	NOVEMBER 2022	2720.0000	1.00	2,720.00		
025	Y3-70441	12/19/22	Y5-71107	01/24/23	533847	MALCOLM X MEMORIAL FOUNDATION	952	90	DECEMBER 2022	2720.0000	1.00	2,720.00		
025	Y3-70441		Y5-71107							Purchase Order Total		5,440.00		
025	Y3-70441	12/19/22	Y5-71897	03/02/23	533847	MALCOLM X MEMORIAL FOUNDATION	952	90	JANUARY 2023	2979.2000	1.00	2,979.20		
025	Y3-70441		Y5-71897							Purchase Order Total		2,979.20		
025	Y3-70468	12/20/22	Y5-71387	02/07/23	524242	CENTRAL DISTRICT HEALTH DEPT -	906	38	G828	31992.9300	1.00	31,992.93		
025	Y3-70468		Y5-71387							Purchase Order Total		31,992.93		
025	Y3-70468	12/20/22	Y5-71590	02/16/23	524242	CENTRAL DISTRICT HEALTH DEPT -	906	38	G828	31992.9300	1.00	31,992.93		
025	Y3-70468		Y5-71590							Purchase Order Total		31,992.93		
025	Y3-70473	12/20/22	Y5-71485	02/10/23	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	990	29	I0370	66.2500	1.00	66.25		
025	Y3-70473		Y5-71485							Purchase Order Total		66.25		
025	Y3-70479	12/20/22	Y5-70676	01/06/23	3201551	LITTLE EXPLORERS CHILDCARE	952	25	CC GRANTS	1000.0000	1.00	1,000.00		
025	Y3-70479		Y5-70676							Purchase Order Total		1,000.00		
025	Y3-70516	12/22/22	Y5-70677	01/06/23	8099561		952	25	CC GRANTS	4990.3600	1.00	4,990.36		
025	Y3-70516		Y5-70677							Purchase Order Total		4,990.36		
025	Y3-70628	01/03/23	Y5-71338	02/06/23	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2023-GR-390	31189.6900	1.00	31,189.69		
025	Y3-70628		Y5-71338							Purchase Order Total		31,189.69		
025	Y3-70631	01/04/23	Y5-71147	01/25/23	992452	OXFORD HOUSE INC	924	60	OCTOBER 2022	32962.6200	1.00	32,962.62		
025	Y3-70631		Y5-71147							Purchase Order Total		32,962.62		
025	Y3-70631	01/04/23	Y5-71148	01/25/23	992452	OXFORD HOUSE INC	924	60	NOVEMBER 2022	31749.4900	1.00	31,749.49		
025	Y3-70631		Y5-71148							Purchase Order Total		31,749.49		
025	Y3-70631	01/04/23	Y5-71727	02/21/23	992452	OXFORD HOUSE INC	924	60	DECEMBER 2022	34681.5500	1.00	34,681.55		
025	Y3-70631		Y5-71727							Purchase Order Total		34,681.55		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-70632	01/04/23	Y5-71831	03/01/23	602456	SIouxLAND COMMUNITY HEALTH CEN	924	16	IVC0001839	3620.0000	1.00	3,620.00	
025	Y3-70632		Y5-71831							Purchase Order Total		3,620.00	
025	Y3-70634	01/04/23	Y5-71312	02/03/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	16	3207	2424.9900	1.00	2,424.99	
025	Y3-70634		Y5-71312							Purchase Order Total		2,424.99	
025	Y3-70635	01/04/23	Y5-71315	02/03/23	548457	SOUTH HEARTLAND DISTRICT HEALT	924	16	217	1615.4400	1.00	1,615.44	
025	Y3-70635		Y5-71315							Purchase Order Total		1,615.44	
025	Y3-70636	01/04/23	Y5-72083	03/13/23	932165	SCOTT'S BLUFF COUNTY - HEALTH D	924	16	01062023	1444.5000	1.00	1,444.50	
025	Y3-70636		Y5-72083							Purchase Order Total		1,444.50	
025	Y3-70637	01/04/23	Y5-71484	02/10/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	16	1489	4225.5700	1.00	4,225.57	
025	Y3-70637		Y5-71484							Purchase Order Total		4,225.57	
025	Y3-70681	01/09/23	Y5-71272	01/31/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	95	ARH 22 Q1 PAYMENT	3125.5700	1.00	3,125.57	
025	Y3-70681		Y5-71272							Purchase Order Total		3,125.57	
025	Y3-70723	01/10/23	Y5-71275	01/31/23	523965	CHI HEALTH GOOD SAMARITAN - PA	924	25	STATE EDUCATION	675.0000	1.00	675.00	
025	Y3-70723		Y5-71275							Purchase Order Total		675.00	
025	Y3-70731	01/10/23	Y5-71188	01/27/23	2780850	TAYLORS TOTS DAYCARE	952	25	CC GRANTS	3538.0100	1.00	3,538.01	
025	Y3-70731		Y5-71188							Purchase Order Total		3,538.01	
025	Y3-70762	01/12/23	Y5-71595	02/16/23	508518	CHI HEALTH - MIDLANDS	952	85	Q1 VFC JUL-SEP 22	1093.0400	1.00	1,093.04	
025	Y3-70762	01/12/23	Y5-71595	02/16/23	508518	CHI HEALTH - MIDLANDS	952	85	Q1 VFC JUL-SEP 22	4767.2700	1.00	4,767.27	
025	Y3-70762		Y5-71595							Purchase Order Total		5,860.31	
025	Y3-70762	01/12/23	Y5-71596	02/16/23	508518	CHI HEALTH - MIDLANDS	952	85	Q2 OCT-DEC VFC	990.3000	1.00	990.30	
025	Y3-70762	01/12/23	Y5-71596	02/16/23	508518	CHI HEALTH - MIDLANDS	952	85	Q2 OCT-DEC VFC	4767.2700	1.00	4,767.27	
025	Y3-70762		Y5-71596							Purchase Order Total		5,757.57	
025	Y3-70762	01/12/23	Y5-71986	03/07/23	508518	CHI HEALTH - MIDLANDS	952	85	Q1 VFC JUL-SEP 22	1093.0400	1.00	1,093.04	
025	Y3-70762	01/12/23	Y5-71986	03/07/23	508518	CHI HEALTH - MIDLANDS	952	85	Q1 VFC JUL-SEP 22	4767.2700	1.00	4,767.27	
025	Y3-70762	01/12/23	Y5-71986	03/07/23	508518	CHI HEALTH - MIDLANDS	952	85	Q1 VFC JUL-SEP 22	494.5600	1.00	494.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-70762		Y5-71986							Purchase Order Total		6,354.87	
025	Y3-70819	01/13/23	Y5-71348	02/06/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WIC NSA	54287.2700	1.00	54,287.27	
025	Y3-70819	01/13/23	Y5-71348	02/06/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WIC BFPC	4771.6700	1.00	4,771.67	
025	Y3-70819		Y5-71348							Purchase Order Total		59,058.94	
025	Y3-70819	01/13/23	Y5-71349	02/06/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WIC NSA	54793.8600	1.00	54,793.86	
025	Y3-70819	01/13/23	Y5-71349	02/06/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WIC BFPC	5203.2300	1.00	5,203.23	
025	Y3-70819		Y5-71349							Purchase Order Total		59,997.09	
025	Y3-70820	01/13/23	Y5-71836	03/02/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC NSA	29432.6900	1.00	29,432.69	
025	Y3-70820	01/13/23	Y5-71836	03/02/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC BFPC	77.6200	1.00	77.62	
025	Y3-70820		Y5-71836							Purchase Order Total		29,510.31	
025	Y3-70820	01/13/23	Y5-71837	03/02/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC NSA	26442.7100	1.00	26,442.71	
025	Y3-70820	01/13/23	Y5-71837	03/02/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC BFPC	78.3600	1.00	78.36	
025	Y3-70820		Y5-71837							Purchase Order Total		26,521.07	
025	Y3-70820	01/13/23	Y5-71838	03/02/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC NSA	30488.9100	1.00	30,488.91	
025	Y3-70820	01/13/23	Y5-71838	03/02/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC BFPC	78.3600	1.00	78.36	
025	Y3-70820		Y5-71838							Purchase Order Total		30,567.27	
025	Y3-70867	01/17/23	Y5-71350	02/06/23	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	OCT. WIC NSA	31146.5900	1.00	31,146.59	
025	Y3-70867	01/17/23	Y5-71350	02/06/23	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	NOV. WIC NSA	32439.3900	1.00	32,439.39	
025	Y3-70867		Y5-71350							Purchase Order Total		63,585.98	
025	Y3-70868	01/17/23	Y5-71351	02/06/23	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	WIC NSA	10734.5000	1.00	10,734.50	
025	Y3-70868		Y5-71351							Purchase Order Total		10,734.50	
025	Y3-70868	01/17/23	Y5-71839	03/02/23	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	WIC NSA	14217.4100	1.00	14,217.41	
025	Y3-70868		Y5-71839							Purchase Order Total		14,217.41	
025	Y3-70869	01/17/23	Y5-71834	03/01/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC NSA	46282.3800	1.00	46,282.38	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-70869	01/17/23	Y5-71834	03/01/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC TC	4261.6600	1.00	4,261.66	
025	Y3-70869	01/17/23	Y5-71834	03/01/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC BFPC	1855.6700	1.00	1,855.67	
025	Y3-70869		Y5-71834							Purchase Order Total		52,399.71	
025	Y3-70869	01/17/23	Y5-71835	03/01/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC NSA	43106.1500	1.00	43,106.15	
025	Y3-70869	01/17/23	Y5-71835	03/01/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC TC	1823.9100	1.00	1,823.91	
025	Y3-70869	01/17/23	Y5-71835	03/01/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC BFPC	1866.0500	1.00	1,866.05	
025	Y3-70869		Y5-71835							Purchase Order Total		46,796.11	
025	Y3-70877	01/17/23	Y5-72043	03/10/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC NSA	77318.4000	1.00	77,318.40	
025	Y3-70877	01/17/23	Y5-72043	03/10/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC BFPC	6697.1200	1.00	6,697.12	
025	Y3-70877		Y5-72043							Purchase Order Total		84,015.52	
025	Y3-70877	01/17/23	Y5-72044	03/10/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC NSA	119505.4200	1.00	119,505.42	
025	Y3-70877	01/17/23	Y5-72044	03/10/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC BFPC	4547.0600	1.00	4,547.06	
025	Y3-70877		Y5-72044							Purchase Order Total		124,052.48	
025	Y3-71127	01/25/23	Y5-71591	02/16/23	594003	EAST CENTRAL DISTRICT HEALTH D	906	38	10369	1486.5300	1.00	1,486.53	
025	Y3-71127		Y5-71591							Purchase Order Total		1,486.53	
025	Y3-71189	01/27/23	Y5-71582	02/15/23	514933	CHERRY COUNTY HOSPITAL	924	19	FEDERAL: COVID-19 HEALTH DISPA	111472.0000	1.00	111,472.00	
025	Y3-71189		Y5-71582							Purchase Order Total		111,472.00	
025	Y3-71189	01/27/23	Y5-72306	03/27/23	514933	CHERRY COUNTY HOSPITAL	924	19	2023-15184	38528.0000	1.00	38,528.00	
025	Y3-71189		Y5-72306							Purchase Order Total		38,528.00	
025	Y3-71280	02/01/23	Y5-71520	02/13/23	527345	HOWARD COUNTY MEDICAL CENTER	952	42	2023-0124-2 LN 1	4500.0000	1.00	4,500.00	
025	Y3-71280		Y5-71520							Purchase Order Total		4,500.00	
025	Y3-71280	02/01/23	Y5-72315	03/27/23	527345	HOWARD COUNTY MEDICAL CENTER	952	42	2023-0321	5500.0000	1.00	5,500.00	
025	Y3-71280		Y5-72315							Purchase Order Total		5,500.00	
025	Y3-71289	02/01/23	Y5-72245	03/22/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90201906	45983.1500	1.00	45,983.15	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-71289		Y5-72245							Purchase Order Total		45,983.15	
025	Y3-71331	02/06/23	Y5-71562	02/15/23	2787220	ABLOOM CHILD CARE LLC	952	25	CC GRANTS	4995.0700	1.00	4,995.07	
025	Y3-71331		Y5-71562							Purchase Order Total		4,995.07	
025	Y3-71480	02/10/23	Y5-71825	03/01/23	8099817		952	25	CHILD CARE GRANTS	5000.0000	1.00	5,000.00	
025	Y3-71480		Y5-71825							Purchase Order Total		5,000.00	
025	Y3-71630	02/17/23	Y5-72032	03/10/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	116.22.1031	4601.2500	1.00	4,601.25	
025	Y3-71630		Y5-72032							Purchase Order Total		4,601.25	
025	Y3-71630	02/17/23	Y5-72177	03/20/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	116.22.1130	134642.3400	1.00	134,642.34	
025	Y3-71630		Y5-72177							Purchase Order Total		134,642.34	
025	Y3-71667	02/17/23	Y5-71982	03/06/23	548457	SOUTH HEARTLAND DISTRICT HEALT	906	38	239	555000.0000	1.00	555,000.00	
025	Y3-71667		Y5-71982							Purchase Order Total		555,000.00	
025	Y3-71681	02/17/23	Y5-72212	03/20/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	111822	3695.4500	1.00	3,695.45	
025	Y3-71681		Y5-72212							Purchase Order Total		3,695.45	
025	Y3-71681	02/17/23	Y5-72213	03/20/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	122822	3422.2900	1.00	3,422.29	
025	Y3-71681		Y5-72213							Purchase Order Total		3,422.29	
025	Y3-71683	02/17/23	Y5-72224	03/22/23	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	1022323	1716.6300	1.00	1,716.63	
025	Y3-71683		Y5-72224							Purchase Order Total		1,716.63	
025	Y3-71683	02/17/23	Y5-72225	03/22/23	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	1122323	3631.9400	1.00	3,631.94	
025	Y3-71683		Y5-72225							Purchase Order Total		3,631.94	
025	Y3-71683	02/17/23	Y5-72226	03/22/23	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	1222323	3015.0500	1.00	3,015.05	
025	Y3-71683		Y5-72226							Purchase Order Total		3,015.05	
025	Y3-71684	02/17/23	Y5-72242	03/22/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	121622	5060.1300	1.00	5,060.13	
025	Y3-71684		Y5-72242							Purchase Order Total		5,060.13	
025	Y3-71684	02/17/23	Y5-72244	03/22/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	111722	2355.3300	1.00	2,355.33	
025	Y3-71684		Y5-72244							Purchase Order Total		2,355.33	
025	Y3-71741	02/23/23	Y5-72211	03/20/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	1112023	7531.3400	1.00	7,531.34	
025	Y3-71741		Y5-72211							Purchase Order Total		7,531.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-71744	02/23/23	Y5-72243	03/22/23	548500	SOUTHEAST NE COMM ACTION PARTN	952	00	10221222	1648.2800	1.00	1,648.28	
025	Y3-71744		Y5-72243							Purchase Order Total		1,648.28	
025	Y3-71745	02/23/23	Y5-72246	03/22/23	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	111422	1595.9600	1.00	1,595.96	
025	Y3-71745		Y5-72246							Purchase Order Total		1,595.96	
025	Y3-71745	02/23/23	Y5-72247	03/22/23	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	12922	1688.1900	1.00	1,688.19	
025	Y3-71745		Y5-72247							Purchase Order Total		1,688.19	
025	Y3-71746	02/23/23	Y5-72215	03/20/23	524471	ENCAP - EASTERN NEBRASKA COMMU	952	00	102022	13794.6400	1.00	13,794.64	
025	Y3-71746		Y5-72215							Purchase Order Total		13,794.64	
025	Y3-71746	02/23/23	Y5-72293	03/23/23	524471	ENCAP - EASTERN NEBRASKA COMMU	952	00	CSFP FY23 NOVEMBER 2022	3887.0200	1.00	3,887.02	
025	Y3-71746		Y5-72293							Purchase Order Total		3,887.02	
025	Y3-71748	02/23/23	Y5-72062	03/10/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	906	38	3239	300601.7500	1.00	300,601.75	
025	Y3-71748		Y5-72062							Purchase Order Total		300,601.75	
025	Y3-71763	02/27/23	Y5-72046	03/10/23	2790937	BAYARD TIGER CUB CHILDCARE CEN	952	25	CC GRANTS	8868.0700	1.00	8,868.07	
025	Y3-71763		Y5-72046							Purchase Order Total		8,868.07	
025	Y3-71941	03/03/23	Y5-72235	03/22/23	508518	CHI HEALTH - MIDLANDS	952	85	Q1 JUL-SEP CV-19	26592.4100	1.00	26,592.41	
025	Y3-71941	03/03/23	Y5-72235	03/22/23	508518	CHI HEALTH - MIDLANDS	952	85	Q1 JUL-SEP CV-19	16505.6300	1.00	16,505.63	
025	Y3-71941	03/03/23	Y5-72235	03/22/23	508518	CHI HEALTH - MIDLANDS	952	85	Q1 JUL-SEP CV-19	2750.9400	1.00	2,750.94	
025	Y3-71941		Y5-72235							Purchase Order Total		45,848.98	
025	Y3-71941	03/03/23	Y5-72236	03/22/23	508518	CHI HEALTH - MIDLANDS	952	85	Q2 CV-19 OCT-DEC 22	12753.3000	1.00	12,753.30	
025	Y3-71941	03/03/23	Y5-72236	03/22/23	508518	CHI HEALTH - MIDLANDS	952	85	Q2 CV-19 OCT-DEC 22	7915.8400	1.00	7,915.84	
025	Y3-71941	03/03/23	Y5-72236	03/22/23	508518	CHI HEALTH - MIDLANDS	952	85	Q2 CV-19 OCT-DEC 22	1319.3100	1.00	1,319.31	
025	Y3-71941		Y5-72236							Purchase Order Total		21,988.45	
025	Y3-71943	03/03/23	Y5-72357	03/31/23	521091	FAMILY HEALTH SERVICES INC - W	924	00	STATE FUNDS	2854.2500	1.00	2,854.25	
025	Y3-71943		Y5-72357							Purchase Order Total		2,854.25	
025	Y3-71987	03/07/23	Y5-72041	03/10/23	573784	CENTRAL NEBRASKA	948	00	WIC NSA	19312.2100	1.00	19,312.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-71987	03/07/23	Y5-72041	03/10/23	573784	COMMUNITY ACT CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC BFPC	1946.1400	1.00	1,946.14	
025	Y3-71987		Y5-72041							Purchase Order Total		21,258.35	
025	Y3-71987	03/07/23	Y5-72042	03/10/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC NSA	27534.7000	1.00	27,534.70	
025	Y3-71987	03/07/23	Y5-72042	03/10/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC BFPC	1571.5600	1.00	1,571.56	
025	Y3-71987		Y5-72042							Purchase Order Total		29,106.26	
025	Y3-71990	03/07/23	Y5-72088	03/15/23	521091	FAMILY HEALTH SERVICES INC - W	948	00	OCT. WIC NSA	22614.9700	1.00	22,614.97	
025	Y3-71990	03/07/23	Y5-72088	03/15/23	521091	FAMILY HEALTH SERVICES INC - W	948	00	NOV. WIC NSA	26441.2400	1.00	26,441.24	
025	Y3-71990		Y5-72088							Purchase Order Total		49,056.21	
025	Y3-71991	03/07/23	Y5-72091	03/15/23	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	OCT. WIC NSA	48527.3400	1.00	48,527.34	
025	Y3-71991	03/07/23	Y5-72091	03/15/23	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	NOV. WIC NSA	73478.4400	1.00	73,478.44	
025	Y3-71991		Y5-72091							Purchase Order Total		122,005.78	
025	Y3-71992	03/07/23	Y5-72092	03/15/23	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	WIC NSA	5401.2600	1.00	5,401.26	
025	Y3-71992	03/07/23	Y5-72092	03/15/23	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	WIC BFPC	767.0300	1.00	767.03	
025	Y3-71992		Y5-72092							Purchase Order Total		6,168.29	
025	Y3-71992	03/07/23	Y5-72093	03/15/23	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	WIC NSA	23335.5200	1.00	23,335.52	
025	Y3-71992	03/07/23	Y5-72093	03/15/23	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	WIC BFPC	1676.2400	1.00	1,676.24	
025	Y3-71992		Y5-72093							Purchase Order Total		25,011.76	
025	Y3-71992	03/07/23	Y5-72312	03/27/23	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	NOVEMBER 2022 WIC SERVICES	23335.5200	1.00	23,335.52	
025	Y3-71992	03/07/23	Y5-72312	03/27/23	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	NOVEMBER 2022 WIC SERVICES	1676.2400	1.00	1,676.24	
025	Y3-71992		Y5-72312							Purchase Order Total		25,011.76	
025	Y3-71993	03/07/23	Y5-72089	03/15/23	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC NSA	58492.3100	1.00	58,492.31	
025	Y3-71993	03/07/23	Y5-72089	03/15/23	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC BFPC	6366.5100	1.00	6,366.51	
025	Y3-71993		Y5-72089							Purchase Order Total		64,858.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-71993	03/07/23	Y5-72094	03/15/23	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC NSA	53134.2500	1.00	53,134.25	
025	Y3-71993	03/07/23	Y5-72094	03/15/23	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC BFPC	5867.0000	1.00	5,867.00	
025	Y3-71993		Y5-72094							Purchase Order Total		59,001.25	
025	Y3-71993	03/07/23	Y5-72095	03/15/23	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC NSA	62763.8900	1.00	62,763.89	
025	Y3-71993	03/07/23	Y5-72095	03/15/23	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC BFPC	6842.3700	1.00	6,842.37	
025	Y3-71993		Y5-72095							Purchase Order Total		69,606.26	
025	Y3-71994	03/07/23	Y5-72203	03/20/23	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC NSA	22583.4200	1.00	22,583.42	
025	Y3-71994	03/07/23	Y5-72203	03/20/23	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC BFPC	1572.9500	1.00	1,572.95	
025	Y3-71994		Y5-72203							Purchase Order Total		24,156.37	
025	Y3-71994	03/07/23	Y5-72204	03/20/23	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC NSA	25256.6700	1.00	25,256.67	
025	Y3-71994	03/07/23	Y5-72204	03/20/23	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC BFPC	1594.8600	1.00	1,594.86	
025	Y3-71994		Y5-72204							Purchase Order Total		26,851.53	
025	Y3-71994	03/07/23	Y5-72205	03/20/23	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC NSA	28452.8300	1.00	28,452.83	
025	Y3-71994	03/07/23	Y5-72205	03/20/23	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC BFPC	1715.8500	1.00	1,715.85	
025	Y3-71994		Y5-72205							Purchase Order Total		30,168.68	
025	Y3-72061	03/10/23	Y5-72240	03/22/23	2336153	SKYHIGH DAYCARE	952	25	CHILD CARE GRANTS (FEDERAL FUN	9968.3400	1.00	9,968.34	
025	Y3-72061		Y5-72240							Purchase Order Total		9,968.34	
025	Y3-72310	03/27/23	Y5-72332	03/29/23	514344	CEDARS YOUTH SERVICES	952	25	CC GRANTS	496.0500	1.00	496.05	
025	Y3-72310		Y5-72332							Purchase Order Total		496.05	
025			5,228			Purchase Orders				Agency Total		210,409,801.54	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-1200981	01/04/23	509137	AMERICAN SIGNAL COMPANY	801	00	TRUCK MOUNT MESSAGE SIGN	1.0000	8,479.00	8,479.00	
027			OP-1200981	01/04/23	509137	AMERICAN SIGNAL COMPANY	801	00	PORTABLE TOUCH SCREENW/CIG	1.0000	699.00	699.00	
027			OP-1200981	01/04/23	509137	AMERICAN SIGNAL COMPANY	801	00	TRANSPORTATION CHARGES	1.0000	1,250.00	1,250.00	
027			OP-1200981						Purchase Order Total			10,428.00	
027			OP-1201047	01/04/23	2033003	KLUTE TRUCK EQUIPMENT	760	00	ENCLOSED UTILITY TRAILER W/	1.0000	12,100.00	12,100.00	
027			OP-1201047	01/04/23	2033003	KLUTE TRUCK EQUIPMENT	760	00	H&H MODEL H9614TT-070	1.0000	0.00	0.00	
027			OP-1201047						Purchase Order Total			12,100.00	
027			OP-1201510	01/05/23	513005	BUCKEYE SHAPEFORM	370	66	8 OZ W/CAP, SEAMLESS TIN,	468.0000	1.73	809.64	
027			OP-1201510	01/05/23	513005	BUCKEYE SHAPEFORM	370	66	SHIPPING	1.0000	103.23	103.23	
027			OP-1201510						Purchase Order Total			912.87	
027			OP-1201892	01/06/23	506199	ART FX SCREENPRINTING			HI VIS YELLOW/GREEN W/NDOT	288.0000	7.45	2,145.60	
027			OP-1201892						Purchase Order Total			2,145.60	
027			OP-1203266	01/12/23	506442	DICKE SAFETY PRODUCTS - PURCHA			ROLL UP SIGN,W/ WORKER SYMBOL	12.0000	178.50	2,142.00	
027			OP-1203266	01/12/23	506442	DICKE SAFETY PRODUCTS - PURCHA			SHIPPING	1.0000	162.72	162.72	
027			OP-1203266						Purchase Order Total			2,304.72	
027			OP-1203269	01/12/23	506442	DICKE SAFETY PRODUCTS - PURCHA			SURVEY CREW ROLL-UP SIGN	12.0000	178.50	2,142.00	
027			OP-1203269	01/12/23	506442	DICKE SAFETY PRODUCTS - PURCHA			SHIPPING	1.0000	166.38	166.38	
027			OP-1203269						Purchase Order Total			2,308.38	
027			OP-1203273	01/12/23	500521	GENERAL TRAFFIC CONTROLS INC -			FLASHER 2-CKT, NEMA TYPE III.	15.0000	42.00	630.00	
027			OP-1203273						Purchase Order Total			630.00	
027			OP-1204348	01/19/23	501324	KRIHA FLUID POWER CO INC			PARKER SPINNER MOTOR	2.0000	371.20	742.40	
027			OP-1204348	01/19/23	501324	KRIHA FLUID POWER CO INC			PARKER SPINNER MOTOR	65.0000	371.20	24,128.00	
027			OP-1204348	01/19/23	501324	KRIHA FLUID POWER CO INC			SHIPPING FOR LINE 1	1.0000	24.02	24.02	
027			OP-1204348						Purchase Order Total			24,894.42	

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027			OP-1204384	01/19/23	1414218	ACCESSORIES N COVERS INC	760	00	ATC FIBERGLASS WORKFORCE TOP	1.0000	4,500.00	4,500.00	
027			OP-1204384	01/19/23	1414218	ACCESSORIES N COVERS INC	760	00	W/RINO RACK HD LADDER RACK		0.00		
027			OP-1204384						Purchase Order Total			4,500.00	
027			OP-1204742	01/20/23	539773	OTTE OIL & PROPANE - PURCHASIN	405	00	33# PROPANE FORKLIFT EXCHANGE	2.0000	19.90	39.80	
027			OP-1204742						Purchase Order Total			39.80	
027			OP-1204746	01/20/23	539773	OTTE OIL & PROPANE - PURCHASIN	405	00	33# PROPANE FORKLIFT EXCHANGE	3.0000	19.90	59.70	
027			OP-1204746						Purchase Order Total			59.70	
027			OP-1205038	01/23/23	2359086	COUNTRY LOAD TRAILER SALES	760	00	ZIMMERMAN RANCHMASTER	1.0000	11,995.00	11,995.00	
027			OP-1205038	01/23/23	2359086	COUNTRY LOAD TRAILER SALES	760	00	INSTALLED W/CAMERA		0.00		
027			OP-1205038						Purchase Order Total			11,995.00	
027			OP-1205200	01/23/23	500339	HOGENTOGLER & CO INC	495	20	GP-12K PRECISION BALANCE	1.0000	2,525.50	2,525.50	
027			OP-1205200						Purchase Order Total			2,525.50	
027			OP-1205856	01/25/23	500990	BLACKBURN MANUFACTURING CO			P456WF SCREEN 15740 BLUE FLAG	1.0000	111.10	111.10	
027			OP-1205856	01/25/23	500990	BLACKBURN MANUFACTURING CO			SHIPPING	1.0000	26.92	26.92	
027			OP-1205856						Purchase Order Total			138.02	
027			OP-1206610	01/30/23	2218803	MIOVISION TECHNOLOGIES INC	305	00	SCOUT VIDEO CAMERA UNIT	2.0000	4,077.50	8,155.00	
027			OP-1206610	01/30/23	2218803	MIOVISION TECHNOLOGIES INC	305	00	SHIPPING	1.0000	217.00	217.00	
027			OP-1206610						Purchase Order Total			8,372.00	
027			OP-1208486	02/07/23	500012	DIAMOND VOGEL PAINT - LINCOLN	630	66	WHITE PAINT-AIRFIELD PAINTING	500.0000	18.61	9,305.00	
027			OP-1208486	02/07/23	500012	DIAMOND VOGEL PAINT - LINCOLN	630	66	YELLOW PAINT-AIRFIELD PAINTING	250.0000	17.67	4,417.50	
027			OP-1208486	02/07/23	500012	DIAMOND VOGEL PAINT - LINCOLN	630	66	BLACK PAINT-AIRFIELD PAINTING	250.0000	14.76	3,690.00	
027			OP-1208486						Purchase Order Total			17,412.50	

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027			OP-1208875	02/09/23	1872715	SHUR TITE PRODUCTS			ITEM# DK48BR2/R5934W-3X9	1100.0000	20.83	22,913.00	
027			OP-1208875						Purchase Order Total			22,913.00	
027			OP-1210206	02/15/23	2544841	AQUA PATCH ROAD MATERIALS	745	65	AQUA PATCH-COLD PATCH ASPHALT	160.0000	27.00	4,320.00	
027			OP-1210206						Purchase Order Total			4,320.00	
027			OP-1210224	02/15/23	502467	AKT CORPORATION	550	08	DELINEATOR YELLOW 3"	12.0000	184.00	2,208.00	
027			OP-1210224	02/15/23	502467	AKT CORPORATION	550	08	DELINEATOR BLUE 3"	12.0000	184.00	2,208.00	
027			OP-1210224						Purchase Order Total			4,416.00	
027			OP-1210742	02/17/23	506199	ART FX SCREENPRINTING			HIGH-VIS GREEN CAP,W/NDOT LOGO	144.0000	9.85	1,418.40	
027			OP-1210742						Purchase Order Total			1,418.40	
027			OP-1211244	02/22/23	539773	OTTE OIL & PROPANE - PURCHASIN	405	00	33# FORKLIFT EXCHANGE	4.0000	19.90	79.60	
027			OP-1211244						Purchase Order Total			79.60	
027			OP-1211327	02/22/23	547065	SEILER INSTRUMENT & MFG CO INC			119542-GEO	4.0000	27.00	108.00	
027			OP-1211327						Purchase Order Total			108.00	
027			OP-1211380	02/22/23	500695	ELAN PUBLISHING CO INC			E- 10X10K ORANGE	96.0000	6.83	655.68	
027			OP-1211380						Purchase Order Total			655.68	
027			OP-1211879	02/24/23	507166	GRAYBAR ELECTRIC CO INC - PO'S			12# TRUSS TYPE LMA # 27" SIMPL	20.0000	710.00	14,200.00	
027			OP-1211879						Purchase Order Total			14,200.00	
027			OP-1213243	03/06/23	535920	MIDWEST MACHINERY & SUPPLY CO			PSCP53-CABLE INTERMEDIATE POST	200.0000	96.10	19,220.00	
027			OP-1213243	03/06/23	535920	MIDWEST MACHINERY & SUPPLY CO			SHIPPING	1.0000	90.00	90.00	
027			OP-1213243						Purchase Order Total			19,310.00	
027			OP-1213564	03/06/23	506442	DICKE SAFETY PRODUCTS - PURCHA			RUR48-MAR-200	40.0000	178.50	7,140.00	
027			OP-1213564	03/06/23	506442	DICKE SAFETY PRODUCTS - PURCHA			RUR48-MAR-200	20.0000	178.50	3,570.00	
027			OP-1213564						Purchase Order Total			10,710.00	
027			OP-1213632	03/07/23	1896366	DIAMOND MOWERS INC	760	00	DIAMOND DLR072 SKID STEER	1.0000	15,071.00	15,071.00	
027			OP-1213632						Purchase Order Total			15,071.00	
027			OP-1213906	03/08/23	506442	DICKE SAFETY			RUR48MAR-200	2.0000	178.50	357.00	



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						PRODUCTS - PURCHA							
027			OP-1213906	03/08/23	506442	DICKE SAFETY			RUR48MAR-200	2.0000	178.50	357.00	
						PRODUCTS - PURCHA							
027			OP-1213906	03/08/23	506442	DICKE SAFETY			RUR48MAR-200	2.0000	178.50	357.00	
						PRODUCTS - PURCHA							
027			OP-1213906	03/08/23	506442	DICKE SAFETY			RUR48MAR-200	2.0000	178.50	357.00	
						PRODUCTS - PURCHA							
027			OP-1213906	03/08/23	506442	DICKE SAFETY			SHIPPING	1.0000	115.50	115.50	
						PRODUCTS - PURCHA							
027			OP-1213906						Purchase Order Total			1,543.50	
027			OP-1214438	03/10/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA			ATBM P30 MVOLT R2 P7 PCSS	50.0000	365.00	18,250.00	
									Purchase Order Total			18,250.00	
027			OP-1214474	03/10/23	1872715	SHUR TITE PRODUCTS		00	#SC 1408 SHURTITE 8" WHITE	500.0000	10.65	5,325.00	
									Purchase Order Total			5,325.00	
027			OP-1215419	03/15/23	502467	AKT CORPORATION			DELINEATOR WHITE 3" DIAMETER	75.0000	180.00	13,500.00	
027			OP-1215419	03/15/23	502467	AKT CORPORATION			FOB DESTINATION	1.0000	309.85	309.85	
									Purchase Order Total			13,809.85	
027			OP-1216088	03/17/23	500339	HOGENTOGLER & CO INC	495	20	PRECISION BALANCE 12KG	1.0000	2,388.70	2,388.70	
027			OP-1216088	03/17/23	500339	HOGENTOGLER & CO INC	495	20	UNDERHOOK GP-12KG	1.0000	193.10	193.10	
									Purchase Order Total			2,581.80	
027			OP-1216776	03/22/23	506199	ART FX SCREENPRINTING	345	56	NDOT XL YELLOW/GREEN CAP	144.0000	10.95	1,576.80	
									Purchase Order Total			1,576.80	
027			OP-1216916	03/22/23	500239	COLE PARMER INSTRUMENT CO - PU	495	20	93202-50-THERMO HART HANDHELD	1.0000	2,379.60	2,379.60	
027			OP-1216916	03/22/23	500239	COLE PARMER INSTRUMENT CO - PU	495	20	90450-47-PRT IND. 3.2MM 12IN	1.0000	1,494.00	1,494.00	
027			OP-1216916	03/22/23	500239	COLE PARMER INSTRUMENT CO - PU	495	20	SURCHARGE	1.0000	201.43	201.43	
027			OP-1216916	03/22/23	500239	COLE PARMER INSTRUMENT CO - PU	495	20	CALIBRATION	1.0000	638.00	638.00	
027			OP-1216916	03/22/23	500239	COLE PARMER INSTRUMENT CO - PU	495	20	FREIGHT	1.0000	211.79	211.79	
									Purchase Order Total			4,924.82	
027			OP-1217387	03/24/23	1421314	OTTE OIL & PROPANE	405	00	33# PROPANE	5.0000	19.90	99.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FORKLIFT				
027			OP-1217387									99.50	
027			OP-1217994	03/28/23	500003	ROCAL INC - PURCHASE ORDERS			ALUMINUM CLIP POST ASSEMBLY	1500.0000	3.38	5,070.00	
027			OP-1217994									5,070.00	
027			OP-1218112	03/29/23	501308	DUO LIFT MANUFACTURING CO INC	760	00	DUO LIFT SA067012 6000 GVWR	3.0000	5,425.00	16,275.00	
027			OP-1218112	03/29/23	501308	DUO LIFT MANUFACTURING CO INC	760	00	WITH SPRING ASSIST		0.00		
027			OP-1218112									16,275.00	
027			OP-1218308	03/30/23	506442	DICKE SAFETY PRODUCTS - PURCHA	936	74	ACCIDENT AHEAD 48"X48"	20.0000	137.58	2,751.60	
027			OP-1218308	03/30/23	506442	DICKE SAFETY PRODUCTS - PURCHA			SHIPPING	1.0000	183.97	183.97	
027			OP-1218308									2,935.57	
027			OP-1218310	03/30/23	506442	DICKE SAFETY PRODUCTS - PURCHA	801	89	LITTER PICKUP 36"	20.0000	112.48	2,249.60	
027			OP-1218310									2,249.60	
027			OP-1218576	03/31/23	501869	3M COMPANY - PURCHASING			3930 WHT HIP SHTG 3"X50YD	25.0000	72.06	1,801.50	
027			OP-1218576									1,801.50	
027			OP-1218695	03/31/23	536011	MIDWEST STEEL WORKS INC	570	68	STEEL H-BEAM	20.0000	980.00	19,600.00	
027			OP-1218695									19,600.00	
027			09-1200672	01/03/23	529494	JOHNSON CONTROLS INC - USE ACH	938	85	12/19/22 LABOR	1.5000	164.00	246.00	
027			09-1200672	01/03/23	529494	JOHNSON CONTROLS INC - USE ACH	938	85	12/15/22 LABOR	1.5000	164.00	246.00	
027			09-1200672	01/03/23	529494	JOHNSON CONTROLS INC - USE ACH	938	85	12/13/22 LABOR	1.0000	164.00	164.00	
027			09-1200672	01/03/23	529494	JOHNSON CONTROLS INC - USE ACH	938	85	12/6/22 LABOR	1.0000	164.00	164.00	
027			09-1200672	01/03/23	529494	JOHNSON CONTROLS INC - USE ACH	938	85	ECNR30 FUSE CARTRIDGE 30 AMP	4.0000	14.19	56.76	
027			09-1200672	01/03/23	529494	JOHNSON CONTROLS INC - USE ACH	938	85	DISPOSAL, ENVIRONMENTAL &	1.0000	45.00	45.00	
027			09-1200672	01/03/23	529494	JOHNSON CONTROLS INC - USE ACH	938	85	ZONE CHARGES	2.0000	40.00	80.00	
027			09-1200672	01/03/23	529494	JOHNSON CONTROLS INC - USE ACH	938	85	PPE SUPPLIES	1.0000	10.00	10.00	

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						- USE ACH							
027			09-1200672	01/03/23	529494	JOHNSON CONTROLS INC	938	85	FUEL SURCHARGE	1.0000	35.00	35.00	
						- USE ACH							
027			09-1200672							Purchase Order Total		1,046.76	
027			09-1203582	01/13/23	547065	SEILER INSTRUMENT & MFG CO INC	924	00	CUSTOM MGIS TRAINING	1.0000	3,775.00	3,775.00	
027			09-1203582							Purchase Order Total		3,775.00	
027			09-1218119	03/29/23	540403	OMAHA WORLD HERALD	915	71	PUBLIC NOTICE REQUEST FOR	1.0000	709.38	709.38	
027			09-1218119							Purchase Order Total		709.38	
027			ZO-1205677	01/25/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS UPGRADE KIT	1.0000	3,209.00	3,209.00	
027			ZO-1205677	01/25/23	2304931	DBT TRANSPORTATION SERVICES LL	220	98	FREIGHT ON AWOS UPGRADE KIT	1.0000	22.99	22.99	
027			ZO-1205677							Purchase Order Total		3,231.99	
027			ZO-1213939	03/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	DIGITAL BAROMETER - AWOS PART	1.0000	3,209.00	3,209.00	
027			ZO-1213939	03/08/23	2304931	DBT TRANSPORTATION SERVICES LL	220	98	FREIGHT ON DIGITAL BAROMETER	1.0000	22.99	22.99	
027			ZO-1213939							Purchase Order Total		3,231.99	
027			ZO-1213941	03/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	PROBE UPGRADE FOR AWOS SITES	1.0000	2,444.00	2,444.00	
027			ZO-1213941	03/08/23	2304931	DBT TRANSPORTATION SERVICES LL	220	98	FREIGHT ON PROBE	1.0000	18.58	18.58	
027			ZO-1213941							Purchase Order Total		2,462.58	
027			ZO-1213944	03/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS VHF RADIO -SPARE	1.0000	3,079.00	3,079.00	
027			ZO-1213944	03/08/23	2304931	DBT TRANSPORTATION SERVICES LL	220	98	FREIGHT ON VHF RADIO	1.0000	21.94	21.94	
027			ZO-1213944							Purchase Order Total		3,100.94	
027			Z4-125569	01/03/23	523127	GARRETT TIRES & TREADS - GRAND	863	00	202301RPS	2.0000	1,036.00	2,072.00	SW
027			Z4-125569							Purchase Order Total		2,072.00	
027			Z4-125570	01/03/23	4206632	TITAN MACHINERY INC - NORTH PL	405	00	202301RPS	40.0000	55.79	2,231.65	SW
027			Z4-125570							Purchase Order Total		2,231.65	
027			Z4-125571	01/03/23	530351	KELLY SUPPLY COMPANY - GRAND I	405	00	202301RPS	2.0000	202.19	404.38	SW
027			Z4-125571	01/03/23	530351	KELLY SUPPLY COMPANY	405	00		3.0000	202.19	606.58	SW

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						- GRAND I			202301RPS				
027			Z4-125571	01/03/23	530351	KELLY SUPPLY COMPANY	405	00		3.0000	202.19	606.58	SW
						- GRAND I			202301RPS				
027			Z4-125571	01/03/23	530351	KELLY SUPPLY COMPANY	405	00		3.0000	202.19	606.58	SW
						- GRAND I			202301RPS				
027			Z4-125571	01/03/23	530351	KELLY SUPPLY COMPANY	405	00		3.0000	202.19	606.58	SW
						- GRAND I			202301RPS				
027			Z4-125571	01/03/23	530351	KELLY SUPPLY COMPANY	405	00		3.0000	202.19	606.58	SW
						- GRAND I			202301RPS				
027			Z4-125571	01/03/23	530351	KELLY SUPPLY COMPANY	405	00		3.0000	202.19	606.58	SW
						- GRAND I			202301RPS				
027			Z4-125571	01/03/23	530351	KELLY SUPPLY COMPANY	405	00		3.0000	202.19	606.58	SW
						- GRAND I			202301RPS				
027			Z4-125571						Purchase Order Total			4,043.86	
027			Z4-125572	01/03/23	512384	BOYER FORD TRUCKS INC - SIOUX	405	00		1.0000	2,079.55	2,079.55	SW
									202301RPS				
027			Z4-125572						Purchase Order Total			2,079.55	
027			Z4-125573	01/03/23	516801	CORNHUSKER INTL TRUCK	405	00		9.0000	474.01	4,266.11	SW
									202301RPS				
027			Z4-125573						Purchase Order Total			4,266.11	
027			Z4-125574	01/03/23	2498910	EQUIPMENT BLADES INC	405	00		4.0000	595.00	2,380.00	SW
									202301RPS				
027			Z4-125574	01/03/23	2498910	EQUIPMENT BLADES INC	405	00		4.0000	595.00	2,380.00	SW
									202301RPS				
027			Z4-125574						Purchase Order Total			4,760.00	
027			Z4-125575	01/04/23	4206632	TITAN MACHINERY INC - NORTH PL	405	00		17.0000	294.76	5,011.00	SW
									202301RPS				
027			Z4-125575						Purchase Order Total			5,011.00	
027			Z4-125576	01/04/23	4206632	TITAN MACHINERY INC - NORTH PL	405	00		1.0000	4,600.00	4,600.00	SW
									202301RPS				
027			Z4-125576						Purchase Order Total			4,600.00	
027			Z4-125577	01/04/23	1414218	ACCESSORIES N COVERS INC	405	00		1.0000	2,900.00	2,900.00	SW
									202301RPS				
027			Z4-125577						Purchase Order Total			2,900.00	
027			Z4-125578	01/04/23	1994022	HARMS OIL COMPANY	405	00		1720.7000	3.67	6,317.89	SW
									202301RPS				
027			Z4-125578	01/04/23	1994022	HARMS OIL COMPANY	405	00		1.0000	.07	.07	SW
									202301RPS				
027			Z4-125578						Purchase Order Total			6,317.96	
027			Z4-125579	01/05/23	535008	MEISINGER OIL CO INC - PURCHAS	405	00		55.0000	17.08	939.45	SW
									202301RPS				

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027			Z4-125579	01/05/23	535008	MEISINGER OIL CO INC	405	00		125.0000	10.93	1,366.25	SW
						- PURCHAS			202301RPS				
			Z4-125579						Purchase Order Total			2,305.70	
027			Z4-125580	01/05/23	536580	MONROE TRUCK	405	00		6.0000	461.10	2,766.57	SW
						EQUIPMENT INC - P			202301RPS				
			Z4-125580						Purchase Order Total			2,766.57	
027			Z4-125581	01/05/23	1259622	PEETZ FARMERS COOP	405	00		1550.4000	4.13	6,403.15	SW
						CO INC			202301RPS				
			Z4-125581						Purchase Order Total			6,403.15	
027			Z4-125582	01/06/23	554841	WESTCO - PURCHASING	405	00		451.4000	4.81	2,168.98	SW
									202301RPS				
			Z4-125582						Purchase Order Total			2,168.98	
027			Z4-125583	01/06/23	521343	COUNTRY PARTNERS	405	00		1568.2000	4.40	6,900.08	SW
						COOPERATIVE-			202301RPS				
			Z4-125583						Purchase Order Total			6,900.08	
027			Z4-125584	01/06/23	546199	SAPP BROS INC - ALL	405	00		505.0000	3.21	1,620.55	SW
						PAYMENTS			202301RPS				
			Z4-125584						Purchase Order Total			1,620.55	
027			Z4-125585	01/06/23	546199	SAPP BROS INC - ALL	405	00		2600.0000	2.61	6,783.40	SW
						PAYMENTS			202301RPS				
			Z4-125585						Purchase Order Total			6,783.40	
027			Z4-125586	01/06/23	536580	MONROE TRUCK	405	00		2.0000	548.24	1,096.47	SW
						EQUIPMENT INC - P			202301RPS				
027			Z4-125586	01/06/23	536580	MONROE TRUCK	405	00		2.0000	548.24	1,096.48	SW
						EQUIPMENT INC - P			202301RPS				
			Z4-125586						Purchase Order Total			2,192.95	
027			Z4-125587	01/06/23	546199	SAPP BROS INC - ALL	405	00		1881.5000	3.19	6,000.10	SW
						PAYMENTS			202301RPS				
			Z4-125587						Purchase Order Total			6,000.10	
027			Z4-125588	01/06/23	4270168	GOTTULA PROPANE	405	00		1158.0000	3.80	4,399.24	SW
						SERVICE INC			202301RPS				
			Z4-125588						Purchase Order Total			4,399.24	
027			Z4-125589	01/06/23	4270168	GOTTULA PROPANE	405	00		1100.0000	4.10	4,508.90	SW
						SERVICE INC			202301RPS				
			Z4-125589						Purchase Order Total			4,508.90	
027			Z4-125590	01/06/23	546199	SAPP BROS INC - ALL	405	00		1140.0000	3.90	4,444.86	SW
						PAYMENTS			202301RPS				
			Z4-125590						Purchase Order Total			4,444.86	
027			Z4-125591	01/06/23	4270168	GOTTULA PROPANE	405	00		1000.0000	4.00	3,999.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE INC			202301RPS				
027			Z4-125591						Purchase Order Total			3,999.00	
027			Z4-125592	01/06/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202301RPS	1756.0000	4.05	7,107.41	SW
027			Z4-125592	01/06/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202301RPS	1.0000	.03-	.03-	SW
027			Z4-125592						Purchase Order Total			7,107.38	
027			Z4-125593	01/06/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202301RPS	890.0000	4.00	3,559.11	SW
027			Z4-125593						Purchase Order Total			3,559.11	
027			Z4-125594	01/06/23	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	202301RPS	1000.3000	4.56	4,561.37	SW
027			Z4-125594						Purchase Order Total			4,561.37	
027			Z4-125595	01/06/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202301RPS	1470.0000	3.60	5,290.53	SW
027			Z4-125595						Purchase Order Total			5,290.53	
027			Z4-125596	01/06/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202301RPS	1300.0000	4.40	5,718.70	SW
027			Z4-125596						Purchase Order Total			5,718.70	
027			Z4-125597	01/06/23	1994022	HARMS OIL COMPANY	405	00	202301RPS	2029.5000	3.54	7,175.09	SW
027			Z4-125597	01/06/23	1994022	HARMS OIL COMPANY	405	00	202301RPS	1.0000	.10	.10	SW
027			Z4-125597						Purchase Order Total			7,175.19	
027			Z4-125598	01/06/23	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202301RPS	5.0000	500.57	2,502.84	SW
027			Z4-125598						Purchase Order Total			2,502.84	
027			Z4-125599	01/06/23	1994022	HARMS OIL COMPANY	405	00	202301RPS	811.7000	3.79	3,077.24	SW
027			Z4-125599	01/06/23	1994022	HARMS OIL COMPANY	405	00	202301RPS	1.0000	.03	.03	SW
027			Z4-125599						Purchase Order Total			3,077.27	
027			Z4-125600	01/06/23	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202301RPS	804.7000	4.73	3,806.23	SW
027			Z4-125600						Purchase Order Total			3,806.23	
027			Z4-125601	01/06/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202301RPS	750.0000	4.86	3,645.00	SW
027			Z4-125601						Purchase Order Total			3,645.00	
027			Z4-125602	01/06/23	536580	MONROE TRUCK	405	00		1.0000	2,832.19	2,832.19	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EQUIPMENT INC - P			202301RPS				
027			Z4-125602							Purchase Order Total		2,832.19	
027			Z4-125603	01/06/23	2039453	TRAUSCH DYNAMICS	405	00		10.0000	373.14	3,731.39	SW
									202301RPS				
027			Z4-125603							Purchase Order Total		3,731.39	
027			Z4-125604	01/09/23	4270168	GOTTULA PROPANE SERVICE INC	405	00		2000.0000	3.55	7,098.00	SW
									202301RPS				
027			Z4-125604							Purchase Order Total		7,098.00	
027			Z4-125605	01/09/23	554841	WESTCO - PURCHASING	405	00		300.0000	8.00	2,400.60	SW
									202301RPS				
027			Z4-125605							Purchase Order Total		2,400.60	
027			Z4-125606	01/09/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2698.0000	2.53	6,825.94	SW
									202301RPS				
027			Z4-125606							Purchase Order Total		6,825.94	
027			Z4-125607	01/09/23	2075785	SANDHILL OIL CO INC - VALENTIN	405	00		718.0000	5.28	3,789.60	SW
									202301RPS				
027			Z4-125607							Purchase Order Total		3,789.60	
027			Z4-125608	01/09/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1200.0000	4.80	5,757.60	SW
									202301RPS				
027			Z4-125608							Purchase Order Total		5,757.60	
027			Z4-125609	01/09/23	1259622	PEETZ FARMERS COOP CO INC	405	00		1278.0000	4.15	5,303.70	SW
									202301RPS				
027			Z4-125609							Purchase Order Total		5,303.70	
027			Z4-125610	01/09/23	554841	WESTCO - PURCHASING	405	00		1000.0000	4.29	4,290.00	SW
									202301RPS				
027			Z4-125610							Purchase Order Total		4,290.00	
027			Z4-125611	01/09/23	554841	WESTCO - PURCHASING	405	00		830.3000	3.63	3,013.99	SW
									202301RPS				
027			Z4-125611							Purchase Order Total		3,013.99	
027			Z4-125612	01/09/23	554841	WESTCO - PURCHASING	405	00		713.3000	4.81	3,430.97	SW
									202301RPS				
027			Z4-125612							Purchase Order Total		3,430.97	
027			Z4-125613	01/09/23	1259622	PEETZ FARMERS COOP CO INC	405	00		900.0000	4.15	3,735.00	SW
									202301RPS				
027			Z4-125613							Purchase Order Total		3,735.00	
027			Z4-125614	01/09/23	1259622	PEETZ FARMERS COOP CO INC	405	00		1400.0000	4.15	5,810.00	SW
									202301RPS				
027			Z4-125614							Purchase Order Total		5,810.00	
027			Z4-125615	01/09/23	554841	WESTCO - PURCHASING	405	00		800.0000	4.29	3,432.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-125615						202301RPS				
027			Z4-125615						Purchase Order Total			3,432.00	
027			Z4-125616	01/09/23	554841	WESTCO - PURCHASING	405	00		1300.0000	4.00	5,201.30	SW
									202301RPS				
027			Z4-125616						Purchase Order Total			5,201.30	
027			Z4-125617	01/09/23	554841	WESTCO - PURCHASING	405	00		600.0000	4.29	2,574.00	SW
									202301RPS				
027			Z4-125617						Purchase Order Total			2,574.00	
027			Z4-125618	01/09/23	3433368	KUSKIE OIL CO	405	00		1493.0000	2.51	3,744.44	SW
									202301RPS				
027			Z4-125618						Purchase Order Total			3,744.44	
027			Z4-125619	01/09/23	631116	BAUER BUILT, LINCOLN	863	00		3.0000	1,028.79	3,086.37	SW
									202301RPS				
027			Z4-125619						Purchase Order Total			3,086.37	
027			Z4-125620	01/09/23	554841	WESTCO - PURCHASING	405	00		1.0000	804.90	804.90	SW
									202301RPS				
027			Z4-125620	01/09/23	554841	WESTCO - PURCHASING	405	00		2.0000	1,014.28	2,028.55	SW
									202301RPS				
027			Z4-125620						Purchase Order Total			2,833.45	
027			Z4-125621	01/09/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2498.0000	2.74	6,842.02	SW
									202301RPS				
027			Z4-125621						Purchase Order Total			6,842.02	
027			Z4-125622	01/09/23	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		1733.1000	4.22	7,308.48	SW
									202301RPS				
027			Z4-125622						Purchase Order Total			7,308.48	
027			Z4-125623	01/09/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1499.2000	4.41	6,611.47	SW
									202301RPS				
027			Z4-125623	01/09/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	.01-	.01-	SW
									202301RPS				
027			Z4-125623						Purchase Order Total			6,611.46	
027			Z4-125624	01/09/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1000.0000	4.94	4,940.00	SW
									202301RPS				
027			Z4-125624						Purchase Order Total			4,940.00	
027			Z4-125625	01/09/23	1994022	HARMS OIL COMPANY	405	00		1400.0000	3.82	5,349.54	SW
									202301RPS				
027			Z4-125625	01/09/23	1994022	HARMS OIL COMPANY	405	00		1.0000	.07-	.07-	SW
									202301RPS				
027			Z4-125625						Purchase Order Total			5,349.47	
027			Z4-125626	01/09/23	1994022	HARMS OIL COMPANY	405	00		2003.0000	3.82	7,653.46	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-125626	01/09/23	1994022	HARMS OIL COMPANY	405	00	202301RPS	1.0000	.09	.09	SW
027			Z4-125626						202301RPS				
027			Z4-125627	01/09/23	554841	WESTCO - PURCHASING	405	00		500.0000	4.22	2,107.50	SW
027			Z4-125627						202301RPS			2,107.50	
027			Z4-125628	01/09/23	554841	WESTCO - PURCHASING	405	00		500.0000	4.22	2,107.50	SW
027			Z4-125628						202301RPS			2,107.50	
027			Z4-125629	01/09/23	540734	NORTHEAST NEBRASKA TIRE & TRAI	405	00		1249.0000	4.37	5,456.88	SW
027			Z4-125629						202301RPS			5,456.88	
027			Z4-125630	01/10/23	502206	WISE HEAVY EQUIPMENT	405	00		5.0000	723.72	3,618.61	SW
027			Z4-125630						202301RPS			3,618.61	
027			Z4-125631	01/11/23	1502534	FRENCHMAN VALLEY FARMERS COOP	405	00		1000.0000	3.95	3,954.10	SW
027			Z4-125631	01/11/23	1502534	FRENCHMAN VALLEY FARMERS COOP	405	00		1.0000	.05-	.05-	SW
027			Z4-125631						202301RPS			3,954.05	
027			Z4-125632	01/11/23	2304874	AGRILAND FS INC	405	00		1900.0000	2.61	4,955.01	SW
027			Z4-125632						202301RPS			4,955.01	
027			Z4-125633	01/11/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		1000.0000	4.13	4,130.00	SW
027			Z4-125633						202301RPS			4,130.00	
027			Z4-125634	01/11/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		2100.0000	4.20	8,820.00	SW
027			Z4-125634						202301RPS			8,820.00	
027			Z4-125635	01/11/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		2000.0000	4.20	8,400.00	SW
027			Z4-125635						202301RPS			8,400.00	
027			Z4-125636	01/11/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		2000.0000	4.20	8,400.00	SW
027			Z4-125636						202301RPS			8,400.00	
027			Z4-125637	01/11/23	1259622	PEETZ FARMERS COOP CO INC	405	00		850.4000	4.10	3,486.64	SW
027			Z4-125637						202301RPS			3,486.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-125638	01/11/23	554841	WESTCO - PURCHASING	405	00		700.0000	4.13	2,891.00	SW
									202301RPS				
			Z4-125638							Purchase Order Total		2,891.00	
027			Z4-125639	01/11/23	1259622	PEETZ FARMERS COOP CO INC	405	00		2428.3000	4.10	9,956.03	SW
									202301RPS				
			Z4-125639							Purchase Order Total		9,956.03	
027			Z4-125640	01/11/23	1259622	PEETZ FARMERS COOP CO INC	405	00		915.5000	4.10	3,753.55	SW
									202301RPS				
027			Z4-125640	01/11/23	1259622	PEETZ FARMERS COOP CO INC	405	00		1.0000	.01	.01	SW
									202301RPS				
			Z4-125640							Purchase Order Total		3,753.56	
027			Z4-125641	01/11/23	1259622	PEETZ FARMERS COOP CO INC	405	00		500.4000	4.10	2,051.64	SW
									202301RPS				
			Z4-125641							Purchase Order Total		2,051.64	
027			Z4-125642	01/11/23	1259622	PEETZ FARMERS COOP CO INC	405	00		699.3000	4.10	2,867.13	SW
									202301RPS				
			Z4-125642							Purchase Order Total		2,867.13	
027			Z4-125643	01/11/23	554841	WESTCO - PURCHASING	405	00		850.0000	4.13	3,510.50	SW
									202301RPS				
027			Z4-125643	01/11/23	554841	WESTCO - PURCHASING	405	00		1.0000	.01-	.01-	SW
									202301RPS				
			Z4-125643							Purchase Order Total		3,510.49	
027			Z4-125644	01/11/23	554841	WESTCO - PURCHASING	405	00		850.0000	4.13	3,510.50	SW
									202301RPS				
027			Z4-125644	01/11/23	554841	WESTCO - PURCHASING	405	00		1.0000	.01-	.01-	SW
									202301RPS				
			Z4-125644							Purchase Order Total		3,510.49	
027			Z4-125645	01/11/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		1000.0000	4.79	4,790.00	SW
									202301RPS				
			Z4-125645							Purchase Order Total		4,790.00	
027			Z4-125646	01/11/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1488.2000	4.24	6,309.97	SW
									202301RPS				
027			Z4-125646	01/11/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	.01-	.01-	SW
									202301RPS				
			Z4-125646							Purchase Order Total		6,309.96	
027			Z4-125647	01/11/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		1100.0000	4.79	5,269.00	SW
									202301RPS				
			Z4-125647							Purchase Order Total		5,269.00	
027			Z4-125648	01/11/23	510028	AURORA COOPERATIVE	405	00		700.0000	4.79	3,353.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELEVATOR CO			202301RPS				
027			Z4-125648							Purchase Order Total		3,353.00	
027			Z4-125649	01/11/23	535120	MENTZER OIL COMPANY	405	00		800.0000	4.42	3,536.00	SW
						- PAYMENTS			202301RPS				
027			Z4-125649							Purchase Order Total		3,536.00	
027			Z4-125650	01/11/23	535120	MENTZER OIL COMPANY	405	00		1500.0000	4.42	6,630.00	SW
						- PAYMENTS			202301RPS				
027			Z4-125650							Purchase Order Total		6,630.00	
027			Z4-125651	01/11/23	535120	MENTZER OIL COMPANY	405	00		500.0000	4.42	2,210.00	SW
						- PAYMENTS			202301RPS				
027			Z4-125651							Purchase Order Total		2,210.00	
027			Z4-125652	01/11/23	2652193	GALYEN ENERGY SUPPLY LLC	405	00		1762.0000	4.01	7,058.57	SW
									202301RPS				
027			Z4-125652	01/11/23	2652193	GALYEN ENERGY SUPPLY LLC	405	00		1.0000	.01	.01	SW
									202301RPS				
027			Z4-125652							Purchase Order Total		7,058.58	
027			Z4-125653	01/11/23	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		1614.5000	4.63	7,470.78	SW
									202301RPS				
027			Z4-125653	01/11/23	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		1.0000	.03-	.03-	SW
									202301RPS				
027			Z4-125653							Purchase Order Total		7,470.75	
027			Z4-125654	01/11/23	2652193	GALYEN ENERGY SUPPLY LLC	405	00		1400.0000	4.01	5,608.40	SW
									202301RPS				
027			Z4-125654							Purchase Order Total		5,608.40	
027			Z4-125655	01/11/23	1994022	HARMS OIL COMPANY	405	00		2502.3000	3.82	9,561.79	SW
									202301RPS				
027			Z4-125655	01/11/23	1994022	HARMS OIL COMPANY	405	00		1.0000	.11	.11	SW
									202301RPS				
027			Z4-125655							Purchase Order Total		9,561.90	
027			Z4-125656	01/12/23	516801	CORNHUSKER INTL TRUCK	405	00		1.0000	7.81-	7.81-	SW
									202301RPS				
027			Z4-125656	01/12/23	516801	CORNHUSKER INTL TRUCK	405	00		7.0000	339.70	2,377.88	SW
									202301RPS				
027			Z4-125656							Purchase Order Total		2,370.07	
027			Z4-125657	01/12/23	512289	BOSELNAN ENERGY INC	405	00		2.0000	88.00	176.00	SW
						- ALL PAY			202301RPS				
027			Z4-125657	01/12/23	512289	BOSELNAN ENERGY INC	405	00		100.0000	15.00	1,500.00	SW
						- ALL PAY			202301RPS				
027			Z4-125657	01/12/23	512289	BOSELNAN ENERGY INC	405	00		80.0000	13.00	1,040.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- ALL PAY			202301RPS				
027			Z4-125657							Purchase Order Total		2,716.00	
027			Z4-125658	01/12/23	523127	GARRETT TIRES & TREADS - GRAND	863	00	202301RPS	12.0000	346.95	4,163.40	SW
027			Z4-125658							Purchase Order Total		4,163.40	
027			Z4-125659	01/12/23	513447	C & H TRUCK PARTS	405	00	202301RPS	1.0000	2,000.00	2,000.00	SW
027			Z4-125659							Purchase Order Total		2,000.00	
027			Z4-125660	01/12/23	520382	EMERSON MANUFACTURING INC	445	00	202301RPS	4.0000	1,345.00	5,380.00	SW
027			Z4-125660							Purchase Order Total		5,380.00	
027			Z4-125661	01/12/23	514657	CERTIFIED POWER INC	405	00	202301RPS	1.0000	2,628.60	2,628.60	SW
027			Z4-125661							Purchase Order Total		2,628.60	
027			Z4-125662	01/13/23	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202301RPS	1.0000	6,210.18	6,210.18	SW
027			Z4-125662							Purchase Order Total		6,210.18	
027			Z4-125663	01/13/23	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	202301RPS	1.0000	2,493.66	2,493.66	SW
027			Z4-125663							Purchase Order Total		2,493.66	
027			Z4-125664	01/13/23	528174	INLAND TRUCK PARTS COMPANY - S	405	00	202301RPS	5.0000	883.93	4,419.66	SW
027			Z4-125664							Purchase Order Total		4,419.66	
027			Z4-125665	01/13/23	504360	EZ LINER INDUSTRIES	405	00	202301RPS	9.0000	254.27	2,288.41	SW
027			Z4-125665							Purchase Order Total		2,288.41	
027			Z4-125666	01/13/23	501372	WAUSAU EQUIPMENT CO INC - PURC	405	00	202301RPS	1.0000	1,737.74	1,737.74	SW
027			Z4-125666	01/13/23	501372	WAUSAU EQUIPMENT CO INC - PURC	405	00	202301RPS	1.0000	1,737.74	1,737.74	SW
027			Z4-125666							Purchase Order Total		3,475.48	
027			Z4-125667	01/13/23	501372	WAUSAU EQUIPMENT CO INC - PURC	405	00	202301RPS	1.0000	1,737.73	1,737.73	SW
027			Z4-125667							Purchase Order Total		1,737.73	
027			Z4-125668	01/13/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202301RPS	110.0000	15.09	1,659.90	SW
027			Z4-125668	01/13/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202301RPS	55.0000	14.52	798.60	SW
027			Z4-125668							Purchase Order Total		2,458.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-125669	01/13/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202301RPS	70.0000	13.20	924.00	SW
027			Z4-125669	01/13/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202301RPS	416.0000	5.17	2,152.18	SW
027			Z4-125669						Purchase Order Total			3,076.18	
027			Z4-125670	01/17/23	1994022	HARMS OIL COMPANY	405	00	202301RPS	2010.6000	3.86	7,753.28	SW
027			Z4-125670	01/17/23	1994022	HARMS OIL COMPANY	405	00	202301RPS	1.0000	.08	.08	SW
027			Z4-125670						Purchase Order Total			7,753.36	
027			Z4-125671	01/17/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202301RPS	2100.0000	4.24	8,904.00	SW
027			Z4-125671						Purchase Order Total			8,904.00	
027			Z4-125672	01/17/23	2338899	H2 EQUIPMENT LLC	405	00	202301RPS	1.0000	3,677.03	3,677.03	SW
027			Z4-125672						Purchase Order Total			3,677.03	
027			Z4-125673	01/17/23	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202301RPS	12.0000	192.44	2,309.22	SW
027			Z4-125673						Purchase Order Total			2,309.22	
027			Z4-125674	01/17/23	504786	RAWHIDE CHEMOIL INC	405	00	202301RPS	2000.2000	3.66	7,320.73	SW
027			Z4-125674						Purchase Order Total			7,320.73	
027			Z4-125675	01/17/23	3154649	BUCKLES FUEL SERVICES INC	405	00	202301RPS	1046.8000	4.55	4,762.94	SW
027			Z4-125675						Purchase Order Total			4,762.94	
027			Z4-125676	01/17/23	3154649	BUCKLES FUEL SERVICES INC	405	00	202301RPS	1519.0000	4.88	7,414.69	SW
027			Z4-125676	01/17/23	3154649	BUCKLES FUEL SERVICES INC	405	00	202301RPS	1.0000	.02-	.02-	SW
027			Z4-125676						Purchase Order Total			7,414.67	
027			Z4-125677	01/17/23	3154649	BUCKLES FUEL SERVICES INC	405	00	202301RPS	909.9000	4.59	4,176.44	SW
027			Z4-125677						Purchase Order Total			4,176.44	
027			Z4-125678	01/17/23	526288	HERBERT FEED & GRAIN CO	405	00	202301RPS	1850.0000	4.69	8,676.50	SW
027			Z4-125678						Purchase Order Total			8,676.50	
027			Z4-125679	01/17/23	2886947	TROTTER SERVICE ARCADIA	405	00	202301RPS	500.3000	4.43	2,214.83	SW
027			Z4-125679						Purchase Order Total			2,214.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-125680	01/17/23	2886947	TROTTER SERVICE	405	00		800.1000	4.43	3,542.04	SW
						ARCADIA			202301RPS				
			Z4-125680							Purchase Order Total		3,542.04	
027			Z4-125681	01/17/23	2886947	TROTTER SERVICE	405	00		1200.0000	4.43	5,312.40	SW
						ARCADIA			202301RPS				
			Z4-125681							Purchase Order Total		5,312.40	
027			Z4-125682	01/17/23	2886947	TROTTER SERVICE	405	00		1000.0000	4.43	4,427.00	SW
						ARCADIA			202301RPS				
			Z4-125682							Purchase Order Total		4,427.00	
027			Z4-125683	01/17/23	504786	RAWHIDE CHEMOIL INC	405	00		2100.0000	3.52	7,392.00	SW
									202301RPS				
			Z4-125683							Purchase Order Total		7,392.00	
027			Z4-125684	01/17/23	3433368	KUSKIE OIL CO	405	00		1510.0000	2.83	4,271.79	SW
									202301RPS				
			Z4-125684							Purchase Order Total		4,271.79	
027			Z4-125685	01/17/23	4270168	GOTTULA PROPANE SERVICE INC	405	00		1500.0000	3.92	5,878.50	SW
									202301RPS				
			Z4-125685							Purchase Order Total		5,878.50	
027			Z4-125686	01/17/23	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		1499.9000	4.56	6,839.54	SW
									202301RPS				
			Z4-125686							Purchase Order Total		6,839.54	
027			Z4-125687	01/17/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		1500.0000	4.07	6,105.00	SW
									202301RPS				
			Z4-125687							Purchase Order Total		6,105.00	
027			Z4-125688	01/17/23	554841	WESTCO - PURCHASING	405	00		1882.0000	4.27	8,034.26	SW
									202301RPS				
			Z4-125688							Purchase Order Total		8,034.26	
027			Z4-125689	01/17/23	526428	HI LINE COOPERATIVE INC	405	00		1974.4000	4.33	8,549.15	SW
									202301RPS				
027			Z4-125689	01/17/23	526428	HI LINE COOPERATIVE INC	405	00		1.0000	.01	.01	SW
									202301RPS				
			Z4-125689							Purchase Order Total		8,549.16	
027			Z4-125690	01/17/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		918.0000	4.90	4,498.20	SW
									202301RPS				
			Z4-125690							Purchase Order Total		4,498.20	
027			Z4-125691	01/17/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		3002.0000	2.94	8,822.88	SW
									202301RPS				
			Z4-125691							Purchase Order Total		8,822.88	
027			Z4-125692	01/18/23	503780	TRUCK CENTER	405	00		5.0000	481.60	2,408.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANIES - LINCO			202301RPS				
027			Z4-125692							Purchase Order Total		2,408.00	
027			Z4-125693	01/18/23	528173	INLAND TRUCK PARTS COMPANY - O	405	00	202301RPS	8.0000	328.05	2,624.36	SW
027			Z4-125693							Purchase Order Total		2,624.36	
027			Z4-125694	01/19/23	508676	ALLIED OIL & TIRE COMPANY	405	00	202301RPS	60.0000	10.98	658.80	SW
027			Z4-125694	01/19/23	508676	ALLIED OIL & TIRE COMPANY	405	00	202301RPS	4.0000	672.30	2,689.18	SW
027			Z4-125694							Purchase Order Total		3,347.98	
027			Z4-125695	01/19/23	2037160	KWIK BOND POLYMERS LLC	913	00	202301RPS	27.0000	110.44	2,982.00	SW
027			Z4-125695							Purchase Order Total		2,982.00	
027			Z4-125696	01/19/23	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202301RPS	1.0000	2,152.29	2,152.29	SW
027			Z4-125696							Purchase Order Total		2,152.29	
027			Z4-125697	01/19/23	3218253	TEC EQUIPMENT INC	405	00	202301RPS	2.0000	1,335.81	2,671.62	SW
027			Z4-125697							Purchase Order Total		2,671.62	
027			Z4-125698	01/20/23	528395	INTERSTATE ALL BATTERY CENTER,	405	00	202301RPS	6.0000	347.95	2,087.70	SW
027			Z4-125698							Purchase Order Total		2,087.70	
027			Z4-125699	01/20/23	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	202301RPS	154.0000	23.12	3,560.39	SW
027			Z4-125699	01/20/23	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	202301RPS	1.0000	.01-	.01-	SW
027			Z4-125699							Purchase Order Total		3,560.38	
027			Z4-125700	01/20/23	523127	GARRETT TIRES & TREADS - GRAND	863	00	202301RPS	2.0000	3,092.62	6,185.24	SW
027			Z4-125700							Purchase Order Total		6,185.24	
027			Z4-125701	01/23/23	1644823	TITAN MACHINERY INC - LINCOLN	405	00	202301RPS	10.0000	94.76-	947.60-	SW
027			Z4-125701	01/23/23	1644823	TITAN MACHINERY INC - LINCOLN	405	00	202301RPS	87.0000	55.15	4,798.19	SW
027			Z4-125701							Purchase Order Total		3,850.59	
027			Z4-125702	01/23/23	977832	BERWICK COOPERATIVE OIL CO	405	00	202301RPS	600.0000	3.77	2,262.00	SW
027			Z4-125702							Purchase Order Total		2,262.00	
027			Z4-125703	01/23/23	1994022	HARMS OIL COMPANY	405	00		1000.0000	3.80	3,796.20	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-125703	01/23/23	1994022	HARMS OIL COMPANY	405	00	202301RPS	1.0000	.05-	.05-	SW
027			Z4-125703						202301RPS				
027			Z4-125704	01/23/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202301RPS	1945.0000	4.84	9,409.91	SW
027			Z4-125704						202301RPS			9,409.91	
027			Z4-125705	01/23/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202301RPS	2000.0000	4.42	8,836.00	SW
027			Z4-125705						202301RPS			8,836.00	
027			Z4-125706	01/23/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202301RPS	2000.0000	4.42	8,836.00	SW
027			Z4-125706						202301RPS			8,836.00	
027			Z4-125707	01/23/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202301RPS	654.6000	4.17	2,729.68	SW
027			Z4-125707						202301RPS			2,729.68	
027			Z4-125708	01/23/23	554841	WESTCO - PURCHASING	405	00	202301RPS	600.0000	4.39	2,634.00	SW
027			Z4-125708						202301RPS			2,634.00	
027			Z4-125709	01/23/23	2304874	AGRILAND FS INC	405	00	202301RPS	2100.0000	2.32	4,874.10	SW
027			Z4-125709						202301RPS			4,874.10	
027			Z4-125710	01/23/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202301RPS	710.7000	4.17	2,963.62	SW
027			Z4-125710						202301RPS			2,963.62	
027			Z4-125711	01/23/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202301RPS	760.5000	4.17	3,171.29	SW
027			Z4-125711						202301RPS			3,171.29	
027			Z4-125712	01/23/23	554841	WESTCO - PURCHASING	405	00	202301RPS	550.0000	4.94	2,716.45	SW
027			Z4-125712						202301RPS			2,716.45	
027			Z4-125713	01/23/23	554841	WESTCO - PURCHASING	405	00	202301RPS	550.0000	3.77	2,072.95	SW
027			Z4-125713						202301RPS			2,072.95	
027			Z4-125714	01/23/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202301RPS	600.0000	4.17	2,502.00	SW
027			Z4-125714						202301RPS			2,502.00	
027			Z4-125715	01/23/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202301RPS	1000.1000	4.17	4,170.42	SW
027			Z4-125715						202301RPS			4,170.42	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-125715							Purchase Order Total		4,170.42	
027			Z4-125716	01/23/23	504786	RAWHIDE CHEMOIL INC	405	00		1979.5000	3.98	7,878.41	SW
									202301RPS				
027			Z4-125716							Purchase Order Total		7,878.41	
027			Z4-125717	01/23/23	4204722	RAVENNA REDI MIX	913	00		5.0000	165.00	825.00	SW
									202301RPS				
027			Z4-125717	01/23/23	4204722	RAVENNA REDI MIX	913	00		5.2500	165.00	866.25	SW
									202301RPS				
027			Z4-125717	01/23/23	4204722	RAVENNA REDI MIX	913	00		6.0000	165.00	990.00	SW
									202301RPS				
027			Z4-125717	01/23/23	4204722	RAVENNA REDI MIX	913	00		8.5000	165.00	1,402.50	SW
									202301RPS				
027			Z4-125717	01/23/23	4204722	RAVENNA REDI MIX	913	00		12.5000	165.00	2,062.50	SW
									202301RPS				
027			Z4-125717							Purchase Order Total		6,146.25	
027			Z4-125718	01/24/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		506.0000	3.55	1,794.28	SW
									202301RPS				
027			Z4-125718	01/24/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	.02	.02	SW
									202301RPS				
027			Z4-125718							Purchase Order Total		1,794.30	
027			Z4-125719	01/24/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2304.0000	2.87	6,603.03	SW
									202301RPS				
027			Z4-125719	01/24/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	.10	.10	SW
									202301RPS				
027			Z4-125719							Purchase Order Total		6,603.13	
027			Z4-125720	01/24/23	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00		1513.0000	4.97	7,519.61	SW
									202301RPS				
027			Z4-125720							Purchase Order Total		7,519.61	
027			Z4-125721	01/24/23	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		1895.5000	4.59	8,700.35	SW
									202301RPS				
027			Z4-125721	01/24/23	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		1.0000	.01-	.01-	SW
									202301RPS				
027			Z4-125721							Purchase Order Total		8,700.34	
027			Z4-125722	01/24/23	1994022	HARMS OIL COMPANY	405	00		1600.0000	3.91	6,249.44	SW
									202301RPS				
027			Z4-125722							Purchase Order Total		6,249.44	
027			Z4-125723	01/24/23	526288	HERBERT FEED & GRAIN CO	405	00		1023.0000	4.67	4,777.41	SW
									202301RPS				
027			Z4-125723							Purchase Order Total		4,777.41	

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027			Z4-125724	01/24/23	554841	WESTCO - PURCHASING	405	00		700.0000	4.50	3,150.00	SW
									202301RPS				
027			Z4-125724						Purchase Order Total			3,150.00	
027			Z4-125725	01/24/23	554841	WESTCO - PURCHASING	405	00		1100.0000	4.50	4,950.00	SW
									202301RPS				
027			Z4-125725						Purchase Order Total			4,950.00	
027			Z4-125726	01/24/23	2075785	SANDHILL OIL CO INC - VALENTIN	405	00		2042.0000	4.82	9,842.44	SW
									202301RPS				
027			Z4-125726						Purchase Order Total			9,842.44	
027			Z4-125727	01/24/23	977832	BERWICK COOPERATIVE OIL CO	405	00		1200.0000	4.44	5,328.00	SW
									202301RPS				
027			Z4-125727						Purchase Order Total			5,328.00	
027			Z4-125728	01/24/23	538457	NEAL OIL & AUTO CENTER INC	405	00		1375.0000	4.75	6,527.13	SW
									202301RPS				
027			Z4-125728						Purchase Order Total			6,527.13	
027			Z4-125729	01/24/23	2652193	GALYEN ENERGY SUPPLY LLC	405	00		1294.0000	4.31	5,577.14	SW
									202301RPS				
027			Z4-125729						Purchase Order Total			5,577.14	
027			Z4-125730	01/25/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		947.0000	5.05	4,780.46	SW
									202301RPS				
027			Z4-125730	01/25/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1.0000	.01-	.01-	SW
									202301RPS				
027			Z4-125730						Purchase Order Total			4,780.45	
027			Z4-125731	01/25/23	2022807	911 CUSTOM LLC	405	00		6.0000	428.34	2,570.04	SW
									202301RPS				
027			Z4-125731						Purchase Order Total			2,570.04	
027			Z4-125732	01/25/23	1644823	TITAN MACHINERY INC - LINCOLN	405	00		70.0000	37.93	2,654.94	SW
									202301RPS				
027			Z4-125732						Purchase Order Total			2,654.94	
027			Z4-125733	01/25/23	538457	NEAL OIL & AUTO CENTER INC	405	00		2000.0000	4.75	9,495.20	SW
									202301RPS				
027			Z4-125733	01/25/23	538457	NEAL OIL & AUTO CENTER INC	405	00		1.0000	.01	.01	SW
									202301RPS				
027			Z4-125733						Purchase Order Total			9,495.21	
027			Z4-125734	01/25/23	2652193	GALYEN ENERGY SUPPLY LLC	405	00		700.0000	4.31	3,017.00	SW
									202301RPS				
027			Z4-125734						Purchase Order Total			3,017.00	
027			Z4-125735	01/25/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1430.0000	3.90	5,575.86	SW
									202301RPS				

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027			Z4-125735	01/25/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202301RPS	1.0000	.01	.01	SW
			Z4-125735							Purchase Order Total		5,575.87	
027			Z4-125736	01/25/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202301RPS	1250.0000	2.86	3,573.50	SW
027			Z4-125736	01/25/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202301RPS	1.0000	.05-	.05-	SW
			Z4-125736							Purchase Order Total		3,573.45	
027			Z4-125737	01/25/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202301RPS	2000.0000	4.56	9,120.00	SW
			Z4-125737							Purchase Order Total		9,120.00	
027			Z4-125738	01/25/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202301RPS	1504.5000	4.41	6,634.85	SW
			Z4-125738							Purchase Order Total		6,634.85	
027			Z4-125739	01/25/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202301RPS	830.0000	4.41	3,660.30	SW
			Z4-125739							Purchase Order Total		3,660.30	
027			Z4-125740	01/25/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202301RPS	1689.0000	4.41	7,448.49	SW
			Z4-125740							Purchase Order Total		7,448.49	
027			Z4-125741	01/25/23	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202301RPS	706.2000	4.91	3,464.55	SW
027			Z4-125741	01/25/23	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202301RPS	1.0000	.01-	.01-	SW
			Z4-125741							Purchase Order Total		3,464.54	
027			Z4-125742	01/25/23	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202301RPS	1869.8000	4.45	8,315.00	SW
027			Z4-125742	01/25/23	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202301RPS	1.0000	.01	.01	SW
			Z4-125742							Purchase Order Total		8,315.01	
027			Z4-125743	01/25/23	2573016	MACQUEEN EQUIPMENT LLC	405	00	202301RPS	1.0000	4,684.23	4,684.23	SW
			Z4-125743							Purchase Order Total		4,684.23	
027			Z4-125744	01/26/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202301RPS	900.0000	4.75	4,275.00	SW
			Z4-125744							Purchase Order Total		4,275.00	
027			Z4-125745	01/26/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202301RPS	700.0000	4.75	3,325.00	SW
			Z4-125745							Purchase Order Total		3,325.00	

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027			Z4-125746	01/26/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202301RPS	1500.0000	4.75	7,125.00	SW
027			Z4-125746							Purchase Order Total		7,125.00	
027			Z4-125747	01/26/23	546203	SAPP BROS PETROLEUM - N PLATTE	405	00	202301RPS	7.0000	995.14	6,966.00	SW
027			Z4-125747							Purchase Order Total		6,966.00	
027			Z4-125748	01/30/23	503807	TITAN MACHINERY INC - LEXINGTO	405	00	202301RPS	3.0000	774.00	2,322.00	SW
027			Z4-125748							Purchase Order Total		2,322.00	
027			Z4-125749	01/30/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202301RPS	2398.0000	2.94	7,050.12	SW
027			Z4-125749	01/30/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202301RPS	1.0000	.01	.01	SW
027			Z4-125749							Purchase Order Total		7,050.13	
027			Z4-125750	01/30/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202301RPS	1250.0000	4.20	5,248.75	SW
027			Z4-125750							Purchase Order Total		5,248.75	
027			Z4-125751	01/30/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202301RPS	1560.0000	4.23	6,597.24	SW
027			Z4-125751							Purchase Order Total		6,597.24	
027			Z4-125752	01/30/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202301RPS	2000.0000	3.90	7,798.00	SW
027			Z4-125752							Purchase Order Total		7,798.00	
027			Z4-125753	01/30/23	1994022	HARMS OIL COMPANY	405	00	202301RPS	2002.5000	2.48	4,971.21	SW
027			Z4-125753	01/30/23	1994022	HARMS OIL COMPANY	405	00	202301RPS	1.0000	.06	.06	SW
027			Z4-125753							Purchase Order Total		4,971.27	
027			Z4-125754	01/30/23	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202301RPS	1012.3000	4.57	4,622.16	SW
027			Z4-125754							Purchase Order Total		4,622.16	
027			Z4-125755	01/30/23	554841	WESTCO - PURCHASING	405	00	202301RPS	475.5000	4.94	2,346.59	SW
027			Z4-125755							Purchase Order Total		2,346.59	
027			Z4-125756	01/30/23	554841	WESTCO - PURCHASING	405	00	202301RPS	1200.0000	4.47	5,362.80	SW
027			Z4-125756							Purchase Order Total		5,362.80	
027			Z4-125757	01/30/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202301RPS	800.1000	4.41	3,528.44	SW

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027			Z4-125757							Purchase Order Total		3,528.44	
027			Z4-125758	01/30/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202301RPS	1400.0000	4.41	6,174.00	SW
027			Z4-125758							Purchase Order Total		6,174.00	
027			Z4-125759	01/30/23	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202301RPS	4.0000	80.00	320.00	SW
027			Z4-125759	01/30/23	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202301RPS	1.0000	940.00	940.00	SW
027			Z4-125759	01/30/23	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202301RPS	1.0000	770.00	770.00	SW
027			Z4-125759							Purchase Order Total		2,030.00	
027			Z4-125760	02/01/23	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202302RPS	33.0000	64.23	2,119.50	SW
027			Z4-125760							Purchase Order Total		2,119.50	
027			Z4-125761	02/01/23	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202302RPS	228.0000	9.90	2,258.00	SW
027			Z4-125761							Purchase Order Total		2,258.00	
027			Z4-125762	02/01/23	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202302RPS	168.0000	15.57	2,615.07	SW
027			Z4-125762							Purchase Order Total		2,615.07	
027			Z4-125763	02/01/23	554841	WESTCO - PURCHASING	405	00	202302RPS	600.2000	3.80	2,277.76	SW
027			Z4-125763							Purchase Order Total		2,277.76	
027			Z4-125764	02/01/23	554841	WESTCO - PURCHASING	405	00	202302RPS	600.0000	4.94	2,961.00	SW
027			Z4-125764							Purchase Order Total		2,961.00	
027			Z4-125765	02/01/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202302RPS	1200.0000	4.09	4,906.80	SW
027			Z4-125765							Purchase Order Total		4,906.80	
027			Z4-125766	02/01/23	554841	WESTCO - PURCHASING	405	00	202302RPS	500.1000	4.94	2,467.99	SW
027			Z4-125766	02/01/23	554841	WESTCO - PURCHASING	405	00	202302RPS	1.0000	.01	.01	SW
027			Z4-125766							Purchase Order Total		2,468.00	
027			Z4-125767	02/01/23	554841	WESTCO - PURCHASING	405	00	202302RPS	686.5000	4.72	3,239.80	SW
027			Z4-125767	02/01/23	554841	WESTCO - PURCHASING	405	00	202302RPS	1.0000	.03	.03	SW
027			Z4-125767							Purchase Order Total		3,239.83	

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027			Z4-125768	02/01/23	554841	WESTCO - PURCHASING	405	00		650.1000	3.80	2,467.13	SW
									202302RPS				
			Z4-125768						Purchase Order Total			2,467.13	
027			Z4-125769	02/01/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1800.0000	5.20	9,360.00	SW
									202302RPS				
			Z4-125769						Purchase Order Total			9,360.00	
027			Z4-125770	02/01/23	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		770.1000	4.91	3,778.03	SW
									202302RPS				
027			Z4-125770	02/01/23	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		1.0000	.01	.01	SW
									202302RPS				
			Z4-125770						Purchase Order Total			3,778.04	
027			Z4-125771	02/01/23	538457	NEAL OIL & AUTO CENTER INC	405	00		900.0000	5.15	4,631.40	SW
									202302RPS				
			Z4-125771						Purchase Order Total			4,631.40	
027			Z4-125772	02/01/23	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		600.0000	4.35	2,610.00	SW
									202302RPS				
			Z4-125772						Purchase Order Total			2,610.00	
027			Z4-125773	02/01/23	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		850.0000	4.35	3,697.50	SW
									202302RPS				
			Z4-125773						Purchase Order Total			3,697.50	
027			Z4-125774	02/01/23	508291	AG VALLEY COOPERATIVE - MAYWOO	405	00		1200.0000	4.39	5,268.00	SW
									202302RPS				
			Z4-125774						Purchase Order Total			5,268.00	
027			Z4-125775	02/01/23	508291	AG VALLEY COOPERATIVE - MAYWOO	405	00		900.2000	4.54	4,086.91	SW
									202302RPS				
			Z4-125775						Purchase Order Total			4,086.91	
027			Z4-125776	02/01/23	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		988.0000	4.27	4,218.76	SW
									202302RPS				
			Z4-125776						Purchase Order Total			4,218.76	
027			Z4-125777	02/01/23	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		798.0000	3.05	2,433.90	SW
									202302RPS				
			Z4-125777						Purchase Order Total			2,433.90	
027			Z4-125778	02/01/23	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		964.0000	4.35	4,193.40	SW
									202302RPS				
			Z4-125778						Purchase Order Total			4,193.40	
027			Z4-125779	02/01/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2996.0000	3.15	9,437.40	SW
									202302RPS				
027			Z4-125779	02/01/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	.01-	.01-	SW
									202302RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-125779							Purchase Order Total		9,437.39	
027			Z4-125780	02/01/23	528174	INLAND TRUCK PARTS COMPANY - S	405	00	202302RPS	13.0000	176.49	2,294.32	SW
027			Z4-125780							Purchase Order Total		2,294.32	
027			Z4-125781	02/01/23	3305488	HENDERSON PRODUCTS INC	405	00	202302RPS	1.0000	2,603.65	2,603.65	SW
027			Z4-125781							Purchase Order Total		2,603.65	
027			Z4-125782	02/01/23	540386	TRUCK CENTER COMPANIES	405	00	202302RPS	1.0000	1,000.00	1,000.00	SW
027			Z4-125782	02/01/23	540386	TRUCK CENTER COMPANIES	405	00	202302RPS	1.0000	1,000.00	1,000.00	SW
027			Z4-125782	02/01/23	540386	TRUCK CENTER COMPANIES	405	00	202302RPS	1.0000	1,000.00	1,000.00	SW
027			Z4-125782	02/01/23	540386	TRUCK CENTER COMPANIES	405	00	202302RPS	1.0000	1,000.00	1,000.00	SW
027			Z4-125782	02/01/23	540386	TRUCK CENTER COMPANIES	405	00	202302RPS	1.0000	1,000.00	1,000.00	SW
027			Z4-125782							Purchase Order Total		4,000.00	
027			Z4-125783	02/01/23	528395	INTERSTATE ALL BATTERY CENTER,	405	00	202302RPS	6.0000	170.95	1,025.70	SW
027			Z4-125783	02/01/23	528395	INTERSTATE ALL BATTERY CENTER,	405	00	202302RPS	6.0000	170.95	1,025.70	SW
027			Z4-125783							Purchase Order Total		2,051.40	
027			Z4-125784	02/01/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202302RPS	125.0000	14.08	1,760.00	SW
027			Z4-125784	02/01/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202302RPS	130.0000	11.08	1,440.00	SW
027			Z4-125784							Purchase Order Total		3,200.00	
027			Z4-125785	02/01/23	2038200	DOOLEY OIL INC	405	00	202302RPS	110.0000	15.13	1,664.09	SW
027			Z4-125785	02/01/23	2038200	DOOLEY OIL INC	405	00	202302RPS	180.0000	12.98	2,335.55	SW
027			Z4-125785							Purchase Order Total		3,999.64	
027			Z4-125786	02/01/23	1968335	MATHESON TRI GAS INC	445	00	202302RPS	5.0000	786.83	3,934.16	SW
027			Z4-125786							Purchase Order Total		3,934.16	
027			Z4-125787	02/02/23	3305488	HENDERSON PRODUCTS INC	405	00	202302RPS	8.0000	642.53	5,140.26	SW
027			Z4-125787							Purchase Order Total		5,140.26	
027			Z4-125788	02/02/23	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00	202302RPS	900.0000	5.07	4,558.50	SW

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027			Z4-125788							Purchase Order Total		4,558.50	
027			Z4-125789	02/02/23	1502534	FRENCHMAN VALLEY FARMERS COOP	405	00	202302RPS	916.4000	4.80	4,398.72	SW
027			Z4-125789							Purchase Order Total		4,398.72	
027			Z4-125790	02/02/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202302RPS	1025.3000	4.24	4,347.27	SW
027			Z4-125790	02/02/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202302RPS	1.0000	.01	.01	SW
027			Z4-125790							Purchase Order Total		4,347.28	
027			Z4-125791	02/02/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202302RPS	1565.0000	4.68	7,327.33	SW
027			Z4-125791							Purchase Order Total		7,327.33	
027			Z4-125792	02/02/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202302RPS	2500.0000	2.21	5,525.00	SW
027			Z4-125792							Purchase Order Total		5,525.00	
027			Z4-125793	02/02/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202302RPS	2000.0000	4.52	9,040.00	SW
027			Z4-125793							Purchase Order Total		9,040.00	
027			Z4-125794	02/02/23	1994022	HARMS OIL COMPANY	405	00	202302RPS	1300.3000	3.96	5,147.50	SW
027			Z4-125794							Purchase Order Total		5,147.50	
027			Z4-125795	02/02/23	504786	RAWHIDE CHEMOIL INC	405	00	202302RPS	2168.1000	4.00	8,678.90	SW
027			Z4-125795							Purchase Order Total		8,678.90	
027			Z4-125796	02/02/23	1994022	HARMS OIL COMPANY	405	00	202302RPS	1200.1000	3.96	4,750.84	SW
027			Z4-125796							Purchase Order Total		4,750.84	
027			Z4-125797	02/02/23	1994022	HARMS OIL COMPANY	405	00	202302RPS	691.9000	3.96	2,739.02	SW
027			Z4-125797	02/02/23	1994022	HARMS OIL COMPANY	405	00	202302RPS	1.0000	.01	.01	SW
027			Z4-125797							Purchase Order Total		2,739.03	
027			Z4-125798	02/02/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202302RPS	1200.0000	4.27	5,124.00	SW
027			Z4-125798							Purchase Order Total		5,124.00	
027			Z4-125799	02/02/23	554841	WESTCO - PURCHASING	405	00	202302RPS	751.1000	3.77	2,831.65	SW
027			Z4-125799	02/02/23	554841	WESTCO - PURCHASING	405	00	202302RPS	1.0000	.01-	.01-	SW



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027			Z4-125799							Purchase Order Total		2,831.64	
027			Z4-125800	02/02/23	554841	WESTCO - PURCHASING	405	00		749.8000	4.87	3,651.53	SW
									202302RPS				
027			Z4-125800							Purchase Order Total		3,651.53	
027			Z4-125801	02/02/23	1259622	PEETZ FARMERS COOP CO INC	405	00		2250.3000	4.32	9,721.30	SW
									202302RPS				
027			Z4-125801							Purchase Order Total		9,721.30	
027			Z4-125802	02/02/23	1259622	PEETZ FARMERS COOP CO INC	405	00		1750.4000	4.32	7,561.73	SW
									202302RPS				
027			Z4-125802							Purchase Order Total		7,561.73	
027			Z4-125803	02/02/23	1259622	PEETZ FARMERS COOP CO INC	405	00		2055.2000	4.32	8,878.46	SW
									202302RPS				
027			Z4-125803	02/02/23	1259622	PEETZ FARMERS COOP CO INC	405	00		1.0000	.01	.01	SW
									202302RPS				
027			Z4-125803							Purchase Order Total		8,878.47	
027			Z4-125804	02/02/23	1259622	PEETZ FARMERS COOP CO INC	405	00		1800.1000	4.32	7,776.43	SW
									202302RPS				
027			Z4-125804							Purchase Order Total		7,776.43	
027			Z4-125805	02/02/23	1259622	PEETZ FARMERS COOP CO INC	405	00		700.1000	4.32	3,024.43	SW
									202302RPS				
027			Z4-125805							Purchase Order Total		3,024.43	
027			Z4-125806	02/02/23	536580	MONROE TRUCK EQUIPMENT INC - P	405	00		2.0000	1,182.82	2,365.63	SW
									202302RPS				
027			Z4-125806							Purchase Order Total		2,365.63	
027			Z4-125807	02/02/23	554841	WESTCO - PURCHASING	405	00		850.0000	3.77	3,204.50	SW
									202302RPS				
027			Z4-125807							Purchase Order Total		3,204.50	
027			Z4-125808	02/02/23	554841	WESTCO - PURCHASING	405	00		850.1000	4.87	4,139.99	SW
									202302RPS				
027			Z4-125808							Purchase Order Total		4,139.99	
027			Z4-125809	02/02/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		1800.0000	4.58	8,244.00	SW
									202302RPS				
027			Z4-125809							Purchase Order Total		8,244.00	
027			Z4-125810	02/02/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		8.0000	281.81	2,254.50	SW
									202302RPS				
027			Z4-125810							Purchase Order Total		2,254.50	
027			Z4-125811	02/02/23	500233	MIDWEST SERVICE & SALES CO - P	405	00		48.0000	43.36	2,081.30	SW
									202302RPS				
027			Z4-125811							Purchase Order Total		2,081.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-125812	02/03/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202302RPS	600.0000	4.58	2,748.00	SW
027			Z4-125812						Purchase Order Total			2,748.00	
027			Z4-125813	02/03/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202302RPS	900.0000	4.58	4,122.00	SW
027			Z4-125813						Purchase Order Total			4,122.00	
027			Z4-125814	02/03/23	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202302RPS	1700.0000	4.36	7,410.30	SW
027			Z4-125814						Purchase Order Total			7,410.30	
027			Z4-125815	02/03/23	554841	WESTCO - PURCHASING	405	00	202302RPS	1500.0000	4.26	6,390.00	SW
027			Z4-125815						Purchase Order Total			6,390.00	
027			Z4-125816	02/03/23	554841	WESTCO - PURCHASING	405	00	202302RPS	1000.0000	4.26	4,260.00	SW
027			Z4-125816						Purchase Order Total			4,260.00	
027			Z4-125817	02/03/23	542695	POMPS TIRE SERVICE INC	863	00	202302RPS	4.0000	1,020.01	4,080.04	SW
027			Z4-125817						Purchase Order Total			4,080.04	
027			Z4-125818	02/06/23	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202302RPS	1.0000	3,192.08	3,192.08	SW
027			Z4-125818						Purchase Order Total			3,192.08	
027			Z4-125819	02/06/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202302RPS	327.0000	14.70	4,806.83	SW
027			Z4-125819	02/06/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202302RPS	1.0000	.01	.01	SW
027			Z4-125819	02/06/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202302RPS	532.0000	8.70	4,626.17	SW
027			Z4-125819	02/06/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202302RPS	1.0000	.01-	.01-	SW
027			Z4-125819						Purchase Order Total			9,433.00	
027			Z4-125820	02/06/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202302RPS	80.0000	13.20	1,056.00	SW
027			Z4-125820	02/06/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202302RPS	80.0000	12.63	1,010.40	SW
027			Z4-125820						Purchase Order Total			2,066.40	
027			Z4-125821	02/06/23	554841	WESTCO - PURCHASING	405	00	202302RPS	2.0000	804.90	1,609.80	SW
027			Z4-125821	02/06/23	554841	WESTCO - PURCHASING	405	00	202302RPS	4.0000	243.90	975.60	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-125821							Purchase Order Total		2,585.40	
027			Z4-125822	02/06/23	2038200	DOOLEY OIL INC	405	00		110.0000	15.13	1,664.09	SW
									202302RPS				
027			Z4-125822	02/06/23	2038200	DOOLEY OIL INC	405	00		110.0000	12.98	1,427.28	SW
									202302RPS				
027			Z4-125822	02/06/23	2038200	DOOLEY OIL INC	405	00		250.0000	3.78	944.95	SW
									202302RPS				
027			Z4-125822							Purchase Order Total		4,036.32	
027			Z4-125823	02/06/23	2545595	MCCANDLESS TRUCK CENTER LLC	405	00		1.0000	2,498.45	2,498.45	SW
									202302RPS				
027			Z4-125823							Purchase Order Total		2,498.45	
027			Z4-125824	02/06/23	500520	MID AMERICAN SIGNAL INC - PURC	913	00		3.0000	1,674.67	5,024.00	SW
									202302RPS				
027			Z4-125824							Purchase Order Total		5,024.00	
027			Z4-125825	02/07/23	535008	MEISINGER OIL CO INC - PURCHAS	405	00		55.0000	15.49	851.95	SW
									202302RPS				
027			Z4-125825	02/07/23	535008	MEISINGER OIL CO INC - PURCHAS	405	00		75.0000	13.27	995.19	SW
									202302RPS				
027			Z4-125825	02/07/23	535008	MEISINGER OIL CO INC - PURCHAS	405	00		110.0000	2.94	323.00	SW
									202302RPS				
027			Z4-125825							Purchase Order Total		2,170.14	
027			Z4-125826	02/07/23	1848843	INTERSTATE ALL BATTERY CENTER	405	00		8.0000	287.25	2,298.00	SW
									202302RPS				
027			Z4-125826							Purchase Order Total		2,298.00	
027			Z4-125827	02/08/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1981.0000	4.68	9,275.04	SW
									202302RPS				
027			Z4-125827	02/08/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1.0000	.01	.01	SW
									202302RPS				
027			Z4-125827							Purchase Order Total		9,275.05	
027			Z4-125828	02/08/23	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00		2000.0000	4.25	8,500.00	SW
									202302RPS				
027			Z4-125828							Purchase Order Total		8,500.00	
027			Z4-125829	02/08/23	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00		1399.2000	5.07	7,086.95	SW
									202302RPS				
027			Z4-125829							Purchase Order Total		7,086.95	
027			Z4-125830	02/08/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1276.6000	4.41	5,629.81	SW
									202302RPS				
027			Z4-125830	02/08/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	.01-	.01-	SW
									202302RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-125830							Purchase Order Total		5,629.80	
027			Z4-125831	02/08/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202302RPS	2197.0000	2.56	5,624.32	SW
027			Z4-125831	02/08/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202302RPS	1.0000	.01	.01	SW
027			Z4-125831							Purchase Order Total		5,624.33	
027			Z4-125832	02/08/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202302RPS	1350.0000	3.76	5,074.65	SW
027			Z4-125832							Purchase Order Total		5,074.65	
027			Z4-125833	02/08/23	508288	AG VALLEY COOPERATIVE - EDISON	405	00	202302RPS	2000.6000	4.40	8,802.64	SW
027			Z4-125833							Purchase Order Total		8,802.64	
027			Z4-125834	02/08/23	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202302RPS	996.0000	3.84	3,823.64	SW
027			Z4-125834							Purchase Order Total		3,823.64	
027			Z4-125835	02/08/23	2038200	DOOLEY OIL INC	405	00	202302RPS	5.0000	412.79	2,063.97	SW
027			Z4-125835							Purchase Order Total		2,063.97	
027			Z4-125836	02/08/23	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202302RPS	1000.0000	3.84	3,839.00	SW
027			Z4-125836							Purchase Order Total		3,839.00	
027			Z4-125837	02/08/23	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202302RPS	1000.0000	3.84	3,839.00	SW
027			Z4-125837							Purchase Order Total		3,839.00	
027			Z4-125838	02/08/23	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202302RPS	607.0000	4.37	2,650.16	SW
027			Z4-125838							Purchase Order Total		2,650.16	
027			Z4-125839	02/08/23	1994022	HARMS OIL COMPANY	405	00	202302RPS	1000.0000	3.83	3,834.40	SW
027			Z4-125839							Purchase Order Total		3,834.40	
027			Z4-125840	02/08/23	1994022	HARMS OIL COMPANY	405	00	202302RPS	1500.0000	3.83	5,751.60	SW
027			Z4-125840	02/08/23	1994022	HARMS OIL COMPANY	405	00	202302RPS	1.0000	.07	.07	SW
027			Z4-125840							Purchase Order Total		5,751.67	
027			Z4-125841	02/08/23	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202302RPS	1000.0000	4.40	4,399.00	SW
027			Z4-125841							Purchase Order Total		4,399.00	
027			Z4-125842	02/08/23	512289	BOSELMAN ENERGY INC	405	00		1000.0000	4.63	4,634.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- ALL PAY			202302RPS				
027			Z4-125842						Purchase Order Total			4,634.00	
027			Z4-125843	02/08/23	1994022	HARMS OIL COMPANY	405	00		2513.8000	3.83	9,638.91	SW
									202302RPS				
027			Z4-125843						Purchase Order Total			9,638.91	
027			Z4-125844	02/08/23	535008	MEISINGER OIL CO INC	405	00		120.0000	15.49	1,858.80	SW
						- PURCHAS			202302RPS				
027			Z4-125844	02/08/23	535008	MEISINGER OIL CO INC	405	00		100.0000	14.99	1,498.95	SW
						- PURCHAS			202302RPS				
027			Z4-125844	02/08/23	535008	MEISINGER OIL CO INC	405	00		55.0000	2.94	161.50	SW
						- PURCHAS			202302RPS				
027			Z4-125844						Purchase Order Total			3,519.25	
027			Z4-125845	02/08/23	1994022	HARMS OIL COMPANY	405	00		2000.0000	2.50	5,007.80	SW
									202302RPS				
027			Z4-125845	02/08/23	1994022	HARMS OIL COMPANY	405	00		1.0000	.07	.07	SW
									202302RPS				
027			Z4-125845						Purchase Order Total			5,007.87	
027			Z4-125846	02/08/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1900.0000	4.49	8,531.00	SW
									202302RPS				
027			Z4-125846						Purchase Order Total			8,531.00	
027			Z4-125847	02/08/23	538457	NEAL OIL & AUTO CENTER INC	405	00		1100.0000	4.97	5,462.60	SW
									202302RPS				
027			Z4-125847						Purchase Order Total			5,462.60	
027			Z4-125848	02/08/23	512289	BOSELMAN ENERGY INC	405	00		1512.0000	4.61	6,968.81	SW
						- ALL PAY			202302RPS				
027			Z4-125848	02/08/23	512289	BOSELMAN ENERGY INC	405	00		1.0000	.01-	.01-	SW
						- ALL PAY			202302RPS				
027			Z4-125848						Purchase Order Total			6,968.80	
027			Z4-125849	02/08/23	512289	BOSELMAN ENERGY INC	405	00		2100.0000	4.40	9,237.90	SW
						- ALL PAY			202302RPS				
027			Z4-125849						Purchase Order Total			9,237.90	
027			Z4-125850	02/08/23	512289	BOSELMAN ENERGY INC	405	00		1800.0000	4.40	7,918.20	SW
						- ALL PAY			202302RPS				
027			Z4-125850						Purchase Order Total			7,918.20	
027			Z4-125851	02/08/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		800.0000	4.63	3,704.00	SW
									202302RPS				
027			Z4-125851						Purchase Order Total			3,704.00	
027			Z4-125852	02/08/23	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		2000.2000	4.39	8,772.88	SW
									202302RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-125852							Purchase Order Total		8,772.88	
027			Z4-125853	02/08/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202302RPS	1200.0000	4.28	5,136.00	SW
027			Z4-125853							Purchase Order Total		5,136.00	
027			Z4-125854	02/08/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202302RPS	770.0000	3.91	3,010.70	SW
027			Z4-125854							Purchase Order Total		3,010.70	
027			Z4-125855	02/09/23	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202302RPS	2000.5000	4.33	8,654.16	SW
027			Z4-125855							Purchase Order Total		8,654.16	
027			Z4-125856	02/09/23	548447	SOUTH CENTRAL DIESEL INC	405	00	202302RPS	5.0000	427.56	2,137.81	SW
027			Z4-125856							Purchase Order Total		2,137.81	
027			Z4-125857	02/09/23	540386	TRUCK CENTER COMPANIES	405	00	202302RPS	1.0000-	1,218.10	1,218.10-	SW
027			Z4-125857	02/09/23	540386	TRUCK CENTER COMPANIES	405	00	202302RPS	6.0000-	65.95	395.70-	SW
027			Z4-125857	02/09/23	540386	TRUCK CENTER COMPANIES	405	00	202302RPS	3.0000	1,280.33	3,841.00	SW
027			Z4-125857							Purchase Order Total		2,227.20	
027			Z4-125858	02/09/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202302RPS	625.0000	3.91	2,443.75	SW
027			Z4-125858							Purchase Order Total		2,443.75	
027			Z4-125859	02/09/23	554841	WESTCO - PURCHASING	405	00	202302RPS	650.5000	4.87	3,167.94	SW
027			Z4-125859							Purchase Order Total		3,167.94	
027			Z4-125860	02/09/23	554841	WESTCO - PURCHASING	405	00	202302RPS	630.0000	4.87	3,068.10	SW
027			Z4-125860							Purchase Order Total		3,068.10	
027			Z4-125861	02/09/23	554841	WESTCO - PURCHASING	405	00	202302RPS	751.0000	3.77	2,831.27	SW
027			Z4-125861							Purchase Order Total		2,831.27	
027			Z4-125862	02/09/23	508288	AG VALLEY COOPERATIVE - EDISON	405	00	202302RPS	1300.4000	4.58	5,955.83	SW
027			Z4-125862							Purchase Order Total		5,955.83	
027			Z4-125863	02/09/23	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202302RPS	1200.0000	4.75	5,696.40	SW
027			Z4-125863							Purchase Order Total		5,696.40	
027			Z4-125864	02/09/23	2301385	CENTRAL VALLEY AG	405	00		1039.5000	4.91	5,098.75	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COOPERATIVE			202302RPS				
027			Z4-125864						Purchase Order Total			5,098.75	
027			Z4-125865	02/09/23	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202302RPS	1200.0000	4.75	5,696.40	SW
027			Z4-125865						Purchase Order Total			5,696.40	
027			Z4-125866	02/09/23	537034	MURPHY TRACTOR & EQUIP CO - OM	405	00	202302RPS	1.0000	3,592.11	3,592.11	SW
027			Z4-125866						Purchase Order Total			3,592.11	
027			Z4-125867	02/10/23	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202302RPS	2.0000	880.00	1,760.00	SW
027			Z4-125867	02/10/23	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202302RPS	110.0000	14.00	1,540.00	SW
027			Z4-125867						Purchase Order Total			3,300.00	
027			Z4-125868	02/10/23	526288	HERBERT FEED & GRAIN CO	405	00	202302RPS	1467.0000	4.92	7,217.64	SW
027			Z4-125868						Purchase Order Total			7,217.64	
027			Z4-125869	02/10/23	541062	AMPRIDE - PO'S	405	00	202302RPS	1700.0000	4.31	7,327.00	SW
027			Z4-125869						Purchase Order Total			7,327.00	
027			Z4-125870	02/10/23	541062	AMPRIDE - PO'S	405	00	202302RPS	2000.0000	4.31	8,620.00	SW
027			Z4-125870						Purchase Order Total			8,620.00	
027			Z4-125871	02/10/23	541062	AMPRIDE - PO'S	405	00	202302RPS	1500.0000	4.31	6,465.00	SW
027			Z4-125871						Purchase Order Total			6,465.00	
027			Z4-125872	02/10/23	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202302RPS	1200.0000	4.42	5,304.00	SW
027			Z4-125872						Purchase Order Total			5,304.00	
027			Z4-125873	02/10/23	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202302RPS	850.0000	4.42	3,757.00	SW
027			Z4-125873						Purchase Order Total			3,757.00	
027			Z4-125874	02/10/23	1994022	HARMS OIL COMPANY	405	00	202302RPS	2000.0000	2.38	4,757.40	SW
027			Z4-125874	02/10/23	1994022	HARMS OIL COMPANY	405	00	202302RPS	1.0000	.07	.07	SW
027			Z4-125874						Purchase Order Total			4,757.47	
027			Z4-125875	02/10/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202302RPS	1580.0000	4.20	6,628.10	SW
027			Z4-125875						Purchase Order Total			6,628.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-125876	02/10/23	554841	WESTCO - PURCHASING	405	00		1000.0000	4.13	4,125.00	SW
									202302RPS				
027			Z4-125876						Purchase Order Total			4,125.00	
027			Z4-125877	02/10/23	554841	WESTCO - PURCHASING	405	00		958.7000	3.87	3,707.87	SW
									202302RPS				
027			Z4-125877						Purchase Order Total			3,707.87	
027			Z4-125878	02/10/23	526428	HI LINE COOPERATIVE INC	405	00		1157.3000	4.15	4,802.80	SW
									202302RPS				
027			Z4-125878						Purchase Order Total			4,802.80	
027			Z4-125879	02/10/23	526428	HI LINE COOPERATIVE INC	405	00		1700.9000	4.15	7,058.74	SW
									202302RPS				
027			Z4-125879	02/10/23	526428	HI LINE COOPERATIVE INC	405	00		1.0000	.01-	.01-	SW
									202302RPS				
027			Z4-125879						Purchase Order Total			7,058.73	
027			Z4-125880	02/10/23	528174	INLAND TRUCK PARTS COMPANY - S	405	00		2.0000	1,125.85	2,251.70	SW
									202302RPS				
027			Z4-125880						Purchase Order Total			2,251.70	
027			Z4-125881	02/13/23	2012733	TRAFFIC CONTROL CORPORATION	913	00		1.0000	4,050.00	4,050.00	SW
									202302RPS				
027			Z4-125881						Purchase Order Total			4,050.00	
027			Z4-125882	02/13/23	2012733	TRAFFIC CONTROL CORPORATION	913	00		4.0000	1,030.00	4,120.00	SW
									202302RPS				
027			Z4-125882						Purchase Order Total			4,120.00	
027			Z4-125883	02/13/23	536580	MONROE TRUCK EQUIPMENT INC - P	405	00		4.0000	820.11	3,280.44	SW
									202302RPS				
027			Z4-125883						Purchase Order Total			3,280.44	
027			Z4-125884	02/13/23	2742670	TAPCO INC	913	00		1.0000	7,435.00	7,435.00	SW
									202302RPS				
027			Z4-125884						Purchase Order Total			7,435.00	
027			Z4-125885	02/13/23	536580	MONROE TRUCK EQUIPMENT INC - P	405	00		8.0000	469.20	3,753.59	SW
									202302RPS				
027			Z4-125885						Purchase Order Total			3,753.59	
027			Z4-125886	02/13/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	913	00		29.9000	151.52	4,530.45	SW
									202302RPS				
027			Z4-125886						Purchase Order Total			4,530.45	
027			Z4-125887	02/13/23	528167	INLAND TRUCK PARTS & SERVICE -	405	00		1.0000	750.00-	750.00-	SW
									202302RPS				
027			Z4-125887	02/13/23	528167	INLAND TRUCK PARTS & SERVICE -	405	00		2.0000	1,500.00	3,000.00	SW
									202302RPS				



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-125887							Purchase Order Total		2,250.00	
027			Z4-125888	02/13/23	1922574	NMC TRANSPORT LLC	405	00		2.0000	3,286.74	6,573.47	SW
									202302RPS				
027			Z4-125888							Purchase Order Total		6,573.47	
027			Z4-125889	02/13/23	4270168	GOTTULA PROPANE SERVICE INC	405	00		1200.0000	3.89	4,662.00	SW
									202302RPS				
027			Z4-125889							Purchase Order Total		4,662.00	
027			Z4-125890	02/13/23	4270168	GOTTULA PROPANE SERVICE INC	405	00		1500.0000	3.82	5,722.50	SW
									202302RPS				
027			Z4-125890							Purchase Order Total		5,722.50	
027			Z4-125891	02/13/23	4270168	GOTTULA PROPANE SERVICE INC	405	00		1500.0000	4.09	6,133.50	SW
									202302RPS				
027			Z4-125891							Purchase Order Total		6,133.50	
027			Z4-125892	02/13/23	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		1000.0000	3.83	3,830.00	SW
									202302RPS				
027			Z4-125892							Purchase Order Total		3,830.00	
027			Z4-125893	02/13/23	538457	NEAL OIL & AUTO CENTER INC	405	00		900.0000	4.75	4,271.40	SW
									202302RPS				
027			Z4-125893							Purchase Order Total		4,271.40	
027			Z4-125894	02/13/23	538457	NEAL OIL & AUTO CENTER INC	405	00		900.0000	4.75	4,271.40	SW
									202302RPS				
027			Z4-125894							Purchase Order Total		4,271.40	
027			Z4-125895	02/14/23	2273323	RELIANCE POWER PARTS	405	00		1.0000	3,775.00	3,775.00	SW
									202302RPS				
027			Z4-125895							Purchase Order Total		3,775.00	
027			Z4-125896	02/14/23	1906339	LINE X OF LINCOLN	405	00		1.0000	445.00	445.00	SW
									202302RPS				
027			Z4-125896	02/14/23	1906339	LINE X OF LINCOLN	405	00		1.0000	445.00	445.00	SW
									202302RPS				
027			Z4-125896	02/14/23	1906339	LINE X OF LINCOLN	405	00		1.0000	445.00	445.00	SW
									202302RPS				
027			Z4-125896	02/14/23	1906339	LINE X OF LINCOLN	405	00		1.0000	445.00	445.00	SW
									202302RPS				
027			Z4-125896	02/14/23	1906339	LINE X OF LINCOLN	405	00		1.0000	650.00	650.00	SW
									202302RPS				
027			Z4-125896	02/14/23	1906339	LINE X OF LINCOLN	405	00		1.0000	650.00	650.00	SW
									202302RPS				
027			Z4-125896	02/14/23	1906339	LINE X OF LINCOLN	405	00		1.0000	650.00	650.00	SW
									202302RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-125896	02/14/23	1906339	LINE X OF LINCOLN	405	00		1.0000	650.00	650.00	SW
									202302RPS				
			Z4-125896						Purchase Order Total			4,380.00	
027			Z4-125897	02/14/23	1906339	LINE X OF LINCOLN	405	00		12.0000	50.00	600.00	SW
									202302RPS				
			Z4-125897						Purchase Order Total			600.00	
027			Z4-125898	02/14/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2997.0000	2.85	8,532.46	SW
									202302RPS				
			Z4-125898						Purchase Order Total			8,532.46	
027			Z4-125899	02/15/23	554841	WESTCO - PURCHASING	405	00		3.0000	268.30	804.90	SW
									202302RPS				
027			Z4-125899	02/15/23	554841	WESTCO - PURCHASING	405	00		1.0000	697.55	697.55	SW
									202302RPS				
027			Z4-125899	02/15/23	554841	WESTCO - PURCHASING	405	00		2.0000	418.35	836.70	SW
									202302RPS				
			Z4-125899						Purchase Order Total			2,339.15	
027			Z4-125900	02/15/23	2764165	MHC KENWORTH - LEAWOOD KS	405	00		1.0000	6,269.81	6,269.81	SW
									202302RPS				
			Z4-125900						Purchase Order Total			6,269.81	
027			Z4-125901	02/15/23	2764165	MHC KENWORTH - LEAWOOD KS	405	00		1.0000-	21.92	21.92-	SW
									202302RPS				
			Z4-125901						Purchase Order Total			21.92-	
027			Z4-125902	02/15/23	1872715	SHUR TITE PRODUCTS	913	00		500.0000	10.42	5,207.50	SW
									202302RPS				
			Z4-125902						Purchase Order Total			5,207.50	
027			Z4-125903	02/15/23	523127	GARRETT TIRES & TREADS - GRAND	863	00		2.0000	1,794.38	3,588.76	SW
									202302RPS				
027			Z4-125903	02/15/23	523127	GARRETT TIRES & TREADS - GRAND	405	00		4.0000	25.00-	100.00-	SW
									202302RPS				
			Z4-125903						Purchase Order Total			3,488.76	
027			Z4-125904	02/15/23	523127	GARRETT TIRES & TREADS - GRAND	863	00		1.0000	3,092.62	3,092.62	SW
									202302RPS				
			Z4-125904						Purchase Order Total			3,092.62	
027			Z4-125905	02/15/23	1470143	NEBRASKA TRUCK CENTER INC - NO	405	00		3.0000	690.06	2,070.17	SW
									202302RPS				
			Z4-125905						Purchase Order Total			2,070.17	
027			Z4-125906	02/15/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		599.0000	3.36	2,010.24	SW
									202302RPS				
027			Z4-125906	02/15/23	546199	SAPP BROS INC - ALL	405	00		1.0000	.01	.01	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			202302RPS				
027			Z4-125906						Purchase Order Total			2,010.25	
027			Z4-125907	02/15/23	546199	SAPP BROS INC - ALL	405	00		2407.0000	2.86	6,876.80	SW
						PAYMENTS			202302RPS				
027			Z4-125907						Purchase Order Total			6,876.80	
027			Z4-125908	02/15/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1750.0000	4.93	8,620.50	SW
									202302RPS				
027			Z4-125908						Purchase Order Total			8,620.50	
027			Z4-125909	02/15/23	1259622	PEETZ FARMERS COOP CO INC	405	00		730.1000	3.92	2,861.99	SW
									202302RPS				
027			Z4-125909						Purchase Order Total			2,861.99	
027			Z4-125910	02/15/23	1259622	PEETZ FARMERS COOP CO INC	405	00		875.0000	3.92	3,430.00	SW
									202302RPS				
027			Z4-125910						Purchase Order Total			3,430.00	
027			Z4-125911	02/16/23	1259622	PEETZ FARMERS COOP CO INC	405	00		1300.0000	3.92	5,096.00	SW
									202302RPS				
027			Z4-125911						Purchase Order Total			5,096.00	
027			Z4-125912	02/16/23	554841	WESTCO - PURCHASING	405	00		700.0000	3.96	2,772.00	SW
									202302RPS				
027			Z4-125912						Purchase Order Total			2,772.00	
027			Z4-125913	02/16/23	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00		602.6000	4.13	2,488.14	SW
									202302RPS				
027			Z4-125913						Purchase Order Total			2,488.14	
027			Z4-125914	02/16/23	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00		607.1000	4.13	2,506.72	SW
									202302RPS				
027			Z4-125914						Purchase Order Total			2,506.72	
027			Z4-125915	02/16/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		1000.0000	3.85	3,850.00	SW
									202302RPS				
027			Z4-125915						Purchase Order Total			3,850.00	
027			Z4-125916	02/16/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		1000.0000	3.85	3,850.00	SW
									202302RPS				
027			Z4-125916						Purchase Order Total			3,850.00	
027			Z4-125917	02/16/23	541642	AGRIVISION EQUIPMENT GROUP LLC	405	00		90.0000	26.13	2,352.02	SW
									202302RPS				
027			Z4-125917						Purchase Order Total			2,352.02	
027			Z4-125918	02/16/23	2338899	H2 EQUIPMENT LLC	405	00		1.0000	6,342.00	6,342.00	SW
									202302RPS				
027			Z4-125918						Purchase Order Total			6,342.00	
027			Z4-125919	02/16/23	2438743	FORCE AMERICA	405	00		1.0000	2,667.86	2,667.86	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING LLC			202302RPS				
027			Z4-125919							Purchase Order Total		2,667.86	
027			Z4-125920	02/16/23	523127	GARRETT TIRES & TREADS - GRAND	863	00	202302RPS	4.0000	837.95	3,351.80	SW
027			Z4-125920							Purchase Order Total		3,351.80	
027			Z4-125921	02/16/23	523127	GARRETT TIRES & TREADS - GRAND	863	00	202302RPS	4.0000	837.95	3,351.80	SW
027			Z4-125921							Purchase Order Total		3,351.80	
027			Z4-125922	02/16/23	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202302RPS	1000.0000	3.59	3,589.00	SW
027			Z4-125922							Purchase Order Total		3,589.00	
027			Z4-125923	02/16/23	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202302RPS	1000.0000	3.50	3,499.00	SW
027			Z4-125923							Purchase Order Total		3,499.00	
027			Z4-125924	02/16/23	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202302RPS	1000.0000	3.84	3,839.00	SW
027			Z4-125924							Purchase Order Total		3,839.00	
027			Z4-125925	02/17/23	1470143	NEBRASKA TRUCK CENTER INC - NO	405	00	202302RPS	24.0000	112.39	2,697.28	SW
027			Z4-125925							Purchase Order Total		2,697.28	
027			Z4-125926	02/21/23	548447	SOUTH CENTRAL DIESEL INC	405	00	202302RPS	1.0000-	700.00	700.00-	SW
027			Z4-125926	02/21/23	548447	SOUTH CENTRAL DIESEL INC	405	00	202302RPS	1.0000	700.00	700.00	SW
027			Z4-125926	02/21/23	548447	SOUTH CENTRAL DIESEL INC	405	00	202302RPS	1.0000	3,268.30	3,268.30	SW
027			Z4-125926							Purchase Order Total		3,268.30	
027			Z4-125927	02/21/23	2338899	H2 EQUIPMENT LLC	405	00	202302RPS	1.0000	6,072.00	6,072.00	SW
027			Z4-125927							Purchase Order Total		6,072.00	
027			Z4-125928	02/21/23	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202302RPS	1.0000	2,593.93	2,593.93	SW
027			Z4-125928							Purchase Order Total		2,593.93	
027			Z4-125929	02/21/23	501480	NEBRASKA TRUCK CENTER INC - PU	405	00	202302RPS	4.0000-	34.80	139.20-	SW
027			Z4-125929	02/21/23	501480	NEBRASKA TRUCK CENTER INC - PU	405	00	202302RPS	4.0000	34.80	139.20	SW
027			Z4-125929	02/21/23	501480	NEBRASKA TRUCK CENTER INC - PU	405	00	202302RPS	20.0000	109.54	2,190.72	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-125929						Purchase Order Total			2,190.72	
027			Z4-125930	02/21/23	3433368	KUSKIE OIL CO	405	00	202302RPS	1600.0000	4.13	6,601.60	SW
027			Z4-125930						Purchase Order Total			6,601.60	
027			Z4-125931	02/21/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202302RPS	1880.0000	4.80	9,020.24	SW
027			Z4-125931						Purchase Order Total			9,020.24	
027			Z4-125932	02/21/23	3433368	KUSKIE OIL CO	405	00	202302RPS	800.0000	2.82	2,252.00	SW
027			Z4-125932						Purchase Order Total			2,252.00	
027			Z4-125933	02/21/23	3433368	KUSKIE OIL CO	405	00	202302RPS	1201.0000	4.11	4,931.31	SW
027			Z4-125933						Purchase Order Total			4,931.31	
027			Z4-125934	02/21/23	3433368	KUSKIE OIL CO	405	00	202302RPS	800.0000	3.03	2,422.40	SW
027			Z4-125934						Purchase Order Total			2,422.40	
027			Z4-125935	02/21/23	3433368	KUSKIE OIL CO	405	00	202302RPS	1000.0000	4.21	4,205.00	SW
027			Z4-125935						Purchase Order Total			4,205.00	
027			Z4-125936	02/21/23	530351	KELLY SUPPLY COMPANY - GRAND I	405	00	202302RPS	6.0000	1,202.99	7,217.91	SW
027			Z4-125936						Purchase Order Total			7,217.91	
027			Z4-125937	02/21/23	4206632	TITAN MACHINERY INC - NORTH PL	405	00	202302RPS	1.0000	4,008.00	4,008.00	SW
027			Z4-125937						Purchase Order Total			4,008.00	
027			Z4-125938	02/22/23	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202302RPS	1820.4000	4.17	7,591.07	SW
027			Z4-125938						Purchase Order Total			7,591.07	
027			Z4-125939	02/22/23	1584193	DAKTRONICS INC - PURCHASING	725	00	202302RPS	6.0000	659.17	3,955.00	SW
027			Z4-125939						Purchase Order Total			3,955.00	
027			Z4-125940	02/22/23	553399	VER MAC INC	405	00	202302RPS	2.0000	1,605.35	3,210.70	SW
027			Z4-125940						Purchase Order Total			3,210.70	
027			Z4-125941	02/22/23	553399	VER MAC INC	725	00	202302RPS	13.0000	336.52	4,374.70	SW
027			Z4-125941						Purchase Order Total			4,374.70	
027			Z4-125942	02/22/23	508288	AG VALLEY COOPERATIVE - EDISON	405	00	202302RPS	1000.0000	4.00	4,000.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-125942						Purchase Order Total			4,000.00	
027			Z4-125943	02/22/23	3433368	KUSKIE OIL CO	405	00	202302RPS	700.0000	3.20	2,239.30	SW
027			Z4-125943						Purchase Order Total			2,239.30	
027			Z4-125944	02/22/23	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202302RPS	900.0000	4.34	3,906.00	SW
027			Z4-125944						Purchase Order Total			3,906.00	
027			Z4-125945	02/22/23	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202302RPS	700.0000	3.12	2,184.00	SW
027			Z4-125945						Purchase Order Total			2,184.00	
027			Z4-125946	02/22/23	1994022	HARMS OIL COMPANY	405	00	202302RPS	2000.0000	2.91	5,825.20	SW
027			Z4-125946	02/22/23	1994022	HARMS OIL COMPANY	405	00	202302RPS	1.0000	.07	.07	SW
027			Z4-125946						Purchase Order Total			5,825.27	
027			Z4-125947	02/22/23	1994022	HARMS OIL COMPANY	405	00	202302RPS	1810.5000	3.43	6,212.91	SW
027			Z4-125947	02/22/23	1994022	HARMS OIL COMPANY	405	00	202302RPS	1.0000	.09	.09	SW
027			Z4-125947						Purchase Order Total			6,213.00	
027			Z4-125948	02/22/23	1994022	HARMS OIL COMPANY	405	00	202302RPS	1201.0000	3.43	4,121.35	SW
027			Z4-125948	02/22/23	1994022	HARMS OIL COMPANY	405	00	202302RPS	1.0000	.05	.05	SW
027			Z4-125948						Purchase Order Total			4,121.40	
027			Z4-125949	02/22/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202302RPS	971.0000	4.30	4,171.42	SW
027			Z4-125949						Purchase Order Total			4,171.42	
027			Z4-125950	02/22/23	554841	WESTCO - PURCHASING	405	00	202302RPS	500.0000	4.47	2,232.50	SW
027			Z4-125950						Purchase Order Total			2,232.50	
027			Z4-125951	02/22/23	554841	WESTCO - PURCHASING	405	00	202302RPS	500.0000	3.43	1,712.50	SW
027			Z4-125951						Purchase Order Total			1,712.50	
027			Z4-125952	02/22/23	554841	WESTCO - PURCHASING	405	00	202302RPS	324.5000	4.08	1,323.96	SW
027			Z4-125952						Purchase Order Total			1,323.96	
027			Z4-125953	02/22/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202302RPS	1166.0000	4.25	4,955.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-125953							Purchase Order Total		4,955.50	
027			Z4-125954	02/22/23	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202302RPS	1040.5000	4.06	4,227.14	SW
027			Z4-125954							Purchase Order Total		4,227.14	
027			Z4-125955	02/22/23	528174	INLAND TRUCK PARTS COMPANY - S	405	00	202302RPS	1.0000-	950.00	950.00-	SW
027			Z4-125955	02/22/23	528174	INLAND TRUCK PARTS COMPANY - S	405	00	202302RPS	3.0000	3,064.51	9,193.54	SW
027			Z4-125955							Purchase Order Total		8,243.54	
027			Z4-125956	02/22/23	502206	WISE HEAVY EQUIPMENT	405	00	202302RPS	12.0000	271.34	3,256.02	SW
027			Z4-125956							Purchase Order Total		3,256.02	
027			Z4-125957	02/22/23	522146	FLOYDS TRUCK CENTER INC	405	00	202302RPS	1.0000	2,260.00	2,260.00	SW
027			Z4-125957							Purchase Order Total		2,260.00	
027			Z4-125958	02/22/23	522146	FLOYDS TRUCK CENTER INC	405	00	202302RPS	1.0000	2,260.00	2,260.00	SW
027			Z4-125958							Purchase Order Total		2,260.00	
027			Z4-125959	02/23/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202302RPS	541.1000	3.91	2,115.70	SW
027			Z4-125959							Purchase Order Total		2,115.70	
027			Z4-125960	02/23/23	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202302RPS	1007.2000	4.01	4,038.87	SW
027			Z4-125960							Purchase Order Total		4,038.87	
027			Z4-125961	02/23/23	546360	SCHAEFFER MFG CO	405	00	202302RPS	1.0000	3,066.00	3,066.00	SW
027			Z4-125961							Purchase Order Total		3,066.00	
027			Z4-125962	02/23/23	504786	RAWHIDE CHEMOIL INC	405	00	202302RPS	1900.0000	3.70	7,022.40	SW
027			Z4-125962							Purchase Order Total		7,022.40	
027			Z4-125963	02/23/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202302RPS	1817.0000	4.02	7,297.07	SW
027			Z4-125963							Purchase Order Total		7,297.07	
027			Z4-125964	02/23/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202302RPS	1557.0000	4.02	6,252.91	SW
027			Z4-125964							Purchase Order Total		6,252.91	
027			Z4-125965	02/23/23	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202302RPS	1207.0000	4.10	4,943.87	SW
027			Z4-125965							Purchase Order Total		4,943.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-125966	02/23/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202302RPS	2550.0000	3.66	9,327.90	SW
027			Z4-125966						Purchase Order Total			9,327.90	
027			Z4-125967	02/23/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202302RPS	720.6000	3.72	2,680.63	SW
027			Z4-125967						Purchase Order Total			2,680.63	
027			Z4-125968	02/23/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202302RPS	545.9000	3.72	2,030.75	SW
027			Z4-125968						Purchase Order Total			2,030.75	
027			Z4-125969	02/23/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202302RPS	600.8000	3.72	2,234.98	SW
027			Z4-125969	02/23/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202302RPS	1.0000	.01-	.01-	SW
027			Z4-125969						Purchase Order Total			2,234.97	
027			Z4-125970	02/23/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202302RPS	1000.0000	3.49	3,490.00	SW
027			Z4-125970						Purchase Order Total			3,490.00	
027			Z4-125971	02/23/23	2498910	EQUIPMENT BLADES INC	405	00	202302RPS	8.0000	475.66	3,805.24	SW
027			Z4-125971						Purchase Order Total			3,805.24	
027			Z4-125972	02/23/23	2498910	EQUIPMENT BLADES INC	405	00	202302RPS	37.0000	120.77	4,468.63	SW
027			Z4-125972						Purchase Order Total			4,468.63	
027			Z4-125973	02/23/23	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	202302RPS	151.0000	17.48	2,639.53	SW
027			Z4-125973	02/23/23	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	202302RPS	1.0000	.01-	.01-	SW
027			Z4-125973						Purchase Order Total			2,639.52	
027			Z4-125974	02/23/23	3979209	ZAKS BODY & PAINT	405	00	202302RPS	1.0000	4,496.00	4,496.00	SW
027			Z4-125974						Purchase Order Total			4,496.00	
027			Z4-125975	02/24/23	714235	VIKING CIVES MIDWEST INC	405	00	202302RPS	11.0000	98.46	1,083.08	SW
027			Z4-125975	02/24/23	714235	VIKING CIVES MIDWEST INC	405	00	202302RPS	11.0000	98.46	1,083.09	SW
027			Z4-125975						Purchase Order Total			2,166.17	
027			Z4-125976	02/24/23	2683907	PETROCHOICE	405	00	202302RPS	263.0000	11.07	2,911.41	SW
027			Z4-125976						Purchase Order Total			2,911.41	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-125977	02/24/23	3218253	TEC EQUIPMENT INC	405	00		7.0000	321.91	2,253.37	SW
									202302RPS				
			Z4-125977						Purchase Order Total			2,253.37	
027			Z4-125978	02/24/23	1968335	MATHESON TRI GAS INC	445	00		1.0000	2,672.29	2,672.29	SW
									202302RPS				
			Z4-125978						Purchase Order Total			2,672.29	
027			Z4-125979	02/24/23	516801	CORNHUSKER INTL TRUCK	405	00		1.0000	3,608.30	3,608.30	SW
									202302RPS				
			Z4-125979						Purchase Order Total			3,608.30	
027			Z4-125980	02/24/23	2731083	ALLFAB ELECTRIC LLC	913	00		1.0000	3,180.00	3,180.00	SW
									202302RPS				
			Z4-125980						Purchase Order Total			3,180.00	
027			Z4-125981	02/27/23	553399	VER MAC INC	405	00		1.0000	6,562.00	6,562.00	SW
									202302RPS				
			Z4-125981						Purchase Order Total			6,562.00	
027			Z4-125982	02/27/23	553399	VER MAC INC	405	00		1.0000	2,055.00	2,055.00	SW
									202302RPS				
			Z4-125982						Purchase Order Total			2,055.00	
027			Z4-125983	02/27/23	509137	AMERICAN SIGNAL COMPANY	405	00		12.0000	304.00	3,648.00	SW
									202302RPS				
			Z4-125983						Purchase Order Total			3,648.00	
027			Z4-125984	02/27/23	535920	MIDWEST MACHINERY & SUPPLY CO	913	00		170.0000	21.91	3,725.19	SW
									202302RPS				
			Z4-125984						Purchase Order Total			3,725.19	
027			Z4-125985	02/27/23	500519	BROWN TRAFFIC PRODUCTS INC - P	913	00		2.0000	162.00	324.00	SW
									202302RPS				
027			Z4-125985	02/27/23	500519	BROWN TRAFFIC PRODUCTS INC - P	913	00		1.0000	963.00	963.00	SW
									202302RPS				
027			Z4-125985	02/27/23	500519	BROWN TRAFFIC PRODUCTS INC - P	913	00		1.0000	963.00	963.00	SW
									202302RPS				
			Z4-125985						Purchase Order Total			2,250.00	
027			Z4-125986	02/27/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2998.0000	3.00	8,994.00	SW
									202302RPS				
027			Z4-125986	02/27/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	.01	.01	SW
									202302RPS				
			Z4-125986						Purchase Order Total			8,994.01	
027			Z4-125987	02/27/23	2304874	AGRILAND FS INC	405	00		2100.0000	3.70	7,771.26	SW
									202302RPS				
027			Z4-125987	02/27/23	2304874	AGRILAND FS INC	405	00		1.0000	.05-	.05-	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-125987						202302RPS				
027			Z4-125988						Purchase Order Total			7,771.21	
027		02/27/23	Z4-125988	02/27/23	2304874	AGRILAND FS INC	405	00		1100.7000	3.70	4,073.03	SW
									202302RPS				
027			Z4-125988						Purchase Order Total			4,073.03	
027		02/27/23	Z4-125989	02/27/23	2304874	AGRILAND FS INC	405	00		1403.3000	3.40	4,773.89	SW
									202302RPS				
027		02/27/23	Z4-125989	02/27/23	2304874	AGRILAND FS INC	405	00		1.0000	.01-	.01-	SW
									202302RPS				
027			Z4-125989						Purchase Order Total			4,773.88	
027		02/27/23	Z4-125990	02/27/23	2304874	AGRILAND FS INC	405	00		700.9000	3.70	2,593.61	SW
									202302RPS				
027			Z4-125990						Purchase Order Total			2,593.61	
027		02/27/23	Z4-125991	02/27/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		2000.0000	3.75	7,498.00	SW
									202302RPS				
027			Z4-125991						Purchase Order Total			7,498.00	
027		03/01/23	Z4-125992	03/01/23	2791170	JSF TECHNOLOGIES INC	913	00		12.0000	396.33	4,756.00	SW
									202303RPS				
027			Z4-125992						Purchase Order Total			4,756.00	
027		03/01/23	Z4-125993	03/01/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		2000.0000	4.05	8,100.00	SW
									202303RPS				
027			Z4-125993						Purchase Order Total			8,100.00	
027		03/01/23	Z4-125994	03/01/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2998.0000	3.01	9,023.98	SW
									202303RPS				
027		03/01/23	Z4-125994	03/01/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	.01	.01	SW
									202303RPS				
027			Z4-125994						Purchase Order Total			9,023.99	
027		03/01/23	Z4-125995	03/01/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2000.0000	3.71	7,418.00	SW
									202303RPS				
027			Z4-125995						Purchase Order Total			7,418.00	
027		03/01/23	Z4-125996	03/01/23	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		1800.5000	4.03	7,248.81	SW
									202303RPS				
027			Z4-125996						Purchase Order Total			7,248.81	
027		03/01/23	Z4-125997	03/01/23	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		1521.1000	4.03	6,130.03	SW
									202303RPS				
027			Z4-125997						Purchase Order Total			6,130.03	
027		03/01/23	Z4-125998	03/01/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		1800.0000	3.85	6,928.20	SW
									202303RPS				
027			Z4-125998						Purchase Order Total			6,928.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-125999	03/01/23	3218253	TEC EQUIPMENT INC	405	00		25.0000	105.14	2,628.47	SW
									202303RPS				
027			Z4-125999						Purchase Order Total			2,628.47	
027			Z4-126000	03/01/23	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		700.0000	3.68	2,576.00	SW
									202303RPS				
027			Z4-126000						Purchase Order Total			2,576.00	
027			Z4-126001	03/01/23	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		800.0000	3.68	2,944.00	SW
									202303RPS				
027			Z4-126001						Purchase Order Total			2,944.00	
027			Z4-126002	03/01/23	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		1379.0000	3.60	4,964.40	SW
									202303RPS				
027			Z4-126002						Purchase Order Total			4,964.40	
027			Z4-126003	03/01/23	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		1.0000	3,031.21	3,031.21	SW
									202303RPS				
027			Z4-126003						Purchase Order Total			3,031.21	
027			Z4-126004	03/01/23	3433368	KUSKIE OIL CO	405	00		1000.0000	3.27	3,267.00	SW
									202303RPS				
027			Z4-126004						Purchase Order Total			3,267.00	
027			Z4-126005	03/01/23	3433368	KUSKIE OIL CO	405	00		901.0000	4.04	3,636.44	SW
									202303RPS				
027			Z4-126005						Purchase Order Total			3,636.44	
027			Z4-126006	03/01/23	3433368	KUSKIE OIL CO	405	00		700.0000	4.05	2,832.20	SW
									202303RPS				
027			Z4-126006						Purchase Order Total			2,832.20	
027			Z4-126007	03/01/23	3433368	KUSKIE OIL CO	405	00		700.0000	4.07	2,846.20	SW
									202303RPS				
027			Z4-126007						Purchase Order Total			2,846.20	
027			Z4-126008	03/01/23	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		1000.7000	4.34	4,339.04	SW
									202303RPS				
027			Z4-126008						Purchase Order Total			4,339.04	
027			Z4-126009	03/01/23	500634	SANDHILL OIL CO INC - THEDFORD	405	00		1500.0000	5.20	7,800.00	SW
									202303RPS				
027			Z4-126009						Purchase Order Total			7,800.00	
027			Z4-126010	03/01/23	546097	SANDHILL OIL CO INC - HYANNIS	405	00		1501.0000	5.20	7,805.20	SW
									202303RPS				
027			Z4-126010						Purchase Order Total			7,805.20	
027			Z4-126011	03/01/23	2075785	SANDHILL OIL CO INC - VALENTIN	405	00		1696.0000	5.10	8,649.60	SW
									202303RPS				
027			Z4-126011						Purchase Order Total			8,649.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126012	03/01/23	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202303RPS	1350.0000	5.20	7,020.00	SW
027			Z4-126012						Purchase Order Total			7,020.00	
027			Z4-126013	03/01/23	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202303RPS	828.0000	5.10	4,222.80	SW
027			Z4-126013						Purchase Order Total			4,222.80	
027			Z4-126014	03/01/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202303RPS	1030.7000	3.73	3,844.51	SW
027			Z4-126014						Purchase Order Total			3,844.51	
027			Z4-126015	03/01/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202303RPS	700.0000	3.73	2,611.00	SW
027			Z4-126015						Purchase Order Total			2,611.00	
027			Z4-126016	03/01/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202303RPS	700.5000	3.73	2,612.87	SW
027			Z4-126016						Purchase Order Total			2,612.86	
027			Z4-126017	03/01/23	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202303RPS	1151.0000	4.98	5,729.68	SW
027			Z4-126017						Purchase Order Total			5,729.68	
027			Z4-126018	03/01/23	500617	BADGER BODY & TRUCK EQUIPMENT	405	00	202303RPS	26.0000	116.31	3,024.00	SW
027			Z4-126018						Purchase Order Total			3,024.00	
027			Z4-126019	03/01/23	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202303RPS	1.0000	3,924.89	3,924.89	SW
027			Z4-126019						Purchase Order Total			3,924.89	
027			Z4-126020	03/01/23	1906339	LINE X OF LINCOLN	405	00	202303RPS	1.0000	395.00	395.00	SW
027			Z4-126020	03/01/23	1906339	LINE X OF LINCOLN	405	00	202303RPS	1.0000	455.00	455.00	SW
027			Z4-126020	03/01/23	1906339	LINE X OF LINCOLN	405	00	202303RPS	1.0000	455.00	455.00	SW
027			Z4-126020	03/01/23	1906339	LINE X OF LINCOLN	405	00	202303RPS	1.0000	650.00	650.00	SW
027			Z4-126020	03/01/23	1906339	LINE X OF LINCOLN	405	00	202303RPS	1.0000	650.00	650.00	SW
027			Z4-126020	03/01/23	1906339	LINE X OF LINCOLN	405	00	202303RPS	1.0000	650.00	650.00	SW
027			Z4-126020						Purchase Order Total			3,255.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126021	03/01/23	2498910	EQUIPMENT BLADES INC	405	00		6.0000	640.00	3,840.00	SW
									202303RPS				
			Z4-126021						Purchase Order Total			3,840.00	
027			Z4-126022	03/01/23	2498910	EQUIPMENT BLADES INC	405	00		6.0000	640.00	3,840.00	SW
									202303RPS				
			Z4-126022						Purchase Order Total			3,840.00	
027			Z4-126023	03/01/23	2498910	EQUIPMENT BLADES INC	405	00		6.0000	640.00	3,840.00	SW
									202303RPS				
			Z4-126023						Purchase Order Total			3,840.00	
027			Z4-126024	03/02/23	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		1.0000-	700.00	700.00-	SW
									202303RPS				
027			Z4-126024	03/02/23	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		1.0000	700.00	700.00	SW
									202303RPS				
027			Z4-126024	03/02/23	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		1.0000	5,457.14	5,457.14	SW
									202303RPS				
			Z4-126024						Purchase Order Total			5,457.14	
027			Z4-126025	03/02/23	3154649	BUCKLES FUEL SERVICES INC	405	00		1530.2000	4.29	6,564.56	SW
									202303RPS				
			Z4-126025						Purchase Order Total			6,564.56	
027			Z4-126026	03/02/23	4270168	GOTTULA PROPANE SERVICE INC	405	00		1000.0000	3.55	3,545.00	SW
									202303RPS				
			Z4-126026						Purchase Order Total			3,545.00	
027			Z4-126027	03/02/23	4270168	GOTTULA PROPANE SERVICE INC	405	00		2380.0000	3.45	8,199.10	SW
									202303RPS				
			Z4-126027						Purchase Order Total			8,199.10	
027			Z4-126028	03/02/23	4270168	GOTTULA PROPANE SERVICE INC	405	00		975.0000	3.58	3,485.63	SW
									202303RPS				
			Z4-126028						Purchase Order Total			3,485.63	
027			Z4-126029	03/02/23	4270168	GOTTULA PROPANE SERVICE INC	405	00		2200.0000	3.44	7,557.00	SW
									202303RPS				
			Z4-126029						Purchase Order Total			7,557.00	
027			Z4-126030	03/02/23	3154649	BUCKLES FUEL SERVICES INC	405	00		1717.3000	4.06	6,972.24	SW
									202303RPS				
			Z4-126030						Purchase Order Total			6,972.24	
027			Z4-126031	03/02/23	554841	WESTCO - PURCHASING	405	00		900.0000	3.76	3,379.50	SW
									202303RPS				
			Z4-126031						Purchase Order Total			3,379.50	
027			Z4-126032	03/02/23	554841	WESTCO - PURCHASING	405	00		800.0000	3.76	3,004.00	SW
									202303RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126032							Purchase Order Total		3,004.00	
027			Z4-126033	03/02/23	3219628	SMS POWER TRAIN & HARDWARE	405	00	202303RPS	1.0000	2,122.60	2,122.60	SW
027			Z4-126033							Purchase Order Total		2,122.60	
027			Z4-126034	03/03/23	500093	HAMILTON EQUIPMENT CO -PURCHAS	405	00	202303RPS	2.0000	2,388.28	4,776.55	SW
027			Z4-126034							Purchase Order Total		4,776.55	
027			Z4-126035	03/03/23	503780	TRUCK CENTER COMPANIES - LINCO	405	00	202303RPS	10.0000	312.79	3,127.93	SW
027			Z4-126035							Purchase Order Total		3,127.93	
027			Z4-126036	03/03/23	2789697	KOHL AUTO PARTS	405	00	202303RPS	4.0000	148.25	593.00	SW
027			Z4-126036	03/03/23	2789697	KOHL AUTO PARTS	405	00	202303RPS	4.0000	148.25	593.00	SW
027			Z4-126036	03/03/23	2789697	KOHL AUTO PARTS	405	00	202303RPS	4.0000	148.25	593.00	SW
027			Z4-126036	03/03/23	2789697	KOHL AUTO PARTS	405	00	202303RPS	4.0000	148.25	593.00	SW
027			Z4-126036							Purchase Order Total		2,372.00	
027			Z4-126037	03/03/23	2237829	S & H DISTRIBUTION LLC	913	00	202303RPS	225.0000	9.10	2,047.50	SW
027			Z4-126037							Purchase Order Total		2,047.50	
027			Z4-126038	03/03/23	1745142	PREMIUM WOODS LLC	913	00	202303RPS	1.0000	2,820.00	2,820.00	SW
027			Z4-126038							Purchase Order Total		2,820.00	
027			Z4-126039	03/03/23	510079	AUTO VALUE PARTS STORE - PAYME	405	00	202303RPS	6.0000	335.99	2,015.94	SW
027			Z4-126039							Purchase Order Total		2,015.94	
027			Z4-126040	03/03/23	516801	CORNHUSKER INTL TRUCK	405	00	202303RPS	1.0000	3,489.05	3,489.05	SW
027			Z4-126040							Purchase Order Total		3,489.05	
027			Z4-126041	03/03/23	1291805	TITAN MACHINERY INC - ALL PAYM	405	00	202303RPS	2.0000	2,321.40	4,642.80	SW
027			Z4-126041							Purchase Order Total		4,642.80	
027			Z4-126042	03/06/23	3433368	KUSKIE OIL CO	405	00	202303RPS	1000.0000	3.15	3,151.00	SW
027			Z4-126042							Purchase Order Total		3,151.00	
027			Z4-126043	03/06/23	3154649	BUCKLES FUEL SERVICES INC	405	00	202303RPS	1354.6000	4.84	6,556.26	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126043							Purchase Order Total		6,556.26	
027			Z4-126044	03/06/23	537033	MURPHY TRACTOR & EQUIP CO - NO	405	00	202303RPS	6.0000	359.91	2,159.44	SW
027			Z4-126044							Purchase Order Total		2,159.44	
027			Z4-126045	03/06/23	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202303RPS	130.0000	13.96	1,814.70	SW
027			Z4-126045	03/06/23	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202303RPS	100.0000	12.63	1,263.00	SW
027			Z4-126045							Purchase Order Total		3,077.70	
027			Z4-126046	03/06/23	511728	BISHOP BUSINESS EQUIPMENT CO -	345	00	202303RPS	11.0000	195.56	2,151.21	SW
027			Z4-126046							Purchase Order Total		2,151.21	
027			Z4-126047	03/06/23	2089995	SPRING CREEK REPAIR & FARM SUP	405	00	202303RPS	5.0000	418.46	2,092.29	SW
027			Z4-126047							Purchase Order Total		2,092.29	
027			Z4-126048	03/06/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202303RPS	2100.0000	3.54	7,434.00	SW
027			Z4-126048							Purchase Order Total		7,434.00	
027			Z4-126049	03/06/23	1994022	HARMS OIL COMPANY	405	00	202303RPS	1502.3000	3.55	5,333.17	SW
027			Z4-126049							Purchase Order Total		5,333.17	
027			Z4-126050	03/06/23	1994022	HARMS OIL COMPANY	405	00	202303RPS	2400.0000	2.37	5,686.08	SW
027			Z4-126050	03/06/23	1994022	HARMS OIL COMPANY	405	00	202303RPS	1.0000	.08	.08	SW
027			Z4-126050							Purchase Order Total		5,686.16	
027			Z4-126051	03/06/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202303RPS	825.0000	4.02	3,316.50	SW
027			Z4-126051							Purchase Order Total		3,316.50	
027			Z4-126052	03/06/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202303RPS	1100.0000	4.02	4,422.00	SW
027			Z4-126052							Purchase Order Total		4,422.00	
027			Z4-126053	03/06/23	2800171	KAAPA PARTNERS AURORA LLC	405	00	202303RPS	2000.0000	4.03	8,060.00	SW
027			Z4-126053							Purchase Order Total		8,060.00	
027			Z4-126054	03/06/23	554841	WESTCO - PURCHASING	405	00	202303RPS	1200.0000	3.89	4,666.80	SW
027			Z4-126054							Purchase Order Total		4,666.80	
027			Z4-126055	03/06/23	526428	HI LINE COOPERATIVE	405	00		1700.2000	2.99	5,077.14	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126055	03/06/23	526428	INC HI LINE COOPERATIVE INC	405	00	202303RPS	1.0000	.02-	.02-	SW
027			Z4-126055							Purchase Order Total		5,077.12	
027			Z4-126056	03/06/23	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202303RPS	590.6000	3.83	2,259.40	SW
027			Z4-126056							Purchase Order Total		2,259.40	
027			Z4-126057	03/06/23	538457	NEAL OIL & AUTO CENTER INC	405	00	202303RPS	2200.0000	4.00	8,800.00	SW
027			Z4-126057							Purchase Order Total		8,800.00	
027			Z4-126058	03/06/23	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202303RPS	1500.0000	3.74	5,611.50	SW
027			Z4-126058							Purchase Order Total		5,611.50	
027			Z4-126059	03/06/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202303RPS	1500.0000	4.35	6,525.00	SW
027			Z4-126059							Purchase Order Total		6,525.00	
027			Z4-126060	03/06/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202303RPS	2900.0000	2.84	8,233.10	SW
027			Z4-126060							Purchase Order Total		8,233.10	
027			Z4-126061	03/07/23	2800165	SANITATION PRODUCTS INC	405	00	202303RPS	1.0000	3,341.16	3,341.16	SW
027			Z4-126061							Purchase Order Total		3,341.16	
027			Z4-126062	03/07/23	1922574	NMC TRANSPORT LLC	405	00	202303RPS	1.0000	2,006.61	2,006.61	SW
027			Z4-126062							Purchase Order Total		2,006.61	
027			Z4-126063	03/07/23	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202303RPS	800.0000	3.69	2,955.20	SW
027			Z4-126063							Purchase Order Total		2,955.20	
027			Z4-126064	03/07/23	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202303RPS	900.0000	3.69	3,324.60	SW
027			Z4-126064							Purchase Order Total		3,324.60	
027			Z4-126065	03/07/23	2800171	KAAPA PARTNERS AURORA LLC	405	00	202303RPS	600.0000	4.75	2,850.00	SW
027			Z4-126065							Purchase Order Total		2,850.00	
027			Z4-126066	03/07/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202303RPS	175.0000	17.74	3,104.50	SW
027			Z4-126066	03/07/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202303RPS	55.0000	21.36	1,174.80	SW
027			Z4-126066							Purchase Order Total		4,279.30	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126067	03/07/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202303RPS	2.0000	1,429.00	2,858.00	SW
027			Z4-126067						Purchase Order Total			2,858.00	
027			Z4-126068	03/07/23	3979209	ZAKS BODY & PAINT	405	00	202303RPS	1.0000	2,248.00	2,248.00	SW
027			Z4-126068						Purchase Order Total			2,248.00	
027			Z4-126069	03/08/23	514657	CERTIFIED POWER INC	405	00	202303RPS	11.0000	207.20	2,279.15	SW
027			Z4-126069						Purchase Order Total			2,279.15	
027			Z4-126070	03/08/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202303RPS	1575.0000	3.40	5,353.43	SW
027			Z4-126070	03/08/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202303RPS	1.0000	.01-	.01-	SW
027			Z4-126070						Purchase Order Total			5,353.42	
027			Z4-126071	03/08/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202303RPS	1200.0000	3.49	4,186.80	SW
027			Z4-126071						Purchase Order Total			4,186.80	
027			Z4-126072	03/08/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202303RPS	1100.0000	2.79	3,067.90	SW
027			Z4-126072						Purchase Order Total			3,067.90	
027			Z4-126073	03/08/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202303RPS	1075.0000	3.37	3,621.68	SW
027			Z4-126073						Purchase Order Total			3,621.68	
027			Z4-126074	03/08/23	3433368	KUSKIE OIL CO	405	00	202303RPS	1000.0000	3.59	3,590.00	SW
027			Z4-126074						Purchase Order Total			3,590.00	
027			Z4-126075	03/08/23	554841	WESTCO - PURCHASING	405	00	202303RPS	500.0000	3.60	1,799.50	SW
027			Z4-126075						Purchase Order Total			1,799.50	
027			Z4-126076	03/08/23	554841	WESTCO - PURCHASING	405	00	202303RPS	500.0000	4.04	2,019.50	SW
027			Z4-126076						Purchase Order Total			2,019.50	
027			Z4-126077	03/08/23	541062	AMPRIDE - PO'S	405	00	202303RPS	947.0000	2.70	2,556.90	SW
027			Z4-126077						Purchase Order Total			2,556.90	
027			Z4-126078	03/08/23	3433368	KUSKIE OIL CO	405	00	202303RPS	1701.0000	3.59	6,106.59	SW
027			Z4-126078						Purchase Order Total			6,106.59	
027			Z4-126079	03/08/23	504360	EZ LINER INDUSTRIES	405	00		4.0000	843.77	3,375.08	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-126079						202303RPS				
027			Z4-126080	03/09/23	3305488	HENDERSON PRODUCTS INC	405	00		Purchase Order Total		3,375.08	
027			Z4-126080						202303RPS	1.0000	2,881.19	2,881.19	SW
027			Z4-126080							Purchase Order Total		2,881.19	
027			Z4-126081	03/10/23	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		1.0000	3,155.46	3,155.46	SW
027			Z4-126081						202303RPS				
027			Z4-126082	03/10/23	527265	HOSKINS MFG CO	405	00		Purchase Order Total		3,155.46	
027			Z4-126082						202303RPS	3.0000	1,175.51	3,526.54	SW
027			Z4-126082							Purchase Order Total		3,526.54	
027			Z4-126083	03/10/23	530351	KELLY SUPPLY COMPANY - GRAND I	405	00		5.0000	1,138.34	5,691.69	SW
027			Z4-126083						202303RPS				
027			Z4-126084	03/10/23	2045993	DAKOTA FLUID POWER INC	405	00		Purchase Order Total		5,691.69	
027			Z4-126084						202303RPS	1.0000	3,907.34	3,907.34	SW
027			Z4-126084							Purchase Order Total		3,907.34	
027			Z4-126085	03/10/23	502206	WISE HEAVY EQUIPMENT	405	00		20.0000	349.40	6,987.99	SW
027			Z4-126085						202303RPS				
027			Z4-126086	03/10/23	1388145	GASS, GREGORY L	913	00		Purchase Order Total		6,987.99	
027			Z4-126086						202303RPS	3210.0000	1.75	5,617.50	SW
027			Z4-126086							Purchase Order Total		5,617.50	
027			Z4-126087	03/13/23	516515	CONTECH ENGINEERED SOLUTIONS L	913	00		2.0000	641.25	1,282.49	SW
027			Z4-126087	03/13/23	516515	CONTECH ENGINEERED SOLUTIONS L	913	00		33.0000	119.70	3,950.10	SW
027			Z4-126087						202303RPS				
027			Z4-126088	03/13/23	4180325	ICS PRODUCTS INC	913	00		Purchase Order Total		5,232.59	
027			Z4-126088						202303RPS	1792.0000	2.11	3,781.12	SW
027			Z4-126088							Purchase Order Total		3,781.12	
027			Z4-126089	03/14/23	515672	COLE PETROLEUM	405	00		1500.0000	3.97	5,955.00	SW
027			Z4-126089						202303RPS				
027			Z4-126089							Purchase Order Total		5,955.00	
027			Z4-126090	03/14/23	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00		2000.0000	3.80	7,598.00	SW
027			Z4-126090						202303RPS				
027			Z4-126090							Purchase Order Total		7,598.00	
027			Z4-126091	03/14/23	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00		609.8000	3.58	2,180.64	SW
									202303RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126091							Purchase Order Total		2,180.64	
027			Z4-126092	03/14/23	1994022	HARMS OIL COMPANY	405	00		2000.0000	2.45	4,900.00	SW
									202303RPS				
027			Z4-126092	03/14/23	1994022	HARMS OIL COMPANY	405	00		1.0000	.07	.07	SW
									202303RPS				
027			Z4-126092							Purchase Order Total		4,900.07	
027			Z4-126093	03/14/23	2800171	KAAPA PARTNERS AURORA LLC	405	00		1756.0000	3.99	7,006.44	SW
									202303RPS				
027			Z4-126093							Purchase Order Total		7,006.44	
027			Z4-126094	03/14/23	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		2002.0000	3.83	7,667.66	SW
									202303RPS				
027			Z4-126094							Purchase Order Total		7,667.66	
027			Z4-126095	03/14/23	3433368	KUSKIE OIL CO	405	00		700.0000	3.80	2,659.30	SW
									202303RPS				
027			Z4-126095							Purchase Order Total		2,659.30	
027			Z4-126096	03/14/23	3433368	KUSKIE OIL CO	405	00		1600.0000	3.15	5,041.60	SW
									202303RPS				
027			Z4-126096							Purchase Order Total		5,041.60	
027			Z4-126097	03/14/23	3433368	KUSKIE OIL CO	405	00		850.0000	3.80	3,229.15	SW
									202303RPS				
027			Z4-126097							Purchase Order Total		3,229.15	
027			Z4-126098	03/14/23	502992	NORTHERN TRUCK EQUIPMENT CORP	405	00		1.0000	2,610.90	2,610.90	SW
									202303RPS				
027			Z4-126098							Purchase Order Total		2,610.90	
027			Z4-126099	03/15/23	501372	WAUSAU EQUIPMENT CO INC - PURC	405	00		5.0000	724.89	3,624.44	SW
									202303RPS				
027			Z4-126099							Purchase Order Total		3,624.44	
027			Z4-126100	03/15/23	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		5.0000	86.67	433.37	SW
									202303RPS				
027			Z4-126100	03/15/23	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		1.0000	1,599.45	1,599.45	SW
									202303RPS				
027			Z4-126100							Purchase Order Total		2,032.82	
027			Z4-126101	03/15/23	552030	TROTTER SERVICE, BROKEN BOW	405	00		800.0000	4.29	3,434.40	SW
									202303RPS				
027			Z4-126101							Purchase Order Total		3,434.40	
027			Z4-126102	03/16/23	538181	NMC INC - ALL PAYMENTS	405	00		20.0000	192.41	3,848.16	SW
									202303RPS				
027			Z4-126102							Purchase Order Total		3,848.16	
027			Z4-126103	03/16/23	552030	TROTTER SERVICE,	405	00		2200.0000	4.29	9,444.60	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BROKEN BOW			202303RPS				
027			Z4-126103						Purchase Order Total			9,444.60	
027			Z4-126104	03/16/23	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	202303RPS	270.0000	8.72	2,353.83	SW
027			Z4-126104						Purchase Order Total			2,353.83	
027			Z4-126105	03/16/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202303RPS	886.1000	3.70	3,278.57	SW
027			Z4-126105						Purchase Order Total			3,278.57	
027			Z4-126106	03/16/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202303RPS	825.0000	3.87	3,189.45	SW
027			Z4-126106						Purchase Order Total			3,189.45	
027			Z4-126107	03/16/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202303RPS	825.0000	3.87	3,189.45	SW
027			Z4-126107						Purchase Order Total			3,189.45	
027			Z4-126108	03/16/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202303RPS	1502.0000	3.87	5,806.73	SW
027			Z4-126108						Purchase Order Total			5,806.73	
027			Z4-126109	03/16/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202303RPS	975.4000	3.70	3,608.98	SW
027			Z4-126109						Purchase Order Total			3,608.98	
027			Z4-126110	03/16/23	554841	WESTCO - PURCHASING	405	00	202303RPS	600.0000	3.78	2,268.00	SW
027			Z4-126110						Purchase Order Total			2,268.00	
027			Z4-126111	03/16/23	508288	AG VALLEY COOPERATIVE - EDISON	405	00	202303RPS	1000.0000	4.22	4,220.00	SW
027			Z4-126111						Purchase Order Total			4,220.00	
027			Z4-126112	03/17/23	3433368	KUSKIE OIL CO	405	00	202303RPS	1000.0000	2.96	2,960.00	SW
027			Z4-126112						Purchase Order Total			2,960.00	
027			Z4-126113	03/17/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202303RPS	1756.0000	3.99	7,006.44	SW
027			Z4-126113						Purchase Order Total			7,006.44	
027			Z4-126114	03/17/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202303RPS	2850.0000	1.00	2,850.00	SW
027			Z4-126114						Purchase Order Total			2,850.00	
027			Z4-126115	03/17/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202303RPS	2000.0000	4.03	8,060.00	SW
027			Z4-126115						Purchase Order Total			8,060.00	
027			Z4-126116	03/17/23	510028	AURORA COOPERATIVE	405	00	202303RPS	1800.0000	3.85	6,928.20	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELEVATOR CO			202303RPS				
027			Z4-126116						Purchase Order Total			6,928.20	
027			Z4-126117	03/17/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		2000.0000	4.05	8,100.00	SW
									202303RPS				
027			Z4-126117						Purchase Order Total			8,100.00	
027			Z4-126118	03/17/23	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00		5.0000	552.98	2,764.90	SW
									202303RPS				
027			Z4-126118						Purchase Order Total			2,764.90	
027			Z4-126119	03/17/23	553399	VER MAC INC	405	00		1.0000	2,858.60	2,858.60	SW
									202303RPS				
027			Z4-126119						Purchase Order Total			2,858.60	
027			Z4-126120	03/17/23	535008	MEISINGER OIL CO INC - PURCHAS	405	00		160.0000	15.49	2,478.40	SW
									202303RPS				
027			Z4-126120	03/17/23	535008	MEISINGER OIL CO INC - PURCHAS	405	00		100.0000	8.99	899.00	SW
									202303RPS				
027			Z4-126120						Purchase Order Total			3,377.40	
027			Z4-126121	03/17/23	3155088	EJS SUPPLY LLC	405	00		1.0000	1,349.52	1,349.52	SW
									202303RPS				
027			Z4-126121						Purchase Order Total			1,349.52	
027			Z4-126122	03/17/23	3155088	EJS SUPPLY LLC	405	00		1.0000	1,349.51	1,349.51	SW
									202303RPS				
027			Z4-126122						Purchase Order Total			1,349.51	
027			Z4-126123	03/17/23	526428	HI LINE COOPERATIVE INC	405	00		112.0000	19.16	2,145.75	SW
									202303RPS				
027			Z4-126123						Purchase Order Total			2,145.75	
027			Z4-126124	03/17/23	536580	MONROE TRUCK EQUIPMENT INC - P	405	00		2.0000	459.88	919.75	SW
									202303RPS				
027			Z4-126124						Purchase Order Total			919.75	
027			Z4-126125	03/17/23	536580	MONROE TRUCK EQUIPMENT INC - P	405	00		20.0000	104.04	2,080.79	SW
									202303RPS				
027			Z4-126125						Purchase Order Total			2,080.79	
027			Z4-126126	03/20/23	504786	RAWHIDE CHEMOIL INC	405	00		2494.0000	3.51	8,751.45	SW
									202303RPS				
027			Z4-126126						Purchase Order Total			8,751.45	
027			Z4-126127	03/20/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		1217.4000	3.77	4,589.60	SW
									202303RPS				
027			Z4-126127						Purchase Order Total			4,589.60	
027			Z4-126128	03/20/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		1285.6000	3.77	4,846.71	SW
									202303RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126128	03/20/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202303RPS	1.0000	.01	.01	SW
027			Z4-126128						Purchase Order Total			4,846.72	
027			Z4-126129	03/20/23	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202303RPS	1149.4000	3.29	3,786.24	SW
027			Z4-126129	03/20/23	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202303RPS	1.0000	.04	.04	SW
027			Z4-126129						Purchase Order Total			3,786.28	
027			Z4-126130	03/20/23	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202303RPS	800.0000	2.81	2,248.00	SW
027			Z4-126130						Purchase Order Total			2,248.00	
027			Z4-126131	03/20/23	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202303RPS	800.0000	4.42	3,536.00	SW
027			Z4-126131						Purchase Order Total			3,536.00	
027			Z4-126132	03/20/23	1994022	HARMS OIL COMPANY	405	00	202303RPS	1977.6000	3.67	7,248.89	SW
027			Z4-126132	03/20/23	1994022	HARMS OIL COMPANY	405	00	202303RPS	1.0000	.09	.09	SW
027			Z4-126132						Purchase Order Total			7,248.98	
027			Z4-126133	03/27/23	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	202303RPS	57.0000	39.10	2,228.67	SW
027			Z4-126133						Purchase Order Total			2,228.67	
027			Z4-126134	03/27/23	503780	TRUCK CENTER COMPANIES - LINCO	405	00	202303RPS	66.0000	36.53	2,410.80	SW
027			Z4-126134						Purchase Order Total			2,410.80	
027			Z4-126135	03/27/23	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	202303RPS	98.0000	34.44	3,375.28	SW
027			Z4-126135						Purchase Order Total			3,375.28	
027			Z4-126136	03/27/23	1284121	SUNCOAST RESEARCH LABS INC	913	00	202303RPS	1.0000	4,400.00	4,400.00	SW
027			Z4-126136						Purchase Order Total			4,400.00	
027			Z4-126137	03/27/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202303RPS	3296.0000	2.77	9,120.03	SW
027			Z4-126137						Purchase Order Total			9,120.03	
027			Z4-126138	03/27/23	2304874	AGRILAND FS INC	405	00	202303RPS	950.0000	3.40	3,230.00	SW
027			Z4-126138	03/27/23	2304874	AGRILAND FS INC	405	00	202303RPS	1.0000	.01	.01	SW
027			Z4-126138						Purchase Order Total			3,230.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126139	03/27/23	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202303RPS	1950.7000	3.59	6,993.26	SW
027			Z4-126139						Purchase Order Total			6,993.26	
027			Z4-126140	03/27/23	542841	POWER EQUIPMENT CO	405	00	202303RPS	20.0000	240.94	4,818.86	SW
027			Z4-126140						Purchase Order Total			4,818.86	
027			Z4-126141	03/28/23	546926	SEALS AND SERVICE INC	405	00	202303RPS	1.0000	522.00	522.00	SW
027			Z4-126141	03/28/23	546926	SEALS AND SERVICE INC	405	00	202303RPS	1.0000	522.00	522.00	SW
027			Z4-126141	03/28/23	546926	SEALS AND SERVICE INC	405	00	202303RPS	1.0000	522.00	522.00	SW
027			Z4-126141	03/28/23	546926	SEALS AND SERVICE INC	405	00	202303RPS	1.0000	522.00	522.00	SW
027			Z4-126141						Purchase Order Total			2,088.00	
027			Z4-126142	03/28/23	546926	SEALS AND SERVICE INC	405	00	202303RPS	6.0000	522.00	3,132.00	SW
027			Z4-126142						Purchase Order Total			3,132.00	
027			Z4-126143	03/28/23	541409	PAVON CORP	913	00	202303RPS	8.0000	1,127.00	9,016.00	SW
027			Z4-126143						Purchase Order Total			9,016.00	
027			Z4-126144	03/28/23	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202303RPS	2060.0000	4.08	8,404.80	SW
027			Z4-126144						Purchase Order Total			8,404.80	
027			Z4-126145	03/28/23	546097	SANDHILL OIL CO INC - HYANNIS	405	00	202303RPS	1523.0000	3.50	5,328.98	SW
027			Z4-126145						Purchase Order Total			5,328.98	
027			Z4-126146	03/28/23	1994022	HARMS OIL COMPANY	405	00	202303RPS	2000.0000	2.49	4,989.00	SW
027			Z4-126146	03/28/23	1994022	HARMS OIL COMPANY	405	00	202303RPS	1.0000	.07	.07	SW
027			Z4-126146						Purchase Order Total			4,989.07	
027			Z4-126147	03/28/23	1994022	HARMS OIL COMPANY	405	00	202303RPS	2009.6000	3.50	7,030.59	SW
027			Z4-126147						Purchase Order Total			7,030.59	
027			Z4-126148	03/28/23	3433368	KUSKIE OIL CO	405	00	202303RPS	1200.0000	3.16	3,793.20	SW
027			Z4-126148						Purchase Order Total			3,793.20	
027			Z4-126149	03/28/23	546199	SAPP BROS INC - ALL	405	00		1003.9000	4.43	4,447.28	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			202303RPS				
027			Z4-126149							Purchase Order Total		4,447.28	
027			Z4-126150	03/28/23	3154649	BUCKLES FUEL SERVICES INC	405	00		1271.6000	4.60	5,849.36	SW
									202303RPS				
027			Z4-126150							Purchase Order Total		5,849.36	
027			Z4-126151	03/28/23	546095	SANDHILL EQUIPMENT INC - PO'S	405	00		1.0000	2,300.00	2,300.00	SW
									202303RPS				
027			Z4-126151							Purchase Order Total		2,300.00	
027			Z4-126152	03/28/23	538181	NMC INC - ALL PAYMENTS	405	00		1.0000	2,792.07	2,792.07	SW
									202303RPS				
027			Z4-126152							Purchase Order Total		2,792.07	
027			Z4-126153	03/29/23	2151897	A PLUS UNITED RADITATOR REPAIR	405	00		2.0000	1,800.00	3,600.00	SW
									202303RPS				
027			Z4-126153							Purchase Order Total		3,600.00	
027			Z4-126154	03/29/23	540386	TRUCK CENTER COMPANIES	405	00		110.0000	43.45	4,779.17	SW
									202303RPS				
027			Z4-126154							Purchase Order Total		4,779.17	
027			Z4-126155	03/29/23	500804	DULTMEIER SALES LLC - PURCHASI	405	00		1.0000	792.00	792.00	SW
									202303RPS				
027			Z4-126155	03/29/23	500804	DULTMEIER SALES LLC - PURCHASI	405	00		1.0000	792.00	792.00	SW
									202303RPS				
027			Z4-126155	03/29/23	500804	DULTMEIER SALES LLC - PURCHASI	405	00		1.0000	792.00	792.00	SW
									202303RPS				
027			Z4-126155	03/29/23	500804	DULTMEIER SALES LLC - PURCHASI	405	00		1.0000	792.00	792.00	SW
									202303RPS				
027			Z4-126155							Purchase Order Total		3,168.00	
027			Z4-126156	03/29/23	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00		48.0000	54.25	2,604.00	SW
									202303RPS				
027			Z4-126156							Purchase Order Total		2,604.00	
027			Z4-126157	03/30/23	511682	BIOSYSTEMS INC	913	00		4.0000	1,606.25	6,425.00	SW
									202303RPS				
027			Z4-126157							Purchase Order Total		6,425.00	
027			Z4-126158	03/30/23	2359086	COUNTRY LOAD TRAILER SALES	405	00		28.0000	51.71	1,447.93	SW
									202303RPS				
027			Z4-126158	03/30/23	2359086	COUNTRY LOAD TRAILER SALES	405	00		29.0000	49.93	1,447.93	SW
									202303RPS				
027			Z4-126158							Purchase Order Total		2,895.86	
027			Z4-126159	03/30/23	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00		10.0000	341.25	3,412.46	SW
									202303RPS				



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126159							Purchase Order Total		3,412.46	
027			Z4-126160	03/30/23	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202303RPS	100.0000	44.00	4,400.00	SW
027			Z4-126160							Purchase Order Total		4,400.00	
027			Z8-1204030	01/18/23	501986	ALFRED BENESCH & COMPANY - PUR	918	42	INDPNDNT FEE EST-IMPERIAL X05	1.0000	3,500.00	3,500.00	
027			Z8-1204030							Purchase Order Total		3,500.00	
027			Z8-1205705	01/25/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-AINSWORTH	1.0000	210.00	210.00	
027			Z8-1205705	01/25/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC_AURORA	1.0000	210.00	210.00	
027			Z8-1205705	01/25/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-BEATRICE	1.0000	210.00	210.00	
027			Z8-1205705	01/25/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-FREMONT	1.0000	210.00	210.00	
027			Z8-1205705	01/25/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-GORDON	1.0000	210.00	210.00	
027			Z8-1205705	01/25/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-GRANT	1.0000	210.00	210.00	
027			Z8-1205705	01/25/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-HOLDREDGE	1.0000	210.00	210.00	
027			Z8-1205705	01/25/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-KIMBALL	1.0000	210.00	210.00	
027			Z8-1205705	01/25/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-LEXINGTON	1.0000	210.00	210.00	
027			Z8-1205705	01/25/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-OGALLALA	1.0000	210.00	210.00	
027			Z8-1205705	01/25/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-O'NEILL	1.0000	210.00	210.00	
027			Z8-1205705	01/25/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-MILLARD	1.0000	210.00	210.00	
027			Z8-1205705	01/25/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-YORK	1.0000	210.00	210.00	
027			Z8-1205705	01/25/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-NEBRASKA CITY	1.0000	210.00	210.00	
027			Z8-1205705	01/25/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-ALBION	1.0000	210.00	210.00	
027			Z8-1205705	01/25/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-THOMAS COUNTY (THEDFO	1.0000	210.00	210.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z8-1205705	01/25/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-HEBRON	1.0000	210.00	210.00	
027			Z8-1205705	01/25/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-WAYNE	1.0000	210.00	210.00	
027			Z8-1205705	01/25/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-PLATTSMOUTH	1.0000	210.00	210.00	
027			Z8-1205705	01/25/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-WAHOO	1.0000	210.00	210.00	
027			Z8-1205705	01/25/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-BLAIR	1.0000	210.00	210.00	
027			Z8-1205705						Purchase Order Total			4,410.00	
027			Z8-1209158	02/10/23	531844	LAMP RYNEARSON & ASSOC INC	918	42	INDPNDNT FEE EST-YORK R04	1.0000	2,000.00	2,000.00	
027			Z8-1209158						Purchase Order Total			2,000.00	
027			Z8-1209472	02/13/23	2823114	AIRPORT IFE SERVICES INC	918	42	INDPNDNT FEE EST-UG0B4G01	1.0000	2,650.00	2,650.00	
027			Z8-1209472						Purchase Order Total			2,650.00	
027			Z8-1210730	02/17/23	2823114	AIRPORT IFE SERVICES INC	918	42	INDPNDNT FEE EST-NE CITY M01	1.0000	2,650.00	2,650.00	
027			Z8-1210730						Purchase Order Total			2,650.00	
027			Z8-1210741	02/17/23	501986	ALFRED BENESCH & COMPANY - PUR	918	42	INDPNDNT FEE EST-FREMONT R04	1.0000	3,400.00	3,400.00	
027			Z8-1210741						Purchase Order Total			3,400.00	
027			Z8-1213955	03/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-AINSWORTH	1.0000	210.00	210.00	
027			Z8-1213955	03/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC_AURORA	1.0000	210.00	210.00	
027			Z8-1213955	03/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-BEATRICE	1.0000	210.00	210.00	
027			Z8-1213955	03/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-FREMONT	1.0000	210.00	210.00	
027			Z8-1213955	03/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-GORDON	1.0000	210.00	210.00	
027			Z8-1213955	03/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-GRANT	1.0000	210.00	210.00	
027			Z8-1213955	03/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-HOLDREDGE	1.0000	210.00	210.00	
027			Z8-1213955	03/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-KIMBALL	1.0000	210.00	210.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z8-1213955	03/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-LEXINGTON	1.0000	210.00	210.00	
027			Z8-1213955	03/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-OGALLALA	1.0000	210.00	210.00	
027			Z8-1213955	03/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-O'NEILL	1.0000	210.00	210.00	
027			Z8-1213955	03/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-MILLARD	1.0000	210.00	210.00	
027			Z8-1213955	03/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-YORK	1.0000	210.00	210.00	
027			Z8-1213955	03/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-NEBRASKA CITY	1.0000	210.00	210.00	
027			Z8-1213955	03/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-ALBION	1.0000	210.00	210.00	
027			Z8-1213955	03/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-THOMAS COUNTY (THEDFO	1.0000	210.00	210.00	
027			Z8-1213955	03/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-HEBRON	1.0000	210.00	210.00	
027			Z8-1213955	03/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-WAYNE	1.0000	210.00	210.00	
027			Z8-1213955	03/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-PLATTSMOUTH	1.0000	210.00	210.00	
027			Z8-1213955	03/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-WAHOO	1.0000	210.00	210.00	
027			Z8-1213955	03/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-BLAIR	1.0000	210.00	210.00	
027			Z8-1213955						Purchase Order Total			4,410.00	
027			Z8-1217793	03/27/23	2823114	AIRPORT IFE SERVICES INC	918	42	INDPNDNT FEE EST-UGOLUB01	1.0000	2,000.00	2,000.00	
027			Z8-1217793						Purchase Order Total			2,000.00	
027			Z8-1217797	03/27/23	2823114	AIRPORT IFE SERVICES INC	918	42	INDPNDNT FEE EST-SCBP01	1.0000	2,800.00	2,800.00	
027			Z8-1217797						Purchase Order Total			2,800.00	
027	OC-14252	05/28/15	OG-1201297	01/05/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MICROSOFT LIFECAM STUDIO -	30.0000	74.73	2,241.90	
027	OC-14252		OG-1201297						Purchase Order Total			2,241.90	
027	OC-14491	03/30/16	OG-1202525	01/10/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AC199162500: LANTHANUM	1.0000	157.68	157.68	
027		03/30/16	OG-1202525	01/10/23	1930257	FISHER SCIENTIFIC -	495	20	AC401371000:	1.0000	116.26	116.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			ANTIMONY				
027		03/30/16	OG-1202525	01/10/23	1930257	FISHER SCIENTIFIC -	495	20	15078215:	2.0000	117.44	234.88	
						PURCHASE O			HI-ACCURACY				
027		03/30/16	OG-1202525	01/10/23	1930257	FISHER SCIENTIFIC -	495	20	FUEL SURCHARGE	1.0000	9.95	9.95	
						PURCHASE O							
027			OG-1202525							Purchase Order Total		518.77	
027	OC-14491	03/30/16	OG-1206846	01/31/23	1930257	FISHER SCIENTIFIC -	495	20	S318-3-SODUIM	1.0000	676.14	676.14	
						PURCHASE O			HYDROXIDE				
027		03/30/16	OG-1206846	01/31/23	1930257	FISHER SCIENTIFIC -	495	20	FUEL SURCHARGE	1.0000	9.95	9.95	
						PURCHASE O							
027			OG-1206846							Purchase Order Total		686.09	
027	OC-14491	03/30/16	OG-1207773	02/03/23	1930257	FISHER SCIENTIFIC -	495	20	19-041-270A:	1.0000	161.16	161.16	
						PURCHASE O			EXTENDED CUFF				
027		03/30/16	OG-1207773	02/03/23	1930257	FISHER SCIENTIFIC -	495	20	18-999-2748D:	1.0000	206.36	206.36	
						PURCHASE O			ANSELL				
027		03/30/16	OG-1207773	02/03/23	1930257	FISHER SCIENTIFIC -	495	20	FUEL SURCHARGE	1.0000	8.70	8.70	
						PURCHASE O							
027			OG-1207773							Purchase Order Total		376.22	
027	OC-14491	03/30/16	OG-1209692	02/13/23	1930257	FISHER SCIENTIFIC -	495	20	19-148-541:	1.0000	128.93	128.93	
						PURCHASE O			DISPOSABLE GLOVES				
027		03/30/16	OG-1209692	02/13/23	1930257	FISHER SCIENTIFIC -	495	20	S14294: PYREX CLASS	1.0000	372.00	372.00	
						PURCHASE O			A				
027		03/30/16	OG-1209692	02/13/23	1930257	FISHER SCIENTIFIC -	495	20	10-091C: DWK LIFE	1.0000	114.95	114.95	
						PURCHASE O			TITRATION				
027		03/30/16	OG-1209692	02/13/23	1930257	FISHER SCIENTIFIC -	495	20	FUEL SURCHARGE	1.0000	8.70	8.70	
						PURCHASE O							
027			OG-1209692							Purchase Order Total		624.58	
027	OC-14491	03/30/16	OG-1212326	02/28/23	1930257	FISHER SCIENTIFIC -	495	20	10549166: BOX	1.0000	4,797.62	4,797.62	
						PURCHASE O			FURNACE OVEN				
027		03/30/16	OG-1212326	02/28/23	1930257	FISHER SCIENTIFIC -	495	20	FUEL SURCHARGE	1.0000	8.20	8.20	
						PURCHASE O							
027			OG-1212326							Purchase Order Total		4,805.82	
027	OC-14491	03/30/16	OG-1212926	03/02/23	1930257	FISHER SCIENTIFIC -	495	20	NC2215712: SIDE	2.0000	337.33	674.66	
						PURCHASE O			ELEMENT				
027		03/30/16	OG-1212926	03/02/23	1930257	FISHER SCIENTIFIC -	495	20	FUEL SURCHARGE	1.0000	8.20	8.20	
						PURCHASE O							
027			OG-1212926							Purchase Order Total		682.86	
027	OC-14491	03/30/16	OG-1214516	03/10/23	1930257	FISHER SCIENTIFIC -	495	20	1618-16: BUFFER,	1.0000	52.84	52.84	
						PURCHASE O			REFERENCE				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/30/16	OG-1214516	03/10/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A144S-212: HYDROCHLORIC ACID	1.0000	340.47	340.47	
027		03/30/16	OG-1214516	03/10/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	8.20	8.20	
027			OG-1214516						Purchase Order Total			401.51	
027	OC-14491	03/30/16	OG-1216656	03/21/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	08-732-101: ALUMINUM WEIGHING	10.0000	28.76	287.60	
027		03/30/16	OG-1216656	03/21/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	8.20	8.20	
027			OG-1216656						Purchase Order Total			295.80	
027	OC-14681	11/22/16	O6-1201741	01/06/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO ILLUSTRATOR ENT LRG	1.0000	243.27	243.27	
027	OC-14681		O6-1201741						Purchase Order Total			243.27	
027	OC-14681	11/22/16	O6-1203572	01/13/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO DC 5176507	10.0000	63.27	632.70	
027	OC-14681		O6-1203572						Purchase Order Total			632.70	
027	OC-14867	10/16/17	OG-1207839	02/03/23	2431605	TACTICAL VIDEO INC	725	54	TRAFFIC CAMERA	15.0000	2,641.05	39,615.75	
027	OC-14867		OG-1207839						Purchase Order Total			39,615.75	
027	OC-14926	12/28/17	OG-1202198	01/09/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 20F12P10PG	50.0000	40.19	2,009.63	
027	OC-14926		OG-1202198						Purchase Order Total			2,009.63	
027	OC-14926	12/28/17	OG-1202205	01/09/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 22F12ODA03PG	100.0000	30.96	3,096.37	
027	OC-14926	12/28/17	OG-1202205	01/09/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN HDA200-36-G	25.0000	48.13	1,203.19	
027	OC-14926		OG-1202205						Purchase Order Total			4,299.56	
027	OC-14926	12/28/17	OG-1203502	01/13/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN ASB200P-12	25.0000	81.94	2,048.44	
027	OC-14926	12/28/17	OG-1203502	01/13/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN SBPCS200SQ	5.0000	129.38	646.88	
027	OC-14926		OG-1203502						Purchase Order Total			2,695.32	
027	OC-14926	12/28/17	OG-1205657	01/25/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN DC200225LR	3.0000	431.25	1,293.75	
027	OC-14926	12/28/17	OG-1205657	01/25/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN DC250300LR	3.0000	457.13	1,371.38	
027	OC-14926		OG-1205657						Purchase Order Total			2,665.13	
027	OC-14926	12/28/17	OG-1205793	01/25/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN 22F12A03PG	50.0000	13.18	658.95	
027	OC-14926	12/28/17	OG-1205793	01/25/23	595174	J & A TRAFFIC	550	41	DIST 6 PN 24F12APG	50.0000	7.94	396.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PRODUCTS LLC - P							
027	OC-14926	12/28/17	OG-1205793	01/25/23	595174	J & A TRAFFIC	550	41	DIST 6 PN 20F1224PG	50.0000	94.88	4,743.75	
						PRODUCTS LLC - P							
027	OC-14926		OG-1205793							Purchase Order Total		5,799.45	
027	OC-14926	12/28/17	OG-1206289	01/27/23	595174	J & A TRAFFIC	550	41	DIST 3 PN	550.0000	13.18	7,248.45	
						PRODUCTS LLC - P			22F12A03PG				
027	OC-14926	12/28/17	OG-1206289	01/27/23	595174	J & A TRAFFIC	550	41	DIST 3 PN	675.0000	30.96	20,900.50	
						PRODUCTS LLC - P			22F12ODA03PG				
027	OC-14926	12/28/17	OG-1206289	01/27/23	595174	J & A TRAFFIC	550	41	DIST 3 PN	10.0000	25.79	257.89	
						PRODUCTS LLC - P			24F12ODAPG				
027	OC-14926		OG-1206289							Purchase Order Total		28,406.84	
027	OC-14926	12/28/17	OG-1207470	02/02/23	595174	J & A TRAFFIC	550	41	DIST 3 PN 20F1224PG	125.0000	94.88	11,859.38	
						PRODUCTS LLC - P							
027	OC-14926	12/28/17	OG-1207470	02/02/23	595174	J & A TRAFFIC	550	41	DIST 3 PN	875.0000	40.19	35,168.44	
						PRODUCTS LLC - P			20F12P10PG				
027	OC-14926	12/28/17	OG-1207470	02/02/23	595174	J & A TRAFFIC	550	41	DIST 3 PN	50.0000	48.37	2,418.45	
						PRODUCTS LLC - P			20F12P12PG				
027	OC-14926		OG-1207470							Purchase Order Total		49,446.27	
027	OC-14926	12/28/17	OG-1208622	02/08/23	595174	J & A TRAFFIC	550	41	DIST 2 PN	350.0000	40.19	14,067.38	
						PRODUCTS LLC - P			20F12P10PG				
027	OC-14926	12/28/17	OG-1208622	02/08/23	595174	J & A TRAFFIC	550	41	DIST 2 PN	175.0000	48.37	8,464.58	
						PRODUCTS LLC - P			20F12P12PG				
027	OC-14926	12/28/17	OG-1208622	02/08/23	595174	J & A TRAFFIC	550	41	DIST 2 PN	300.0000	30.96	9,289.11	
						PRODUCTS LLC - P			22F12ODA03PG				
027	OC-14926		OG-1208622							Purchase Order Total		31,821.07	
027	OC-14926	12/28/17	OG-1208951	02/09/23	595174	J & A TRAFFIC	550	41	DIST 2 PN	400.0000	40.19	16,077.00	
						PRODUCTS LLC - P			20F12P10PG				
027	OC-14926	12/28/17	OG-1208951	02/09/23	595174	J & A TRAFFIC	550	41	DIST 2 PN	200.0000	48.37	9,673.80	
						PRODUCTS LLC - P			20F12P12PG				
027	OC-14926	12/28/17	OG-1208951	02/09/23	595174	J & A TRAFFIC	550	41	DIST 2 PN	400.0000	30.96	12,385.48	
						PRODUCTS LLC - P			22F12ODA03PG				
027	OC-14926		OG-1208951							Purchase Order Total		38,136.28	
027	OC-14926	12/28/17	OG-1209296	02/10/23	595174	J & A TRAFFIC	550	41	DIST 3 PN	1.0000	431.25	431.25	
						PRODUCTS LLC - P			DC200225LR				
027	OC-14926		OG-1209296							Purchase Order Total		431.25	
027	OC-14926	12/28/17	OG-1210394	02/16/23	595174	J & A TRAFFIC	550	41	DIST 3 PN 24H1224PG	50.0000	176.04	8,801.81	
						PRODUCTS LLC - P							
027	OC-14926	12/28/17	OG-1210394	02/16/23	595174	J & A TRAFFIC	550	41	DIST 3 PN	25.0000	48.13	1,203.19	
						PRODUCTS LLC - P			HDA200-36-G				

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027	OC-14926	12/28/17	OG-1210394	02/16/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN TWA250-36-G	100.0000	107.81	10,781.25	
027	OC-14926	12/28/17	OG-1210394	02/16/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN SB8C-250A-G	10.0000	84.70	846.98	
027	OC-14926	12/28/17	OG-1210394	02/16/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN RTSB-MPHDW	10.0000	28.20	282.04	
027	OC-14926	12/28/17	OG-1210394	02/16/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN CB516-M-Z-100	11.0000	65.55	721.05	
027	OC-14926	12/28/17	OG-1210394	02/16/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN EPPCS250SQ	6.0000	131.10	786.60	
027	OC-14926	12/28/17	OG-1210394	02/16/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN DRAS3878-06-W	2.0000	96.60	193.20	
027	OC-14926	12/28/17	OG-1210394	02/16/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN DC200225LR	7.0000	431.25	3,018.75	
027	OC-14926	12/28/17	OG-1210394	02/16/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN DC250300LR	3.0000	457.13	1,371.38	
027	OC-14926		OG-1210394						Purchase Order Total			28,006.25	
027	OC-14926	12/28/17	OG-1210655	02/17/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7 PN ASB200P-12	75.0000	81.94	6,145.31	
027	OC-14926	12/28/17	OG-1210655	02/17/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7 PN SBPCS200SQ	1.0000	129.38	129.38	
027	OC-14926	12/28/17	OG-1210655	02/17/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7 PN SBPCS250SQ	1.0000	131.10	131.10	
027	OC-14926	12/28/17	OG-1210655	02/17/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7 PN EPPCS250SQ	3.0000	131.10	393.30	
027	OC-14926	12/28/17	OG-1210655	02/17/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7 PN DRAS3878-06-W	2.0000	96.60	193.20	
027	OC-14926	12/28/17	OG-1210655	02/17/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7 PN DC175200LR	25.0000	431.25	10,781.25	
027	OC-14926	12/28/17	OG-1210655	02/17/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7 PN DC200225LR	50.0000	431.25	21,562.50	
027	OC-14926	12/28/17	OG-1210655	02/17/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7 PN TBB3A-Z W/LEGS	50.0000	51.75	2,587.50	
027	OC-14926	12/28/17	OG-1210655	02/17/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 8 PN 22F12A03PG	75.0000	13.18	988.43	
027	OC-14926	12/28/17	OG-1210655	02/17/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 8 PN 16F1224PG	100.0000	87.54	8,754.30	
027	OC-14926	12/28/17	OG-1210655	02/17/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 8 PN 20F12P10PG	10.0000	40.19	401.93	
027	OC-14926	12/28/17	OG-1210655	02/17/23	595174	J & A TRAFFIC	550	41	DIST 8 PN	20.0000	48.37	967.38	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PRODUCTS LLC - P			20F12P12PG				
027	OC-14926	12/28/17	OG-1210655	02/17/23	595174	J & A TRAFFIC	550	41	DIST 8 PN	25.0000	30.96	774.09	
						PRODUCTS LLC - P			22F12ODA03PG				
027	OC-14926	12/28/17	OG-1210655	02/17/23	595174	J & A TRAFFIC	550	41	DIST 8 PN	60.0000	25.79	1,547.32	
						PRODUCTS LLC - P			24F12ODAPG				
027	OC-14926	12/28/17	OG-1210655	02/17/23	595174	J & A TRAFFIC	550	41	DIST 8 PN	24.0000	48.13	1,155.06	
						PRODUCTS LLC - P			HDA200-36-G				
027	OC-14926	12/28/17	OG-1210655	02/17/23	595174	J & A TRAFFIC	550	41	DIST 8 PN	100.0000	60.29	6,028.87	
						PRODUCTS LLC - P			HDA250-36-G				
027	OC-14926	12/28/17	OG-1210655	02/17/23	595174	J & A TRAFFIC	550	41	DIST 8 PN	100.0000	168.45	16,844.62	
						PRODUCTS LLC - P			SB8-CTWA48-G				
027	OC-14926		OG-1210655						Purchase Order Total			79,385.54	
027	OC-14926	12/28/17	OG-1210690	02/17/23	595174	J & A TRAFFIC	550	41	DIST 1 PN	75.0000	13.18	988.43	
						PRODUCTS LLC - P			22F12A03PG				
027	OC-14926	12/28/17	OG-1210690	02/17/23	595174	J & A TRAFFIC	550	41	DIST 1 PN 24F12APG	25.0000	7.94	198.38	
						PRODUCTS LLC - P							
027	OC-14926	12/28/17	OG-1210690	02/17/23	595174	J & A TRAFFIC	550	41	DIST 1 PN 16F1224PG	25.0000	87.54	2,188.58	
						PRODUCTS LLC - P							
027	OC-14926	12/28/17	OG-1210690	02/17/23	595174	J & A TRAFFIC	550	41	DIST 1 PN	75.0000	40.19	3,014.44	
						PRODUCTS LLC - P			20F12P10PG				
027	OC-14926	12/28/17	OG-1210690	02/17/23	595174	J & A TRAFFIC	550	41	DIST 1 PN	50.0000	48.37	2,418.45	
						PRODUCTS LLC - P			20F12P12PG				
027	OC-14926	12/28/17	OG-1210690	02/17/23	595174	J & A TRAFFIC	550	41	DIST 1 PN	25.0000	30.96	774.09	
						PRODUCTS LLC - P			22F12ODA03PG				
027	OC-14926	12/28/17	OG-1210690	02/17/23	595174	J & A TRAFFIC	550	41	DIST 1 PN	50.0000	25.79	1,289.44	
						PRODUCTS LLC - P			24F12ODAPG				
027	OC-14926	12/28/17	OG-1210690	02/17/23	595174	J & A TRAFFIC	550	41	DIST 1 PN 24H1224PG	50.0000	176.04	8,801.81	
						PRODUCTS LLC - P							
027	OC-14926	12/28/17	OG-1210690	02/17/23	595174	J & A TRAFFIC	550	41	DIST 1 PN	75.0000	48.13	3,609.56	
						PRODUCTS LLC - P			HDA200-36-G				
027	OC-14926	12/28/17	OG-1210690	02/17/23	595174	J & A TRAFFIC	550	41	DIST 1 PN	100.0000	60.29	6,028.87	
						PRODUCTS LLC - P			HDA250-36-G				
027	OC-14926	12/28/17	OG-1210690	02/17/23	595174	J & A TRAFFIC	550	41	DIST 1 PN	10.0000	168.45	1,684.46	
						PRODUCTS LLC - P			SB8-CTWA48-G				
027	OC-14926	12/28/17	OG-1210690	02/17/23	595174	J & A TRAFFIC	550	41	DIST 1 PN	20.0000	84.70	1,693.95	
						PRODUCTS LLC - P			SB8C-250A-G				
027	OC-14926	12/28/17	OG-1210690	02/17/23	595174	J & A TRAFFIC	550	41	DIST 1 PN	25.0000	28.20	705.09	
						PRODUCTS LLC - P			RTSB-MPHDW				
027	OC-14926	12/28/17	OG-1210690	02/17/23	595174	J & A TRAFFIC	550	41	DIST 1 PN	60.0000	1.90	113.85	
						PRODUCTS LLC - P			G8FSB-35-Z W/NUT				



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027	OC-14926	12/28/17	OG-1210690	02/17/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN CB516-M-Z-100	10.0000	65.55	655.50	
027	OC-14926	12/28/17	OG-1210690	02/17/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN ASB200P-12	24.0000	81.94	1,966.50	
027	OC-14926	12/28/17	OG-1210690	02/17/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN SBPCS250SQ	10.0000	131.10	1,311.00	
027	OC-14926	12/28/17	OG-1210690	02/17/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN EPPCS250SQ	10.0000	131.10	1,311.00	
027	OC-14926		OG-1210690							Purchase Order Total		38,753.40	
027	OC-14926	12/28/17	OG-1212721	03/02/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 20F12P10PG	25.0000	40.19	1,004.81	
027	OC-14926	12/28/17	OG-1212721	03/02/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 20F12P12PG	25.0000	48.37	1,209.23	
027	OC-14926	12/28/17	OG-1212721	03/02/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 22F12ODA03PG	25.0000	30.96	774.09	
027	OC-14926	12/28/17	OG-1212721	03/02/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN HDA200-36-G	25.0000	48.13	1,203.19	
027	OC-14926		OG-1212721							Purchase Order Total		4,191.32	
027	OC-14926	12/28/17	OG-1216109	03/17/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7 PN 20F12P10PG	100.0000	40.19	4,019.25	
027	OC-14926	12/28/17	OG-1216109	03/17/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7 PN 22F12ODA03PG	50.0000	30.96	1,548.19	
027	OC-14926		OG-1216109							Purchase Order Total		5,567.44	
027	OC-14926	12/28/17	OG-1216126	03/17/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7 PN 22F12A03PG	100.0000	13.18	1,317.90	
027	OC-14926	12/28/17	OG-1216126	03/17/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7 PN 20F12P10PG	25.0000	40.19	1,004.81	
027	OC-14926	12/28/17	OG-1216126	03/17/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7 PN 20F12P12PG	25.0000	48.37	1,209.23	
027	OC-14926	12/28/17	OG-1216126	03/17/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7 PN 22F12ODA03PG	50.0000	30.96	1,548.19	
027	OC-14926	12/28/17	OG-1216126	03/17/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7 PN 24H1224PG	25.0000	176.04	4,400.91	
027	OC-14926		OG-1216126							Purchase Order Total		9,481.04	
027	OC-14926	12/28/17	OG-1216130	03/17/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7 PN 22F12A03PG	100.0000	13.18	1,317.90	
027	OC-14926	12/28/17	OG-1216130	03/17/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7 PN 20F12P10PG	100.0000	40.19	4,019.25	
027	OC-14926	12/28/17	OG-1216130	03/17/23	595174	J & A TRAFFIC	550	41	DIST 7 PN	100.0000	48.37	4,836.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14926	12/28/17	OG-1216130	03/17/23	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	20F12P12PG DIST 7 PN	200.0000	30.96	6,192.74	
						PRODUCTS LLC - P			22F12ODA03PG				
027	OC-14926		OG-1216130							Purchase Order Total		16,366.79	
027	OC-14926	12/28/17	OG-1217136	03/23/23	595174	J & A TRAFFIC	550	41	DIST 4 PN	25.0000	40.19	1,004.81	
						PRODUCTS LLC - P			20F12P10PG				
027	OC-14926	12/28/17	OG-1217136	03/23/23	595174	J & A TRAFFIC	550	41	DIST 4 PN	25.0000	48.37	1,209.23	
						PRODUCTS LLC - P			20F12P12PG				
027	OC-14926	12/28/17	OG-1217136	03/23/23	595174	J & A TRAFFIC	550	41	DIST 4 PN	25.0000	30.96	774.09	
						PRODUCTS LLC - P			22F12ODA03PG				
027	OC-14926	12/28/17	OG-1217136	03/23/23	595174	J & A TRAFFIC	550	41	DIST 4 PN	25.0000	48.13	1,203.19	
						PRODUCTS LLC - P			HDA200-36-G				
027	OC-14926		OG-1217136							Purchase Order Total		4,191.32	
027	OC-14926	12/28/17	OG-1217477	03/24/23	595174	J & A TRAFFIC	550	41	DIST 4 PN	50.0000	13.18	658.95	
						PRODUCTS LLC - P			22F12A03PG				
027	OC-14926	12/28/17	OG-1217477	03/24/23	595174	J & A TRAFFIC	550	41	DIST 4 PN	25.0000	48.13	1,203.19	
						PRODUCTS LLC - P			HDA200-36-G				
027	OC-14926		OG-1217477							Purchase Order Total		1,862.14	
027	OC-14926	12/28/17	OG-1217483	03/24/23	595174	J & A TRAFFIC	550	41	DIST 4 PN 20F1224PG	75.0000	94.88	7,115.63	
						PRODUCTS LLC - P							
027	OC-14926		OG-1217483							Purchase Order Total		7,115.63	
027	OC-14926	12/28/17	OG-1217487	03/24/23	595174	J & A TRAFFIC	550	41	DIST 4 PN	200.0000	13.18	2,635.80	
						PRODUCTS LLC - P			22F12A03PG				
027	OC-14926		OG-1217487							Purchase Order Total		2,635.80	
027	OC-14926	12/28/17	OG-1218069	03/29/23	595174	J & A TRAFFIC	550	41	DIST 2 PN	100.0000	30.96	3,096.37	
						PRODUCTS LLC - P			22F12ODA03PG				
027	OC-14926		OG-1218069							Purchase Order Total		3,096.37	
027	OC-14947	03/15/18	OG-1211262	02/22/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	OTHER MISCELLANEOUS SUPPLIES	177.6800	1.00	177.68	
										Purchase Order Total		177.68	
027	OC-14947	03/15/18	OG-1212523	03/01/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	OTHER MISCELLANEOUS SUPPLIES	518.0400	1.00	518.04	
										Purchase Order Total		518.04	
027	OC-14962	04/02/18	OG-1215700	03/16/23	500520	MID AMERICAN SIGNAL INC - PURC	550	82	WAVETRONIX SMARTSENSOR HD	8.0000	5,477.00	43,816.00	
027	OC-14962	04/02/18	OG-1215700	03/16/23	500520	MID AMERICAN SIGNAL INC - PURC	550	82	SMART SENSOR 10PIN HARNES 40'	8.0000	205.00	1,640.00	
027	OC-14962	04/02/18	OG-1215700	03/16/23	500520	MID AMERICAN SIGNAL INC - PURC	550	82	SMART SENSOR BRACKETS	5.0000	198.00	990.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/02/18	OG-1215700	03/16/23	500520	MID AMERICAN SIGNAL INC - PURC	550	82	SMART SENSOR 10PIN HARNESS 40'	8.0000	205.00	1,640.00	
027			OG-1215700							Purchase Order Total		48,086.00	
027	OC-14997	05/23/18	OG-1200811	01/03/23	2021595	KSE TESTING	430	00	CONTRACTOR PER UNIT PRICING	1.0000	430.00	430.00	
027	OC-14997	05/23/18	OG-1200811	01/03/23	2021595	KSE TESTING	430	00	CONNECTION CABLE BETWEEN	1.0000	43.53	43.53	
027	OC-14997	05/23/18	OG-1200811	01/03/23	2021595	KSE TESTING	430	00	CONTRACTOR HOURLY RATE	2.0000	83.50	167.00	
027		05/23/18	OG-1200811	01/03/23	2021595	KSE TESTING	430	00	JACK PLUG, FEMALE	1.0000	31.21	31.21	
027		05/23/18	OG-1200811	01/03/23	2021595	KSE TESTING	430	00	JACK PLUG AT SENSOR	1.0000	31.21	31.21	
027			OG-1200811							Purchase Order Total		702.95	
027	OC-14997	05/23/18	OG-1203241	01/12/23	2021595	KSE TESTING	430	00	CONTRACTOR PER UNIT PRICING	2.0000	430.00	860.00	
027	OC-14997	05/23/18	OG-1203241	01/12/23	2021595	KSE TESTING	430	00	CONNECTION CABLE	1.0000	43.53	43.53	
027	OC-14997	05/23/18	OG-1203241	01/12/23	2021595	KSE TESTING	430	00	CONTRACTOR HOURLY RATE	3.0000	83.50	250.50	
027		05/23/18	OG-1203241	01/12/23	2021595	KSE TESTING	430	00	JACK PLUG	1.0000	31.21	31.21	
027		05/23/18	OG-1203241	01/12/23	2021595	KSE TESTING	430	00	ACCELERATION SENSOR	1.0000	589.76	589.76	
027		05/23/18	OG-1203241	01/12/23	2021595	KSE TESTING	430	00	FREIGHT	1.0000	130.00	130.00	
027			OG-1203241							Purchase Order Total		1,905.00	
027	OC-14997	05/23/18	OG-1206509	01/30/23	2021595	KSE TESTING	430	00	CONTRACTOR PER UNIT PRICING	1.0000	430.00	430.00	
027	OC-14997	05/23/18	OG-1206509	01/30/23	2021595	KSE TESTING	430	00	JACK PLUG	2.0000	31.21	62.42	
027	OC-14997	05/23/18	OG-1206509	01/30/23	2021595	KSE TESTING	430	00	CONTRACTOR HOURLY RATE	1.0000	83.50	83.50	
027	OC-14997		OG-1206509							Purchase Order Total		575.92	
027	OC-14997	05/23/18	OG-1209543	02/13/23	2021595	KSE TESTING	430	00	ZFG 3.0 ZORN AIR CARGO CASE	1.0000	844.00	844.00	
027	OC-14997		OG-1209543							Purchase Order Total		844.00	
027	OC-14997	05/23/18	OG-1213339	03/06/23	2021595	KSE TESTING	430	00	CONTRACTOR PER UNIT PRICING	1.0000	430.00	430.00	
027	OC-14997	05/23/18	OG-1213339	03/06/23	2021595	KSE TESTING	430	00	ACCELERATION SENSOR FOR ZFG 3.	1.0000	589.76	589.76	
027	OC-14997	05/23/18	OG-1213339	03/06/23	2021595	KSE TESTING	430	00	CONTRACTOR HOURLY RATE	2.0000	83.50	167.00	
027		05/23/18	OG-1213339	03/06/23	2021595	KSE TESTING	430	00	RELEASE LEVER WITH SPRING AND	1.0000	411.91	411.91	
027		05/23/18	OG-1213339	03/06/23	2021595	KSE TESTING	430	00	GRIPPER FOR RELEASE	1.0000	21.00	21.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1213339						LEVER				
									Purchase Order Total			1,619.67	
027	OC-14997	05/23/18	OG-1218299	03/30/23	2021595	KSE TESTING	430	00	CONTRACTOR PER UNIT PRICING	1.0000	430.00	430.00	
027	OC-14997	05/23/18	OG-1218299	03/30/23	2021595	KSE TESTING	430	00	CONNECTION CABLE	43.5300	1.00	43.53	
027	OC-14997	05/23/18	OG-1218299	03/30/23	2021595	KSE TESTING	430	00	CONTRACTOR HOURLY RATE	1.0000	83.50	83.50	
027		05/23/18	OG-1218299	03/30/23	2021595	KSE TESTING	430	00	JACK PLUG	31.2100	1.00	31.21	
027			OG-1218299						Purchase Order Total			588.24	
027	OC-15000	06/14/18	OG-1200662	01/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	207.4000	1.00	207.40	
027			OG-1200662						Purchase Order Total			207.40	
027	OC-15000	06/14/18	OG-1200668	01/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	137.2800	1.00	137.28	
027			OG-1200668						Purchase Order Total			137.28	
027	OC-15000	06/14/18	OG-1200671	01/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.3700	1.00	83.37	
027			OG-1200671						Purchase Order Total			83.37	
027	OC-15000	06/14/18	OG-1201203	01/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.9500	1.00	74.95	
027			OG-1201203						Purchase Order Total			74.95	
027	OC-15000	06/14/18	OG-1201204	01/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	129.6400	1.00	129.64	
027			OG-1201204						Purchase Order Total			129.64	
027	OC-15000	06/14/18	OG-1201612	01/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SURGE PROTECTOR OUTLET-6	230.0000	24.12	5,547.60	
027		06/14/18	OG-1201612	01/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SURGE PROTECTOR OUTLET-7	20.0000	46.15	923.00	
027			OG-1201612						Purchase Order Total			6,470.60	
027	OC-15000	06/14/18	OG-1201776	01/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	250.9800	1.00	250.98	
027			OG-1201776						Purchase Order Total			250.98	
027	OC-15000	06/14/18	OG-1202003	01/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3CB49: FOAM HAND SOAP	1.0000	80.32	80.32	
027			OG-1202003						Purchase Order Total			80.32	
027	OC-15000	06/14/18	OG-1202180	01/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	81.3200	1.00	81.32	
027			OG-1202180						Purchase Order Total			81.32	
027	OC-15000	06/14/18	OG-1202408	01/10/23	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	966.0000	1.00	966.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-1202408									Purchase Order Total	966.00
027	OC-15000	06/14/18	OG-1202414	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	167.0000	1.00	167.00	
												Purchase Order Total	167.00
027	OC-15000	06/14/18	OG-1202587	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	42.3800	1.00	42.38	
												Purchase Order Total	42.38
027	OC-15000	06/14/18	OG-1202598	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	90.2800	1.00	90.28	
												Purchase Order Total	90.28
027	OC-15000	06/14/18	OG-1202608	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	165.9000	1.00	165.90	
												Purchase Order Total	165.90
027	OC-15000	06/14/18	OG-1202618	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	50.2100	1.00	50.21	
												Purchase Order Total	50.21
027	OC-15000	06/14/18	OG-1202625	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	85.2500	1.00	85.25	
												Purchase Order Total	85.25
027	OC-15000	06/14/18	OG-1202638	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	86.7000	1.00	86.70	
												Purchase Order Total	86.70
027	OC-15000	06/14/18	OG-1202718	01/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	172.1300	1.00	172.13	
												Purchase Order Total	172.13
027	OC-15000	06/14/18	OG-1203085	01/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.3600	1.00	45.36	
												Purchase Order Total	45.36
027	OC-15000	06/14/18	OG-1203097	01/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.5200	1.00	54.52	
												Purchase Order Total	54.52
027	OC-15000	06/14/18	OG-1203360	01/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	88.9000	1.00	88.90	
												Purchase Order Total	88.90
027	OC-15000	06/14/18	OG-1203360	01/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	145.2400	1.00	145.24	
												Purchase Order Total	234.14
027	OC-15000	06/14/18	OG-1203422	01/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.0300	1.00	63.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1203422							Purchase Order Total		63.03	
027	OC-15000	06/14/18	OG-1203424	01/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.3200	1.00	34.32	
027	OC-15000		OG-1203424							Purchase Order Total		34.32	
027	OC-15000	06/14/18	OG-1203425	01/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	264.0600	1.00	264.06	
027	OC-15000		OG-1203425							Purchase Order Total		264.06	
027	OC-15000	06/14/18	OG-1203428	01/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.4500	1.00	71.45	
027	OC-15000		OG-1203428							Purchase Order Total		71.45	
027	OC-15000	06/14/18	OG-1203429	01/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.4700	1.00	74.47	
027	OC-15000		OG-1203429							Purchase Order Total		74.47	
027	OC-15000	06/14/18	OG-1203535	01/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.7400	1.00	136.74	
027	OC-15000		OG-1203535							Purchase Order Total		136.74	
027	OC-15000	06/14/18	OG-1203537	01/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	41.3600	1.00	41.36	
027	OC-15000		OG-1203537							Purchase Order Total		41.36	
027	OC-15000	06/14/18	OG-1203931	01/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	805.5200	1.00	805.52	
027		06/14/18	OG-1203931	01/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	120.9200	1.00	120.92	
027			OG-1203931							Purchase Order Total		926.44	
027	OC-15000	06/14/18	OG-1204028	01/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	93.3100	1.00	93.31	
027	OC-15000		OG-1204028							Purchase Order Total		93.31	
027	OC-15000	06/14/18	OG-1204033	01/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.3700	1.00	68.37	
027	OC-15000		OG-1204033							Purchase Order Total		68.37	
027	OC-15000	06/14/18	OG-1204036	01/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.3700	1.00	68.37	
027	OC-15000		OG-1204036							Purchase Order Total		68.37	
027	OC-15000	06/14/18	OG-1204088	01/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	334.0800	1.00	334.08	
027	OC-15000		OG-1204088							Purchase Order Total		334.08	
027	OC-15000	06/14/18	OG-1204979	01/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	412.6300	1.00	412.63	
027	OC-15000		OG-1204979							Purchase Order Total		412.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1204982	01/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	403.6800	1.00	403.68	
027	OC-15000		OG-1204982							Purchase Order Total		403.68	
027	OC-15000	06/14/18	OG-1205269	01/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1272.1500	1.00	1,272.15	
027	OC-15000		OG-1205269							Purchase Order Total		1,272.15	
027	OC-15000	06/14/18	OG-1205477	01/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	101.7500	1.00	101.75	
027	OC-15000		OG-1205477							Purchase Order Total		101.75	
027	OC-15000	06/14/18	OG-1205478	01/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	77.4800	1.00	77.48	
027	OC-15000		OG-1205478							Purchase Order Total		77.48	
027	OC-15000	06/14/18	OG-1205479	01/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	70.3000	1.00	70.30	
027		06/14/18	OG-1205479	01/24/23	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD AND INSTITUTIONAL	67.1400	1.00	67.14	
027			OG-1205479							Purchase Order Total		137.44	
027	OC-15000	06/14/18	OG-1205483	01/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.2600	1.00	31.26	
027	OC-15000		OG-1205483							Purchase Order Total		31.26	
027	OC-15000	06/14/18	OG-1205485	01/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.7500	1.00	68.75	
027	OC-15000		OG-1205485							Purchase Order Total		68.75	
027	OC-15000	06/14/18	OG-1205487	01/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.5200	1.00	27.52	
027	OC-15000		OG-1205487							Purchase Order Total		27.52	
027	OC-15000	06/14/18	OG-1205489	01/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	127.3000	1.00	127.30	
027	OC-15000		OG-1205489							Purchase Order Total		127.30	
027	OC-15000	06/14/18	OG-1205506	01/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	156.9600	1.00	156.96	
027	OC-15000		OG-1205506							Purchase Order Total		156.96	
027	OC-15000	06/14/18	OG-1205511	01/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	439.1000	1.00	439.10	
027		06/14/18	OG-1205511	01/24/23	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD AND INSTITUTIONAL	318.3600	1.00	318.36	
027			OG-1205511							Purchase Order Total		757.46	
027	OC-15000	06/14/18	OG-1205515	01/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	232.4400	1.00	232.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/14/18	OG-1205515	01/24/23	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD AND INSTITUTIONAL	27.8300	1.00	27.83	
027			OG-1205515							Purchase Order Total		260.27	
027	OC-15000	06/14/18	OG-1205537	01/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	128.0200	1.00	128.02	
027	OC-15000		OG-1205537							Purchase Order Total		128.02	
027	OC-15000	06/14/18	OG-1205620	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	60.2500	1.00	60.25	
027		06/14/18	OG-1205620	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONSTRUCTION AND MAINTENANCE S	44.9000-	1.00	44.90-	
027			OG-1205620							Purchase Order Total		15.35	
027	OC-15000	06/14/18	OG-1205648	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	200.8400	1.00	200.84	
027	OC-15000		OG-1205648							Purchase Order Total		200.84	
027	OC-15000	06/14/18	OG-1205650	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	270.4000	1.00	270.40	
027	OC-15000		OG-1205650							Purchase Order Total		270.40	
027	OC-15000	06/14/18	OG-1205755	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1932.0000	1.00	1,932.00	
027	OC-15000		OG-1205755							Purchase Order Total		1,932.00	
027	OC-15000	06/14/18	OG-1205765	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	183.2400	1.00	183.24	
027	OC-15000		OG-1205765							Purchase Order Total		183.24	
027	OC-15000	06/14/18	OG-1205836	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	200.8400	1.00	200.84	
027	OC-15000		OG-1205836							Purchase Order Total		200.84	
027	OC-15000	06/14/18	OG-1205863	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LOG CHAIN	944.1200	1.00	944.12	
027	OC-15000	06/14/18	OG-1205863	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	U.S. FLAG	54.5200	1.00	54.52	
027	OC-15000	06/14/18	OG-1205863	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ARMED FORCES FLAG	92.5800	1.00	92.58	
027	OC-15000		OG-1205863							Purchase Order Total		1,091.22	
027	OC-15000	06/14/18	OG-1205913	01/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.8400	1.00	45.84	
027	OC-15000		OG-1205913							Purchase Order Total		45.84	
027	OC-15000	06/14/18	OG-1206118	01/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	140.3000	1.00	140.30	
027		06/14/18	OG-1206118	01/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.5800-	1.00	92.58-	





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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1207402	02/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	21.1200	1.00	21.12	
027	OC-15000		OG-1207402							Purchase Order Total		21.12	
027	OC-15000	06/14/18	OG-1207405	02/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	286.9000	1.00	286.90	
027	OC-15000		OG-1207405							Purchase Order Total		286.90	
027	OC-15000	06/14/18	OG-1207406	02/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	35.9600	1.00	35.96	
027	OC-15000		OG-1207406							Purchase Order Total		35.96	
027	OC-15000	06/14/18	OG-1207407	02/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	868.5000	1.00	868.50	
027	OC-15000		OG-1207407							Purchase Order Total		868.50	
027	OC-15000	06/14/18	OG-1207408	02/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3926.2600	1.00	3,926.26	
027	OC-15000		OG-1207408							Purchase Order Total		3,926.26	
027	OC-15000	06/14/18	OG-1207409	02/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	545.4000	1.00	545.40	
027	OC-15000		OG-1207409							Purchase Order Total		545.40	
027	OC-15000	06/14/18	OG-1207410	02/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	159.4300	1.00	159.43	
027	OC-15000		OG-1207410							Purchase Order Total		159.43	
027	OC-15000	06/14/18	OG-1207411	02/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.6600	1.00	31.66	
027	OC-15000		OG-1207411							Purchase Order Total		31.66	
027	OC-15000	06/14/18	OG-1207482	02/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1449.0000	1.00	1,449.00	
027	OC-15000		OG-1207482							Purchase Order Total		1,449.00	
027	OC-15000	06/14/18	OG-1207483	02/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	293.6400	1.00	293.64	
027	OC-15000		OG-1207483							Purchase Order Total		293.64	
027	OC-15000	06/14/18	OG-1207491	02/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	53.1500	1.00	53.15	
027	OC-15000		OG-1207491							Purchase Order Total		53.15	
027	OC-15000	06/14/18	OG-1207492	02/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	128.6900	1.00	128.69	
027	OC-15000		OG-1207492							Purchase Order Total		128.69	
027	OC-15000	06/14/18	OG-1207496	02/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	163.3100	1.00	163.31	
027	OC-15000		OG-1207496							Purchase Order Total		163.31	

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027	OC-15000	06/14/18	OG-1207497	02/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	352.6200	1.00	352.62	
027	OC-15000		OG-1207497							Purchase Order Total		352.62	
027	OC-15000	06/14/18	OG-1207499	02/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	26.4600	1.00	26.46	
027	OC-15000		OG-1207499							Purchase Order Total		26.46	
027	OC-15000	06/14/18	OG-1207504	02/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	44.1000	1.00	44.10	
027		06/14/18	OG-1207504	02/02/23	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD AND INSTITUTIONAL	51.3300	1.00	51.33	
027			OG-1207504							Purchase Order Total		95.43	
027	OC-15000	06/14/18	OG-1207524	02/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	90.0000	1.00	90.00	
027	OC-15000		OG-1207524							Purchase Order Total		90.00	
027	OC-15000	06/14/18	OG-1207525	02/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	90.0000	1.00	90.00	
027	OC-15000		OG-1207525							Purchase Order Total		90.00	
027	OC-15000	06/14/18	OG-1207557	02/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	195.7600	1.00	195.76	
027		06/14/18	OG-1207557	02/02/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONSTRUCTION AND MAINTENANCE S	263.4600	1.00	263.46	
027			OG-1207557							Purchase Order Total		459.22	
027	OC-15000	06/14/18	OG-1207783	02/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1449.0000	1.00	1,449.00	
027	OC-15000		OG-1207783							Purchase Order Total		1,449.00	
027	OC-15000	06/14/18	OG-1207786	02/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	228.8400	1.00	228.84	
027	OC-15000		OG-1207786							Purchase Order Total		228.84	
027	OC-15000	06/14/18	OG-1207888	02/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7880.0400	1.00	7,880.04	
027	OC-15000		OG-1207888							Purchase Order Total		7,880.04	
027	OC-15000	06/14/18	OG-1207889	02/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	875.5600	1.00	875.56	
027	OC-15000		OG-1207889							Purchase Order Total		875.56	
027	OC-15000	06/14/18	OG-1207891	02/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3907.8000	1.00	3,907.80	
027	OC-15000		OG-1207891							Purchase Order Total		3,907.80	
027	OC-15000	06/14/18	OG-1207904	02/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	966.0000	1.00	966.00	

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027	OC-15000		OG-1207904							Purchase Order Total		966.00	
027	OC-15000	06/14/18	OG-1208182	02/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	53.0200	1.00	53.02	
027	OC-15000		OG-1208182							Purchase Order Total		53.02	
027	OC-15000	06/14/18	OG-1208197	02/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	58.9000	1.00	58.90	
027	OC-15000		OG-1208197							Purchase Order Total		58.90	
027	OC-15000	06/14/18	OG-1208271	02/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	944.1200	1.00	944.12	
027	OC-15000		OG-1208271							Purchase Order Total		944.12	
027	OC-15000	06/14/18	OG-1208274	02/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	339.2100	1.00	339.21	
027	OC-15000		OG-1208274							Purchase Order Total		339.21	
027	OC-15000	06/14/18	OG-1208275	02/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.2600	1.00	22.26	
027	OC-15000		OG-1208275							Purchase Order Total		22.26	
027	OC-15000	06/14/18	OG-1208289	02/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	103.4800	1.00	103.48	
027	OC-15000		OG-1208289							Purchase Order Total		103.48	
027	OC-15000	06/14/18	OG-1208510	02/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.4600	1.00	68.46	
027	OC-15000		OG-1208510							Purchase Order Total		68.46	
027	OC-15000	06/14/18	OG-1208854	02/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2455.8000	1.00	2,455.80	
027	OC-15000		OG-1208854							Purchase Order Total		2,455.80	
027	OC-15000	06/14/18	OG-1208859	02/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.4000	1.00	36.40	
027	OC-15000		OG-1208859							Purchase Order Total		36.40	
027	OC-15000	06/14/18	OG-1208876	02/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	57.5400	1.00	57.54	
027	OC-15000		OG-1208876							Purchase Order Total		57.54	
027	OC-15000	06/14/18	OG-1208975	02/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.5400	1.00	54.54	
027	OC-15000		OG-1208975							Purchase Order Total		54.54	
027	OC-15000	06/14/18	OG-1208984	02/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	18.5400	1.00	18.54	
027	OC-15000		OG-1208984							Purchase Order Total		18.54	
027	OC-15000	06/14/18	OG-1208985	02/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	878.2000	1.00	878.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1208985							Purchase Order Total		878.20	
027	OC-15000	06/14/18	OG-1208989	02/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7.7200	1.00	7.72	
027	OC-15000		OG-1208989							Purchase Order Total		7.72	
027	OC-15000	06/14/18	OG-1209081	02/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1449.0000	1.00	1,449.00	
027	OC-15000		OG-1209081							Purchase Order Total		1,449.00	
027	OC-15000	06/14/18	OG-1209118	02/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.5800	1.00	92.58	
027	OC-15000		OG-1209118							Purchase Order Total		92.58	
027	OC-15000	06/14/18	OG-1209129	02/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	46.2900	1.00	46.29	
027	OC-15000		OG-1209129							Purchase Order Total		46.29	
027	OC-15000	06/14/18	OG-1209144	02/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.5800	1.00	92.58	
027	OC-15000		OG-1209144							Purchase Order Total		92.58	
027	OC-15000	06/14/18	OG-1209213	02/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	966.0000	1.00	966.00	
027		06/14/18	OG-1209213	02/10/23	1164823	WW GRAINGER INC - LINCOLN - PU			INDUSTRIAL SUPPLIES	515.9000	1.00	515.90	
027			OG-1209213							Purchase Order Total		1,481.90	
027	OC-15000	06/14/18	OG-1209343	02/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.5800	1.00	92.58	
027	OC-15000		OG-1209343							Purchase Order Total		92.58	
027	OC-15000	06/14/18	OG-1209447	02/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	29.2900	1.00	29.29	
027		06/14/18	OG-1209447	02/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	381.6000	1.00	381.60	
027			OG-1209447							Purchase Order Total		410.89	
027	OC-15000	06/14/18	OG-1209458	02/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	966.0000	1.00	966.00	
027	OC-15000		OG-1209458							Purchase Order Total		966.00	
027	OC-15000	06/14/18	OG-1209462	02/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	966.0000	1.00	966.00	
027	OC-15000		OG-1209462							Purchase Order Total		966.00	
027	OC-15000	06/14/18	OG-1209467	02/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75.7800	1.00	75.78	
027	OC-15000		OG-1209467							Purchase Order Total		75.78	
027	OC-15000	06/14/18	OG-1209633	02/13/23	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	593.6400	1.00	593.64	

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						LINCOLN - PU							
027	OC-15000		OG-1209633							Purchase Order Total		593.64	
027	OC-15000	06/14/18	OG-1209637	02/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	395.7600	1.00	395.76	
027	OC-15000		OG-1209637							Purchase Order Total		395.76	
027	OC-15000	06/14/18	OG-1209639	02/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	483.0000	1.00	483.00	
027	OC-15000		OG-1209639							Purchase Order Total		483.00	
027	OC-15000	06/14/18	OG-1209805	02/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9660.0000	1.00	9,660.00	
027	OC-15000		OG-1209805							Purchase Order Total		9,660.00	
027	OC-15000	06/14/18	OG-1209837	02/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	147.8900	1.00	147.89	
027	OC-15000		OG-1209837							Purchase Order Total		147.89	
027	OC-15000	06/14/18	OG-1209875	02/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	19MP86-VEHICLE CLEANER, 1 GAL	1.0000	16.65	16.65	
027		06/14/18	OG-1209875	02/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4GC51-DISPOSABLE GLOVES, XL	3.0000	22.73	68.19	
027		06/14/18	OG-1209875	02/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2KJL3-STEEL WOOL, PK 16	1.0000	10.15	10.15	
027		06/14/18	OG-1209875	02/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20JY63-AEROSOL LUBRICANT	2.0000	14.42	28.84	
027		06/14/18	OG-1209875	02/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	8GHH3-COUNTDOWN TIMER	1.0000	20.25	20.25	
027		06/14/18	OG-1209875	02/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2MRZ2-RUBBING ALCOHOL	6.0000	2.70	16.20	
027		06/14/18	OG-1209875	02/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	56LY50-BIB APRON, WHITE, PK100	1.0000	76.24	76.24	
027			OG-1209875							Purchase Order Total		236.52	
027	OC-15000	06/14/18	OG-1209903	02/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LOCKS WITHOUT KEY	100.0000	23.83	2,383.00	
027	OC-15000		OG-1209903							Purchase Order Total		2,383.00	
027	OC-15000	06/14/18	OG-1210058	02/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	966.0000	1.00	966.00	
027	OC-15000		OG-1210058							Purchase Order Total		966.00	
027	OC-15000	06/14/18	OG-1210257	02/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	966.0000	1.00	966.00	
027	OC-15000		OG-1210257							Purchase Order Total		966.00	
027	OC-15000	06/14/18	OG-1210297	02/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	93.9600	1.00	93.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		93.96	
027	OC-15000	06/14/18	OG-1210327	02/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2840.4000	1.00	2,840.40	
										Purchase Order Total		2,840.40	
027	OC-15000	06/14/18	OG-1210396	02/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	90.0000	1.00	90.00	
										Purchase Order Total		90.00	
027	OC-15000	06/14/18	OG-1210398	02/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	966.0000	1.00	966.00	
										Purchase Order Total		90.00	
027	OC-15000	06/14/18	OG-1210398	02/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	29.4500	1.00	29.45	
										Purchase Order Total		966.00	
027	OC-15000	06/14/18	OG-1210470	02/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	179.6600	1.00	179.66	
										Purchase Order Total		29.45	
027	OC-15000	06/14/18	OG-1210473	02/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	90.0000	1.00	90.00	
										Purchase Order Total		179.66	
027	OC-15000	06/14/18	OG-1210476	02/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1449.0000	1.00	1,449.00	
										Purchase Order Total		90.00	
027	OC-15000	06/14/18	OG-1210759	02/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	88.8000	1.00	88.80	
										Purchase Order Total		1,449.00	
027	OC-15000	06/14/18	OG-1210762	02/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	88.8000	1.00	88.80	
										Purchase Order Total		88.80	
027	OC-15000	06/14/18	OG-1210764	02/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	319.0800	1.00	319.08	
										Purchase Order Total		88.80	
027	OC-15000	06/14/18	OG-1210886	02/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.8400	1.00	54.84	
										Purchase Order Total		319.08	
027	OC-15000	06/14/18	OG-1210905	02/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2428.6100	1.00	2,428.61	
										Purchase Order Total		54.84	
027	OC-15000	06/14/18	OG-1210907	02/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2130.3000	1.00	2,130.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-1211197							Purchase Order Total		2,130.30	
027	OC-15000	06/14/18	OG-1211270	02/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	88.3500	1.00	88.35	
027	OC-15000		OG-1211270							Purchase Order Total		88.35	
027	OC-15000	06/14/18	OG-1211357	02/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2130.3000	1.00	2,130.30	
027	OC-15000		OG-1211357							Purchase Order Total		2,130.30	
027	OC-15000	06/14/18	OG-1211743	02/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	122.7200	1.00	122.72	
027	OC-15000		OG-1211743							Purchase Order Total		122.72	
027	OC-15000	06/14/18	OG-1211746	02/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	600.4200	1.00	600.42	
027	OC-15000		OG-1211746							Purchase Order Total		600.42	
027	OC-15000	06/14/18	OG-1211748	02/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	600.4200	1.00	600.42	
027	OC-15000		OG-1211748							Purchase Order Total		600.42	
027	OC-15000	06/14/18	OG-1211781	02/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1198.6200	1.00	1,198.62	
027	OC-15000		OG-1211781							Purchase Order Total		1,198.62	
027	OC-15000	06/14/18	OG-1211787	02/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1085.4400	1.00	1,085.44	
027	OC-15000		OG-1211787							Purchase Order Total		1,085.44	
027	OC-15000	06/14/18	OG-1211789	02/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1085.4400	1.00	1,085.44	
027	OC-15000		OG-1211789							Purchase Order Total		1,085.44	
027	OC-15000	06/14/18	OG-1211818	02/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	46.2900	1.00	46.29	
027	OC-15000		OG-1211818							Purchase Order Total		46.29	
027	OC-15000	06/14/18	OG-1211819	02/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	231.4500	1.00	231.45	
027	OC-15000		OG-1211819							Purchase Order Total		231.45	
027	OC-15000	06/14/18	OG-1211821	02/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1932.0000	1.00	1,932.00	
027	OC-15000		OG-1211821							Purchase Order Total		1,932.00	
027	OC-15000	06/14/18	OG-1211823	02/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1932.0000	1.00	1,932.00	
027	OC-15000		OG-1211823							Purchase Order Total		1,932.00	
027	OC-15000	06/14/18	OG-1211843	02/24/23	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	72.1200	1.00	72.12	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-1211843							Purchase Order Total		72.12	
027	OC-15000	06/14/18	OG-1211991	02/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	600.4200	1.00	600.42	
027	OC-15000		OG-1211991							Purchase Order Total		600.42	
027	OC-15000	06/14/18	OG-1211992	02/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	600.4200	1.00	600.42	
027	OC-15000		OG-1211992							Purchase Order Total		600.42	
027	OC-15000	06/14/18	OG-1212099	02/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EMERGENCY POP UP CONES, 5 PACK	5.0000	210.65	1,053.25	
027		06/14/18	OG-1212099	02/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIME VEST	6.0000	19.27	115.62	
027			OG-1212099							Purchase Order Total		1,168.87	
027	OC-15000	06/14/18	OG-1212101	02/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POP UP CONES, 5 PACK	5.0000	210.65	1,053.25	
027		06/14/18	OG-1212101	02/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIME VESTS	6.0000	19.27	115.62	
027			OG-1212101							Purchase Order Total		1,168.87	
027	OC-15000	06/14/18	OG-1212102	02/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EMERGENCY SIGN	1.0000	375.39	375.39	
027		06/14/18	OG-1212102	02/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POP UP CONES, 5 PACK	3.0000	184.48	553.44	
027		06/14/18	OG-1212102	02/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIME VEST SOLID	6.0000	19.27	115.62	
027			OG-1212102							Purchase Order Total		1,044.45	
027	OC-15000	06/14/18	OG-1212103	02/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EMERGENCY SIGN	1.0000	375.39	375.39	
027		06/14/18	OG-1212103	02/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POP UP CONES,5 PACK	3.0000	184.48	553.44	
027		06/14/18	OG-1212103	02/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIME VEST SOLID	6.0000	19.27	115.62	
027			OG-1212103							Purchase Order Total		1,044.45	
027	OC-15000	06/14/18	OG-1212191	02/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	470.0500	1.00	470.05	
027	OC-15000		OG-1212191							Purchase Order Total		470.05	
027	OC-15000	06/14/18	OG-1212608	03/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	189.8800	1.00	189.88	
027	OC-15000		OG-1212608							Purchase Order Total		189.88	
027	OC-15000	06/14/18	OG-1212821	03/02/23	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	40.5600	1.00	40.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		40.56	
027	OC-15000	06/14/18	OG-1212835	03/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	77.1000	1.00	77.10	
										Purchase Order Total		77.10	
027	OC-15000	06/14/18	OG-1212837	03/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	109.0400	1.00	109.04	
										Purchase Order Total		109.04	
027	OC-15000	06/14/18	OG-1212855	03/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	44.5300	1.00	44.53	
										Purchase Order Total		44.53	
027	OC-15000	06/14/18	OG-1213110	03/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1932.0000	1.00	1,932.00	
										Purchase Order Total		1,932.00	
027	OC-15000	06/14/18	OG-1213153	03/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	332.2000	1.00	332.20	
										Purchase Order Total		332.20	
027	OC-15000	06/14/18	OG-1213157	03/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	109.9000	1.00	109.90	
										Purchase Order Total		109.90	
027	OC-15000	06/14/18	OG-1213162	03/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	966.0000	1.00	966.00	
										Purchase Order Total		966.00	
027	OC-15000	06/14/18	OG-1213257	03/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	966.0000	1.00	966.00	
										Purchase Order Total		966.00	
027	OC-15000	06/14/18	OG-1213293	03/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	966.0000	1.00	966.00	
										Purchase Order Total		966.00	
027	OC-15000	06/14/18	OG-1213422	03/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	41.6500	1.00	41.65	
										Purchase Order Total		41.65	
027	OC-15000	06/14/18	OG-1213440	03/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.2000	1.00	67.20	
										Purchase Order Total		67.20	
027	OC-15000	06/14/18	OG-1213447	03/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1258.6400	1.00	1,258.64	
										Purchase Order Total		1,258.64	
027	OC-15000	06/14/18	OG-1213929	03/08/23	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	58.3200	1.00	58.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		58.32	
027	OC-15000		OG-1213929										
027	OC-15000	06/14/18	OG-1214006	03/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	237.3000	1.00	237.30	
										Purchase Order Total		237.30	
027	OC-15000		OG-1214006										
027	OC-15000	06/14/18	OG-1214203	03/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	479.2400	1.00	479.24	
										Purchase Order Total		479.24	
027	OC-15000		OG-1214203										
027	OC-15000	06/14/18	OG-1214315	03/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	17.6300	1.00	17.63	
										Purchase Order Total		17.63	
027	OC-15000		OG-1214315										
027	OC-15000	06/14/18	OG-1214317	03/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	226.8600	1.00	226.86	
										Purchase Order Total		226.86	
027	OC-15000		OG-1214317										
027	OC-15000	06/14/18	OG-1214379	03/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	73.8000	1.00	73.80	
										Purchase Order Total		73.80	
027	OC-15000		OG-1214379										
027	OC-15000	06/14/18	OG-1214385	03/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	966.0000	1.00	966.00	
										Purchase Order Total		966.00	
027	OC-15000		OG-1214385										
027	OC-15000	06/14/18	OG-1214436	03/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	276.4900	1.00	276.49	
027		06/14/18	OG-1214436	03/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	174.1500	1.00	174.15	
										Purchase Order Total		450.64	
027	OC-15000	06/14/18	OG-1214499	03/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1816.1400	1.00	1,816.14	
										Purchase Order Total		1,816.14	
027	OC-15000		OG-1214499										
027	OC-15000	06/14/18	OG-1214519	03/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HARD HAT, TYPE 1	1.0000	28.35	28.35	
										Purchase Order Total		28.35	
027	OC-15000		OG-1214519										
027	OC-15000	06/14/18	OG-1214549	03/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	157.3800	1.00	157.38	
										Purchase Order Total		157.38	
027	OC-15000		OG-1214549										
027	OC-15000	06/14/18	OG-1214596	03/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.1700	1.00	39.17	
										Purchase Order Total		39.17	
027	OC-15000		OG-1214596										
027	OC-15000	06/14/18	OG-1214616	03/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	289.2300	1.00	289.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1214616							Purchase Order Total		289.23	
027	OC-15000	06/14/18	OG-1214617	03/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	461.7600	1.00	461.76	
027	OC-15000		OG-1214617							Purchase Order Total		461.76	
027	OC-15000	06/14/18	OG-1215121	03/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	78.6600	1.00	78.66	
027	OC-15000		OG-1215121							Purchase Order Total		78.66	
027	OC-15000	06/14/18	OG-1215130	03/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	235.9800	1.00	235.98	
027		06/14/18	OG-1215130	03/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	78.6600-	1.00	78.66-	
027			OG-1215130							Purchase Order Total		157.32	
027	OC-15000	06/14/18	OG-1215140	03/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	129.6000	1.00	129.60	
027	OC-15000		OG-1215140							Purchase Order Total		129.60	
027	OC-15000	06/14/18	OG-1215155	03/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.4800	1.00	74.48	
027		06/14/18	OG-1215155	03/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.4800	1.00	74.48	
027			OG-1215155							Purchase Order Total		148.96	
027	OC-15000	06/14/18	OG-1215180	03/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6883.0400	1.00	6,883.04	
027	OC-15000		OG-1215180							Purchase Order Total		6,883.04	
027	OC-15000	06/14/18	OG-1215231	03/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9660.0000	1.00	9,660.00	
027	OC-15000		OG-1215231							Purchase Order Total		9,660.00	
027	OC-15000	06/14/18	OG-1215234	03/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	154.3800	1.00	154.38	
027	OC-15000		OG-1215234							Purchase Order Total		154.38	
027	OC-15000	06/14/18	OG-1215285	03/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2898.0000	1.00	2,898.00	
027	OC-15000		OG-1215285							Purchase Order Total		2,898.00	
027	OC-15000	06/14/18	OG-1215430	03/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	139.1200	1.00	139.12	
027		06/14/18	OG-1215430	03/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		HOUSEHOLD AND INSTITUTIONAL	139.1200	1.00	139.12	
027			OG-1215430							Purchase Order Total		278.24	
027	OC-15000	06/14/18	OG-1215431	03/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	110.8100	1.00	110.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/14/18	OG-1215431	03/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD AND INSTITUTIONAL	110.8100	1.00	110.81	
027			OG-1215431							Purchase Order Total		221.62	
027	OC-15000	06/14/18	OG-1215433	03/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	76.8800	1.00	76.88	
027	OC-15000		OG-1215433							Purchase Order Total		76.88	
027	OC-15000	06/14/18	OG-1215454	03/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.4500	1.00	74.45	
027	OC-15000		OG-1215454							Purchase Order Total		74.45	
027	OC-15000	06/14/18	OG-1215639	03/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	154.3800	1.00	154.38	
027	OC-15000		OG-1215639							Purchase Order Total		154.38	
027	OC-15000	06/14/18	OG-1215666	03/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1305.4800	1.00	1,305.48	
027	OC-15000		OG-1215666							Purchase Order Total		1,305.48	
027	OC-15000	06/14/18	OG-1215673	03/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	69.0000	1.00	69.00	
027	OC-15000		OG-1215673							Purchase Order Total		69.00	
027	OC-15000	06/14/18	OG-1215890	03/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	154.3800	1.00	154.38	
027	OC-15000		OG-1215890							Purchase Order Total		154.38	
027	OC-15000	06/14/18	OG-1216074	03/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	394.5600	1.00	394.56	
027	OC-15000		OG-1216074							Purchase Order Total		394.56	
027	OC-15000	06/14/18	OG-1216076	03/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	966.0000	1.00	966.00	
027	OC-15000		OG-1216076							Purchase Order Total		966.00	
027	OC-15000	06/14/18	OG-1216144	03/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	165.1200	1.00	165.12	
027	OC-15000		OG-1216144							Purchase Order Total		165.12	
027	OC-15000	06/14/18	OG-1216179	03/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	406.3500	1.00	406.35	
027		06/14/18	OG-1216179	03/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	88.3500	1.00	88.35	
027			OG-1216179							Purchase Order Total		494.70	
027	OC-15000	06/14/18	OG-1216194	03/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	493.5000	1.00	493.50	
027	OC-15000		OG-1216194							Purchase Order Total		493.50	
027	OC-15000	06/14/18	OG-1216213	03/20/23	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	154.3800	1.00	154.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
									Purchase Order Total			154.38	
027	OC-15000	06/14/18	OG-1216214	03/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	135.6800	1.00	135.68	
									Purchase Order Total			135.68	
027	OC-15000	06/14/18	OG-1216314	03/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2898.0000	1.00	2,898.00	
									Purchase Order Total			2,898.00	
027	OC-15000	06/14/18	OG-1216445	03/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	58.9000	1.00	58.90	
									Purchase Order Total			58.90	
027	OC-15000	06/14/18	OG-1216529	03/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	105.0000	1.00	105.00	
									Purchase Order Total			105.00	
027	OC-15000	06/14/18	OG-1216550	03/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	270.0000	1.00	270.00	
									Purchase Order Total			270.00	
027	OC-15000	06/14/18	OG-1216557	03/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	195.4700	1.00	195.47	
									Purchase Order Total			195.47	
027	OC-15000	06/14/18	OG-1216642	03/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EMERGENCY SIGN	2.0000	384.20	768.40	
027		06/14/18	OG-1216642	03/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POP UP CONE (5 PACK)	1.0000	210.65	210.65	
027		06/14/18	OG-1216642	03/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY VEST	12.0000	19.27	231.24	
									Purchase Order Total			1,210.29	
027	OC-15000	06/14/18	OG-1216643	03/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POP UP CONES (5 PACK)	5.0000	210.65	1,053.25	
027		06/14/18	OG-1216643	03/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY VEST	6.0000	19.27	115.62	
									Purchase Order Total			1,168.87	
027	OC-15000	06/14/18	OG-1216644	03/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EMERGENCY SIGN	2.0000	384.20	768.40	
027		06/14/18	OG-1216644	03/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POP UP CONES (5 PACK)	1.0000	210.65	210.65	
027		06/14/18	OG-1216644	03/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY VEST	6.0000	19.27	115.62	
									Purchase Order Total			1,094.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1216646	03/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EMERGENCY SIGN	1.0000	384.20	384.20	
027		06/14/18	OG-1216646	03/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POP UP CONES (5 PACK)	3.0000	210.65	631.95	
027		06/14/18	OG-1216646	03/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY VEST	10.0000	19.27	192.70	
027			OG-1216646						Purchase Order Total			1,208.85	
027	OC-15000	06/14/18	OG-1216718	03/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	732.7400	1.00	732.74	
027	OC-15000		OG-1216718						Purchase Order Total			732.74	
027	OC-15000	06/14/18	OG-1216820	03/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	61LV21: CALCIUM, LIME/RUST	4.0000	146.69	586.76	
027	OC-15000		OG-1216820						Purchase Order Total			586.76	
027	OC-15000	06/14/18	OG-1216825	03/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	56JU41 - STORAGE TOTE, CLEAR	4.0000	9.26	37.04	
027	OC-15000		OG-1216825						Purchase Order Total			37.04	
027	OC-15000	06/14/18	OG-1216827	03/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5LVC4 - CLOTH RAG, RECLAIMED	1.0000	55.55	55.55	
027	OC-15000		OG-1216827						Purchase Order Total			55.55	
027	OC-15000	06/14/18	OG-1216834	03/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	160.8000	1.00	160.80	
027	OC-15000		OG-1216834						Purchase Order Total			160.80	
027	OC-15000	06/14/18	OG-1216836	03/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	125.3800	1.00	125.38	
027	OC-15000		OG-1216836						Purchase Order Total			125.38	
027	OC-15000	06/14/18	OG-1216839	03/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1449.0000	1.00	1,449.00	
027	OC-15000		OG-1216839						Purchase Order Total			1,449.00	
027	OC-15000	06/14/18	OG-1216886	03/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	475.6800	1.00	475.68	
027	OC-15000		OG-1216886						Purchase Order Total			475.68	
027	OC-15000	06/14/18	OG-1217180	03/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	290.2500	1.00	290.25	
027	OC-15000		OG-1217180						Purchase Order Total			290.25	
027	OC-15000	06/14/18	OG-1217283	03/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	393.2400	1.00	393.24	
027	OC-15000	06/14/18	OG-1217283	03/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	951.9400	1.00	951.94	
027		06/14/18	OG-1217283	03/23/23	1164823	WW GRAINGER INC -			CONSTRUCTION AND	951.9400	1.00	951.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1217283			LINCOLN - PU			MAINTENANCE S				
			Purchase Order Total										2,297.12
027	OC-15000	06/14/18	OG-1217456	03/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1200.0000	1.00	1,200.00	
027		06/14/18	OG-1217456	03/24/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONSTRUCTION AND MAINTENANCE S	146.1600-	1.00	146.16-	
			Purchase Order Total										1,053.84
027	OC-15000	06/14/18	OG-1217495	03/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	483.0000	1.00	483.00	
			Purchase Order Total										483.00
027	OC-15000		OG-1217495									483.00	
027	OC-15000	06/14/18	OG-1217497	03/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	72.7000	1.00	72.70	
			Purchase Order Total										72.70
027	OC-15000	06/14/18	OG-1217527	03/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POP UP CONES (5 PACK)	5.0000	210.65	1,053.25	
027		06/14/18	OG-1217527	03/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HIGH-VIS SAFETY VEST	10.0000	19.27	192.70	
			Purchase Order Total										1,245.95
027	OC-15000	06/14/18	OG-1217529	03/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ORANGE HARDHAT W/ NDOT LOGO	80.0000	14.18	1,134.40	
			Purchase Order Total										1,134.40
027	OC-15000	06/14/18	OG-1217544	03/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	391.7000	1.00	391.70	
			Purchase Order Total										391.70
027	OC-15000	06/14/18	OG-1217550	03/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5796.0000	1.00	5,796.00	
			Purchase Order Total										5,796.00
027	OC-15000	06/14/18	OG-1217557	03/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2898.0000	1.00	2,898.00	
			Purchase Order Total										2,898.00
027	OC-15000	06/14/18	OG-1217594	03/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5031.6100	1.00	5,031.61	
			Purchase Order Total										5,031.61
027	OC-15000	06/14/18	OG-1217647	03/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	64.5900	1.00	64.59	
			Purchase Order Total										64.59
027	OC-15000	06/14/18	OG-1217666	03/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	61.7100	1.00	61.71	
			Purchase Order Total										61.71



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1217684	03/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	48.9500	1.00	48.95	
027	OC-15000		OG-1217684							Purchase Order Total		48.95	
027	OC-15000	06/14/18	OG-1217984	03/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	23.5200	1.00	23.52	
027	OC-15000		OG-1217984							Purchase Order Total		23.52	
027	OC-15000	06/14/18	OG-1218004	03/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.2800	1.00	63.28	
027	OC-15000		OG-1218004							Purchase Order Total		63.28	
027	OC-15000	06/14/18	OG-1218110	03/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.8200	1.00	66.82	
027	OC-15000		OG-1218110							Purchase Order Total		66.82	
027	OC-15000	06/14/18	OG-1218145	03/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	661.7500	1.00	661.75	
027	OC-15000		OG-1218145							Purchase Order Total		661.75	
027	OC-15000	06/14/18	OG-1218401	03/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.5200	1.00	36.52	
027	OC-15000		OG-1218401							Purchase Order Total		36.52	
027	OC-15000	06/14/18	OG-1218402	03/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	966.0000	1.00	966.00	
027	OC-15000		OG-1218402							Purchase Order Total		966.00	
027	OC-15000	06/14/18	OG-1218403	03/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	28.5600	1.00	28.56	
027	OC-15000		OG-1218403							Purchase Order Total		28.56	
027	OC-15000	06/14/18	OG-1218407	03/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.5200	1.00	27.52	
027	OC-15000		OG-1218407							Purchase Order Total		27.52	
027	OC-15000	06/14/18	OG-1218409	03/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	491.1600	1.00	491.16	
027		06/14/18	OG-1218409	03/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONSTRUCTION AND MAINTENANCE S	503.0600	1.00	503.06	
027			OG-1218409							Purchase Order Total		994.22	
027	OC-15000	06/14/18	OG-1218413	03/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	80.1800	1.00	80.18	
027	OC-15000		OG-1218413							Purchase Order Total		80.18	
027	OC-15000	06/14/18	OG-1218415	03/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	193.2400	1.00	193.24	
027	OC-15000		OG-1218415							Purchase Order Total		193.24	
027	OC-15000	06/14/18	OG-1218417	03/30/23	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1037.5100	1.00	1,037.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		1,037.51	
027	OC-15000		OG-1218417										
027	OC-15000	06/14/18	OG-1218430	03/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	84.4000	1.00	84.40	
										Purchase Order Total		84.40	
027	OC-15000		OG-1218430										
027	OC-15000	06/14/18	OG-1218447	03/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	315.8800	1.00	315.88	
										Purchase Order Total		315.88	
027	OC-15000		OG-1218447										
027	OC-15000	06/14/18	OG-1218552	03/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	17.9300	1.00	17.93	
										Purchase Order Total		17.93	
027	OC-15000		OG-1218552										
027	OC-15000	06/14/18	OG-1218553	03/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.9700	1.00	71.97	
										Purchase Order Total		71.97	
027	OC-15000		OG-1218553										
027	OC-15000	06/14/18	OG-1218578	03/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	255.9100	1.00	255.91	
										Purchase Order Total		255.91	
027	OC-15000		OG-1218578										
027	OC-15000	06/14/18	OG-1218588	03/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	479.2400	1.00	479.24	
										Purchase Order Total		479.24	
027	OC-15000		OG-1218588										
027	OC-15000	06/14/18	OG-1218592	03/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	155.6700	1.00	155.67	
										Purchase Order Total		155.67	
027	OC-15000		OG-1218592										
027	OC-15000	06/14/18	OG-1218624	03/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.6300	1.00	39.63	
										Purchase Order Total		39.63	
027	OC-15000		OG-1218624										
027	OC-15002	06/14/18	OG-1200692	01/03/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	597.5000	1.00	597.50	
027		06/14/18	OG-1200692	01/03/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	47.5000	1.00	47.50	
										Purchase Order Total		645.00	
027	OC-15002	06/14/18	OG-1200695	01/03/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	498.0000	1.00	498.00	
										Purchase Order Total		498.00	
027	OC-15002		OG-1200695										
027	OC-15002	06/14/18	OG-1200818	01/03/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	79.4200	1.00	79.42	
										Purchase Order Total		79.42	
027	OC-15002		OG-1200818										
027	OC-15002	06/14/18	OG-1200821	01/03/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	380.9800	1.00	380.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/14/18	OG-1200821	01/03/23	521406	FASTENAL COMPANY - PURCHASE OR			CONSTRUCTION AND MAINTENANCE S	45.9300	1.00	45.93	
027			OG-1200821							Purchase Order Total		426.91	
027	OC-15002	06/14/18	OG-1201667	01/05/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SAFETY VEST W/ NDOT LOGO	150.0000	18.96	2,844.00	
027	OC-15002		OG-1201667							Purchase Order Total		2,844.00	
027	OC-15002	06/14/18	OG-1201668	01/05/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SAFETY VEST W/ NDOT LOGO	200.0000	14.39	2,877.84	
027	OC-15002		OG-1201668							Purchase Order Total		2,877.84	
027	OC-15002	06/14/18	OG-1201670	01/05/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SAFETY VEST W/NDOT LOGO	150.0000	16.63	2,494.80	
027	OC-15002		OG-1201670							Purchase Order Total		2,494.80	
027	OC-15002	06/14/18	OG-1201754	01/06/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	12.2900	1.00	12.29	
027	OC-15002		OG-1201754							Purchase Order Total		12.29	
027	OC-15002	06/14/18	OG-1201764	01/06/23	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	115.5300	1.00	115.53	
027	OC-15002		OG-1201764							Purchase Order Total		115.53	
027	OC-15002	06/14/18	OG-1201773	01/06/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	27.9800	1.00	27.98	
027		06/14/18	OG-1201773	01/06/23	521406	FASTENAL COMPANY - PURCHASE OR			HOUSEHOLD AND INSTITUTIONAL		0.00	1.83-	
027			OG-1201773							Purchase Order Total		26.15	
027	OC-15002	06/14/18	OG-1203560	01/13/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	27.5900	1.00	27.59	
027	OC-15002		OG-1203560							Purchase Order Total		27.59	
027	OC-15002	06/14/18	OG-1203569	01/13/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	93.3100	1.00	93.31	
027	OC-15002		OG-1203569							Purchase Order Total		93.31	
027	OC-15002	06/14/18	OG-1205328	01/24/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	306.7800	1.00	306.78	
027	OC-15002		OG-1205328							Purchase Order Total		306.78	
027	OC-15002	06/14/18	OG-1205685	01/25/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	696.4000	1.00	696.40	
027	OC-15002		OG-1205685							Purchase Order Total		696.40	
027	OC-15002	06/14/18	OG-1205727	01/25/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	80.0600	1.00	80.06	
027		06/14/18	OG-1205727	01/25/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	80.0600	1.00	80.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1205727							Purchase Order Total		160.12	
027	OC-15002	06/14/18	OG-1206015	01/26/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	49.0000	1.00	49.00	
027	OC-15002		OG-1206015							Purchase Order Total		49.00	
027	OC-15002	06/14/18	OG-1206017	01/26/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	73.5000	1.00	73.50	
027	OC-15002		OG-1206017							Purchase Order Total		73.50	
027	OC-15002	06/14/18	OG-1206025	01/26/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	90.3800	1.00	90.38	
027	OC-15002		OG-1206025							Purchase Order Total		90.38	
027	OC-15002	06/14/18	OG-1206031	01/26/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	39.0000	1.00	39.00	
027	OC-15002		OG-1206031							Purchase Order Total		39.00	
027	OC-15002	06/14/18	OG-1206120	01/26/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	410.6700	1.00	410.67	
027	OC-15002	06/14/18	OG-1206120	01/26/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	28.6000	1.00	28.60	
027	OC-15002		OG-1206120							Purchase Order Total		439.27	
027	OC-15002	06/14/18	OG-1206355	01/27/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	498.0000	1.00	498.00	
027	OC-15002		OG-1206355							Purchase Order Total		498.00	
027	OC-15002	06/14/18	OG-1206389	01/27/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	80.0600	1.00	80.06	
027	OC-15002		OG-1206389							Purchase Order Total		80.06	
027	OC-15002	06/14/18	OG-1207457	02/02/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	73.5000	1.00	73.50	
027	OC-15002		OG-1207457							Purchase Order Total		73.50	
027	OC-15002	06/14/18	OG-1207647	02/03/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	98.3400	1.00	98.34	
027	OC-15002		OG-1207647							Purchase Order Total		98.34	
027	OC-15002	06/14/18	OG-1207792	02/03/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	49.0200	1.00	49.02	
027	OC-15002		OG-1207792							Purchase Order Total		49.02	
027	OC-15002	06/14/18	OG-1207797	02/03/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	267.9600	1.00	267.96	
027	OC-15002		OG-1207797							Purchase Order Total		267.96	
027	OC-15002	06/14/18	OG-1207800	02/03/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	326.1500	1.00	326.15	
027	OC-15002		OG-1207800							Purchase Order Total		326.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-1207803	02/03/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	46.1200	1.00	46.12	
027	OC-15002		OG-1207803							Purchase Order Total		46.12	
027	OC-15002	06/14/18	OG-1207818	02/03/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	46.1200	1.00	46.12	
027	OC-15002		OG-1207818							Purchase Order Total		46.12	
027	OC-15002	06/14/18	OG-1209160	02/10/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	13.0400	1.00	13.04	
027		06/14/18	OG-1209160	02/10/23	521406	FASTENAL COMPANY - PURCHASE OR			CONSTRUCTION AND MAINTENANCE S	80.1400	1.00	80.14	
027			OG-1209160							Purchase Order Total		93.18	
027	OC-15002	06/14/18	OG-1209488	02/13/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	156.4600	1.00	156.46	
027	OC-15002		OG-1209488							Purchase Order Total		156.46	
027	OC-15002	06/14/18	OG-1210424	02/16/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2257.5000	1.00	2,257.50	
027		06/14/18	OG-1210424	02/16/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	IOWA TAXES	158.0300	1.00	158.03	
027			OG-1210424							Purchase Order Total		2,415.53	
027	OC-15002	06/14/18	OG-1210702	02/17/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2014.5800	1.00	2,014.58	
027	OC-15002		OG-1210702							Purchase Order Total		2,014.58	
027	OC-15002	06/14/18	OG-1211330	02/22/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	645.0000	1.00	645.00	
027	OC-15002		OG-1211330							Purchase Order Total		645.00	
027	OC-15002	06/14/18	OG-1211408	02/22/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	42.4000	1.00	42.40	
027	OC-15002		OG-1211408							Purchase Order Total		42.40	
027	OC-15002	06/14/18	OG-1212266	02/28/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	149.7300	1.00	149.73	
027	OC-15002		OG-1212266							Purchase Order Total		149.73	
027	OC-15002	06/14/18	OG-1212308	02/28/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1143.5300	1.00	1,143.53	
027	OC-15002		OG-1212308							Purchase Order Total		1,143.53	
027	OC-15002	06/14/18	OG-1212333	02/28/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	204.6500	1.00	204.65	
027	OC-15002		OG-1212333							Purchase Order Total		204.65	
027	OC-15002	06/14/18	OG-1212856	03/02/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	49.0000	1.00	49.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-1212856							Purchase Order Total		49.00	
027	OC-15002	06/14/18	OG-1212857	03/02/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	48.4400	1.00	48.44	
027	OC-15002	06/14/18	OG-1212857	03/02/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	388.3700	1.00	388.37	
027	OC-15002		OG-1212857							Purchase Order Total		436.81	
027	OC-15002	06/14/18	OG-1212870	03/02/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	654.7500	1.00	654.75	
027		06/14/18	OG-1212870	03/02/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	339.9200	1.00	339.92	
027			OG-1212870							Purchase Order Total		994.67	
027	OC-15002	06/14/18	OG-1216538	03/21/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	172.0100	1.00	172.01	
027	OC-15002		OG-1216538							Purchase Order Total		172.01	
027	OC-15002	06/14/18	OG-1216541	03/21/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	199.0400	1.00	199.04	
027	OC-15002		OG-1216541							Purchase Order Total		199.04	
027	OC-15002	06/14/18	OG-1216544	03/21/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	38.5400	1.00	38.54	
027	OC-15002		OG-1216544							Purchase Order Total		38.54	
027	OC-15002	06/14/18	OG-1216571	03/21/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1756.5000	1.00	1,756.50	
027	OC-15002		OG-1216571							Purchase Order Total		1,756.50	
027	OC-15002	06/14/18	OG-1216615	03/21/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	125.0000	1.00	125.00	
027	OC-15002		OG-1216615							Purchase Order Total		125.00	
027	OC-15002	06/14/18	OG-1216780	03/22/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	23.6700	1.00	23.67	
027	OC-15002		OG-1216780							Purchase Order Total		23.67	
027	OC-15002	06/14/18	OG-1216868	03/22/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	27.9100	1.00	27.91	
027	OC-15002		OG-1216868							Purchase Order Total		27.91	
027	OC-15002	06/14/18	OG-1217081	03/23/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	654.9400	1.00	654.94	
027	OC-15002		OG-1217081							Purchase Order Total		654.94	
027	OC-15002	06/14/18	OG-1217997	03/28/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	36.6700	1.00	36.67	
027	OC-15002		OG-1217997							Purchase Order Total		36.67	
027	OC-15002	06/14/18	OG-1218325	03/30/23	521406	FASTENAL COMPANY -	345	92	NDOT X-LARGE LIME	300.0000	14.85	4,455.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE OR			NO SLEEVE				
027	OC-15002		OG-1218325							Purchase Order Total		4,455.00	
027	OC-15002	06/14/18	OG-1218330	03/30/23	521406	FASTENAL COMPANY -	345	92	NDOT 3X-LARGE	100.0000	14.85	1,485.00	
						PURCHASE OR			ORANGE NO SLEEVE				
027		06/14/18	OG-1218330	03/30/23	521406	FASTENAL COMPANY -	345	92	NDOT 2X-LARGE LIME	200.0000	14.85	2,970.00	
						PURCHASE OR			NO SLEEVES				
027			OG-1218330							Purchase Order Total		4,455.00	
027	OC-15002	06/14/18	OG-1218449	03/30/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	756.0400	1.00	756.04	
						PURCHASE OR							
027		06/14/18	OG-1218449	03/30/23	521406	FASTENAL COMPANY -			CONSTRUCTION AND	537.5000-	1.00	537.50-	
						PURCHASE OR			MAINTENANCE S				
027			OG-1218449							Purchase Order Total		218.54	
027	OC-15002	06/14/18	OG-1218554	03/31/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	120.9000	1.00	120.90	
						PURCHASE OR							
027	OC-15002		OG-1218554							Purchase Order Total		120.90	
027	OC-15002	06/14/18	OG-1218574	03/31/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	73.5200	1.00	73.52	
						PURCHASE OR							
027	OC-15002		OG-1218574							Purchase Order Total		73.52	
027	OC-15003	06/14/18	OG-1203075	01/12/23	2278767	MSC INDUSTRIAL	445	00	INDUSTRIAL SUPPLIES	74.6800	1.00	74.68	
						SUPPLY CO - PAY							
027	OC-15003		OG-1203075							Purchase Order Total		74.68	
027	OC-15004	06/14/18	OG-1204681	01/20/23	500048	GRAYBAR ELECTRIC CO	445	00	ELECTRICAL AND	5660.0000	1.00	5,660.00	
						INC, OMAHA			LIGHTING				
027	OC-15004		OG-1204681							Purchase Order Total		5,660.00	
027	OC-15004	06/14/18	OG-1217088	03/23/23	500048	GRAYBAR ELECTRIC CO	285	80	18.5' LIGHT POLE	3995.0000	1.00	3,995.00	
						INC, OMAHA							
027	OC-15004		OG-1217088							Purchase Order Total		3,995.00	
027	OC-15013	07/16/18	OG-1200830	01/03/23	1968335	MATHESON TRI GAS INC	430	42	AC AALG310:	31.0000	.81	25.11	
									ACETYLENE AA				
027		07/16/18	OG-1200830	01/03/23	1968335	MATHESON TRI GAS INC	430	42	AC B: ACETYLENE IND	31.0000	.79	24.49	
									SZ B				
027		07/16/18	OG-1200830	01/03/23	1968335	MATHESON TRI GAS INC	430	42	CA 300: COMPRESSED	155.0000	.79	122.45	
									AIR 310 CF				
027		07/16/18	OG-1200830	01/03/23	1968335	MATHESON TRI GAS INC	430	42	CD 50: CARBON	31.0000	.79	24.49	
									DIOXIDE 50LB CYL				
027		07/16/18	OG-1200830	01/03/23	1968335	MATHESON TRI GAS INC	430	42	HE UHP1L: T HE	62.0000	.81	50.22	
									UHP/ZERO				
027		07/16/18	OG-1200830	01/03/23	1968335	MATHESON TRI GAS INC	430	42	SX G0810101: P-10	62.0000	.81	50.22	
									10%				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		07/16/18	OG-1200830	01/03/23	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIALS CHARGE	1.0000	23.95	23.95	
027			OG-1200830							Purchase Order Total		320.93	
027	OC-15013	07/16/18	OG-1206851	01/31/23	1968335	MATHESON TRI GAS INC	430	42	OXYGEN, WELDING,	1.0000	19.95	19.95	
027	OC-15013	07/16/18	OG-1206851	01/31/23	1968335	MATHESON TRI GAS INC	430	42	K P-10 90% ARGON/	1.0000	100.56	100.56	
027	OC-15013		OG-1206851							Purchase Order Total		120.51	
027	OC-15013	07/16/18	OG-1207199	02/01/23	1968335	MATHESON TRI GAS INC	430	42	AC AALG310:AETYLENE AA SZ	31.0000	.81	25.11	
027		07/16/18	OG-1207199	02/01/23	1968335	MATHESON TRI GAS INC	430	42	AC B: ACETYLENE IN SZ B	31.0000	.79	24.49	
027		07/16/18	OG-1207199	02/01/23	1968335	MATHESON TRI GAS INC	430	42	CA 300: COMPRESSED AIR 310 CF	155.0000	.79	122.45	
027		07/16/18	OG-1207199	02/01/23	1968335	MATHESON TRI GAS INC	430	42	CD 50: CARBON DIOXIDE 50LB CYL	31.0000	.79	24.49	
027		07/16/18	OG-1207199	02/01/23	1968335	MATHESON TRI GAS INC	430	42	HE UHP1L: T HE UHP/ZERO	62.0000	.81	50.22	
027		07/16/18	OG-1207199	02/01/23	1968335	MATHESON TRI GAS INC	430	42	SX G0810101: P-10 10% METHANE	62.0000	.81	50.22	
027		07/16/18	OG-1207199	02/01/23	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL CHARGE	1.0000	23.95	23.95	
027			OG-1207199							Purchase Order Total		320.93	
027	OC-15013	07/16/18	OG-1212428	03/01/23	1968335	MATHESON TRI GAS INC	430	42	AC AALG310: ACETYLENE	28.0000	.81	22.68	
027		07/16/18	OG-1212428	03/01/23	1968335	MATHESON TRI GAS INC	430	42	AAC B: ACETYLENE IND SZ B	28.0000	.79	22.12	
027		07/16/18	OG-1212428	03/01/23	1968335	MATHESON TRI GAS INC	430	42	CA 300: COMPRESSED AIR 310CF	140.0000	.79	110.60	
027		07/16/18	OG-1212428	03/01/23	1968335	MATHESON TRI GAS INC	430	42	CD 50: CARBON DIOXIDE 50LB CYL	28.0000	.79	22.12	
027		07/16/18	OG-1212428	03/01/23	1968335	MATHESON TRI GAS INC	430	42	HE UHP1L: T HE UHP/ZERO	56.0000	.81	45.36	
027		07/16/18	OG-1212428	03/01/23	1968335	MATHESON TRI GAS INC	430	42	SX G0810101: P-10 10% METHANE	56.0000	.81	45.36	
027		07/16/18	OG-1212428	03/01/23	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIALS CHARGE	1.0000	23.95	23.95	
027			OG-1212428							Purchase Order Total		292.19	
027	OC-15019	08/07/18	OG-1203756	01/17/23	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	9100.0000	1.00	9,100.00	
027	OC-15019		OG-1203756							Purchase Order Total		9,100.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15019	08/07/18	OG-1204558	01/19/23	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	2912.5200	1.00	2,912.52	
027	OC-15019		OG-1204558							Purchase Order Total		2,912.52	
027	OC-15019	08/07/18	OG-1205861	01/25/23	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	353.7000	1.00	353.70	
027	OC-15019		OG-1205861							Purchase Order Total		353.70	
027	OC-15019	08/07/18	OG-1214503	03/10/23	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	3423.4200	1.00	3,423.42	
027	OC-15019		OG-1214503							Purchase Order Total		3,423.42	
027	OC-15063	11/14/18	OG-1203019	01/11/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	89840-00 TRIMBLE R10 ACCESSORY	1.0000	130.50	130.50	
027	OC-15063	11/14/18	OG-1203019	01/11/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	121349-01-1	3.0000	220.50	661.50	
027		11/14/18	OG-1203019	01/11/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	101070-00-01	1.0000	598.50	598.50	
027		11/14/18	OG-1203019	01/11/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	121354-01-1	3.0000	81.00	243.00	
027		11/14/18	OG-1203019	01/11/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	89845-00	1.0000	225.00	225.00	
027		11/14/18	OG-1203019	01/11/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	EWLS-TA-LOYAL-STOCK	4.0000	1,116.00	4,464.00	
027		11/14/18	OG-1203019	01/11/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	R12I-101-60-01	1.0000	7,438.50	7,438.50	
027		11/14/18	OG-1203019	01/11/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	R12I-CFG-001-40	1.0000	20,344.50	20,344.50	
027		11/14/18	OG-1203019	01/11/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TSC7-1-1111-00	3.0000	4,536.00	13,608.00	
027			OG-1203019							Purchase Order Total		47,713.50	
027	OC-15063	11/14/18	OG-1203278	01/12/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	89840-00 TRIMBLE R10 ACCESSORY	6.0000	130.50	783.00	
027	OC-15063	11/14/18	OG-1203278	01/12/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R12I, MODEL 60, ROW	1.0000	7,438.50	7,438.50	
027		11/14/18	OG-1203278	01/12/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R12I CONFIG. LEVEL-R12	1.0000	20,344.50	20,344.50	
027		11/14/18	OG-1203278	01/12/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE GEOSPATIAL ACCESSORY	1.0000	598.50	598.50	
027			OG-1203278							Purchase Order Total		29,164.50	
027	OC-15063	11/14/18	OG-1205417	01/24/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	74451-96 TRIMBLE TDL450	1.0000	2,592.00	2,592.00	

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027	OC-15063		OG-1205417							Purchase Order Total		2,592.00	
027	OC-15063	11/14/18	OG-1207018	01/31/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	MISCELLANEOUS GPS EQUIPMENT	927.0000	1.00	927.00	
027	OC-15063		OG-1207018							Purchase Order Total		927.00	
027	OC-15063	11/14/18	OG-1208878	02/09/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	NMO-TO-TNC ADAPTER CABLE 9FT.	2.0000	130.50	261.00	
027	OC-15063		OG-1208878							Purchase Order Total		261.00	
027	OC-15063	11/14/18	OG-1208889	02/09/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TBC-MOM-YR-00-G	1.0000	11,965.50	11,965.50	
027	OC-15063		OG-1208889							Purchase Order Total		11,965.50	
027	OC-15063	11/14/18	OG-1211324	02/22/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	89840-00 TRIMBLE R10 ACCESSORY	4.0000	130.50	522.00	
027	OC-15063	11/14/18	OG-1211324	02/22/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	101071-00-01 TRIMBLE GEOSPATIA	2.0000	85.50	171.00	
027	OC-15063	11/14/18	OG-1211324	02/22/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	121951-01-GEO	2.0000	184.50	369.00	
027		11/14/18	OG-1211324	02/22/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	121952-01	2.0000	64.80	129.60	
027		11/14/18	OG-1211324	02/22/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	43169-30	2.0000	269.33	538.66	
027		11/14/18	OG-1211324	02/22/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SA-ROADS-P	2.0000	1,350.00	2,700.00	
027		11/14/18	OG-1211324	02/22/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TA-GENSURV-P	2.0000	3,073.50	6,147.00	
027		11/14/18	OG-1211324	02/22/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	89845-00	4.0000	225.00	900.00	
027		11/14/18	OG-1211324	02/22/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	115896-GEO-1	2.0000	22.50	45.00	
027		11/14/18	OG-1211324	02/22/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	59011025	2.0000	22.50	45.00	
027		11/14/18	OG-1211324	02/22/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	121355-01-1	4.0000	49.50	198.00	
027		11/14/18	OG-1211324	02/22/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	101070-00-01	1.0000	598.50	598.50	
027		11/14/18	OG-1211324	02/22/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	121351-01-1	2.0000	22.50	45.00	
027		11/14/18	OG-1211324	02/22/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TSC5-1-1100-00	2.0000	3,870.00	7,740.00	
027		11/14/18	OG-1211324	02/22/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	R12I-101-60-01	2.0000	7,438.50	14,877.00	

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027		11/14/18	OG-1211324	02/22/23	547065	MFG CO INC SEILER INSTRUMENT & MFG CO INC	305	00	R12I-CFG-001-40	2.0000	20,344.50	40,689.00	
027			OG-1211324							Purchase Order Total		75,714.76	
027	OC-15063	11/14/18	OG-1211389	02/22/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	51003007 TRIMBLE TTST RODS	1.0000	359.10	359.10	
027	OC-15063	11/14/18	OG-1211389	02/22/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	90550-PL TRIMBLE SECO	1.0000	378.85	378.85	
027	OC-15063	11/14/18	OG-1211389	02/22/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	MT1000	1.0000	2,583.00	2,583.00	
027		11/14/18	OG-1211389	02/22/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	110238-00-1	1.0000	1,489.50	1,489.50	
027		11/14/18	OG-1211389	02/22/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SLSU-S2018-3	1.0000	1,217.70	1,217.70	
027		11/14/18	OG-1211389	02/22/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	99511-30	1.0000	288.00	288.00	
027		11/14/18	OG-1211389	02/22/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	92670-25	3.0000	108.00	324.00	
027		11/14/18	OG-1211389	02/22/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	S5152200	1.0000	24,975.00	24,975.00	
027			OG-1211389							Purchase Order Total		31,615.15	
027	OC-15063	11/14/18	OG-1214135	03/08/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	BATTERY LI-LON 2.6AH, 7.4V	4.0000	108.00	432.00	
027	OC-15063		OG-1214135							Purchase Order Total		432.00	
027	OC-15063	11/14/18	OG-1215371	03/15/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	EWLS-TA-STOCK	4.0000	490.50	1,962.00	
027	OC-15063		OG-1215371							Purchase Order Total		1,962.00	
027	OC-15063	11/14/18	OG-1217092	03/23/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	R12I-101-60-01	2.0000	7,438.50	14,877.00	
027		11/14/18	OG-1217092	03/23/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	R12I-CFG-001-40	2.0000	20,344.50	40,689.00	
027		11/14/18	OG-1217092	03/23/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	121340-01-1	6.0000	67.50	405.00	
027		11/14/18	OG-1217092	03/23/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	121349-01-1	1.0000	220.50	220.50	
027			OG-1217092							Purchase Order Total		56,191.50	
027	OC-15063	11/14/18	OG-1218012	03/28/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	NMO-TO-TNC ADAPTER CABLE 9FT	1.0000	130.50	130.50	
027	OC-15063		OG-1218012							Purchase Order Total		130.50	

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027	OC-15064	11/14/18	OG-1200855	01/03/23	2338542	GMCO CORPORATION	775	00	SUPERINTENDENT AREA 440	49.7800	177.50	8,835.95	
027		11/14/18	OG-1200855	01/03/23	2338542	GMCO CORPORATION			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1200855						Purchase Order Total			8,835.96	
027	OC-15064	11/14/18	OG-1202767	01/11/23	2338542	GMCO CORPORATION	775	00	SUPERINTENDENT AREA 440	50.1600	177.50	8,903.40	
027	OC-15064		OG-1202767						Purchase Order Total			8,903.40	
027	OC-15083	01/07/19	OG-1201260	01/05/23	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.58	25,622.10	
027	OC-15083		OG-1201260						Purchase Order Total			25,622.10	
027	OC-15083	01/07/19	OG-1201261	01/05/23	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.58	25,622.10	
027	OC-15083		OG-1201261						Purchase Order Total			25,622.10	
027	OC-15083	01/07/19	OG-1202869	01/11/23	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.58	25,622.10	
027	OC-15083		OG-1202869						Purchase Order Total			25,622.10	
027	OC-15083	01/07/19	OG-1205663	01/25/23	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.59	26,063.10	
027	OC-15083		OG-1205663						Purchase Order Total			26,063.10	
027	OC-15083	01/07/19	OG-1210413	02/16/23	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.59	26,063.10	
027	OC-15083		OG-1210413						Purchase Order Total			26,063.10	
027	OC-15083	01/07/19	OG-1211226	02/22/23	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.60	26,460.00	
027	OC-15083		OG-1211226						Purchase Order Total			26,460.00	
027	OC-15083	01/07/19	OG-1218570	03/31/23	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	26460.0000	.60	15,876.00	
027		01/07/19	OG-1218570	03/31/23	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	CONSTRUCTION AND MAINTENANCE S	44100.0000	.60	26,460.00	
027			OG-1218570						Purchase Order Total			42,336.00	
027	OC-15146	04/05/19	OG-1205507	01/24/23	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	753.6400	1.00	753.64	SW
027	OC-15146		OG-1205507						Purchase Order Total			753.64	
027	OC-15146	04/05/19	OG-1205854	01/25/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	AUTOMOTIVE	2364.3000	1.00	2,364.30	SW
027		04/05/19	OG-1205854	01/25/23	2174907	DAWSON TIRE & WHEEL LLC			AUTOMOTIVE	127.3500	1.00	127.35	
027			OG-1205854						Purchase Order Total			2,491.65	

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027	OC-15146	04/05/19	OG-1210590	02/17/23	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	2142.1600	1.00	2,142.16	SW
027	OC-15146		OG-1210590							Purchase Order Total		2,142.16	
027	OC-15146	04/05/19	OG-1212396	02/28/23	542695	POMPS TIRE SERVICE INC	863	00	AUTOMOTIVE	616.6800	1.00	616.68	SW
027	OC-15146	04/05/19	OG-1212396	02/28/23	542695	POMPS TIRE SERVICE INC	863	00	AUTOMOTIVE	151.9500	1.00	151.95	SW
027	OC-15146		OG-1212396							Purchase Order Total		768.63	
027	OC-15146	04/05/19	OG-1214306	03/09/23	543154	NEBRASKALAND TIRE - SCOTTSSLUF	863	00	AUTOMOTIVE	729.4800	1.00	729.48	SW
027		04/05/19	OG-1214306	03/09/23	543154	NEBRASKALAND TIRE - SCOTTSSLUF			REPAIR MOTOR VEHICLES AND HEAV	80.0000	1.00	80.00	
027			OG-1214306							Purchase Order Total		809.48	
027	OC-15146	04/05/19	OG-1214449	03/10/23	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	448.1200	1.00	448.12	SW
027		04/05/19	OG-1214449	03/10/23	2461009	NEBRASKALAND TIRE			REPAIR MOTOR VEHICLES AND HEAV	30.0000	1.00	30.00	
027			OG-1214449							Purchase Order Total		478.12	
027	OC-15146	04/05/19	OG-1214799	03/13/23	554841	WESTCO - PURCHASING	863	00	AUTOMOTIVE	3962.4800	1.00	3,962.48	SW
027		04/05/19	OG-1214799	03/13/23	554841	WESTCO - PURCHASING			AUTOMOTIVE	256.0000	1.00	256.00	
027			OG-1214799							Purchase Order Total		4,218.48	
027	OC-15146	04/05/19	OG-1215875	03/17/23	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	1455.6800	1.00	1,455.68	SW
027		04/05/19	OG-1215875	03/17/23	2461009	NEBRASKALAND TIRE			REPAIR MOTOR VEHICLES AND HEAV	307.8000	1.00	307.80	
027			OG-1215875							Purchase Order Total		1,763.48	
027	OC-15146	04/05/19	OG-1217192	03/23/23	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	2211.2800	1.00	2,211.28	SW
027		04/05/19	OG-1217192	03/23/23	1693835	NEBRASKALAND TIRE, SIDNEY			REPAIR MOTOR VEHICLES AND HEAV	57.0000	1.00	57.00	
027			OG-1217192							Purchase Order Total		2,268.28	
027	OC-15148	04/16/19	OG-1211875	02/24/23	500436	POTTERS INDUSTRIES LLC	550	04	LINCOLN LOCATION	176000.0000	.40	70,400.00	
027	OC-15148		OG-1211875							Purchase Order Total		70,400.00	
027	OC-15148	04/16/19	OG-1212231	02/28/23	500436	POTTERS INDUSTRIES LLC	550	04	GERING LOCATION	132000.0000	.40	52,800.00	
027	OC-15148		OG-1212231							Purchase Order Total		52,800.00	
027	OC-15148	04/16/19	OG-1214121	03/08/23	500436	POTTERS INDUSTRIES LLC	550	04	NORFOLK LOCATION	88000.0000	.40	35,200.00	
027	OC-15148		OG-1214121							Purchase Order Total		35,200.00	
027	OC-15148	04/16/19	OG-1214146	03/08/23	500436	POTTERS INDUSTRIES	550	04	NORTH PLATTE	132000.0000	.40	52,800.00	

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						LLC			LOCATION				
027	OC-15148		OG-1214146							Purchase Order Total		52,800.00	
027	OC-15148	04/16/19	OG-1215714	03/16/23	500436	POTTERS INDUSTRIES LLC	550	04	GRAND ISLAND LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1215714							Purchase Order Total		17,600.00	
027	OC-15152	04/22/19	OG-1201341	01/05/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	608.0000	1.00	608.00	SW
027	OC-15152	04/22/19	OG-1201341	01/05/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	60.0000	1.00	60.00	SW
027	OC-15152		OG-1201341							Purchase Order Total		668.00	
027	OC-15152	04/22/19	OG-1201907	01/06/23	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	1329.1800	1.00	1,329.18	SW
027		04/22/19	OG-1201907	01/06/23	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	344.0000	1.00	344.00	
027			OG-1201907							Purchase Order Total		1,673.18	
027	OC-15152	04/22/19	OG-1202132	01/09/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	57.0000	1.00	57.00	SW
027		04/22/19	OG-1202132	01/09/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	248.6800	1.00	248.68	SW
027			OG-1202132							Purchase Order Total		305.68	
027	OC-15152	04/22/19	OG-1202140	01/09/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	53.0000	1.00	53.00	SW
027		04/22/19	OG-1202140	01/09/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	289.9500	1.00	289.95	SW
027			OG-1202140							Purchase Order Total		342.95	
027	OC-15152	04/22/19	OG-1202144	01/09/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	72.5000	1.00	72.50	SW
027	OC-15152		OG-1202144							Purchase Order Total		72.50	
027	OC-15152	04/22/19	OG-1202151	01/09/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	53.6000	1.00	53.60	SW
027	OC-15152		OG-1202151							Purchase Order Total		53.60	
027	OC-15152	04/22/19	OG-1202158	01/09/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	73.9500	1.00	73.95	SW
027		04/22/19	OG-1202158	01/09/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	540.8000	1.00	540.80	SW
027			OG-1202158							Purchase Order Total		614.75	
027	OC-15152	04/22/19	OG-1202164	01/09/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	53.6000	1.00	53.60	SW
027	OC-15152		OG-1202164							Purchase Order Total		53.60	

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027	OC-15152	04/22/19	OG-1202650	01/10/23	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	126.5600	1.00	126.56	SW
027	OC-15152		OG-1202650							Purchase Order Total		126.56	
027	OC-15152	04/22/19	OG-1202872	01/11/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	39.9000	1.00	39.90	SW
027		04/22/19	OG-1202872	01/11/23	3668997	HEARTLAND TIRES & TREADS INC			REPAIR MOTOR VEHICLES AND HEAV	48.3000	1.00	48.30	
027			OG-1202872							Purchase Order Total		88.20	
027	OC-15152	04/22/19	OG-1202952	01/11/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	375.7400	1.00	375.74	SW
027	OC-15152		OG-1202952							Purchase Order Total		375.74	
027	OC-15152	04/22/19	OG-1203245	01/12/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	655.5400	1.00	655.54	SW
027		04/22/19	OG-1203245	01/12/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	1164.2000	1.00	1,164.20	SW
027			OG-1203245							Purchase Order Total		1,819.74	
027	OC-15152	04/22/19	OG-1203396	01/13/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	225.0000	1.00	225.00	SW
027		04/22/19	OG-1203396	01/13/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	49.3200	1.00	49.32	SW
027			OG-1203396							Purchase Order Total		274.32	
027	OC-15152	04/22/19	OG-1203444	01/13/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	53.6000	1.00	53.60	SW
027	OC-15152		OG-1203444							Purchase Order Total		53.60	
027	OC-15152	04/22/19	OG-1203449	01/13/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	73.9500	1.00	73.95	SW
027		04/22/19	OG-1203449	01/13/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	540.8000	1.00	540.80	SW
027			OG-1203449							Purchase Order Total		614.75	
027	OC-15152	04/22/19	OG-1203452	01/13/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	72.5000	1.00	72.50	SW
027	OC-15152		OG-1203452							Purchase Order Total		72.50	
027	OC-15152	04/22/19	OG-1203453	01/13/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	53.6000	1.00	53.60	SW
027	OC-15152		OG-1203453							Purchase Order Total		53.60	
027	OC-15152	04/22/19	OG-1203454	01/13/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	41.0000	1.00	41.00	SW
027		04/22/19	OG-1203454	01/13/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	289.9500	1.00	289.95	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/22/19	OG-1203454	01/13/23	3668997	HEARTLAND TIRES & TREADS INC			TIRES AND TUBES		0.00	.45	
027			OG-1203454							Purchase Order Total		331.40	
027	OC-15152	04/22/19	OG-1203456	01/13/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	53.6000	1.00	53.60	SW
027	OC-15152		OG-1203456							Purchase Order Total		53.60	
027	OC-15152	04/22/19	OG-1203458	01/13/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	72.5000	1.00	72.50	SW
027	OC-15152		OG-1203458							Purchase Order Total		72.50	
027	OC-15152	04/22/19	OG-1203472	01/13/23	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	1752.5000	1.00	1,752.50	SW
027		04/22/19	OG-1203472	01/13/23	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	186.0000	1.00	186.00	SW
027			OG-1203472							Purchase Order Total		1,938.50	
027	OC-15152	04/22/19	OG-1203478	01/13/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	53.6000	1.00	53.60	SW
027	OC-15152		OG-1203478							Purchase Order Total		53.60	
027	OC-15152	04/22/19	OG-1203581	01/13/23	523127	GARRETT TIRES & TREADS - GRAND	863	00	TIRES, TUBES AND SERVICES	6039.6000	1.00	6,039.60	SW
027	OC-15152	04/22/19	OG-1203581	01/13/23	523127	GARRETT TIRES & TREADS - GRAND	863	00	TIRES, TUBES AND SERVICES	5.0000	1.00	5.00	SW
027	OC-15152		OG-1203581							Purchase Order Total		6,044.60	
027	OC-15152	04/22/19	OG-1204957	01/20/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	131.6800	1.00	131.68	SW
027	OC-15152		OG-1204957							Purchase Order Total		131.68	
027	OC-15152	04/22/19	OG-1204958	01/20/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	1455.8400	1.00	1,455.84	SW
027	OC-15152		OG-1204958							Purchase Order Total		1,455.84	
027	OC-15152	04/22/19	OG-1205036	01/23/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	42.0000	1.00	42.00	SW
027		04/22/19	OG-1205036	01/23/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	1030.5000	1.00	1,030.50	SW
027			OG-1205036							Purchase Order Total		1,072.50	
027	OC-15152	04/22/19	OG-1205545	01/24/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	589.8400	1.00	589.84	SW
027	OC-15152	04/22/19	OG-1205545	01/24/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	72.0000	1.00	72.00	SW
027	OC-15152		OG-1205545							Purchase Order Total		661.84	
027	OC-15152	04/22/19	OG-1205568	01/24/23	2174907	DAWSON TIRE & WHEEL	863	00	TIRES, TUBES AND	1465.3800	1.00	1,465.38	SW



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			OG-1205568			LLC			SERVICES				
027	OC-15152		OG-1205568							Purchase Order Total		1,465.38	
027	OC-15152	04/22/19	OG-1205579	01/24/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	74.8100	1.00	74.81	SW
027	OC-15152		OG-1205579							Purchase Order Total		74.81	
027	OC-15152	04/22/19	OG-1205750	01/25/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	362.5000	1.00	362.50	SW
027	OC-15152		OG-1205750							Purchase Order Total		362.50	
027	OC-15152	04/22/19	OG-1205769	01/25/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES	593.1200	1.00	593.12	SW
027		04/22/19	OG-1205769	01/25/23	2174907	DAWSON TIRE & WHEEL LLC		00	REPAIR MOTOR VEHICLES AND HEAV	119.3000	1.00	119.30	
027			OG-1205769							Purchase Order Total		712.42	
027	OC-15152	04/22/19	OG-1206196	01/26/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	703.8700	1.00	703.87	SW
027	OC-15152	04/22/19	OG-1206196	01/26/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	*****	1.00	13,419,087.74	SW
027	OC-15152		OG-1206196							Purchase Order Total		13,419,791.61	
027	OC-15152	04/22/19	OG-1207234	02/01/23	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	95.0000	1.00	95.00	
027	OC-15152		OG-1207234							Purchase Order Total		95.00	
027	OC-15152	04/22/19	OG-1207242	02/01/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	703.8700	1.00	703.87	
027	OC-15152	04/22/19	OG-1207242	02/01/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	30.0000	1.00	30.00	
027	OC-15152		OG-1207242							Purchase Order Total		733.87	
027	OC-15152	04/22/19	OG-1207251	02/01/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	613.5200	1.00	613.52	
027	OC-15152	04/22/19	OG-1207251	02/01/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	151.9500	1.00	151.95	
027	OC-15152		OG-1207251							Purchase Order Total		765.47	
027	OC-15152	04/22/19	OG-1207255	02/01/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1346.3600	1.00	1,346.36	
027	OC-15152	04/22/19	OG-1207255	02/01/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	120.0000	1.00	120.00	
027	OC-15152		OG-1207255							Purchase Order Total		1,466.36	
027	OC-15152	04/22/19	OG-1207259	02/01/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	613.6000	1.00	613.60	
027	OC-15152	04/22/19	OG-1207259	02/01/23	542695	POMPS TIRE SERVICE	863	00	TIRES, TUBES AND	76.0000	1.00	76.00	

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027	OC-15152	04/22/19	OG-1207259	02/01/23	542695	INC POMPS TIRE SERVICE INC	863	00	SERVICES TIRES, TUBES AND SERVICES	72.0000	1.00	72.00	
027	OC-15152		OG-1207259							Purchase Order Total		761.60	
027	OC-15152	04/22/19	OG-1207451	02/02/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	37.0000	1.00	37.00	
027		04/22/19	OG-1207451	02/02/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	349.0000	1.00	349.00	
027			OG-1207451							Purchase Order Total		386.00	
027	OC-15152	04/22/19	OG-1207452	02/02/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	61.0000	1.00	61.00	
027		04/22/19	OG-1207452	02/02/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	443.5000	1.00	443.50	
027			OG-1207452							Purchase Order Total		504.50	
027	OC-15152	04/22/19	OG-1207454	02/02/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	57.0000	1.00	57.00	
027	OC-15152		OG-1207454							Purchase Order Total		57.00	
027	OC-15152	04/22/19	OG-1207740	02/03/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	37.0000	1.00	37.00	
027		04/22/19	OG-1207740	02/03/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	507.9400	1.00	507.94	
027			OG-1207740							Purchase Order Total		544.94	
027	OC-15152	04/22/19	OG-1207780	02/03/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	80.0000	1.00	80.00	
027		04/22/19	OG-1207780	02/03/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	452.5000	1.00	452.50	
027			OG-1207780							Purchase Order Total		532.50	
027	OC-15152	04/22/19	OG-1207952	02/06/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	198.9300	1.00	198.93	
027	OC-15152		OG-1207952							Purchase Order Total		198.93	
027	OC-15152	04/22/19	OG-1207962	02/06/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	146.6800	1.00	146.68	
027	OC-15152		OG-1207962							Purchase Order Total		146.68	
027	OC-15152	04/22/19	OG-1207981	02/06/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	190.7400	1.00	190.74	
027	OC-15152		OG-1207981							Purchase Order Total		190.74	
027	OC-15152	04/22/19	OG-1208611	02/08/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	133.0000	1.00	133.00	
027	OC-15152		OG-1208611							Purchase Order Total		133.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-1208686	02/08/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES	7437.0000	1.00	7,437.00	
027	OC-15152		OG-1208686							Purchase Order Total		7,437.00	
027	OC-15152	04/22/19	OG-1208740	02/08/23	551393	TO HAAS TIRE	863	00	SERVICES	76.8900	1.00	76.89	
027	OC-15152		OG-1208740							Purchase Order Total		76.89	
027	OC-15152	04/22/19	OG-1208744	02/08/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	SERVICES	118.8200	1.00	118.82	
027	OC-15152		OG-1208744							Purchase Order Total		118.82	
027	OC-15152	04/22/19	OG-1209379	02/10/23	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	826.1000	1.00	826.10	
027		04/22/19	OG-1209379	02/10/23	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	112.0000	1.00	112.00	
027			OG-1209379							Purchase Order Total		938.10	
027	OC-15152	04/22/19	OG-1210461	02/16/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES	4649.8800	1.00	4,649.88	
027		04/22/19	OG-1210461	02/16/23	2174907	DAWSON TIRE & WHEEL LLC			LABOR	1070.0000	1.00	1,070.00	
027			OG-1210461							Purchase Order Total		5,719.88	
027	OC-15152	04/22/19	OG-1210464	02/16/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES	2105.6000	1.00	2,105.60	
027		04/22/19	OG-1210464	02/16/23	2174907	DAWSON TIRE & WHEEL LLC			LABOR	463.3000	1.00	463.30	
027			OG-1210464							Purchase Order Total		2,568.90	
027	OC-15152	04/22/19	OG-1210722	02/17/23	502538	PENNERS TIRE & AUTO INC	863	00	255/70R17 TIRE, DISPOSAL FEE,	1.0000	199.26	199.26	
027	OC-15152	04/22/19	OG-1210722	02/17/23	502538	PENNERS TIRE & AUTO INC	863	00	LABOR - BALANCE TIRE	1.0000	20.00	20.00	
027	OC-15152		OG-1210722							Purchase Order Total		219.26	
027	OC-15152	04/22/19	OG-1210852	02/21/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	80.0000	1.00	80.00	
027		04/22/19	OG-1210852	02/21/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	1202.5000	1.00	1,202.50	
027			OG-1210852							Purchase Order Total		1,282.50	
027	OC-15152	04/22/19	OG-1211231	02/22/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	108.0000	1.00	108.00	
027		04/22/19	OG-1211231	02/22/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	605.5000	1.00	605.50	
027			OG-1211231							Purchase Order Total		713.50	
027	OC-15152	04/22/19	OG-1211274	02/22/23	551393	TO HAAS TIRE	863	00	SERVICES	139.9400	1.00	139.94	

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027	OC-15152		OG-1211274							Purchase Order Total		139.94	
027	OC-15152	04/22/19	OG-1211336	02/22/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	72.0000	1.00	72.00	
027		04/22/19	OG-1211336	02/22/23	3668997	HEARTLAND TIRES & TREADS INC			REPAIR MOTOR VEHICLES AND HEAV	16.2000	1.00	16.20	
027			OG-1211336							Purchase Order Total		88.20	
027	OC-15152	04/22/19	OG-1211562	02/23/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1345.7800	1.00	1,345.78	
027	OC-15152	04/22/19	OG-1211562	02/23/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	120.0000	1.00	120.00	
027	OC-15152		OG-1211562							Purchase Order Total		1,465.78	
027	OC-15152	04/22/19	OG-1211774	02/24/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES	650.0000	1.00	650.00	
027		04/22/19	OG-1211774	02/24/23	2174907	DAWSON TIRE & WHEEL LLC			SERVICES	2524.9800	1.00	2,524.98	
027			OG-1211774							Purchase Order Total		3,174.98	
027	OC-15152	04/22/19	OG-1211775	02/24/23	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	341.5000	1.00	341.50	
027		04/22/19	OG-1211775	02/24/23	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	56.0000	1.00	56.00	
027			OG-1211775							Purchase Order Total		397.50	
027	OC-15152	04/22/19	OG-1212170	02/28/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	74.0000	1.00	74.00	
027		04/22/19	OG-1212170	02/28/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	706.5000	1.00	706.50	
027			OG-1212170							Purchase Order Total		780.50	
027	OC-15152	04/22/19	OG-1212359	02/28/23	551393	TO HAAS TIRE	863	00	SERVICES	74.9900	1.00	74.99	
027	OC-15152		OG-1212359							Purchase Order Total		74.99	
027	OC-15152	04/22/19	OG-1212367	02/28/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	SERVICES	375.7400	1.00	375.74	
027	OC-15152		OG-1212367							Purchase Order Total		375.74	
027	OC-15152	04/22/19	OG-1212374	02/28/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	SERVICES	1145.6600	1.00	1,145.66	
027	OC-15152		OG-1212374							Purchase Order Total		1,145.66	
027	OC-15152	04/22/19	OG-1212397	02/28/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	613.5200	1.00	613.52	
027	OC-15152	04/22/19	OG-1212397	02/28/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	151.9500	1.00	151.95	
027	OC-15152		OG-1212397							Purchase Order Total		765.47	

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027	OC-15152	04/22/19	OG-1212672	03/01/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES	2097.3900	1.00	2,097.39	
027		04/22/19	OG-1212672	03/01/23	2174907	DAWSON TIRE & WHEEL LLC			SERVICES	285.2500	1.00	285.25	
027			OG-1212672							Purchase Order Total		2,382.64	
027	OC-15152	04/22/19	OG-1212731	03/02/23	543563	QUALITY TIRE	863	00	TIRES, TUBES AND SERVICES	2851.2000	1.00	2,851.20	
027		04/22/19	OG-1212731	03/02/23	543563	QUALITY TIRE	863	00	TIRES, TUBES AND SERVICES	568.0000	1.00	568.00	
027			OG-1212731							Purchase Order Total		3,419.20	
027	OC-15152	04/22/19	OG-1212866	03/02/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	299.2500	1.00	299.25	
027	OC-15152		OG-1212866							Purchase Order Total		299.25	
027	OC-15152	04/22/19	OG-1213061	03/03/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES	1660.0000	1.00	1,660.00	
027		04/22/19	OG-1213061	03/03/23	2174907	DAWSON TIRE & WHEEL LLC			SERVICES	1192.3200	1.00	1,192.32	
027			OG-1213061							Purchase Order Total		2,852.32	
027	OC-15152	04/22/19	OG-1213089	03/03/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	1305.0000	1.00	1,305.00	
027	OC-15152		OG-1213089							Purchase Order Total		1,305.00	
027	OC-15152	04/22/19	OG-1213122	03/03/23	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	104.9600	1.00	104.96	
027	OC-15152		OG-1213122							Purchase Order Total		104.96	
027	OC-15152	04/22/19	OG-1213131	03/03/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	24.8100	1.00	24.81	
027	OC-15152		OG-1213131							Purchase Order Total		24.81	
027	OC-15152	04/22/19	OG-1213925	03/08/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	14.0000	1.00	14.00	
027		04/22/19	OG-1213925	03/08/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	131.3400	1.00	131.34	
027			OG-1213925							Purchase Order Total		145.34	
027	OC-15152	04/22/19	OG-1214309	03/09/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	922.2600	1.00	922.26	
027	OC-15152	04/22/19	OG-1214309	03/09/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	108.0000	1.00	108.00	
027	OC-15152		OG-1214309							Purchase Order Total		1,030.26	
027	OC-15152	04/22/19	OG-1214323	03/09/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	30.0000	1.00	30.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/22/19	OG-1214323	03/09/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	277.9500	1.00	277.95	
027			OG-1214323							Purchase Order Total		307.95	
027	OC-15152	04/22/19	OG-1214338	03/09/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	53.6000	1.00	53.60	
027	OC-15152		OG-1214338							Purchase Order Total		53.60	
027	OC-15152	04/22/19	OG-1214360	03/09/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	53.6000	1.00	53.60	
027	OC-15152		OG-1214360							Purchase Order Total		53.60	
027	OC-15152	04/22/19	OG-1214363	03/09/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	72.5000	1.00	72.50	
027	OC-15152		OG-1214363							Purchase Order Total		72.50	
027	OC-15152	04/22/19	OG-1214398	03/09/23	1362919	FARMERS COOPERATIVE - ALL PAYM	863	00	TIRES, TUBES AND SERVICES	299.2600	1.00	299.26	
027	OC-15152	04/22/19	OG-1214398	03/09/23	1362919	FARMERS COOPERATIVE - ALL PAYM	863	00	TIRES, TUBES AND SERVICES	50.0000	1.00	50.00	
027	OC-15152		OG-1214398							Purchase Order Total		349.26	
027	OC-15152	04/22/19	OG-1214472	03/10/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	122.0000	1.00	122.00	
027		04/22/19	OG-1214472	03/10/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	1099.7800	1.00	1,099.78	
027			OG-1214472							Purchase Order Total		1,221.78	
027	OC-15152	04/22/19	OG-1214492	03/10/23	4264382	KOCHS AUTO SERVICE INC	863	00	TIRES, TUBES AND SERVICES	2945.6000	1.00	2,945.60	
027	OC-15152	04/22/19	OG-1214492	03/10/23	4264382	KOCHS AUTO SERVICE INC	863	00	TIRES, TUBES AND SERVICES	309.3800	1.00	309.38	
027	OC-15152		OG-1214492							Purchase Order Total		3,254.98	
027	OC-15152	04/22/19	OG-1214957	03/13/23	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	123.5600	1.00	123.56	
027	OC-15152		OG-1214957							Purchase Order Total		123.56	
027	OC-15152	04/22/19	OG-1214971	03/13/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	124.8400	1.00	124.84	
027	OC-15152		OG-1214971							Purchase Order Total		124.84	
027	OC-15152	04/22/19	OG-1215539	03/15/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES	408.5200	1.00	408.52	
027		04/22/19	OG-1215539	03/15/23	2174907	DAWSON TIRE & WHEEL LLC			SERVICES	98.3700	1.00	98.37	
027			OG-1215539							Purchase Order Total		506.89	
027	OC-15152	04/22/19	OG-1216173	03/20/23	3668997	HEARTLAND TIRES &	863	00	TIRES, TUBES AND	1359.9200	1.00	1,359.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TREADS INC			SERVICES				
027	OC-15152		OG-1216173							Purchase Order Total		1,359.92	
027	OC-15152	04/22/19	OG-1216174	03/20/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	737.9200	1.00	737.92	
027	OC-15152		OG-1216174							Purchase Order Total		737.92	
027	OC-15152	04/22/19	OG-1216177	03/20/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	746.5100	1.00	746.51	
027	OC-15152		OG-1216177							Purchase Order Total		746.51	
027	OC-15152	04/22/19	OG-1216378	03/20/23	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	83.9800	1.00	83.98	
027	OC-15152		OG-1216378							Purchase Order Total		83.98	
027	OC-15152	04/22/19	OG-1216415	03/20/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	506.2000	1.00	506.20	
027	OC-15152		OG-1216415							Purchase Order Total		506.20	
027	OC-15152	04/22/19	OG-1216586	03/21/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	199.5000	1.00	199.50	
027	OC-15152		OG-1216586							Purchase Order Total		199.50	
027	OC-15152	04/22/19	OG-1216611	03/21/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES	2972.2000	1.00	2,972.20	
027		04/22/19	OG-1216611	03/21/23	2174907	DAWSON TIRE & WHEEL LLC			SERVICES	837.6100	1.00	837.61	
027			OG-1216611							Purchase Order Total		3,809.81	
027	OC-15152	04/22/19	OG-1216688	03/21/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	70.0000	1.00	70.00	
027	OC-15152		OG-1216688							Purchase Order Total		70.00	
027	OC-15152	04/22/19	OG-1217363	03/24/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	658.9600	1.00	658.96	
027		04/22/19	OG-1217363	03/24/23	2174907	DAWSON TIRE & WHEEL LLC			LABOR	143.4700	1.00	143.47	
027			OG-1217363							Purchase Order Total		802.43	
027	OC-15152	04/22/19	OG-1217498	03/24/23	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	31.9200	1.00	31.92	
027	OC-15152		OG-1217498							Purchase Order Total		31.92	
027	OC-15152	04/22/19	OG-1217673	03/27/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	190.7400	1.00	190.74	
027	OC-15152		OG-1217673							Purchase Order Total		190.74	
027	OC-15152	04/22/19	OG-1217686	03/27/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	124.0700	1.00	124.07	
027	OC-15152		OG-1217686							Purchase Order Total		124.07	

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027	OC-15152	04/22/19	OG-1217877	03/28/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	106.0000	1.00	106.00	
027		04/22/19	OG-1217877	03/28/23	3668997	HEARTLAND TIRES & TREADS INC			TIRES AND TUBES	877.5200	1.00	877.52	
027			OG-1217877							Purchase Order Total		983.52	
027	OC-15152	04/22/19	OG-1217892	03/28/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	12.4900	1.00	12.49	
027		04/22/19	OG-1217892	03/28/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	367.1000	1.00	367.10	
027			OG-1217892							Purchase Order Total		379.59	
027	OC-15152	04/22/19	OG-1218109	03/29/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	91.0000	1.00	91.00	
027	OC-15152		OG-1218109							Purchase Order Total		91.00	
027	OC-15156	05/31/19	OG-1206678	01/30/23	2764295	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	14135.7400	1.00	14,135.74	
027	OC-15156		OG-1206678							Purchase Order Total		14,135.74	
027	OC-15156	05/31/19	OG-1206681	01/30/23	2764295	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	17232.1200	1.00	17,232.12	
027	OC-15156		OG-1206681							Purchase Order Total		17,232.12	
027	OC-15156	05/31/19	OG-1206685	01/30/23	2764295	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	30963.8000	1.00	30,963.80	
027	OC-15156		OG-1206685							Purchase Order Total		30,963.80	
027	OC-15156	05/31/19	OG-1207281	02/01/23	2764295	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	3096.3800	1.00	3,096.38	
027	OC-15156		OG-1207281							Purchase Order Total		3,096.38	
027	OC-15156	05/31/19	OG-1207286	02/01/23	2764295	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	3096.3800	1.00	3,096.38	
027	OC-15156		OG-1207286							Purchase Order Total		3,096.38	
027	OC-15156	05/31/19	OG-1207291	02/01/23	2764295	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	3096.3800	1.00	3,096.38	
027	OC-15156		OG-1207291							Purchase Order Total		3,096.38	
027	OC-15156	05/31/19	OG-1207296	02/01/23	2764295	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	3096.3800	1.00	3,096.38	
027	OC-15156		OG-1207296							Purchase Order Total		3,096.38	
027	OC-15156	05/31/19	OG-1208333	02/07/23	2764295	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	49542.0800	1.00	49,542.08	
027	OC-15156		OG-1208333							Purchase Order Total		49,542.08	
027	OC-15156	05/31/19	OG-1209005	02/09/23	2764295	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	35810.4000	1.00	35,810.40	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15156		OG-1209005							Purchase Order Total		35,810.40	
027	OC-15156	05/31/19	OG-1209961	02/14/23	2764295	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	2774.0400	1.00	2,774.04	
027	OC-15156		OG-1209961							Purchase Order Total		2,774.04	
027	OC-15156	05/31/19	OG-1210120	02/15/23	2764295	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	2.0000	4,846.60	9,693.20	
027	OC-15156		OG-1210120							Purchase Order Total		9,693.20	
027	OC-15156	05/31/19	OG-1211057	02/21/23	2764295	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	3096.3800	1.00	3,096.38	
027	OC-15156		OG-1211057							Purchase Order Total		3,096.38	
027	OC-15156	05/31/19	OG-1211070	02/21/23	2764295	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	3516.8200	1.00	3,516.82	
027	OC-15156		OG-1211070							Purchase Order Total		3,516.82	
027	OC-15156	05/31/19	OG-1211084	02/21/23	2764295	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	4714.5800	1.00	4,714.58	
027	OC-15156		OG-1211084							Purchase Order Total		4,714.58	
027	OC-15156	05/31/19	OG-1214031	03/08/23	2764295	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	24771.0400	1.00	24,771.04	
027	OC-15156		OG-1214031							Purchase Order Total		24,771.04	
027	OC-15156	05/31/19	OG-1214365	03/09/23	2764295	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	55734.8400	1.00	55,734.84	
027	OC-15156		OG-1214365							Purchase Order Total		55,734.84	
027	OC-15156	05/31/19	OG-1214414	03/09/23	2764295	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	24771.0400	1.00	24,771.04	
027	OC-15156		OG-1214414							Purchase Order Total		24,771.04	
027	OC-15156	05/31/19	OG-1214471	03/10/23	2764295	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	9289.1400	1.00	9,289.14	
027	OC-15156		OG-1214471							Purchase Order Total		9,289.14	
027	OC-15156	05/31/19	OG-1216155	03/20/23	2764295	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	8572.4000	1.00	8,572.40	
027	OC-15156		OG-1216155							Purchase Order Total		8,572.40	
027	OC-15156	05/31/19	OG-1217372	03/24/23	2764295	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	18578.2800	1.00	18,578.28	
027	OC-15156		OG-1217372							Purchase Order Total		18,578.28	
027	OC-15162	06/03/19	OG-1204021	01/18/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	28048.8800	1.00	28,048.88	
027	OC-15162		OG-1204021							Purchase Order Total		28,048.88	
027	OC-15162	06/03/19	OG-1205641	01/25/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	28554.9000	1.00	28,554.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15162		OG-1205641							Purchase Order Total		28,554.90	
027	OC-15162	06/03/19	OG-1206408	01/27/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	2010.0000	1.00	2,010.00	
027	OC-15162		OG-1206408							Purchase Order Total		2,010.00	
027	OC-15162	06/03/19	OG-1206412	01/27/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	2010.0000	1.00	2,010.00	
027	OC-15162		OG-1206412							Purchase Order Total		2,010.00	
027	OC-15162	06/03/19	OG-1207117	02/01/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	8298.6800	1.00	8,298.68	
027	OC-15162		OG-1207117							Purchase Order Total		8,298.68	
027	OC-15162	06/03/19	OG-1207122	02/01/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	4759.1500	1.00	4,759.15	
027	OC-15162		OG-1207122							Purchase Order Total		4,759.15	
027	OC-15162	06/03/19	OG-1207126	02/01/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	5919.1000	1.00	5,919.10	
027	OC-15162		OG-1207126							Purchase Order Total		5,919.10	
027	OC-15162	06/03/19	OG-1207131	02/01/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	4020.0000	1.00	4,020.00	
027	OC-15162		OG-1207131							Purchase Order Total		4,020.00	
027	OC-15162	06/03/19	OG-1207134	02/01/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	9518.3000	1.00	9,518.30	
027	OC-15162		OG-1207134							Purchase Order Total		9,518.30	
027	OC-15162	06/03/19	OG-1207140	02/01/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	4759.1500	1.00	4,759.15	
027	OC-15162		OG-1207140							Purchase Order Total		4,759.15	
027	OC-15162	06/03/19	OG-1207145	02/01/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	7138.7300	1.00	7,138.73	
027	OC-15162		OG-1207145							Purchase Order Total		7,138.73	
027	OC-15162	06/03/19	OG-1207149	02/01/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	2379.5800	1.00	2,379.58	
027	OC-15162		OG-1207149							Purchase Order Total		2,379.58	
027	OC-15162	06/03/19	OG-1207486	02/02/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	863.7000	1.00	863.70	
027	OC-15162		OG-1207486							Purchase Order Total		863.70	
027	OC-15162	06/03/19	OG-1208316	02/07/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	5624.3000	1.00	5,624.30	
027	OC-15162		OG-1208316							Purchase Order Total		5,624.30	
027	OC-15162	06/03/19	OG-1210857	02/21/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	BLOCKBUSTER HAMMERHEAD 12' SHP	2.0000	2,812.15	5,624.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15162		OG-1210857							Purchase Order Total		5,624.30	
027	OC-15162	06/03/19	OG-1211978	02/27/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	2085.6000	1.00	2,085.60	
027	OC-15162		OG-1211978							Purchase Order Total		2,085.60	
027	OC-15162	06/03/19	OG-1212861	03/02/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	9988.3600	1.00	9,988.36	
027	OC-15162		OG-1212861							Purchase Order Total		9,988.36	
027	OC-15162	06/03/19	OG-1215164	03/14/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	19387.2300	1.00	19,387.23	
027	OC-15162		OG-1215164							Purchase Order Total		19,387.23	
027	OC-15162	06/03/19	OG-1215508	03/15/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	6256.8000	1.00	6,256.80	
027	OC-15162		OG-1215508							Purchase Order Total		6,256.80	
027	OC-15162	06/03/19	OG-1215782	03/16/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	9518.3000	1.00	9,518.30	
027	OC-15162		OG-1215782							Purchase Order Total		9,518.30	
027	OC-15162	06/03/19	OG-1217900	03/28/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	18321.6000	1.00	18,321.60	
027	OC-15162		OG-1217900							Purchase Order Total		18,321.60	
027	OC-15162	06/03/19	OG-1218586	03/31/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	27482.4000	1.00	27,482.40	
027	OC-15162		OG-1218586							Purchase Order Total		27,482.40	
027	OC-15187	09/10/19	OG-1214137	03/08/23	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 2 PLATTSMOUTH	2000.0000	.54	1,080.00	
027	OC-15187		OG-1214137							Purchase Order Total		1,080.00	
027	OC-15233	11/12/19	OG-1211626	02/23/23	2022807	911 CUSTOM LLC	055	05	RESPONDER LP 500 CON3 WHT	32.0000	224.71	7,190.72	
027	OC-15233		OG-1211626							Purchase Order Total		7,190.72	
027	OC-15233	11/12/19	OG-1214502	03/10/23	2022807	911 CUSTOM LLC	055	05	W-R1LPPS RESPONDER LP500 CON	56.0000	246.00	13,776.00	
027	OC-15233		OG-1214502							Purchase Order Total		13,776.00	
027	OC-15233	11/12/19	OG-1214506	03/10/23	2022807	911 CUSTOM LLC	055	05	ACARI A-RTM-LP-101FORD 22" LOW	16240.4000	1.00	16,240.40	
027		11/12/19	OG-1214506	03/10/23	2022807	911 CUSTOM LLC	055	05	ACARI A-RTM-LP-201FORD 22" LOW	885.6000	1.00	885.60	
027		11/12/19	OG-1214506	03/10/23	2022807	911 CUSTOM LLC	055	05	ACARI A-RTM-LP-101DODGE22	5.0000	295.28	1,476.38	

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			OG-1214506						" LOW				
027			OG-1214506							Purchase Order Total		18,602.38	
027	OC-15233	11/12/19	OG-1218579	03/31/23	2022807	911 CUSTOM LLC	055	05	RESPONDER LP 500 CON 3 SPLT	40.0000	251.85	10,074.00	
027	OC-15233		OG-1218579							Purchase Order Total		10,074.00	
027	OC-15238	12/18/19	OG-1214297	03/09/23	2236211	JOHN DEERE SHARED SERVICES INC	020	68	JOHN DEERE 310P BACKHOE/LOADER	1.0000	129,208.85	129,208.85	
027		12/18/19	OG-1214297	03/09/23	2236211	JOHN DEERE SHARED SERVICES INC	020	68	WITH FRONT WHEEL ASSIST	1.0000	0.00		
027			OG-1214297							Purchase Order Total		129,208.85	
027	OC-15272	03/09/20	OG-1201071	01/04/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	10.0000	135.00	1,350.00	
027		03/09/20	OG-1201071	01/04/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	.1400-	135.00	18.90-	
027			OG-1201071							Purchase Order Total		1,331.10	
027	OC-15272	03/09/20	OG-1201731	01/06/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	12.0000	135.00	1,620.00	
027		03/09/20	OG-1201731	01/06/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	.0300	135.00	4.05	
027			OG-1201731							Purchase Order Total		1,624.05	
027	OC-15272	03/09/20	OG-1201990	01/09/23	2511289	OMNI ENGINEERING	745	65	OMAHA PLANT PICK UP	10.0000	135.00	1,350.00	
027		03/09/20	OG-1201990	01/09/23	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	1.1000	135.00	148.50	
027			OG-1201990							Purchase Order Total		1,498.50	
027	OC-15272	03/09/20	OG-1202368	01/10/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	10.0000	135.00	1,350.00	
027		03/09/20	OG-1202368	01/10/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	.9700	135.00	130.95	
027			OG-1202368							Purchase Order Total		1,480.95	
027	OC-15272	03/09/20	OG-1203355	01/13/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	12.0000	135.00	1,620.00	
027		03/09/20	OG-1203355	01/13/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	1.0800-	135.00	145.80-	
027			OG-1203355							Purchase Order Total		1,474.20	
027	OC-15272	03/09/20	OG-1205342	01/24/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	10.0000	135.00	1,350.00	
027		03/09/20	OG-1205342	01/24/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	.5700	135.00	76.95	
027			OG-1205342							Purchase Order Total		1,426.95	

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027	OC-15272	03/09/20	OG-1205623	01/25/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	10.0000	135.00	1,350.00	
027		03/09/20	OG-1205623	01/25/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	.0300-	135.00	4.05-	
027			OG-1205623							Purchase Order Total		1,345.95	
027	OC-15272	03/09/20	OG-1205827	01/25/23	2511289	OMNI ENGINEERING	745	65	DIST 1 BULK COLD PATCH	9.9990	146.76	1,467.45	
027	OC-15272	03/09/20	OG-1205827	01/25/23	2511289	OMNI ENGINEERING	745	65	DIST 1 BULK COLD PATCH	9.9999	145.49	1,454.89	
027	OC-15272	03/09/20	OG-1205827	01/25/23	2511289	OMNI ENGINEERING	745	65	DIST 1 BULK COLD PATCH	9.9990	151.52	1,515.05	
027	OC-15272		OG-1205827							Purchase Order Total		4,437.39	
027	OC-15272	03/09/20	OG-1209463	02/13/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	12.0000	135.00	1,620.00	
027		03/09/20	OG-1209463	02/13/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	1.0100-	135.00	136.35-	
027			OG-1209463							Purchase Order Total		1,483.65	
027	OC-15272	03/09/20	OG-1209473	02/13/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	12.0000	135.00	1,620.00	
027		03/09/20	OG-1209473	02/13/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	.1700	135.00	22.95	
027			OG-1209473							Purchase Order Total		1,642.95	
027	OC-15272	03/09/20	OG-1209873	02/14/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	9.7600	135.00	1,317.60	
027	OC-15272		OG-1209873							Purchase Order Total		1,317.60	
027	OC-15272	03/09/20	OG-1211456	02/23/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	9.8900	135.00	1,335.15	
027	OC-15272		OG-1211456							Purchase Order Total		1,335.15	
027	OC-15272	03/09/20	OG-1212406	03/01/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	9.4000	135.00	1,269.00	
027	OC-15272		OG-1212406							Purchase Order Total		1,269.00	
027	OC-15272	03/09/20	OG-1212677	03/02/23	2511289	OMNI ENGINEERING	745	65	DIST 2 BULK COLD PATCH	10.0000	135.34	1,353.40	
027	OC-15272		OG-1212677							Purchase Order Total		1,353.40	
027	OC-15272	03/09/20	OG-1214674	03/13/23	2511289	OMNI ENGINEERING	745	65	DIST 3 BULK COLD PATCH	29.3100	146.28	4,287.47	
027	OC-15272		OG-1214674							Purchase Order Total		4,287.47	
027	OC-15272	03/09/20	OG-1214828	03/13/23	2511289	OMNI ENGINEERING	745	65	DIST 3 BULK COLD PATCH	28.8400	148.82	4,291.97	

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027	OC-15272		OG-1214828							Purchase Order Total		4,291.97	
027	OC-15272	03/09/20	OG-1215836	03/17/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	9.8500	135.00	1,329.75	
027	OC-15272		OG-1215836							Purchase Order Total		1,329.75	
027	OC-15272	03/09/20	OG-1216627	03/21/23	2511289	OMNI ENGINEERING	745	65	DIST 2 BULK COLD PATCH	10.0000	135.34	1,353.40	
027	OC-15272		OG-1216627							Purchase Order Total		1,353.40	
027	OC-15272	03/09/20	OG-1216654	03/21/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	9.1400	135.00	1,233.90	
027	OC-15272		OG-1216654							Purchase Order Total		1,233.90	
027	OC-15272	03/09/20	OG-1217085	03/23/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	9.9000	135.00	1,336.50	
027	OC-15272		OG-1217085							Purchase Order Total		1,336.50	
027	OC-15272	03/09/20	OG-1218141	03/29/23	2511289	OMNI ENGINEERING	745	65	OMAHA PLANT PICK UP	10.3700	135.00	1,399.95	
027	OC-15272		OG-1218141							Purchase Order Total		1,399.95	
027	OC-15272	03/09/20	OG-1218195	03/29/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	10.0900	135.00	1,362.15	
027	OC-15272		OG-1218195							Purchase Order Total		1,362.15	
027	OC-15272	03/09/20	OG-1218300	03/30/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	11.0500	135.00	1,491.75	
027	OC-15272		OG-1218300							Purchase Order Total		1,491.75	
027	OC-15274	03/09/20	OG-1201399	01/05/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	25.0400	172.00	4,306.88	
027	OC-15274		OG-1201399							Purchase Order Total		4,306.88	
027	OC-15274	03/09/20	OG-1204899	01/20/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	15.0800	169.00	2,548.52	
027	OC-15274		OG-1204899							Purchase Order Total		2,548.52	
027	OC-15274	03/09/20	OG-1205731	01/25/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	20.0000	160.00	3,200.00	
027	OC-15274		OG-1205731							Purchase Order Total		3,200.00	
027	OC-15274	03/09/20	OG-1208851	02/09/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	15.2200	157.00	2,389.54	
027	OC-15274		OG-1208851							Purchase Order Total		2,389.54	
027	OC-15274	03/09/20	OG-1211931	02/27/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	24.1300	172.00	4,150.36	
027	OC-15274		OG-1211931							Purchase Order Total		4,150.36	
027	OC-15274	03/09/20	OG-1211936	02/27/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	24.2100	169.00	4,091.49	
027	OC-15274		OG-1211936							Purchase Order Total		4,091.49	

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027	OC-15274	03/09/20	OG-1217951	03/28/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	15.3500	169.00	2,594.15	
027	OC-15274		OG-1217951							Purchase Order Total		2,594.15	
027	OC-15274	03/09/20	OG-1217954	03/28/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	15.8400	169.00	2,676.96	
027	OC-15274		OG-1217954							Purchase Order Total		2,676.96	
027	OC-15274	03/09/20	OG-1218271	03/29/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	24.1000	157.00	3,783.70	
027	OC-15274		OG-1218271							Purchase Order Total		3,783.70	
027	OC-15318	04/29/20	OG-1200689	01/03/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KIMBALL PEAK	100.0000	73.31	7,331.00	
027		04/29/20	OG-1200689	01/03/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	159.96	639.84	
027			OG-1200689							Purchase Order Total		7,970.84	
027	OC-15318	04/29/20	OG-1200693	01/03/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SIDNEY PEAK	100.0000	69.62	6,962.00	
027		04/29/20	OG-1200693	01/03/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	129.23	129.23	
027		04/29/20	OG-1200693	01/03/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	129.23	258.46	
027		04/29/20	OG-1200693	01/03/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	129.23	129.23	
027			OG-1200693							Purchase Order Total		7,478.92	
027	OC-15318	04/29/20	OG-1200699	01/03/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MINDEN PEAK	100.0000	55.70	5,570.00	
027		04/29/20	OG-1200699	01/03/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	59.52	59.52	
027		04/29/20	OG-1200699	01/03/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	59.52	59.52	
027		04/29/20	OG-1200699	01/03/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	59.52	178.56	
027		04/29/20	OG-1200699	01/03/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1200699							Purchase Order Total		5,867.61	
027	OC-15318	04/29/20	OG-1200707	01/03/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GRAND ISLAND PEAK	245.5000	58.60	14,386.30	
027		04/29/20	OG-1200707	01/03/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	8.0000	71.05	568.40	
027		04/29/20	OG-1200707	01/03/23	500194	NEBRASKA SALT &			WINTER OPERATIONS		0.00	.01	

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027		04/29/20	OG-1200707	01/03/23	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR	775	45	MATERIALS FUEL CHARGE	1.0000	62.65	62.65	
027			OG-1200707							Purchase Order Total		15,017.36	
027	OC-15318	04/29/20	OG-1200713	01/03/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KEARNEY(1-80) PEAK	50.0000	62.20	3,110.00	
027		04/29/20	OG-1200713	01/03/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	66.96	133.92	
027			OG-1200713							Purchase Order Total		3,243.92	
027	OC-15318	04/29/20	OG-1200720	01/03/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KEARNEY (HWY-30) PEAK	75.0000	62.20	4,665.00	
027		04/29/20	OG-1200720	01/03/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	69.19	207.57	
027		04/29/20	OG-1200720	01/03/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1200720							Purchase Order Total		4,872.58	
027	OC-15318	04/29/20	OG-1200725	01/03/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	RAVENNA PEAK	25.0000	67.70	1,692.50	
027		04/29/20	OG-1200725	01/03/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	75.52	75.52	
027			OG-1200725							Purchase Order Total		1,768.02	
027	OC-15318	04/29/20	OG-1200729	01/03/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HASTINGS PEAK	100.0000	57.87	5,787.00	
027		04/29/20	OG-1200729	01/03/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	58.03	116.06	
027		04/29/20	OG-1200729	01/03/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1200729	01/03/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	58.03	116.06	
027			OG-1200729							Purchase Order Total		6,019.11	
027	OC-15318	04/29/20	OG-1200737	01/03/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	AYR PEAK	100.0000	57.62	5,762.00	
027		04/29/20	OG-1200737	01/03/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	53.20	53.20	
027		04/29/20	OG-1200737	01/03/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	53.20	106.40	
027		04/29/20	OG-1200737	01/03/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	46.90	46.90	
027			OG-1200737							Purchase Order Total		5,968.50	



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027	OC-15318	04/29/20	OG-1201506	01/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ATKINSON PEAK	299.5250	83.69	25,067.25	
027		04/29/20	OG-1201506	01/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	120.53	361.59	
027		04/29/20	OG-1201506	01/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1201506	01/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	120.53	482.12	
027		04/29/20	OG-1201506	01/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	106.27	425.08	
027			OG-1201506							Purchase Order Total		26,336.05	
027	OC-15318	04/29/20	OG-1201519	01/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	O'NEILL PEAK	298.3750	81.64	24,359.34	
027		04/29/20	OG-1201519	01/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	112.34	224.68	
027		04/29/20	OG-1201519	01/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	99.06	495.30	
027		04/29/20	OG-1201519	01/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1201519	01/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1201519	01/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	99.06	198.12	
027		04/29/20	OG-1201519	01/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1201519	01/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	99.06	99.06	
027		04/29/20	OG-1201519	01/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	99.06	99.06	
027			OG-1201519							Purchase Order Total		25,475.55	
027	OC-15318	04/29/20	OG-1201594	01/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	VALENTINE PEAK	50.0000	81.69	4,084.50	
027		04/29/20	OG-1201594	01/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	140.99	140.99	
027		04/29/20	OG-1201594	01/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	124.31	248.62	
027		04/29/20	OG-1201594	01/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1201594							Purchase Order Total		4,474.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15318	04/29/20	OG-1202702	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KIMBALL PEAK	597.7950	73.31	43,824.35	
027		04/29/20	OG-1202702	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	159.96	479.88	
027		04/29/20	OG-1202702	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	141.04	564.16	
027		04/29/20	OG-1202702	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	141.04	564.16	
027		04/29/20	OG-1202702	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	141.04	564.16	
027		04/29/20	OG-1202702	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1202702	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	141.04	987.28	
027		04/29/20	OG-1202702	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1202702						Purchase Order Total			46,984.01	
027	OC-15318	04/29/20	OG-1202703	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BRIDGEPORT PEAK	350.0000	69.75	24,412.50	
027		04/29/20	OG-1202703	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	154.01	154.01	
027		04/29/20	OG-1202703	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	154.01	308.02	
027		04/29/20	OG-1202703	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	135.79	678.95	
027		04/29/20	OG-1202703	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	135.79	543.16	
027		04/29/20	OG-1202703	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	154.01	154.01	
027		04/29/20	OG-1202703	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1202703						Purchase Order Total			26,250.66	
027	OC-15318	04/29/20	OG-1202704	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	NORTH PLATTE (W-30) PEAK	248.4500	67.63	16,802.67	
027		04/29/20	OG-1202704	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	103.04	103.04	
027		04/29/20	OG-1202704	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	103.04	309.12	
027		04/29/20	OG-1202704	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	103.04	309.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1202704	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	90.86	181.72	
027			OG-1202704							Purchase Order Total		17,705.67	
027	OC-15318	04/29/20	OG-1202706	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	WALLACE PEAK	75.0000	70.61	5,295.75	
027		04/29/20	OG-1202706	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	91.51	91.51	
027		04/29/20	OG-1202706	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	91.51	183.02	
027			OG-1202706							Purchase Order Total		5,570.28	
027	OC-15318	04/29/20	OG-1202707	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	VALENTINE PEAK	125.0000	81.69	10,211.25	
027		04/29/20	OG-1202707	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	124.31	621.55	
027			OG-1202707							Purchase Order Total		10,832.80	
027	OC-15318	04/29/20	OG-1203702	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	AURORA PEAK	50.0000	56.57	2,828.50	
027		04/29/20	OG-1203702	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	61.75	61.75	
027		04/29/20	OG-1203702	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	54.45	54.45	
027			OG-1203702							Purchase Order Total		2,944.70	
027	OC-15318	04/29/20	OG-1203704	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GRAND ISLAND PEAK	200.0000	58.60	11,720.00	
027		04/29/20	OG-1203704	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	71.05	355.25	
027		04/29/20	OG-1203704	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	62.65	187.95	
027		04/29/20	OG-1203704	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1203704	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1203704							Purchase Order Total		12,263.22	
027	OC-15318	04/29/20	OG-1203705	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KEARNEY(1-80) PEAK	50.0000	62.20	3,110.00	
027		04/29/20	OG-1203705	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	66.96	133.92	
027			OG-1203705							Purchase Order Total		3,243.92	
027	OC-15318	04/29/20	OG-1203709	01/17/23	500194	NEBRASKA SALT &	775	45	ST PAUL PEAK	200.0000	65.97	13,194.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR							
027		04/29/20	OG-1203709	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	75.52	151.04	
027		04/29/20	OG-1203709	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	75.52	75.52	
027		04/29/20	OG-1203709	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	66.58	332.90	
027			OG-1203709							Purchase Order Total		13,753.46	
027	OC-15318	04/29/20	OG-1203711	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SUPERIOR PEAK	100.0000	55.57	5,557.00	
027		04/29/20	OG-1203711	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	38.69	154.76	
027			OG-1203711							Purchase Order Total		5,711.76	
027	OC-15318	04/29/20	OG-1203713	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ALLIANCE PEAK	187.2750	72.61	13,598.04	
027		04/29/20	OG-1203713	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	146.62	586.48	
027		04/29/20	OG-1203713	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1203713	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	146.62	146.62	
027		04/29/20	OG-1203713	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	146.62	146.62	
027		04/29/20	OG-1203713	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	146.62	439.86	
027			OG-1203713							Purchase Order Total		14,917.63	
027	OC-15318	04/29/20	OG-1203716	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HARRISON PEAK	100.0000	81.57	8,157.00	
027		04/29/20	OG-1203716	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	191.21	764.84	
027			OG-1203716							Purchase Order Total		8,921.84	
027	OC-15318	04/29/20	OG-1203723	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KIMBALL PEAK	200.0000	73.31	14,662.00	
027		04/29/20	OG-1203723	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	9.0000	141.04	1,269.36	
027		04/29/20	OG-1203723	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1203723							Purchase Order Total		15,931.37	
027	OC-15318	04/29/20	OG-1203724	01/17/23	500194	NEBRASKA SALT &	775	45	SIDNEY PEAK	299.9900	69.62	20,885.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR							
027		04/29/20	OG-1203724	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	129.23	387.69	
027		04/29/20	OG-1203724	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	129.23	258.46	
027		04/29/20	OG-1203724	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	129.23	258.46	
027		04/29/20	OG-1203724	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	129.23	129.23	
027		04/29/20	OG-1203724	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	129.23	387.69	
027			OG-1203724							Purchase Order Total		22,306.83	
027	OC-15318	04/29/20	OG-1203725	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ANSLEY PEAK	100.0000	70.38	7,038.00	
027		04/29/20	OG-1203725	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	87.42	174.84	
027		04/29/20	OG-1203725	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	77.08	154.16	
027			OG-1203725							Purchase Order Total		7,367.00	
027	OC-15318	04/29/20	OG-1203726	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BROKEN BOW PEAK	50.0000	68.41	3,420.50	
027		04/29/20	OG-1203726	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	81.67	81.67	
027		04/29/20	OG-1203726	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	81.67	81.67	
027			OG-1203726							Purchase Order Total		3,583.84	
027	OC-15318	04/29/20	OG-1203730	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OCONTO PEAK	100.0000	67.01	6,701.00	
027		04/29/20	OG-1203730	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	76.10	152.20	
027		04/29/20	OG-1203730	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	76.10	76.10	
027		04/29/20	OG-1203730	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	76.10	152.20	
027		04/29/20	OG-1203730	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1203730							Purchase Order Total		7,081.49	
027	OC-15318	04/29/20	OG-1203731	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BASSETT PEAK	25.0000	83.21	2,080.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1203731	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	106.93	106.93	
027			OG-1203731							Purchase Order Total		2,187.18	
027	OC-15318	04/29/20	OG-1203733	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SPRINGVIEW PEAK	25.0000	83.41	2,085.25	
027		04/29/20	OG-1203733	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	115.13	115.13	
027			OG-1203733							Purchase Order Total		2,200.38	
027	OC-15318	04/29/20	OG-1203735	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	VALENTINE PEAK	50.0000	81.69	4,084.50	
027		04/29/20	OG-1203735	01/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	124.31	248.62	
027			OG-1203735							Purchase Order Total		4,333.12	
027	OC-15318	04/29/20	OG-1205294	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	AYR PEAK	75.0000	57.62	4,321.50	
027		04/29/20	OG-1205294	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	53.20	159.60	
027			OG-1205294							Purchase Order Total		4,481.10	
027	OC-15318	04/29/20	OG-1205296	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CENTRAL CITY PEAK	100.0000	63.11	6,311.00	
027		04/29/20	OG-1205296	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	68.08	272.32	
027			OG-1205296							Purchase Order Total		6,583.32	
027	OC-15318	04/29/20	OG-1205299	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GRAND ISLAND PEAK	150.0000	58.60	8,790.00	
027		04/29/20	OG-1205299	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	62.65	187.95	
027		04/29/20	OG-1205299	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1205299	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	62.65	187.95	
027		04/29/20	OG-1205299	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1205299							Purchase Order Total		9,165.92	
027	OC-15318	04/29/20	OG-1205303	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HEBRON PEAK	100.0000	54.69	5,469.00	
027		04/29/20	OG-1205303	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	46.13	184.52	
027			OG-1205303							Purchase Order Total		5,653.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15318	04/29/20	OG-1205305	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	RED CLOUD PEAK	175.0000	55.70	9,747.50	
027		04/29/20	OG-1205305	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	46.50	139.50	
027		04/29/20	OG-1205305	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	41.00	164.00	
027		04/29/20	OG-1205305	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1205305						Purchase Order Total			10,051.01	
027	OC-15318	04/29/20	OG-1205306	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BIG SPRINGS PEAK	188.6000	79.57	15,006.90	
027		04/29/20	OG-1205306	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	127.97	639.85	
027		04/29/20	OG-1205306	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	112.83	112.83	
027			OG-1205306						Purchase Order Total			15,759.58	
027	OC-15318	04/29/20	OG-1205308	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	NORTH PLATTE(1-80) PEAK	180.5250	67.63	12,208.91	
027		04/29/20	OG-1205308	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	89.87	89.87	
027		04/29/20	OG-1205308	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	89.87	89.87	
027		04/29/20	OG-1205308	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	89.87	629.09	
027			OG-1205308						Purchase Order Total			13,017.74	
027	OC-15318	04/29/20	OG-1205309	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	NORTH PLATTE (W-30) PEAK	200.0000	67.63	13,526.00	
027		04/29/20	OG-1205309	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	90.86	181.72	
027		04/29/20	OG-1205309	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	90.86	90.86	
027		04/29/20	OG-1205309	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	90.86	272.58	
027		04/29/20	OG-1205309	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1205309	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	90.86	181.72	
027			OG-1205309						Purchase Order Total			14,252.87	
027	OC-15318	04/29/20	OG-1205310	01/24/23	500194	NEBRASKA SALT &	775	45	OGALLALA PEAK	296.1450	74.60	22,092.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR							
027		04/29/20	OG-1205310	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	120.90	241.80	
027		04/29/20	OG-1205310	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	106.60	639.60	
027		04/29/20	OG-1205310	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1205310	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	106.60	106.60	
027		04/29/20	OG-1205310	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	106.60	106.60	
027			OG-1205310						Purchase Order Total			23,187.01	
027	OC-15318	04/29/20	OG-1205312	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	WALLACE PEAK	75.0000	70.61	5,295.75	
027		04/29/20	OG-1205312	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	91.51	274.53	
027		04/29/20	OG-1205312	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1205312						Purchase Order Total			5,570.27	
027	OC-15318	04/29/20	OG-1205317	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GRANT PEAK	99.2750	64.40	6,393.31	
027		04/29/20	OG-1205317	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	100.70	201.40	
027		04/29/20	OG-1205317	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	100.70	100.70	
027		04/29/20	OG-1205317	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	100.70	100.70	
027			OG-1205317						Purchase Order Total			6,796.11	
027	OC-15318	04/29/20	OG-1205319	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HOLDREGE PEAK	100.0000	56.30	5,630.00	
027		04/29/20	OG-1205319	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	65.47	65.47	
027		04/29/20	OG-1205319	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	65.47	65.47	
027		04/29/20	OG-1205319	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	57.73	57.73	
027		04/29/20	OG-1205319	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	57.73	57.73	
027			OG-1205319						Purchase Order Total			5,876.40	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15318	04/29/20	OG-1205325	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MAYWOOD PEAK	100.0000	60.57	6,057.00	
027		04/29/20	OG-1205325	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	82.98	82.98	
027		04/29/20	OG-1205325	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	82.98	165.96	
027		04/29/20	OG-1205325	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	82.98	82.98	
027			OG-1205325							Purchase Order Total		6,388.92	
027	OC-15318	04/29/20	OG-1205329	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MCCOOK PEAK	100.0000	57.68	5,768.00	
027		04/29/20	OG-1205329	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	72.16	216.48	
027		04/29/20	OG-1205329	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	72.16	72.16	
027			OG-1205329							Purchase Order Total		6,056.64	
027	OC-15318	04/29/20	OG-1205331	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MINDEN PEAK	193.8750	55.70	10,798.84	
027		04/29/20	OG-1205331	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	59.52	416.64	
027			OG-1205331							Purchase Order Total		11,215.48	
027	OC-15318	04/29/20	OG-1205339	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	NAPER PEAK	100.0000	83.75	8,375.00	
027		04/29/20	OG-1205339	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	113.82	113.82	
027		04/29/20	OG-1205339	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	113.82	341.46	
027			OG-1205339							Purchase Order Total		8,830.28	
027	OC-15318	04/29/20	OG-1205344	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SPENCER PEAK	100.0000	82.67	8,267.00	
027		04/29/20	OG-1205344	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	110.54	331.62	
027		04/29/20	OG-1205344	01/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	110.54	110.54	
027			OG-1205344							Purchase Order Total		8,709.16	
027	OC-15318	04/29/20	OG-1206801	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CENTRAL CITY PEAK	100.0000	63.11	6,311.00	
027		04/29/20	OG-1206801	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	60.02	240.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1206801	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1206801							Purchase Order Total		6,551.09	
027	OC-15318	04/29/20	OG-1206805	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GRAND ISLAND PEAK	100.0000	58.60	5,860.00	
027		04/29/20	OG-1206805	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	62.65	250.60	
027		04/29/20	OG-1206805	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1206805							Purchase Order Total		6,110.61	
027	OC-15318	04/29/20	OG-1206808	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HEBRON PEAK	200.0000	54.69	10,938.00	
027		04/29/20	OG-1206808	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	40.67	122.01	
027		04/29/20	OG-1206808	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	40.67	203.35	
027		04/29/20	OG-1206808	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1206808							Purchase Order Total		11,263.37	
027	OC-15318	04/29/20	OG-1206810	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OSCEOLA PEAK	99.1000	65.11	6,452.40	
027		04/29/20	OG-1206810	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	64.94	259.76	
027			OG-1206810							Purchase Order Total		6,712.16	
027	OC-15318	04/29/20	OG-1206814	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	RED CLOUD PEAK	100.0000	55.70	5,570.00	
027		04/29/20	OG-1206814	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	41.00	82.00	
027		04/29/20	OG-1206814	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1206814	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	41.00	82.00	
027		04/29/20	OG-1206814	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1206814							Purchase Order Total		5,734.00	
027	OC-15318	04/29/20	OG-1206819	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ALLIANCE PEAK	150.0000	72.61	10,891.50	
027		04/29/20	OG-1206819	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	146.62	733.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1206819	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	146.62	146.62	
027			OG-1206819							Purchase Order Total		11,771.22	
027	OC-15318	04/29/20	OG-1206823	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CHAPPELL PEAK	50.0000	66.68	3,334.00	
027		04/29/20	OG-1206823	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	120.05	120.05	
027		04/29/20	OG-1206823	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	120.05	120.05	
027			OG-1206823							Purchase Order Total		3,574.10	
027	OC-15318	04/29/20	OG-1206826	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GERING PEAK	150.0000	72.91	10,936.50	
027		04/29/20	OG-1206826	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	146.29	292.58	
027		04/29/20	OG-1206826	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	146.29	438.87	
027		04/29/20	OG-1206826	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	146.29	146.29	
027			OG-1206826							Purchase Order Total		11,814.24	
027	OC-15318	04/29/20	OG-1206828	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SIDNEY PEAK	50.0000	69.62	3,481.00	
027		04/29/20	OG-1206828	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	129.23	258.46	
027			OG-1206828							Purchase Order Total		3,739.46	
027	OC-15318	04/29/20	OG-1206832	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BARTLETT PEAK	50.0000	70.71	3,535.50	
027		04/29/20	OG-1206832	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	82.33	164.66	
027			OG-1206832							Purchase Order Total		3,700.16	
027	OC-15318	04/29/20	OG-1206835	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	NAPER PEAK	50.0000	83.75	4,187.50	
027		04/29/20	OG-1206835	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	113.82	227.64	
027			OG-1206835							Purchase Order Total		4,415.14	
027	OC-15318	04/29/20	OG-1206837	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SPENCER PEAK	50.0000	82.67	4,133.50	
027		04/29/20	OG-1206837	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	110.54	110.54	
027		04/29/20	OG-1206837	01/31/23	500194	NEBRASKA SALT &	775	45	FUEL CHARGE	1.0000	110.54	110.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-1206837			GRAIN CO - PUR								
027										Purchase Order Total		4,354.58		
027	OC-15318	04/29/20	OG-1206838	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	TAYLOR PEAK	50.0000	68.57	3,428.50		
027		04/29/20	OG-1206838	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	88.56	88.56		
027		04/29/20	OG-1206838	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	88.56	88.56		
027			OG-1206838							Purchase Order Total		3,605.62		
027	OC-15318	04/29/20	OG-1206841	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	VALENTINE PEAK	50.0000	81.69	4,084.50		
027		04/29/20	OG-1206841	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	124.31	248.62		
027		04/29/20	OG-1206841	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01		
027			OG-1206841							Purchase Order Total		4,333.13		
027	OC-15318	04/29/20	OG-1206900	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ARTHUR PEAK	100.0000	79.11	7,911.00		
027		04/29/20	OG-1206900	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	115.13	115.13		
027		04/29/20	OG-1206900	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	115.13	115.13		
027		04/29/20	OG-1206900	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	115.13	115.13		
027		04/29/20	OG-1206900	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	115.13	115.13		
027			OG-1206900							Purchase Order Total		8,371.52		
027	OC-15318	04/29/20	OG-1206904	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HYANNIS PEAK	100.0000	79.61	7,961.00		
027		04/29/20	OG-1206904	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	123.98	247.96		
027		04/29/20	OG-1206904	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	123.98	247.96		
027		04/29/20	OG-1206904	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01		
027			OG-1206904							Purchase Order Total		8,456.91		
027	OC-15318	04/29/20	OG-1206908	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	STAPLETON PEAK	100.0000	69.61	6,961.00		
027		04/29/20	OG-1206908	01/31/23	500194	NEBRASKA SALT &	775	45	FUEL CHARGE	4.0000	99.71	398.84		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1206908	01/31/23	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1206908							Purchase Order Total		7,359.85	
027	OC-15318	04/29/20	OG-1206911	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	TRYON PEAK	200.0000	74.10	14,820.00	
027		04/29/20	OG-1206911	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	100.37	401.48	
027		04/29/20	OG-1206911	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1206911	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	100.37	200.74	
027		04/29/20	OG-1206911	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	100.37	200.74	
027			OG-1206911							Purchase Order Total		15,622.97	
027	OC-15318	04/29/20	OG-1208203	02/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BIG SPRINGS PEAK	250.0000	79.57	19,892.50	
027		04/29/20	OG-1208203	02/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	112.83	112.83	
027		04/29/20	OG-1208203	02/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	112.83	112.83	
027		04/29/20	OG-1208203	02/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	112.83	789.81	
027		04/29/20	OG-1208203	02/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1208203	02/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	112.83	112.83	
027		04/29/20	OG-1208203	02/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	3.98	
027			OG-1208203							Purchase Order Total		21,024.79	
027	OC-15318	04/29/20	OG-1208205	02/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BROKEN BOW PEAK	125.0000	68.41	8,551.25	
027		04/29/20	OG-1208205	02/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	81.67	326.68	
027		04/29/20	OG-1208205	02/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	81.67	81.67	
027			OG-1208205							Purchase Order Total		8,959.60	
027	OC-15318	04/29/20	OG-1208207	02/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OCONTO PEAK	125.0000	67.01	8,376.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1208207	02/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	76.10	152.20	
027		04/29/20	OG-1208207	02/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	76.10	228.30	
027		04/29/20	OG-1208207	02/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1208207						Purchase Order Total			8,756.76	
027	OC-15318	04/29/20	OG-1208211	02/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	O'NEILL PEAK	50.0000	81.64	4,082.00	
027		04/29/20	OG-1208211	02/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	99.06	198.12	
027			OG-1208211						Purchase Order Total			4,280.12	
027	OC-15318	04/29/20	OG-1208212	02/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SPENCER PEAK	50.0000	82.67	4,133.50	
027		04/29/20	OG-1208212	02/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	110.54	110.54	
027		04/29/20	OG-1208212	02/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	110.54	110.54	
027			OG-1208212						Purchase Order Total			4,354.58	
027	OC-15318	04/29/20	OG-1208214	02/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	TAYLOR PEAK	49.6250	68.57	3,402.79	
027		04/29/20	OG-1208214	02/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	88.56	88.56	
027		04/29/20	OG-1208214	02/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	88.56	88.56	
027			OG-1208214						Purchase Order Total			3,579.91	
027	OC-15318	04/29/20	OG-1208216	02/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	VALENTINE PEAK	50.0000	81.69	4,084.50	
027		04/29/20	OG-1208216	02/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	124.31	248.62	
027		04/29/20	OG-1208216	02/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1208216						Purchase Order Total			4,333.13	
027	OC-15318	04/29/20	OG-1208497	02/08/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	AYR PEAK	100.0000	57.62	5,762.00	
027		04/29/20	OG-1208497	02/08/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	46.90	187.60	
027			OG-1208497						Purchase Order Total			5,949.60	
027	OC-15318	04/29/20	OG-1208499	02/08/23	500194	NEBRASKA SALT &	775	45	HEBRON PEAK	200.0000	54.69	10,938.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR							
027		04/29/20	OG-1208499	02/08/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	40.67	40.67	
027		04/29/20	OG-1208499	02/08/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	40.67	203.35	
027		04/29/20	OG-1208499	02/08/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	40.67	81.34	
027			OG-1208499							Purchase Order Total		11,263.36	
027	OC-15318	04/29/20	OG-1208501	02/08/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OSCEOLA PEAK	100.0000	65.11	6,511.00	
027		04/29/20	OG-1208501	02/08/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	64.94	259.76	
027		04/29/20	OG-1208501	02/08/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1208501							Purchase Order Total		6,770.77	
027	OC-15318	04/29/20	OG-1208503	02/08/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ST PAUL PEAK	200.0000	65.97	13,194.00	
027		04/29/20	OG-1208503	02/08/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	66.58	199.74	
027		04/29/20	OG-1208503	02/08/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	66.58	66.58	
027		04/29/20	OG-1208503	02/08/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1208503	02/08/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	66.58	266.32	
027			OG-1208503							Purchase Order Total		13,726.63	
027	OC-15318	04/29/20	OG-1209823	02/14/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BARTLETT PEAK	48.9750	70.71	3,463.02	
027		04/29/20	OG-1209823	02/14/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	82.33	164.66	
027			OG-1209823							Purchase Order Total		3,627.68	
027	OC-15318	04/29/20	OG-1209825	02/14/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	O'NEILL PEAK	100.0000	81.64	8,164.00	
027		04/29/20	OG-1209825	02/14/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	99.06	396.24	
027		04/29/20	OG-1209825	02/14/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1209825							Purchase Order Total		8,560.25	
027	OC-15318	04/29/20	OG-1209833	02/14/23	500194	NEBRASKA SALT &	775	45	VALENTINE PEAK	50.0000	81.69	4,084.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR							
027		04/29/20	OG-1209833	02/14/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	124.31	124.31	
027		04/29/20	OG-1209833	02/14/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	124.31	124.31	
027			OG-1209833							Purchase Order Total		4,333.12	
027	OC-15318	04/29/20	OG-1210827	02/21/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SUTHERLAND PEAK	100.0000	70.60	7,060.00	
027		04/29/20	OG-1210827	02/21/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	96.76	193.52	
027		04/29/20	OG-1210827	02/21/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	96.76	96.76	
027		04/29/20	OG-1210827	02/21/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	96.76	96.76	
027			OG-1210827							Purchase Order Total		7,447.04	
027	OC-15318	04/29/20	OG-1210829	02/21/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BARTLETT PEAK	25.0000	70.71	1,767.75	
027		04/29/20	OG-1210829	02/21/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	82.33	82.33	
027			OG-1210829							Purchase Order Total		1,850.08	
027	OC-15318	04/29/20	OG-1210832	02/21/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	O'NEILL PEAK	50.0000	81.64	4,082.00	
027		04/29/20	OG-1210832	02/21/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	99.06	99.06	
027		04/29/20	OG-1210832	02/21/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	99.06	99.06	
027			OG-1210832							Purchase Order Total		4,280.12	
027	OC-15318	04/29/20	OG-1210835	02/21/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SPENCER PEAK	50.0000	82.67	4,133.50	
027		04/29/20	OG-1210835	02/21/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	110.54	221.08	
027			OG-1210835							Purchase Order Total		4,354.58	
027	OC-15318	04/29/20	OG-1210838	02/21/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	VALENTINE PEAK	75.0000	81.69	6,126.75	
027		04/29/20	OG-1210838	02/21/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	124.31	124.31	
027		04/29/20	OG-1210838	02/21/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	124.31	124.31	
027		04/29/20	OG-1210838	02/21/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	124.31	124.31	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						GRAIN CO - PUR								
027			OG-1210838							Purchase Order Total		6,499.68		
027	OC-15318	04/29/20	OG-1212169	02/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BIG SPRINGS PEAK	200.0000	79.57	15,914.00		
027		04/29/20	OG-1212169	02/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	112.83	112.83		
027		04/29/20	OG-1212169	02/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	112.83	789.81		
027		04/29/20	OG-1212169	02/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01		
027			OG-1212169							Purchase Order Total		16,816.65		
027	OC-15318	04/29/20	OG-1212172	02/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OGALLALA PEAK	200.0000	74.60	14,920.00		
027		04/29/20	OG-1212172	02/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	106.60	213.20		
027		04/29/20	OG-1212172	02/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01		
027		04/29/20	OG-1212172	02/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	106.60	319.80		
027		04/29/20	OG-1212172	02/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01		
027		04/29/20	OG-1212172	02/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	106.60	213.20		
027		04/29/20	OG-1212172	02/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01		
027		04/29/20	OG-1212172	02/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	106.60	106.60		
027			OG-1212172							Purchase Order Total		15,772.83		
027	OC-15318	04/29/20	OG-1215081	03/14/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	NORTH PLATTE(1-80) PEAK	125.0000	67.63	8,453.75		
027		04/29/20	OG-1215081	03/14/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	89.87	449.35		
027			OG-1215081							Purchase Order Total		8,903.10		
027	OC-15318	04/29/20	OG-1215084	03/14/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	NORTH PLATTE (W-30) PEAK	50.0000	67.63	3,381.50		
027	OC-15318		OG-1215084							Purchase Order Total		3,381.50		
027	OC-15318	04/29/20	OG-1215086	03/14/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	WALLACE PEAK	50.0000	70.61	3,530.50		
027		04/29/20	OG-1215086	03/14/23	500194	NEBRASKA SALT &	775	45	FUEL CHARGE	2.0000	91.51	183.02		

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						GRAIN CO - PUR								
027			OG-1215086							Purchase Order Total		3,713.52		
027	OC-15319	04/29/20	OG-1200667	01/03/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	NELIGH PEAK	150.0000	65.71	9,856.50		
027		04/29/20	OG-1200667	01/03/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	105.65	211.30		
027		04/29/20	OG-1200667	01/03/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	105.65	211.30		
027		04/29/20	OG-1200667	01/03/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	93.15	186.30		
027			OG-1200667							Purchase Order Total		10,465.40		
027	OC-15319	04/29/20	OG-1200669	01/03/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	NIOBRARA PEAK	200.0000	69.76	13,952.00		
027		04/29/20	OG-1200669	01/03/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	122.02	122.02		
027		04/29/20	OG-1200669	01/03/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	107.58	107.58		
027		04/29/20	OG-1200669	01/03/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	107.58	215.16		
027		04/29/20	OG-1200669	01/03/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	107.58	107.58		
027		04/29/20	OG-1200669	01/03/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	107.58	430.32		
027			OG-1200669							Purchase Order Total		14,934.66		
027	OC-15319	04/29/20	OG-1200676	01/03/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	WAYNE PEAK	150.0000	69.03	10,354.50		
027		04/29/20	OG-1200676	01/03/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	120.16	480.64		
027		04/29/20	OG-1200676	01/03/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	120.16	240.32		
027			OG-1200676							Purchase Order Total		11,075.46		
027	OC-15319	04/29/20	OG-1200684	01/03/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	CLARKSON PEAK	290.9500	66.93	19,473.28		
027		04/29/20	OG-1200684	01/03/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	7.0000	106.76	747.32		
027		04/29/20	OG-1200684	01/03/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01		
027		04/29/20	OG-1200684	01/03/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	106.76	427.04		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1200684							Purchase Order Total		20,647.65	
027	OC-15319	04/29/20	OG-1202595	01/10/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	CROFTON PEAK	491.1500	68.03	33,412.93	
027		04/29/20	OG-1202595	01/10/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	128.71	257.42	
027		04/29/20	OG-1202595	01/10/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	128.71	386.13	
027		04/29/20	OG-1202595	01/10/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	8.0000	113.49	907.92	
027		04/29/20	OG-1202595	01/10/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	113.49	113.49	
027		04/29/20	OG-1202595	01/10/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	113.49	340.47	
027		04/29/20	OG-1202595	01/10/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	113.49	113.49	
027			OG-1202595							Purchase Order Total		35,531.85	
027	OC-15319	04/29/20	OG-1202600	01/10/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	CROFTON PEAK	300.0000	68.71	20,613.00	
027		04/29/20	OG-1202600	01/10/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	126.48	379.44	
027		04/29/20	OG-1202600	01/10/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	7.0000	126.48	885.36	
027		04/29/20	OG-1202600	01/10/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1202600	01/10/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	111.52	223.04	
027			OG-1202600							Purchase Order Total		22,100.83	
027	OC-15319	04/29/20	OG-1203666	01/17/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	HARTINGTON PEAK	200.0000	68.71	13,742.00	
027		04/29/20	OG-1203666	01/17/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	111.52	446.08	
027		04/29/20	OG-1203666	01/17/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	111.52	446.08	
027		04/29/20	OG-1203666	01/17/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1203666							Purchase Order Total		14,634.17	
027	OC-15319	04/29/20	OG-1203672	01/17/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	HUMPHREY PEAK	200.0000	65.13	13,026.00	
027		04/29/20	OG-1203672	01/17/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	99.70	199.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027		04/29/20	OG-1203672	01/17/23	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	6.0000	87.90	527.40	
						PURCHASING							
027		04/29/20	OG-1203672	01/17/23	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01	
						PURCHASING			MATERIALS				
027			OG-1203672							Purchase Order Total		13,752.81	
027	OC-15319	04/29/20	OG-1203675	01/17/23	514641	CENTRAL SALT LLC -	775	45	LAUREL PEAK	200.0000	69.03	13,806.00	
						PURCHASING							
027		04/29/20	OG-1203675	01/17/23	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	123.88	247.76	
						PURCHASING							
027		04/29/20	OG-1203675	01/17/23	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	4.0000	109.22	436.88	
						PURCHASING							
027		04/29/20	OG-1203675	01/17/23	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	123.88	247.76	
						PURCHASING							
027			OG-1203675							Purchase Order Total		14,738.40	
027	OC-15319	04/29/20	OG-1203680	01/17/23	514641	CENTRAL SALT LLC -	775	45	WEST POINT PEAK	200.0000	66.76	13,352.00	
						PURCHASING							
027		04/29/20	OG-1203680	01/17/23	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	8.0000	115.69	925.52	
						PURCHASING							
027		04/29/20	OG-1203680	01/17/23	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01	
						PURCHASING			MATERIALS				
027			OG-1203680							Purchase Order Total		14,277.53	
027	OC-15319	04/29/20	OG-1206742	01/31/23	514641	CENTRAL SALT LLC -	775	45	DAVID CITY PEAK	800.0000	61.40	49,120.00	
						PURCHASING							
027		04/29/20	OG-1206742	01/31/23	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	11.0000	84.95	934.45	
						PURCHASING							
027		04/29/20	OG-1206742	01/31/23	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	84.95	84.95	
						PURCHASING							
027		04/29/20	OG-1206742	01/31/23	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	15.0000	84.95	1,274.25	
						PURCHASING							
027		04/29/20	OG-1206742	01/31/23	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1206742	01/31/23	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	4.0000	84.95	339.80	
						PURCHASING							
027			OG-1206742							Purchase Order Total		51,753.46	
027	OC-15319	04/29/20	OG-1206745	01/31/23	514641	CENTRAL SALT LLC -	775	45	CLARKSON PEAK	50.0000	66.93	3,346.50	
						PURCHASING							
027		04/29/20	OG-1206745	01/31/23	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	94.14	188.28	
						PURCHASING							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1206745							Purchase Order Total		3,534.78	
027	OC-15319	04/29/20	OG-1206750	01/31/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	CROFTON PEAK	150.0000	68.03	10,204.50	
027		04/29/20	OG-1206750	01/31/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	6.0000	113.49	680.94	
027			OG-1206750							Purchase Order Total		10,885.44	
027	OC-15319	04/29/20	OG-1206751	01/31/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	LAUREL PEAK	150.0000	69.03	10,354.50	
027		04/29/20	OG-1206751	01/31/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	109.22	546.10	
027		04/29/20	OG-1206751	01/31/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	109.22	109.22	
027			OG-1206751							Purchase Order Total		11,009.82	
027	OC-15319	04/29/20	OG-1206753	01/31/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	LYONS PEAK	189.7400	66.94	12,701.20	
027		04/29/20	OG-1206753	01/31/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	107.91	215.82	
027		04/29/20	OG-1206753	01/31/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	107.91	215.82	
027		04/29/20	OG-1206753	01/31/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	107.91	323.73	
027			OG-1206753							Purchase Order Total		13,456.57	
027	OC-15319	04/29/20	OG-1206755	01/31/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	NEWCASTLE PEAK	150.0000	69.86	10,479.00	
027		04/29/20	OG-1206755	01/31/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	119.72	359.16	
027		04/29/20	OG-1206755	01/31/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	119.72	239.44	
027		04/29/20	OG-1206755	01/31/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	119.72	119.72	
027			OG-1206755							Purchase Order Total		11,197.32	
027	OC-15319	04/29/20	OG-1206757	01/31/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	WAYNE PEAK	100.0000	69.03	6,903.00	
027		04/29/20	OG-1206757	01/31/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	105.94	105.94	
027		04/29/20	OG-1206757	01/31/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	105.94	317.82	
027			OG-1206757							Purchase Order Total		7,326.76	
027	OC-15336	06/15/20	OG-1211550	02/23/23	500093	HAMILTON EQUIPMENT	515	00	BOBCAT UW53 TOOL	1.0000	71,100.00	71,100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO -PURCHAS			CAT W/ 62"				
027		06/15/20	OG-1211550	02/23/23	500093	HAMILTON EQUIPMENT	515		BOBCAT UW56 TOOL	1.0000	68,650.00	68,650.00	
						CO -PURCHAS			CAT W/ 62"				
027		06/15/20	OG-1211550	02/23/23	500093	HAMILTON EQUIPMENT	515	00	84" ANGLE BROOM	2.0000	7,185.00	14,370.00	
						CO -PURCHAS							
027		06/15/20	OG-1211550	02/23/23	500093	HAMILTON EQUIPMENT	515	00	66" IND GRAPPLE	1.0000	4,770.00	4,770.00	
						CO -PURCHAS			FORK W/TINES				
027		06/15/20	OG-1211550	02/23/23	500093	HAMILTON EQUIPMENT	515	00	8' SNOW PUSHER	1.0000	8,270.00	8,270.00	
						CO -PURCHAS			PROW/ANGLE				
027		06/15/20	OG-1211550	02/23/23	500093	HAMILTON EQUIPMENT	515	00	80" DOZER BLADE	1.0000	5,676.00	5,676.00	
						CO -PURCHAS							
027		06/15/20	OG-1211550	02/23/23	500093	HAMILTON EQUIPMENT	515	00	66" BRUSHCAT/HIGH	2.0000	8,745.00	17,490.00	
						CO -PURCHAS			FLOW				
027		06/15/20	OG-1211550	02/23/23	500093	HAMILTON EQUIPMENT	515	00	BALLAST BOX 800LB	1.0000	400.00	400.00	
						CO -PURCHAS			CAP				
027		06/15/20	OG-1211550	02/23/23	500093	HAMILTON EQUIPMENT	515	00	48" SD PALLET FORKS	2.0000	2,350.00	4,700.00	
						CO -PURCHAS			W/ FRAME				
027			OG-1211550							Purchase Order Total		195,426.00	
027	OC-15336	06/15/20	OG-1212233	02/28/23	500093	HAMILTON EQUIPMENT	515	00	BOBCAT T770 TRACK	2.0000	77,838.00	155,676.00	
						CO -PURCHAS			LOADER W/				
027		06/15/20	OG-1212233	02/28/23	500093	HAMILTON EQUIPMENT	515	00	18" HIGH FLOW	2.0000	18,725.00	37,450.00	
						CO -PURCHAS			MILLING HEAD				
027			OG-1212233							Purchase Order Total		193,126.00	
027	OC-15336	06/15/20	OG-1212240	02/28/23	500093	HAMILTON EQUIPMENT	515	00	BOBCAT T770 TRACK	2.0000	78,500.00	157,000.00	
						CO -PURCHAS			LOADER WITH				
027		06/15/20	OG-1212240	02/28/23	500093	HAMILTON EQUIPMENT	515	00	SD BUCKET W/SPECIAL	2.0000	0.00		
						CO -PURCHAS			APP DOOR				
027			OG-1212240							Purchase Order Total		157,000.00	
027	OC-15336	06/15/20	OG-1212488	03/01/23	500093	HAMILTON EQUIPMENT	515	00	BOBCAT T770 TRACK	1.0000	78,500.00	78,500.00	
						CO -PURCHAS			LOADER				
027		06/15/20	OG-1212488	03/01/23	500093	HAMILTON EQUIPMENT	515	00	SPECIAL APPLICATION		0.00		
						CO -PURCHAS			DOOR				
027		06/15/20	OG-1212488	03/01/23	500093	HAMILTON EQUIPMENT	515	00	18" HIGH FLOW	1.0000	18,725.00	18,725.00	
						CO -PURCHAS			MILLING HEAD				
027		06/15/20	OG-1212488	03/01/23	500093	HAMILTON EQUIPMENT	515	00	SD PALLET FORK	1.0000	2,350.00	2,350.00	
						CO -PURCHAS			ATTACHMENT				
027			OG-1212488							Purchase Order Total		99,575.00	
027	OC-15336	06/15/20	OG-1213667	03/07/23	500093	HAMILTON EQUIPMENT	515	00	NB160 NITROGEN	1.0000	7,870.00	7,870.00	
						CO -PURCHAS			BREAKER W/				

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027		06/15/20	OG-1213667	03/07/23	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	BLUE DIAMOND SWING ARM BRUSH	1.0000	20,250.00	20,250.00	
027		06/15/20	OG-1213667	03/07/23	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	BOBCAT 40" PLANER HIGH FLOW	1.0000	29,990.00	29,990.00	
027			OG-1213667						Purchase Order Total			58,110.00	
027	OC-15336	06/15/20	OG-1217894	03/28/23	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	BOBCAT TOOL CAT UW 56 W HD	2.0000	68,650.00	137,300.00	
027		06/15/20	OG-1217894	03/28/23	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	SNOW PUSHER PRO 8' W/ANGLE	1.0000	8,270.00	8,270.00	
027		06/15/20	OG-1217894	03/28/23	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	80" DOZER BLADE 6-WAY		5,676.00	5,676.00	
027			OG-1217894						Purchase Order Total			151,246.00	
027	OC-15357	08/24/20	OG-1211741	02/24/23	504832	MURPHY TRACTOR & EQUIP CO - LI	765		HOPPERLESS, SELF-PROPELLED	1.0000	74,716.84	74,716.84	
027	OC-15357		OG-1211741						Purchase Order Total			74,716.84	
027	OC-15360	08/27/20	OG-1211454	02/23/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 2 CORROSION INHIBITOR	4500.0000	2.13	9,585.00	
027	OC-15360		OG-1211454						Purchase Order Total			9,585.00	
027	OC-15361	08/27/20	OG-1206441	01/30/23	3885647	SMITH FERTILIZER & GRAIN	775	00	DISTRICT 2 CORROSION INHIBITOR	4500.0000	1.40	6,300.00	
027	OC-15361		OG-1206441						Purchase Order Total			6,300.00	
027	OC-15361	08/27/20	OG-1211459	02/23/23	3885647	SMITH FERTILIZER & GRAIN	775	00	DISTRICT 2 CORROSION INHIBITOR	4516.9800	1.40	6,323.77	
027	OC-15361		OG-1211459						Purchase Order Total			6,323.77	
027	OC-15366	09/17/20	OG-1200792	01/03/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 3 CORROSION	9004.0000	1.32	11,885.28	
027	OC-15366		OG-1200792						Purchase Order Total			11,885.28	
027	OC-15366	09/17/20	OG-1200843	01/03/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 3 CORROSION	8997.0000	1.32	11,876.04	
027	OC-15366		OG-1200843						Purchase Order Total			11,876.04	
027	OC-15366	09/17/20	OG-1200847	01/03/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 7 CORROSION	4500.0000	1.26	5,670.00	
027	OC-15366		OG-1200847						Purchase Order Total			5,670.00	
027	OC-15366	09/17/20	OG-1200979	01/04/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	26670.0000	1.21	32,270.70	
027		09/17/20	OG-1200979	01/04/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DO 667943 FAILED TESTING PAY	1.0000	1,358.23-	1,358.23-	
027		09/17/20	OG-1200979	01/04/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DO 667944 FAILED TESTING PAY	1.0000	1,338.26-	1,338.26-	

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027		09/17/20	OG-1200979	01/04/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DO 667945 FAILED TESTING PAY	1.0000	1,363.37-	1,363.37-	
027		09/17/20	OG-1200979	01/04/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DO 667946 FAILED TESTING PAY	1.0000	667.01-	667.01-	
027			OG-1200979							Purchase Order Total		27,543.83	
027	OC-15366	09/17/20	OG-1201017	01/04/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	17313.0000	1.21	20,948.73	
027	OC-15366		OG-1201017							Purchase Order Total		20,948.73	
027	OC-15366	09/17/20	OG-1201031	01/04/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	18005.0000	1.21	21,786.05	
027		09/17/20	OG-1201031	01/04/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DO 668071 FAILED TESTING PAY	1.0000	690.93-	690.93-	
027			OG-1201031							Purchase Order Total		21,095.12	
027	OC-15366	09/17/20	OG-1201610	01/05/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 1 CORROSION	4502.0000	1.28	5,762.56	
027	OC-15366		OG-1201610							Purchase Order Total		5,762.56	
027	OC-15366	09/17/20	OG-1202035	01/09/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 8 CORROSION	9009.0000	1.30	11,711.70	
027	OC-15366		OG-1202035							Purchase Order Total		11,711.70	
027	OC-15366	09/17/20	OG-1202287	01/10/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	8757.0000	1.21	10,595.97	
027	OC-15366		OG-1202287							Purchase Order Total		10,595.97	
027	OC-15366	09/17/20	OG-1202291	01/10/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	9007.0000	1.21	10,898.47	
027		09/17/20	OG-1202291	01/10/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DO 669324 FAILED TESTING PAY	1.0000	2,045.05-	2,045.05-	
027			OG-1202291							Purchase Order Total		8,853.42	
027	OC-15366	09/17/20	OG-1202294	01/10/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	8733.0000	1.21	10,566.93	
027	OC-15366		OG-1202294							Purchase Order Total		10,566.93	
027	OC-15366	09/17/20	OG-1202427	01/10/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	8903.0000	1.21	10,772.63	
027	OC-15366		OG-1202427							Purchase Order Total		10,772.63	
027	OC-15366	09/17/20	OG-1202778	01/11/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 6 CORROSION	9004.0000	1.26	11,345.04	
027	OC-15366		OG-1202778							Purchase Order Total		11,345.04	
027	OC-15366	09/17/20	OG-1204016	01/18/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 4 CORROSION	4500.0000	1.24	5,580.00	
027	OC-15366		OG-1204016							Purchase Order Total		5,580.00	



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027	OC-15366	09/17/20	OG-1204034	01/18/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	22500.0000	1.21	27,225.00	
027	OC-15366		OG-1204034							Purchase Order Total		27,225.00	
027	OC-15366	09/17/20	OG-1204060	01/18/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	13505.0000	1.21	16,341.05	
027	OC-15366		OG-1204060							Purchase Order Total		16,341.05	
027	OC-15366	09/17/20	OG-1204075	01/18/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	26976.0000	1.21	32,640.96	
027		09/17/20	OG-1204075	01/18/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DO 671497 FAILED TESTING PAY	1.0000	1,361.86-	1,361.86-	
027		09/17/20	OG-1204075	01/18/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DO 671498 FAILED TESTING PAY	1.0000	1,362.16-	1,362.16-	
027		09/17/20	OG-1204075	01/18/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DO 671499 FAILED TESTING PAY	1.0000	1,351.87-	1,351.87-	
027			OG-1204075							Purchase Order Total		28,565.07	
027	OC-15366	09/17/20	OG-1204079	01/18/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	8760.0000	1.21	10,599.60	
027	OC-15366		OG-1204079							Purchase Order Total		10,599.60	
027	OC-15366	09/17/20	OG-1204087	01/18/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	18000.0000	1.21	21,780.00	
027		09/17/20	OG-1204087	01/18/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DO 671515 FAILED TESTING PAY	1.0000	2,041.88-	2,041.88-	
027			OG-1204087							Purchase Order Total		19,738.12	
027	OC-15366	09/17/20	OG-1204107	01/18/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 8 CORROSION	4504.0000	1.30	5,855.20	
027		09/17/20	OG-1204107	01/18/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DO 671524 FAILED TESTING PAY	1.0000	2,195.70-	2,195.70-	
027			OG-1204107							Purchase Order Total		3,659.50	
027	OC-15366	09/17/20	OG-1204118	01/18/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 8 CORROSION	9001.0000	1.30	11,701.30	
027		09/17/20	OG-1204118	01/18/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DO 671525 FAILED TESTING PAY	1.0000	1,462.83-	1,462.83-	
027		09/17/20	OG-1204118	01/18/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DO671526 FAILED TESTING PAY	1.0000	731.25-	731.25-	
027		09/17/20	OG-1204118	01/18/23	500317	ENVIROTECH SERVICES INC - PURC			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1204118							Purchase Order Total		9,507.23	
027	OC-15366	09/17/20	OG-1205062	01/23/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 6 CORROSION	13506.0000	1.26	17,017.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15366		OG-1205062							Purchase Order Total		17,017.56	
027	OC-15366	09/17/20	OG-1205353	01/24/23	500317	ENVIROTECH SERVICES	775	00	DISTRICT 7	4500.0000	1.26	5,670.00	
						INC - PURC			CORROSION				
027	OC-15366	09/17/20	OG-1205353	01/24/23	500317	ENVIROTECH SERVICES	775	00	DISTRICT 7	4500.0000	1.26	5,670.00	
						INC - PURC			CORROSION				
027	OC-15366		OG-1205353							Purchase Order Total		11,340.00	
027	OC-15366	09/17/20	OG-1205763	01/25/23	500317	ENVIROTECH SERVICES	775	00	DISTRICT 6	4501.0000	1.26	5,671.26	
						INC - PURC			CORROSION				
027	OC-15366		OG-1205763							Purchase Order Total		5,671.26	
027	OC-15366	09/17/20	OG-1205776	01/25/23	500317	ENVIROTECH SERVICES	775	00	DISTRICT 1	22506.0000	1.28	28,807.68	
						INC - PURC			CORROSION				
027		09/17/20	OG-1205776	01/25/23	500317	ENVIROTECH SERVICES	775	00	DO 673319 FAILED	1.0000	720.80-	720.80-	
						INC - PURC			TESTING PAY				
027			OG-1205776							Purchase Order Total		28,086.88	
027	OC-15366	09/17/20	OG-1205789	01/25/23	500317	ENVIROTECH SERVICES	775	00	DISTRICT 2	8998.0000	1.36	12,237.28	
						INC - PURC			CORROSION				
027	OC-15366		OG-1205789							Purchase Order Total		12,237.28	
027	OC-15366	09/17/20	OG-1206628	01/30/23	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	22005.0000	1.21	26,626.05	
						INC - PURC			CORROSION				
027	OC-15366		OG-1206628							Purchase Order Total		26,626.05	
027	OC-15366	09/17/20	OG-1206775	01/31/23	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	18005.0000	1.21	21,786.05	
						INC - PURC			CORROSION				
027		09/17/20	OG-1206775	01/31/23	500317	ENVIROTECH SERVICES	775	00	DO 674278 FAILED	1.0000	681.38-	681.38-	
						INC - PURC			TESTING PAY				
027		09/17/20	OG-1206775	01/31/23	500317	ENVIROTECH SERVICES	775	00	DO 674279 FAILED	1.0000	680.47-	680.47-	
						INC - PURC			TESTING PAY				
027			OG-1206775							Purchase Order Total		20,424.20	
027	OC-15366	09/17/20	OG-1206791	01/31/23	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	18003.0000	1.21	21,783.63	
						INC - PURC			CORROSION				
027	OC-15366		OG-1206791							Purchase Order Total		21,783.63	
027	OC-15366	09/17/20	OG-1206798	01/31/23	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	31438.0000	1.21	38,039.98	
						INC - PURC			CORROSION				
027		09/17/20	OG-1206798	01/31/23	500317	ENVIROTECH SERVICES	775	00	TICKET674292 FAILED	1.0000	679.11-	679.11-	
						INC - PURC			TESTING				
027		09/17/20	OG-1206798	01/31/23	500317	ENVIROTECH SERVICES	775	00	TICKET 674294	1.0000	680.63-	680.63-	
						INC - PURC			FAILED TESTING				
027		09/17/20	OG-1206798	01/31/23	500317	ENVIROTECH SERVICES	775	00	TICKET 674293	1.0000	678.66-	678.66-	
						INC - PURC			FAILED TESTING				
027		09/17/20	OG-1206798	01/31/23	500317	ENVIROTECH SERVICES			WINTER OPERATIONS		0.00	.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1206798			INC - PURC			MATERIALS				
027			OG-1206798							Purchase Order Total		36,001.59	
027	OC-15366	09/17/20	OG-1206804	01/31/23	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	4507.0000	1.21	5,453.47	
						INC - PURC			CORROSION				
027	OC-15366		OG-1206804							Purchase Order Total		5,453.47	
027	OC-15366	09/17/20	OG-1206812	01/31/23	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	4481.0000	1.21	5,422.01	
						INC - PURC			CORROSION				
027		09/17/20	OG-1206812	01/31/23	500317	ENVIROTECH SERVICES	775	00	TICKET 674368	1.0000	678.51-	678.51-	
						INC - PURC			FAILED TESTING				
027			OG-1206812							Purchase Order Total		4,743.50	
027	OC-15366	09/17/20	OG-1206820	01/31/23	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	13101.0000	1.21	15,852.21	
						INC - PURC			CORROSION				
027		09/17/20	OG-1206820	01/31/23	500317	ENVIROTECH SERVICES	775	00	DO 674356 FAILED	1.0000	1,357.62-	1,357.62-	
						INC - PURC			TESTING PAY				
027			OG-1206820							Purchase Order Total		14,494.59	
027	OC-15366	09/17/20	OG-1206827	01/31/23	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	18007.0000	1.21	21,788.47	
						INC - PURC			CORROSION				
027		09/17/20	OG-1206827	01/31/23	500317	ENVIROTECH SERVICES	775	00	TICKET 674360	1.0000	681.08-	681.08-	
						INC - PURC			FAILED TESTING				
027		09/17/20	OG-1206827	01/31/23	500317	ENVIROTECH SERVICES	775	00	TICKET 674361	1.0000	681.08-	681.08-	
						INC - PURC			FAILED TESTING				
027		09/17/20	OG-1206827	01/31/23	500317	ENVIROTECH SERVICES	775	00	TICKET 674362	1.0000	680.63-	680.63-	
						INC - PURC			FAILED TESTIN				
027		09/17/20	OG-1206827	01/31/23	500317	ENVIROTECH SERVICES			WINTER OPERATIONS		0.00	.01	
						INC - PURC			MATERIALS				
027			OG-1206827							Purchase Order Total		19,745.69	
027	OC-15366	09/17/20	OG-1206830	01/31/23	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	9001.0000	1.21	10,891.21	
						INC - PURC			CORROSION				
027	OC-15366		OG-1206830							Purchase Order Total		10,891.21	
027	OC-15366	09/17/20	OG-1206834	01/31/23	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	17286.0000	1.21	20,916.06	
						INC - PURC			CORROSION				
027	OC-15366		OG-1206834							Purchase Order Total		20,916.06	
027	OC-15366	09/17/20	OG-1206844	01/31/23	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	22439.0000	1.21	27,151.19	
						INC - PURC			CORROSION				
027		09/17/20	OG-1206844	01/31/23	500317	ENVIROTECH SERVICES	775	00	TICKET 674218	1.0000	2,695.88-	2,695.88-	
						INC - PURC			FAILED TESTING				
027			OG-1206844							Purchase Order Total		24,455.31	
027	OC-15366	09/17/20	OG-1207469	02/02/23	500317	ENVIROTECH SERVICES	775	00	DISTRICT 3	4501.0000	1.32	5,941.32	
						INC - PURC			CORROSION				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		09/17/20	OG-1207469	02/02/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	TICKET 674480 FAILED TESTING	1.0000	742.67-	742.67-	
027		09/17/20	OG-1207469	02/02/23	500317	ENVIROTECH SERVICES INC - PURC			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1207469						Purchase Order Total			5,198.66	
027	OC-15366	09/17/20	OG-1207835	02/03/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 8 CORROSION	13507.0000	1.30	17,559.10	
027		09/17/20	OG-1207835	02/03/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	TICKET 675665 FAILED TESTING	1.0000	732.06-	732.06-	
027		09/17/20	OG-1207835	02/03/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	TICKET 674666 FAILED TESTING	1.0000	1,462.83-	1,462.83-	
027		09/17/20	OG-1207835	02/03/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	TICKET 674667 FAILED TESTING	1.0000	2,194.24-	2,194.24-	
027		09/17/20	OG-1207835	02/03/23	500317	ENVIROTECH SERVICES INC - PURC			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1207835						Purchase Order Total			13,169.98	
027	OC-15366	09/17/20	OG-1207841	02/03/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 8 CORROSION	13500.0000	1.30	17,550.00	
027		09/17/20	OG-1207841	02/03/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	TICKET 674749 FAILED TESTING	1.0000	731.58-	731.58-	
027		09/17/20	OG-1207841	02/03/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	TICKET 674750 FAILED TESTING	1.0000	731.09-	731.09-	
027		09/17/20	OG-1207841	02/03/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	TICKET 674751 FALIED TESTING	1.0000	731.09-	731.09-	
027			OG-1207841						Purchase Order Total			15,356.24	
027	OC-15366	09/17/20	OG-1208857	02/09/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 6 CORROSION	8996.0000	1.26	11,334.96	
027	OC-15366		OG-1208857						Purchase Order Total			11,334.96	
027	OC-15366	09/17/20	OG-1209517	02/13/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	4500.0000	1.21	5,445.00	
027	OC-15366		OG-1209517						Purchase Order Total			5,445.00	
027	OC-15366	09/17/20	OG-1211236	02/22/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 1 CORROSION (WAHOO)	8985.0000	1.28	11,500.80	
027	OC-15366		OG-1211236						Purchase Order Total			11,500.80	
027	OC-15366	09/17/20	OG-1211294	02/22/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION -CRAWFORD	9003.0000	1.21	10,893.63	
027	OC-15366		OG-1211294						Purchase Order Total			10,893.63	
027	OC-15366	09/17/20	OG-1211303	02/22/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	22476.0000	1.21	27,195.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15366		OG-1211303							Purchase Order Total		27,195.96	
027	OC-15366	09/17/20	OG-1211334	02/22/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION-CHAPPELL	9002.0000	1.21	10,892.42	
027	OC-15366		OG-1211334							Purchase Order Total		10,892.42	
027	OC-15366	09/17/20	OG-1211342	02/22/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION (SIDNEY)	13470.0000	1.21	16,298.70	
027	OC-15366		OG-1211342							Purchase Order Total		16,298.70	
027	OC-15366	09/17/20	OG-1212017	02/27/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	8697.0000	1.21	10,523.37	
027		09/17/20	OG-1212017	02/27/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	TICKET 678053 FAILED TESTING	1.0000	1,966.79-	1,966.79-	
027		09/17/20	OG-1212017	02/27/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	TICKET 678504 FAILED TESTING	1.0000	2,637.80-	2,637.80-	
027			OG-1212017							Purchase Order Total		5,918.78	
027	OC-15366	09/17/20	OG-1213844	03/07/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	4510.0000	1.21	5,457.10	
027	OC-15366		OG-1213844							Purchase Order Total		5,457.10	
027	OC-15366	09/17/20	OG-1213849	03/07/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	4434.0000	1.21	5,365.14	
027	OC-15366		OG-1213849							Purchase Order Total		5,365.14	
027	OC-15366	09/17/20	OG-1213854	03/07/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	9026.0000	1.21	10,921.46	
027	OC-15366		OG-1213854							Purchase Order Total		10,921.46	
027	OC-15366	09/17/20	OG-1214034	03/08/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 3 CORROSION	8709.0000	1.32	11,495.88	
027	OC-15366		OG-1214034							Purchase Order Total		11,495.88	
027	OC-15366	09/17/20	OG-1218049	03/29/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 6 CORROSION	9000.0000	1.26	11,340.00	
027	OC-15366		OG-1218049							Purchase Order Total		11,340.00	
027	OC-15366	09/17/20	OG-1218054	03/29/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 6 CORROSION	4303.0000	1.26	5,421.78	
027	OC-15366		OG-1218054							Purchase Order Total		5,421.78	
027	OC-15367	09/17/20	OG-1200977	01/04/23	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	20663.5800	1.17	24,176.39	
027		09/17/20	OG-1200977	01/04/23	2338542	GMCO CORPORATION			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1200977							Purchase Order Total		24,176.38	
027	OC-15367	09/17/20	OG-1201868	01/06/23	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	8956.6700	1.17	10,479.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		09/17/20	OG-1201868	01/06/23	2338542	GMCO CORPORATION			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1201868						Purchase Order Total			10,479.31	
027	OC-15367	09/17/20	OG-1202449	01/10/23	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	4256.2200	1.17	4,979.78	
027	OC-15367		OG-1202449						Purchase Order Total			4,979.78	
027	OC-15367	09/17/20	OG-1202454	01/10/23	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	8895.8400	1.17	10,408.13	
027	OC-15367	09/17/20	OG-1202454	01/10/23	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	9000.0000	1.17	10,530.00	
027	OC-15367		OG-1202454						Purchase Order Total			20,938.13	
027	OC-15367	09/17/20	OG-1202769	01/11/23	2338542	GMCO CORPORATION	775	00	DISTRICT 4 CORROSION	4499.5300	1.17	5,264.45	
027	OC-15367		OG-1202769						Purchase Order Total			5,264.45	
027	OC-15367	09/17/20	OG-1202772	01/11/23	2338542	GMCO CORPORATION	775	00	DISTRICT 4 CORROSION	4534.5600	1.17	5,305.44	
027	OC-15367		OG-1202772						Purchase Order Total			5,305.44	
027	OC-15367	09/17/20	OG-1203063	01/12/23	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	13316.1100	1.17	15,579.85	
027	OC-15367		OG-1203063						Purchase Order Total			15,579.85	
027	OC-15367	09/17/20	OG-1204020	01/18/23	2338542	GMCO CORPORATION	775	00	DISTRICT 4 CORROSION	4468.2000	1.17	5,227.79	
027	OC-15367		OG-1204020						Purchase Order Total			5,227.79	
027	OC-15367	09/17/20	OG-1204044	01/18/23	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	34952.9600	1.17	40,894.96	
027		09/17/20	OG-1204044	01/18/23	2338542	GMCO CORPORATION			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1204044						Purchase Order Total			40,894.97	
027	OC-15367	09/17/20	OG-1205864	01/25/23	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	26949.2700	1.17	31,530.65	
027	OC-15367		OG-1205864						Purchase Order Total			31,530.65	
027	OC-15367	09/17/20	OG-1206622	01/30/23	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	50468.3400	1.17	59,047.96	
027		09/17/20	OG-1206622	01/30/23	2338542	GMCO CORPORATION			WINTER OPERATIONS MATERIALS		0.00	.02	
027			OG-1206622						Purchase Order Total			59,047.98	
027	OC-15367	09/17/20	OG-1206856	01/31/23	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	44670.9100	1.17	52,264.96	
027		09/17/20	OG-1206856	01/31/23	2338542	GMCO CORPORATION			WINTER OPERATIONS		0.00	.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1206856						MATERIALS				
027			OG-1206856						Purchase Order Total			52,264.97	
027	OC-15367	09/17/20	OG-1206858	01/31/23	2338542	GMCO CORPORATION	775	00	DISTRICT 5	22057.1200	1.17	25,806.83	
									CORROSION				
027		09/17/20	OG-1206858	01/31/23	2338542	GMCO CORPORATION			WINTER OPERATIONS		0.00	.01	
									MATERIALS				
027			OG-1206858						Purchase Order Total			25,806.84	
027	OC-15367	09/17/20	OG-1206912	01/31/23	2338542	GMCO CORPORATION	775	00	DISTRICT 4	4486.6300	1.17	5,249.36	
									CORROSION				
027	OC-15367		OG-1206912						Purchase Order Total			5,249.36	
027	OC-15367	09/17/20	OG-1209661	02/13/23	2338542	GMCO CORPORATION	775	00	DISTRICT 7	4538.2400	1.17	5,309.74	
									CORROSION				
027	OC-15367		OG-1209661						Purchase Order Total			5,309.74	
027	OC-15367	09/17/20	OG-1211448	02/23/23	2338542	GMCO CORPORATION	775	00	DISTRICT 1	22619.0000	1.17	26,464.23	
									CORROSION -SALT VAL				
027	OC-15367		OG-1211448						Purchase Order Total			26,464.23	
027	OC-15495	03/30/21	OG-1212089	02/27/23	500044	ROSE EQUIPMENT INC - PURCHASIN	745	65	DIST 4 FIBRECRETE G	25079.0000	1.48	37,116.92	
									HOT POUR				
027	OC-15495		OG-1212089						Purchase Order Total			37,116.92	
027	OC-15495	03/30/21	OG-1213514	03/06/23	545418	ROSE EQUIPMENT INC	745	65	DIST 6 FIBRECRETE	5.0000	275.00	1,375.00	
									CP PRIMER				
027	OC-15495	03/30/21	OG-1213514	03/06/23	545418	ROSE EQUIPMENT INC	745	65	DIST 6 FIBRECRETE	36.0000	43.60	1,569.60	
									TOP STONE				
027	OC-15495	03/30/21	OG-1213514	03/06/23	545418	ROSE EQUIPMENT INC	745	65	DIST 6 FIBRECRETE	200.0000	23.00	4,600.00	
									BULK STONE				
027	OC-15495		OG-1213514						Purchase Order Total			7,544.60	
027	OC-15495	03/30/21	OG-1213538	03/06/23	545418	ROSE EQUIPMENT INC	745	65	DIST 6 FIBRECRETE G	32509.0000	1.50	48,763.50	
									HOT POUR				
027	OC-15495	03/30/21	OG-1213538	03/06/23	545418	ROSE EQUIPMENT INC	745	65	DIST 6 FIBRECRETE	5.0000	275.00	1,375.00	
									CP PRIMER				
027	OC-15495		OG-1213538						Purchase Order Total			50,138.50	
027	OC-15495	03/30/21	OG-1213684	03/07/23	545418	ROSE EQUIPMENT INC	745	65	DIST 6 FIBRECRETE G	32509.0000	1.50	48,763.50	
									HOT POUR				
027	OC-15495	03/30/21	OG-1213684	03/07/23	545418	ROSE EQUIPMENT INC	745	65	DIST 6 FIBRECRETE	5.0000	275.00	1,375.00	
									CP PRIMER				
027	OC-15495	03/30/21	OG-1213684	03/07/23	545418	ROSE EQUIPMENT INC	745	65	DIST 6 FIBRECRETE	36.0000	43.60	1,569.60	
									TOP STONE				
027	OC-15495	03/30/21	OG-1213684	03/07/23	545418	ROSE EQUIPMENT INC	745	65	DIST 6 FIBRECRETE	200.0000	23.00	4,600.00	
									BULK STONE				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15495		OG-1213684							Purchase Order Total		56,308.10	
027	OC-15516	04/28/21	OG-1215923	03/17/23	545418	ROSE EQUIPMENT INC	765	66	HEATED RUBBERIZED ASPHALT	2.0000	60,997.00	121,994.00	
027	OC-15516	04/28/21	OG-1215923	03/17/23	545418	ROSE EQUIPMENT INC	765	66	DEDUCT FOR NO TRAILER MOUNT	2.0000	11,125.00-	22,250.00-	
027	OC-15516	04/28/21	OG-1215923	03/17/23	545418	ROSE EQUIPMENT INC	765	66	PRICE FOR ADDITIONAL HEATED GRAVITY DRAW OFF OPTION	2.0000	2,750.00	5,500.00	
027		04/28/21	OG-1215923	03/17/23	545418	ROSE EQUIPMENT INC	765			2.0000	1,000.00	2,000.00	
027			OG-1215923							Purchase Order Total		107,244.00	
027	OC-15555	06/22/21	OG-1212998	03/03/23	2075934	B & H PHOTO & VIDEO	515	45	SANUS SYSTEMS ADVANCED TILT	1.0000	142.49	142.49	
027		06/22/21	OG-1212998	03/03/23	2075934	B & H PHOTO & VIDEO	515	45	SAMSUNG 65" LED 4K UHD 7 SERIE	1.0000	469.21	469.21	
027		06/22/21	OG-1212998	03/03/23	2075934	B & H PHOTO & VIDEO	515	45	FOB DESTINATION	1.0000	209.25	209.25	
027			OG-1212998							Purchase Order Total		820.95	
027	OC-15555	06/22/21	OG-1217947	03/28/23	2075934	B & H PHOTO & VIDEO	515	45	SAMSUNG 55" LED 4K UHD 7	1.0000	371.33	371.33	
027		06/22/21	OG-1217947	03/28/23	2075934	B & H PHOTO & VIDEO	515	45	MOUNT IT FL-MTN L-ARM TV MNT	1.0000	127.49	127.49	
027			OG-1217947							Purchase Order Total		498.82	
027	OC-15555	06/22/21	OG-1217981	03/28/23	2075934	B & H PHOTO & VIDEO	515	45	SAMSUNG AU8000 85" CLS HDR 4K	1.0000	1,391.00	1,391.00	
027		06/22/21	OG-1217981	03/28/23	2075934	B & H PHOTO & VIDEO	515	45	GABOR TILT MOUNT PREMIUM XTRA	1.0000	74.96	74.96	
027		06/22/21	OG-1217981	03/28/23	2075934	B & H PHOTO & VIDEO	515	45	FOB DESTINATION TV	1.0000	245.62	245.62	
027		06/22/21	OG-1217981	03/28/23	2075934	B & H PHOTO & VIDEO	515	45	FOB DESTINATION GABOR TILT	1.0000	11.38	11.38	
027			OG-1217981							Purchase Order Total		1,722.96	
027	OC-15557	06/24/21	OG-1212166	02/28/23	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	6WD MOTOR GRADERS WITH	1.0000	358,710.00	358,710.00	
027	OC-15557	06/24/21	OG-1212166	02/28/23	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	AUXILIARY HYDRALIC VALVE	1.0000	5,680.40	5,680.40	
027	OC-15557	06/24/21	OG-1212166	02/28/23	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	FRONT FENDERS	1.0000	2,664.81	2,664.81	
027		06/24/21	OG-1212166	02/28/23	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	RIGHT WING PLOW ATTACHEMENT	1.0000	39,323.07	39,323.07	
027			OG-1212166							Purchase Order Total		406,378.28	
027	OC-15570	08/26/21	OG-1207384	02/02/23	531046	KNOLL - PURCHASE	425	94	ITEM#	1.0000	187.32	187.32	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			DP7SSGT1424--113T				
027		08/26/21	OG-1207384	02/02/23	531046	KNOLL - PURCHASE	425	94	ITEM#	1.0000	205.80	205.80	
						ORDERS			DP7SSGT1436--113T				
027		08/26/21	OG-1207384	02/02/23	531046	KNOLL - PURCHASE	425	94	ITEM#	1.0000	224.91	224.91	
						ORDERS			DP7SSGT1448--113T				
027		08/26/21	OG-1207384	02/02/23	531046	KNOLL - PURCHASE	425	94	ITEM#	1.0000	57.96	57.96	
						ORDERS			DP8VPA5725--113T				
027		08/26/21	OG-1207384	02/02/23	531046	KNOLL - PURCHASE	425	94	ITEM#	1.0000	20.79	20.79	
						ORDERS			DP5PE57--113T				
027		08/26/21	OG-1207384	02/02/23	531046	KNOLL - PURCHASE	425	94	ITEM# DP3PWS57	1.0000	33.60	33.60	
						ORDERS							
027		08/26/21	OG-1207384	02/02/23	531046	KNOLL - PURCHASE	425	94	ITEM#	1.0000	12.18	12.18	
						ORDERS			DP5PT36--113T				
027		08/26/21	OG-1207384	02/02/23	531046	KNOLL - PURCHASE	425	94	ITEM#	1.0000	20.79	20.79	
						ORDERS			DP5PE64--113T				
027		08/26/21	OG-1207384	02/02/23	531046	KNOLL - PURCHASE	425	94	ITEM# DS2PM36L--	1.0000	179.13	179.13	
						ORDERS			(CORE)-113				
027		08/26/21	OG-1207384	02/02/23	531046	KNOLL - PURCHASE	425	94	ITEM# DL4L31	1.0000	243.81	243.81	
						ORDERS							
027		08/26/21	OG-1207384	02/02/23	531046	KNOLL - PURCHASE	425	94	ITEM# KSPECB--027	1.0000	13.80	13.80	
						ORDERS							
027		08/26/21	OG-1207384	02/02/23	531046	KNOLL - PURCHASE	425	94	ITEM#	1.0000	117.56	117.56	
						ORDERS			CE7218--(CORE)-139				
027		08/26/21	OG-1207384	02/02/23	531046	KNOLL - PURCHASE	425	94	ITEM#	2.0000	408.03	816.06	
						ORDERS			DS3WMSL4814L--113T-				
									139				
027		08/26/21	OG-1207384	02/02/23	531046	KNOLL - PURCHASE	425	94	ITEM# DS1WM48--113	2.0000	31.71	63.42	
						ORDERS							
027		08/26/21	OG-1207384	02/02/23	531046	KNOLL - PURCHASE	425	94	ITEM# DL4L31	2.0000	243.81	487.62	
						ORDERS							
027		08/26/21	OG-1207384	02/02/23	531046	KNOLL - PURCHASE	425	94	ITEM# KSPECB--027	2.0000	13.80	27.60	
						ORDERS							
027		08/26/21	OG-1207384	02/02/23	531046	KNOLL - PURCHASE	425	94	ITEM#	2.0000	539.91	1,079.82	
						ORDERS			DS3WMSL7214L--113T-				
									139				
027		08/26/21	OG-1207384	02/02/23	531046	KNOLL - PURCHASE	425	94	ITEM# DL4L44	2.0000	318.15	636.30	
						ORDERS							
027		08/26/21	OG-1207384	02/02/23	531046	KNOLL - PURCHASE	425	94	ITEM# DS1WM36--113	4.0000	25.62	102.48	
						ORDERS							
027		08/26/21	OG-1207384	02/02/23	531046	KNOLL - PURCHASE	425	94	ITEM# KSPECB--027	4.0000	13.80	55.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS							
027		08/26/21	OG-1207384	02/02/23	531046	KNOLL - PURCHASE	425	94	ITEM#	2.0000	376.13	752.26	
						ORDERS			C2C3936C--(CORE S)-113				
027		08/26/21	OG-1207384	02/02/23	531046	KNOLL - PURCHASE	425	94	ITEM# KSPECB--027	2.0000	13.80	27.60	
						ORDERS							
027		08/26/21	OG-1207384	02/02/23	531046	KNOLL - PURCHASE	425	94	OFFICE INNOVATIONS	1.0000	1,700.00	1,700.00	
						ORDERS							
027		08/26/21	OG-1207384	02/02/23	531046	KNOLL - PURCHASE	425	94	MISC CHANGE	1.0000	0.00		
						ORDERS			REQUEST				
027		08/26/21	OG-1207384	02/02/23	531046	KNOLL - PURCHASE	425	94	OFFICE INNOVATIONS	1.0000	668.60	668.60	
						ORDERS							
027			OG-1207384							Purchase Order Total		7,734.61	
027	OC-15570	08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	D1R10230N-(CORE)-14	1.0000	207.06	207.06	
						ORDERS			2-(CORE)				
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DE4CL2107288	2.0000	169.68	339.36	
						ORDERS							
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DB1WR72--NA	1.0000	23.10	23.10	
						ORDERS							
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DD1EU18-(CORE TX)-115T	1.0000	115.29	115.29	
						ORDERS							
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DD1 EU30-(CORE TX)-115T	2.0000	138.81	277.62	
						ORDERS							
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	YKTS4830SDCN	1.0000	346.29	346.29	
						ORDERS			L-142-142-115T				
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DP8VMMRR5030-3-NA-K	3.0000	165.69	497.07	
						ORDERS			-(CORE)-				
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DP8VMMRR5036-3-NA-K	18.0000	181.65	3,269.70	
						ORDERS			-(CORE)-				
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DP8VMMRR5048-3-NA-K	3.0000	216.51	649.53	
						ORDERS			-(CORE)-				
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DP3PWS50	1.0000	35.07	35.07	
						ORDERS							
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DP1AUECTP-115T	3.0000	13.65	40.95	
						ORDERS							
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DP5PE50--115T	6.0000	21.84	131.04	
						ORDERS							
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DP8VPA5025-115T	6.0000	52.92	317.52	
						ORDERS							
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DP8VPA5035--115T	1.0000	54.60	54.60	

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						ORDERS							
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DP8VPA5045-115T	2.0000	49.35	98.70	
						ORDERS							
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DP1AU0736VG-115T-GL	6.0000	128.10	768.60	
						ORDERS			35				
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DP1AU0772VG-115T-GL	6.0000	217.98	1,307.88	
						ORDERS			35				
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DP1AU0778VG-115T-GL	3.0000	235.62	706.86	
						ORDERS			35				
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DE1ERBL56	1.0000	77.49	77.49	
						ORDERS							
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DE1EPCNP	1.0000	23.52	23.52	
						ORDERS							
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DE1EPCWP	6.0000	24.15	144.90	
						ORDERS							
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DE1EPJ48WP	2.0000	38.01	76.02	
						ORDERS							
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DE1EPM30	3.0000	38.01	114.03	
						ORDERS							
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DE1EPM36	6.0000	39.27	235.62	
						ORDERS							
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DE1EPM48	1.0000	44.73	44.73	
						ORDERS							
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DE4CL21072BB	12.0000	169.68	2,036.16	
						ORDERS							
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DE1DR1 SP-115	6.0000	12.60	75.60	
						ORDERS							
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DE1 DR2SP-115	6.0000	12.60	75.60	
						ORDERS							
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DP8PPC	1.0000	5.88	5.88	
						ORDERS							
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DB1 C24L--115T	4.0000	21.42	85.68	
						ORDERS							
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DB1 C24R-115T	4.0000	21.42	85.68	
						ORDERS							
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DB1 PWSL--115T	2.0000	2.31	4.62	
						ORDERS							
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DB1 PWSR--115T	2.0000	2.31	4.62	
						ORDERS							
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DB1WR54--NA	6.0000	20.58	123.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS							
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	KHATB2CEXA24GS-(70)	6.0000	602.58	3,615.48	
						ORDERS			-(1 )-G				
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	KHA	6.0000	180.62	1,083.72	
						ORDERS			TTDR7029N--(CORE)-1				
									42-142				
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	D1	6.0000	102.48	614.88	
						ORDERS			R4824N-(CORE)-142-(				
									CORE)-				
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	SAPMADCLMPK-111-B	6.0000	287.28	1,723.68	
						ORDERS							
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DS4PFL24BB-(CORE)-1	5.0000	205.17	1,025.85	
						ORDERS			15-				
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DS4PFL	1.0000	204.12	204.12	
						ORDERS			18B--(CORE)-115-				
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DS4PFL24AB---(CORE	6.0000	214.41	1,286.46	
						ORDERS			)-115-				
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DP2CHTP--115T	1.0000	47.67	47.67	
						ORDERS							
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	D1WB20	6.0000	14.07	84.42	
						ORDERS							
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	TBVWMEX--115	6.0000	9.03	54.18	
						ORDERS							
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	KSPEC2	6.0000	0.00		
						ORDERS							
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	CE7218-(CORE)-142-(	2.0000	126.99	253.98	
						ORDERS			CORE)-				
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	C2C3436C---(CORE	2.0000	422.54	845.08	
						ORDERS			S)-115-				
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	C2C3436---(CORE	2.0000	330.23	660.46	
						ORDERS			S)-115				
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	KSPEC2	2.0000	0.00		
						ORDERS							
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DP8VMMRR5015-3-NA-N	1.0000	138.60	138.60	
						ORDERS			-(CORE)				
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DP8VMMRR5024-3-NA-K	1.0000	150.57	150.57	
						ORDERS			-(CORE)				
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DP8VMMRR5036-3-NA-K	4.0000	181.65	726.60	
						ORDERS			-(CORE)				
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DP8VMMRR5042-3-NA-K	10.0000	200.55	2,005.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			-(CORE)				
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DP3PWSS0	6.0000	35.07	210.42	
						ORDERS							
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DP1AU0715VG-115T-GL35	1.0000	81.90	81.90	
						ORDERS							
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DP1AU0724VG-115T-GL35	1.0000	103.11	103.11	
						ORDERS							
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DP1AU0742VG--115T-G L35	6.0000	144.48	866.88	
						ORDERS							
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DP1	4.0000	235.62	942.48	
						ORDERS			AU0778VG--115T-GL35				
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DP1AUJECTP-115T	3.0000	13.65	40.95	
						ORDERS							
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DP8PPC	1.0000	5.88	5.88	
						ORDERS							
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DP8VPA5025--115T	6.0000	52.92	317.52	
						ORDERS							
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DP5PE50-115T	6.0000	21.84	131.04	
						ORDERS							
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	KHATB2CEXA24GS--(70)-(1)-G	6.0000	602.58	3,615.48	
						ORDERS							
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	KHA	6.0000	195.36	1,172.16	
						ORDERS			TTDR7629N-(CORE)-142-142				
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	D1	2.0000	102.48	204.96	
						ORDERS			R4824N-(CORE)-142-(CORE)-14				
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	D1	2.0000	111.30	222.60	
						ORDERS			R5424N-(CORE)-142-(CORE)-14				
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	D1	1.0000	124.53	124.53	
						ORDERS			R6324N-(CORE)-142-(CORE)-14				
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	D1	1.0000	129.36	129.36	
						ORDERS			R6624N-(CORE)-142-(CORE)-14				
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	DB1WR54-NA	6.0000	20.58	123.48	
						ORDERS							
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE	425	94	RMSCB--(P1)-(CORE)-115	6.0000	25.62	153.72	
						ORDERS							

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027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE ORDERS	425	94	SAPMA3CLMPK-111-B	6.0000	392.92	2,357.52	
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE ORDERS	425	94	D1WB20	6.0000	14.07	84.42	
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE ORDERS	425	94	TBVWMEX--115	6.0000	9.03	54.18	
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE ORDERS	425	94	DS2PM36L-(CORE)-115	1.0000	193.62	193.62	
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE ORDERS	425	94	DS1WM36-115	1.0000	27.72	27.72	
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE ORDERS	425	94	DS2PM42L-(CORE)-115	1.0000	211.89	211.89	
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE ORDERS	425	94	DS1WM42-115	1.0000	30.87	30.87	
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE ORDERS	425	94	DS2PM48L-(CORE)-115	1.0000	232.68	232.68	
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE ORDERS	425	94	DS1WM48-115	1.0000	34.23	34.23	
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE ORDERS	425	94	DS2PM54L-(CORE)-115	1.0000	275.52	275.52	
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE ORDERS	425	94	DS1WM24-115	1.0000	26.67	26.67	
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE ORDERS	425	94	DS1WM30-115	1.0000	26.67	26.67	
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE ORDERS	425	94	DS2PM60L-(CORE)-115	1.0000	275.52	275.52	
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE ORDERS	425	94	DS1WM30-115	2.0000	26.67	53.34	
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE ORDERS	425	94	DS4PFL24AB--(CORE)-115-	6.0000	214.41	1,286.46	
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE ORDERS	425	94	DS4PFL24BB--(CORE)-115-	6.0000	205.17	1,231.02	
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE ORDERS	425	94	DE4CL2107288	12.0000	169.68	2,036.16	
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE ORDERS	425	94	KSPEC3	6.0000	0.00		
027		08/26/21	OG-1208014	02/06/23	531046	KNOLL - PURCHASE ORDERS	425	94	LABOR, RECEIVE,	1.0000	15,447.90	15,447.90	
027			OG-1208014							Purchase Order Total		59,253.98	
027	OC-15577	09/30/21	OG-1214948	03/13/23	1380002	MAXWELL PRODUCTS INC	745	66	DIST 6 POLYMER	43290.0000	.60	25,974.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENT			MODIFIED				
027	OC-15577		OG-1214948							Purchase Order Total		25,974.00	
027	OC-15577	09/30/21	OG-1217014	03/22/23	504011	MAXWELL PRODUCTS INC	745	66	DIST 4 POLYMER	43999.9999	.60	26,400.00	
						- PO'S			MODIFIED				
027	OC-15577		OG-1217014							Purchase Order Total		26,400.00	
027	OC-15644	02/15/22	OG-1205358	01/24/23	2007744	KBK INDUSTRIES LLC	420	62	FIBERGLASS BRINE STORAGE TANKS	10.0000	12,425.00	124,250.00	
027		02/15/22	OG-1205358	01/24/23	2007744	KBK INDUSTRIES LLC	420	62	TRANSPORTATION CHARGES	8540.0000	1.00	8,540.00	
027			OG-1205358							Purchase Order Total		132,790.00	
027	OC-15644	02/15/22	OG-1205370	01/24/23	2007744	KBK INDUSTRIES LLC	420	62	FIBERGLASS BRINE STORAGE TANKS	2.0000	12,425.00	24,850.00	
027		02/15/22	OG-1205370	01/24/23	2007744	KBK INDUSTRIES LLC	420	62	TRANSPORTATION CHARGES	1850.0000	1.00	1,850.00	
027			OG-1205370							Purchase Order Total		26,700.00	
027	OC-15644	02/15/22	OG-1205379	01/24/23	2007744	KBK INDUSTRIES LLC	420	62	FIBERGLASS BRINE STORAGE TANKS	1.0000	12,425.00	12,425.00	
027		02/15/22	OG-1205379	01/24/23	2007744	KBK INDUSTRIES LLC	420	62	TRANSPORTATION CHARGES	780.0000	1.00	780.00	
027			OG-1205379							Purchase Order Total		13,205.00	
027	OC-15644	02/15/22	OG-1205391	01/24/23	2007744	KBK INDUSTRIES LLC	420	62	FIBERGLASS BRINE STORAGE TANKS	4.0000	12,425.00	49,700.00	
027		02/15/22	OG-1205391	01/24/23	2007744	KBK INDUSTRIES LLC	420	62	TRANSPORTATION CHARGES	5575.0000	1.00	5,575.00	
027			OG-1205391							Purchase Order Total		55,275.00	
027	OC-15644	02/15/22	OG-1205400	01/24/23	2007744	KBK INDUSTRIES LLC	420	62	FIBERGLASS BRINE STORAGE TANKS	1.0000	12,425.00	12,425.00	
027		02/15/22	OG-1205400	01/24/23	2007744	KBK INDUSTRIES LLC	420	62	TRANSPORTATION CHARGES	850.0000	1.00	850.00	
027			OG-1205400							Purchase Order Total		13,275.00	
027	OC-15644	02/15/22	OG-1205406	01/24/23	2007744	KBK INDUSTRIES LLC	420	62	FIBERGLASS BRINE STORAGE TANKS	1.0000	12,425.00	12,425.00	
027		02/15/22	OG-1205406	01/24/23	2007744	KBK INDUSTRIES LLC	420	62	TRANSPORTATION CHARGE	1135.0000	1.00	1,135.00	
027			OG-1205406							Purchase Order Total		13,560.00	
027	OC-15644	02/15/22	OG-1205415	01/24/23	2007744	KBK INDUSTRIES LLC	420	62	FIBERGLASS BRINE STORAGE TANKS	1.0000	18,290.00	18,290.00	
027		02/15/22	OG-1205415	01/24/23	2007744	KBK INDUSTRIES LLC	420	62	TRANSPORTATION CHARGES	1190.0000	1.00	1,190.00	

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027			OG-1205415							Purchase Order Total		19,480.00	
027	OC-15644	02/15/22	OG-1205422	01/24/23	2007744	KBK INDUSTRIES LLC	420	62	FIBERGLASS BRINE STORAGE TANKS	2.0000	18,290.00	36,580.00	
027		02/15/22	OG-1205422	01/24/23	2007744	KBK INDUSTRIES LLC	420	62	TRANSPORTATION CHARGES	2765.0000	1.00	2,765.00	
027			OG-1205422							Purchase Order Total		39,345.00	
027	OC-15644	02/15/22	OG-1205429	01/24/23	2007744	KBK INDUSTRIES LLC	420	62	FIBERGLASS BRINE STORAGE TANKS	4.0000	18,290.00	73,160.00	
027		02/15/22	OG-1205429	01/24/23	2007744	KBK INDUSTRIES LLC	420	62	TRANSPORTATION CHARGES	7110.0000	1.00	7,110.00	
027			OG-1205429							Purchase Order Total		80,270.00	
027	OC-15644	02/15/22	OG-1205432	01/24/23	2007744	KBK INDUSTRIES LLC	420	62	FIBERGLASS BRINE STORAGE TANKS	9.0000	18,290.00	164,610.00	
027		02/15/22	OG-1205432	01/24/23	2007744	KBK INDUSTRIES LLC	420	62	TRANSPORTATION CHARGES	17075.0000	1.00	17,075.00	
027			OG-1205432							Purchase Order Total		181,685.00	
027	OC-15677	03/30/22	OG-1205286	01/24/23	500047	ATKINSON SAND & GRAVEL INC	751	00	DISTRICT 8 ARMORCOAT ATKINSON	1503.9700	9.25	13,911.72	
027	OC-15677		OG-1205286							Purchase Order Total		13,911.72	
027	OC-15677	03/30/22	OG-1205290	01/24/23	500047	ATKINSON SAND & GRAVEL INC	751	00	DISTRICT 8 DEICEING O'NEILL	1499.9300	9.00	13,499.37	
027	OC-15677		OG-1205290							Purchase Order Total		13,499.37	
027	OC-15679	04/01/22	OG-1206321	01/27/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1206321							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1206326	01/27/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1206326							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1206327	01/27/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1206327							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1206328	01/27/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1206328							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1206332	01/27/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	
027	OC-15679		OG-1206332							Purchase Order Total		40,571.30	
027	OC-15679	04/01/22	OG-1206337	01/27/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	



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027	OC-15679		OG-1206337							Purchase Order Total		40,571.30	
027	OC-15679	04/01/22	OG-1210986	02/21/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1210986							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1210988	02/21/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1210988							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1210990	02/21/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1210990							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1210991	02/21/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1210991							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1210994	02/21/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	
027	OC-15679		OG-1210994							Purchase Order Total		40,571.30	
027	OC-15679	04/01/22	OG-1211310	02/22/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1211310							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1211318	02/22/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1211318							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1211322	02/22/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1211322							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1211329	02/22/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1211329							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1211358	02/22/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	1650.0000	12.51	20,633.25	
027	OC-15679	04/01/22	OG-1211358	02/22/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	1375.0000	13.41	18,441.50	
027	OC-15679		OG-1211358							Purchase Order Total		39,074.75	
027	OC-15679	04/01/22	OG-1211362	02/22/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1211362							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1211385	02/22/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1211385							Purchase Order Total		37,827.63	

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027	OC-15679	04/01/22	OG-1211387	02/22/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1211387							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1211390	02/22/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1211390							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1211393	02/22/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1211393							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1211394	02/22/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1211394							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1211397	02/22/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	
027	OC-15679		OG-1211397							Purchase Order Total		40,571.30	
027	OC-15679	04/01/22	OG-1211398	02/22/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	
027	OC-15679		OG-1211398							Purchase Order Total		40,571.30	
027	OC-15679	04/01/22	OG-1211400	02/22/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	
027	OC-15679		OG-1211400							Purchase Order Total		40,571.30	
027	OC-15679	04/01/22	OG-1211402	02/22/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	
027	OC-15679		OG-1211402							Purchase Order Total		40,571.30	
027	OC-15679	04/01/22	OG-1211404	02/22/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	
027	OC-15679		OG-1211404							Purchase Order Total		40,571.30	
027	OC-15679	04/01/22	OG-1211534	02/23/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	2475.0000	12.51	30,949.88	
027	OC-15679	04/01/22	OG-1211534	02/23/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	550.0000	13.41	7,376.60	
027	OC-15679		OG-1211534							Purchase Order Total		38,326.48	
027	OC-15679	04/01/22	OG-1211556	02/23/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	2475.0000	12.51	30,949.88	
027	OC-15679	04/01/22	OG-1211556	02/23/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	550.0000	13.41	7,376.60	
027	OC-15679		OG-1211556							Purchase Order Total		38,326.48	
027	OC-15679	04/01/22	OG-1212112	02/27/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	550.0000	12.51	6,877.75	

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027	OC-15679	04/01/22	OG-1212112	02/27/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	2475.0000	13.41	33,194.70	
027	OC-15679		OG-1212112							Purchase Order Total		40,072.45	
027	OC-15679	04/01/22	OG-1212116	02/27/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1212116							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1212119	02/27/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1212119							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1213475	03/06/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1213475							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1213481	03/06/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1213481							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1213485	03/06/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1213485							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1213492	03/06/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1213492							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1213496	03/06/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1213496							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1213500	03/06/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	
027	OC-15679		OG-1213500							Purchase Order Total		40,571.30	
027	OC-15679	04/01/22	OG-1213505	03/06/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	
027	OC-15679		OG-1213505							Purchase Order Total		40,571.30	
027	OC-15680	04/01/22	OG-1216516	03/21/23	2240728	ARMSTRONG RENTALS LLC	750	56	1 1/2" CRUSHER RUN ROCK	248.5002	26.45	6,572.83	
027	OC-15680		OG-1216516							Purchase Order Total		6,572.83	
027	OC-15683	03/31/22	OG-1213304	03/06/23	501748	WESTOVER ROCK & SAND - PURCHAS	750	56	1 1/2" CRUSHER RUN ROCK	484.8400	22.50	10,908.90	
027	OC-15683		OG-1213304							Purchase Order Total		10,908.90	
027	OC-15683	03/31/22	OG-1213307	03/06/23	501748	WESTOVER ROCK & SAND - PURCHAS	750	56	1 1/2" CRUSHER RUN ROCK	61.0700	29.60	1,807.67	
027	OC-15683		OG-1213307							Purchase Order Total		1,807.67	

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027	OC-15683	03/31/22	OG-1213309	03/06/23	501748	WESTOVER ROCK & SAND	750	56	1 1/2" CRUSHER RUN ROCK	304.0000	29.55	8,983.20	
						- PURCHAS							
027	OC-15683		OG-1213309							Purchase Order Total		8,983.20	
027	OC-15685	03/31/22	OG-1200569	01/02/23	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	72.4400	78.26	5,669.15	
027	OC-15685		OG-1200569							Purchase Order Total		5,669.15	
027	OC-15685	03/31/22	OG-1200570	01/02/23	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	207.1200	78.26	16,209.21	
027	OC-15685		OG-1200570							Purchase Order Total		16,209.21	
027	OC-15685	03/31/22	OG-1202073	01/09/23	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	38.1600	78.26	2,986.40	
027	OC-15685		OG-1202073							Purchase Order Total		2,986.40	
027	OC-15685	03/31/22	OG-1206432	01/30/23	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	41.6800	78.26	3,261.88	
027	OC-15685		OG-1206432							Purchase Order Total		3,261.88	
027	OC-15685	03/31/22	OG-1214063	03/08/23	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	2699.0000	74.48	201,021.52	
027		03/31/22	OG-1214063	03/08/23	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01-	
027		03/31/22	OG-1214063	03/08/23	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01	
027		03/31/22	OG-1214063	03/08/23	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01-	
027		03/31/22	OG-1214063	03/08/23	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01-	
027			OG-1214063							Purchase Order Total		201,021.50	
027	OC-15685	03/31/22	OG-1214073	03/08/23	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	1750.0000	75.24	131,670.00	
027		03/31/22	OG-1214073	03/08/23	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01	
027			OG-1214073							Purchase Order Total		131,670.01	
027	OC-15685	03/31/22	OG-1214666	03/13/23	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	32.7200	78.26	2,560.67	
027	OC-15685		OG-1214666							Purchase Order Total		2,560.67	
027	OC-15685	03/31/22	OG-1214668	03/13/23	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	40.7700	78.26	3,190.66	
027	OC-15685		OG-1214668							Purchase Order Total		3,190.66	
027	OC-15685	03/31/22	OG-1215223	03/14/23	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	105.0000	78.26	8,217.30	

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027	OC-15685		OG-1215223							Purchase Order Total		8,217.30	
027	OC-15685	03/31/22	OG-1215638	03/16/23	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	145.6700	78.26	11,400.13	
027	OC-15685		OG-1215638							Purchase Order Total		11,400.13	
027	OC-15690	04/03/22	OG-1201939	01/06/23	542240	PINE BLUFFS GRAVEL & EXCAVATIN	751	00	DISTRICT 5 DEICEING	1999.7300	16.00	31,995.68	
027	OC-15690		OG-1201939							Purchase Order Total		31,995.68	
027	OC-15690	04/03/22	OG-1214602	03/10/23	542240	PINE BLUFFS GRAVEL & EXCAVATIN	751	00	DISTRICT 5 ARMORCOAT HWY 88	859.5900	23.00	19,770.57	
027	OC-15690		OG-1214602							Purchase Order Total		19,770.57	
027	OC-15697	04/06/22	OG-1202545	01/10/23	501047	L & L GRAVEL - PURCHASE ORDERS	751	00	DISTRICT 6 WINDROW HWY 2	1317.5400	17.00	22,398.18	
027	OC-15697		OG-1202545							Purchase Order Total		22,398.18	
027	OC-15697	04/06/22	OG-1202552	01/10/23	501047	L & L GRAVEL - PURCHASE ORDERS	751	00	DISTRICT 6 ARMORCOAT HWY 2	1317.5400	19.00	25,033.26	
027	OC-15697		OG-1202552							Purchase Order Total		25,033.26	
027	OC-15700	04/18/22	OG-1201010	01/04/23	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DISTRICT 5 DEICEING	1498.1300	27.50	41,198.58	
027	OC-15700		OG-1201010							Purchase Order Total		41,198.58	
027	OC-15702	04/26/22	OG-1209861	02/14/23	2723068	PHOSCRETE CORPORATION	750	60	DIST. 1 PATCHING MAT. CONCRETE	24.0000	10.00	240.00	
027	OC-15702		OG-1209861							Purchase Order Total		240.00	
027	OC-15702	04/26/22	OG-1218011	03/28/23	2723068	PHOSCRETE CORPORATION	750	60	DIST. 4 PATCHING MAT. CONCRETE	21.3818	220.00	4,704.00	
027	OC-15702		OG-1218011							Purchase Order Total		4,704.00	
027	OC-15702	04/26/22	OG-1218487	03/30/23	2723068	PHOSCRETE CORPORATION	750	60	DIST. 1 PATCHING MAT. CONCRETE	88.0000	220.00	19,360.00	
027	OC-15702		OG-1218487							Purchase Order Total		19,360.00	
027	OC-15714	06/02/22	OG-1216992	03/22/23	2800147	STREET SMART RENTALS LLC	550	42	TRUCK TOWED ATTENUATOR	1.0000	24,845.00	24,845.00	
027		06/02/22	OG-1216992	03/22/23	2800147	STREET SMART RENTALS LLC	550	42	ARROW BOARD	1.0000	5,000.00	5,000.00	
027			OG-1216992							Purchase Order Total		29,845.00	
027	OC-15715	06/06/22	OG-1211718	02/24/23	2406721	MIDSTATES EQUIPMENT & SUPPLY	760	00	250 GALLON TUBE FIRED HOT	2.0000	27,905.00	55,810.00	
027	OC-15715		OG-1211718							Purchase Order Total		55,810.00	
027	OC-15715	06/06/22	OG-1211864	02/24/23	2406721	MIDSTATES EQUIPMENT & SUPPLY	760	00	250 GALLON OIL JACKETED	1.0000	74,406.50	74,406.50	
027	OC-15715		OG-1211864							Purchase Order Total		74,406.50	

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027	OC-15746	10/18/22	OG-1200850	01/03/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 4	58.9800	168.70	9,949.93	
027		10/18/22	OG-1200850	01/03/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA CREDIT	1.0000	67.87-	67.87-	
027		10/18/22	OG-1200850	01/03/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA CREDIT	1.0000	67.87-	67.87-	
027			OG-1200850						Purchase Order Total			9,814.19	
027	OC-15746	10/18/22	OG-1200859	01/03/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 4	30.3600	168.70	5,121.73	
027		10/18/22	OG-1200859	01/03/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA CREDIT	1.0000	71.74-	71.74-	
027			OG-1200859						Purchase Order Total			5,049.99	
027	OC-15746	10/18/22	OG-1202749	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 4	90.9500	168.70	15,343.27	
027		10/18/22	OG-1202749	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA CREDIT	1.0000	75.35-	75.35-	
027		10/18/22	OG-1202749	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA CREDIT	1.0000	75.35-	75.35-	
027		10/18/22	OG-1202749	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA CREDIT	1.0000	75.35-	75.35-	
027			OG-1202749						Purchase Order Total			15,117.22	
027	OC-15746	10/18/22	OG-1202904	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 4	89.1200	168.70	15,034.54	
027		10/18/22	OG-1202904	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA CREDIT	1.0000	70.56-	70.56-	
027		10/18/22	OG-1202904	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA CREDIT	1.0000	70.56-	70.56-	
027		10/18/22	OG-1202904	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA CREDIT	1.0000	107.52-	107.52-	
027			OG-1202904						Purchase Order Total			14,785.90	
027	OC-15746	10/18/22	OG-1202907	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 4	31.1600	168.70	5,256.69	
027		10/18/22	OG-1202907	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA CREDIT	1.0000	71.74-	71.74-	
027			OG-1202907						Purchase Order Total			5,184.95	
027	OC-15746	10/18/22	OG-1202913	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 4	61.1500	168.70	10,316.01	
027		10/18/22	OG-1202913	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA CREDIT	1.0000	107.65-	107.65-	

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027		10/18/22	OG-1202913	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA CREDIT	1.0000	107.65-	107.65-	
027		10/18/22	OG-1202913	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1202913						Purchase Order Total			10,100.70	
027	OC-15746	10/18/22	OG-1202930	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 6	206.3400	166.90	34,438.15	
027		10/18/22	OG-1202930	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA CREDIT	1.0000	72.16-	72.16-	
027		10/18/22	OG-1202930	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA CREDIT	1.0000	72.16-	72.16-	
027		10/18/22	OG-1202930	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA CREDIT	1.0000	72.16-	72.16-	
027		10/18/22	OG-1202930	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA CREDIT	1.0000	72.16-	72.16-	
027		10/18/22	OG-1202930	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA CREDIT	1.0000	72.16-	72.16-	
027		10/18/22	OG-1202930	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA CREDIT	1.0000	72.16-	72.16-	
027		10/18/22	OG-1202930	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA CREDIT	1.0000	72.16-	72.16-	
027		10/18/22	OG-1202930	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA CREDIT	1.0000	72.16-	72.16-	
027		10/18/22	OG-1202930	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA CREDIT	1.0000	72.16-	72.16-	
027			OG-1202930						Purchase Order Total			33,860.87	
027	OC-15746	10/18/22	OG-1202934	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 6	200.0000	166.90	33,380.00	
027	OC-15746		OG-1202934						Purchase Order Total			33,380.00	
027	OC-15746	10/18/22	OG-1202935	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 6	241.6600	166.90	40,333.05	
027		10/18/22	OG-1202935	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA CREDIT	1.0000	69.30-	69.30-	
027		10/18/22	OG-1202935	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA CREDIT	1.0000	69.30-	69.30-	
027		10/18/22	OG-1202935	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA CREDIT	1.0000	69.30-	69.30-	
027		10/18/22	OG-1202935	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA CREDIT	1.0000	69.30-	69.30-	
027		10/18/22	OG-1202935	01/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA CREDIT	1.0000	69.30-	69.30-	







AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1206490							Purchase Order Total		9,679.23	
027	OC-15746	10/18/22	OG-1206513	01/30/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 6	59.4800	166.90	9,927.21	
027		10/18/22	OG-1206513	01/30/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA CREDIT	1.0000	95.23-	95.23-	
027		10/18/22	OG-1206513	01/30/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA CREDIT	1.0000	95.23-	95.23-	
027			OG-1206513							Purchase Order Total		9,736.75	
027	OC-15746	10/18/22	OG-1206914	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 4	87.6900	168.70	14,793.30	
027		10/18/22	OG-1206914	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	3.0000	107.52-	322.56-	
027		10/18/22	OG-1206914	01/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1206914							Purchase Order Total		14,470.75	
027	OC-15746	10/18/22	OG-1208300	02/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 6	150.0000	166.90	25,035.00	
027		10/18/22	OG-1208300	02/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA CREDIT	5.0000	105.60-	528.00-	
027		10/18/22	OG-1208300	02/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1208300							Purchase Order Total		24,507.01	
027	OC-15746	10/18/22	OG-1208309	02/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 6	100.0000	166.90	16,690.00	
027	OC-15746		OG-1208309							Purchase Order Total		16,690.00	
027	OC-15746	10/18/22	OG-1208319	02/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 6	25.0000	166.90	4,172.50	
027	OC-15746		OG-1208319							Purchase Order Total		4,172.50	
027	OC-15746	10/18/22	OG-1212767	03/02/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 2	100.0000	181.40	18,140.00	
027		10/18/22	OG-1212767	03/02/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	2.0000	126.21-	252.42-	
027			OG-1212767							Purchase Order Total		17,887.58	
027	OC-15792	01/23/23	OG-1211758	02/24/23	2348044	BOBCAT OF OMAHA	760	00	ARTICULATED AWD LOADER WITH	1.0000	160,417.07	160,417.07	
027	OC-15792	01/23/23	OG-1211758	02/24/23	2348044	BOBCAT OF OMAHA	760	00	QUICK HITCH WITH SPECIFIED	1.0000	16,592.63	16,592.63	
027	OC-15792	01/23/23	OG-1211758	02/24/23	2348044	BOBCAT OF OMAHA	760	00	QUICK ATTACH FORKLIFT ASSEMBLY	1.0000	7,575.00	7,575.00	

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027	OC-15792		OG-1211758							Purchase Order Total		184,584.70	
027	OC-15792	01/23/23	OG-1211924	02/27/23	2348044	BOBCAT OF OMAHA	760	00	ARTICULATED AWD LOADER WITH	1.0000	160,417.07	160,417.07	
027	OC-15792	01/23/23	OG-1211924	02/27/23	2348044	BOBCAT OF OMAHA	760	00	QUICK HITCH WITH SPECIFIED	1.0000	16,592.63	16,592.63	
027	OC-15792	01/23/23	OG-1211924	02/27/23	2348044	BOBCAT OF OMAHA	760	00	QUICK ATTACH FORKLIFT ASSEMBLY	1.0000	7,575.00	7,575.00	
027	OC-15792	01/23/23	OG-1211924	02/27/23	2348044	BOBCAT OF OMAHA	760	00	GRAPPLE FORK ATTACHMENT	1.0000	9,686.96	9,686.96	
027	OC-15792		OG-1211924							Purchase Order Total		194,271.66	
027	OC-15804	02/21/23	OG-1214257	03/09/23	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	ARTICULATED AWD LOADER WITH	3.0000	202,900.00	608,700.00	
027	OC-15804	02/21/23	OG-1214257	03/09/23	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	QUICK HITCH WITH SPECIFIED	3.0000	9,510.00	28,530.00	
027	OC-15804	02/21/23	OG-1214257	03/09/23	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	QUICK ATTACH FORKLIFT	1.0000	12,600.00	12,600.00	
027	OC-15804	02/21/23	OG-1214257	03/09/23	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	GRAPPLE FORK ATTACHMENT	3.0000	17,400.00	52,200.00	
027	OC-15804	02/21/23	OG-1214257	03/09/23	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	TRANSPORTATION COSTS DURING	3.0000	2,000.00-	6,000.00-	
027	OC-15804		OG-1214257							Purchase Order Total		696,030.00	
027	OC-15804	02/21/23	OG-1214264	03/09/23	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	ARTICULATED AWD LOADER WITH	1.0000	202,900.00	202,900.00	
027	OC-15804	02/21/23	OG-1214264	03/09/23	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	QUICK HITCH WITH SPECIFIED	1.0000	9,510.00	9,510.00	
027	OC-15804	02/21/23	OG-1214264	03/09/23	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	QUICK ATTACH FORKLIFT	1.0000	12,600.00	12,600.00	
027	OC-15804	02/21/23	OG-1214264	03/09/23	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	GRAPPLE FORK ATTACHMENT	1.0000	13,750.00	13,750.00	
027	OC-15804		OG-1214264							Purchase Order Total		238,760.00	
027	OC-15804	02/21/23	OG-1214597	03/10/23	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	ARTICULATED AWD LOADER WITH	1.0000	202,900.00	202,900.00	
027	OC-15804	02/21/23	OG-1214597	03/10/23	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	GRAPPLE FORK ATTACHMENT	1.0000	13,750.00	13,750.00	
027	OC-15804		OG-1214597							Purchase Order Total		216,650.00	
027	OC-15804	02/21/23	OG-1216334	03/20/23	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	ARTICULATED AWD LOADER WITH	3.0000	202,900.00	608,700.00	
027	OC-15804	02/21/23	OG-1216334	03/20/23	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	TAG FUSION QUICK HITCH WITH	3.0000	19,950.00	59,850.00	

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027	OC-15804	02/21/23	OG-1216334	03/20/23	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	QUICK ATTACH FORKLIFT	3.0000	12,600.00	37,800.00	
027	OC-15804	02/21/23	OG-1216334	03/20/23	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	GRAPPLE FORK ATTACHMENT	3.0000	13,750.00	41,250.00	
027	OC-15804	02/21/23	OG-1216334	03/20/23	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	EXTENDED WARRANTY AFTER THE	3.0000	2,000.00-	6,000.00-	
027	OC-15804		OG-1216334						Purchase Order Total			741,600.00	
027	OC-15804	02/21/23	OG-1216346	03/20/23	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	ARTICULATED AWD LOADER WITH	1.0000	202,900.00	202,900.00	
027	OC-15804	02/21/23	OG-1216346	03/20/23	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	QUICK HITCH WITH SPECIFIED	1.0000	9,510.00	9,510.00	
027	OC-15804	02/21/23	OG-1216346	03/20/23	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	QUICK ATTACH FORKLIFT	1.0000	12,600.00	12,600.00	
027	OC-15804	02/21/23	OG-1216346	03/20/23	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	GRAPPLE FORK ATTACHMENT	1.0000	13,750.00	13,750.00	
027	OC-15804		OG-1216346						Purchase Order Total			238,760.00	
027	OC-15811	03/07/23	OG-1215266	03/14/23	503856	ANDERSON FORD LINCOLN	760	00	2WD CREWCAB CHASSIS GVWR18750	2.0000	86,039.00	172,078.00	
027	OC-15811	03/07/23	OG-1215266	03/14/23	503856	ANDERSON FORD LINCOLN	760	00	DEDUCT FOR FFV E85 GAS ENGINE	2.0000	8,985.00-	17,970.00-	
027	OC-15811	03/07/23	OG-1215266	03/14/23	503856	ANDERSON FORD LINCOLN	760	00	DEDUCT FOR CHASSIS ONLY	2.0000	14,989.00-	29,978.00-	
027	OC-15811	03/07/23	OG-1215266	03/14/23	503856	ANDERSON FORD LINCOLN	760	00	FOUR WHEEL DRIVE OPTION	2.0000	3,595.00	7,190.00	
027	OC-15811	03/07/23	OG-1215266	03/14/23	503856	ANDERSON FORD LINCOLN	760	00	STAINLESS STEEL DUMP BODY	2.0000	21,516.00	43,032.00	
027	OC-15811	03/07/23	OG-1215266	03/14/23	503856	ANDERSON FORD LINCOLN	760	00	SNOW PLOW PREP PACKAGE CHASSIS	2.0000	495.00	990.00	
027	OC-15811	03/07/23	OG-1215266	03/14/23	503856	ANDERSON FORD LINCOLN	760	00	SNOW PLOW ATTACHMENT	2.0000	12,765.00	25,530.00	
027	OC-15811		OG-1215266						Purchase Order Total			200,872.00	
027	OC-15811	03/07/23	OG-1215270	03/14/23	503856	ANDERSON FORD LINCOLN	760	00	2WD CREWCAB CHASSIS GVWR16000	1.0000	83,980.00	83,980.00	
027	OC-15811	03/07/23	OG-1215270	03/14/23	503856	ANDERSON FORD LINCOLN	760	00	DEDUCT FOR FFV E85 GAS ENGINE	1.0000	8,985.00-	8,985.00-	
027	OC-15811	03/07/23	OG-1215270	03/14/23	503856	ANDERSON FORD LINCOLN	760	00	FOUR WHEEL DRIVE OPTION	1.0000	3,595.00	3,595.00	
027	OC-15811		OG-1215270						Purchase Order Total			78,590.00	
027	OC-15811	03/07/23	OG-1215275	03/14/23	503856	ANDERSON FORD	760	00	2WD CREWCAB CHASSIS	1.0000	86,039.00	86,039.00	

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						LINCOLN			GVWR18750				
027	OC-15811	03/07/23	OG-1215275	03/14/23	503856	ANDERSON FORD	760	00	DEDUCT FOR FFV E85	1.0000	8,985.00-	8,985.00-	
						LINCOLN			GAS ENGINE				
027	OC-15811	03/07/23	OG-1215275	03/14/23	503856	ANDERSON FORD	760	00	DEDUCT FOR CHASSIS	1.0000	14,989.00-	14,989.00-	
						LINCOLN			ONLY				
027	OC-15811	03/07/23	OG-1215275	03/14/23	503856	ANDERSON FORD	760	00	STAINLESS STEEL	1.0000	21,516.00	21,516.00	
						LINCOLN			DUMP BODY				
027	OC-15811		OG-1215275						Purchase Order Total			83,581.00	
027	OC-15811	03/07/23	OG-1215281	03/14/23	503856	ANDERSON FORD	760	00	2WD CREWCAB CHASSIS	2.0000	83,980.00	167,960.00	
						LINCOLN			GVWR16000				
027	OC-15811	03/07/23	OG-1215281	03/14/23	503856	ANDERSON FORD	760	00	DEDUCT FOR FFV E85	2.0000	8,985.00-	17,970.00-	
						LINCOLN			GAS ENGINE				
027	OC-15811	03/07/23	OG-1215281	03/14/23	503856	ANDERSON FORD	760	00	DEDUCT FOR CHASSIS	2.0000	14,989.00-	29,978.00-	
						LINCOLN			ONLY				
027	OC-15811	03/07/23	OG-1215281	03/14/23	503856	ANDERSON FORD	760	00	FOUR WHEEL DRIVE	2.0000	3,595.00	7,190.00	
						LINCOLN			OPTION				
027	OC-15811	03/07/23	OG-1215281	03/14/23	503856	ANDERSON FORD	760	00	STAINLESS STEEL	2.0000	21,516.00	43,032.00	
						LINCOLN			DUMP BODY				
027	OC-15811		OG-1215281						Purchase Order Total			170,234.00	
027	OC-15811	03/07/23	OG-1216057	03/17/23	503856	ANDERSON FORD	760	00	2WD CREWCAB CHASSIS	2.0000	83,980.00	167,960.00	
						LINCOLN			GVWR16000				
027	OC-15811	03/07/23	OG-1216057	03/17/23	503856	ANDERSON FORD	760	00	DEDUCT FOR FFV E85	2.0000	8,985.00-	17,970.00-	
						LINCOLN			GAS ENGINE				
027	OC-15811	03/07/23	OG-1216057	03/17/23	503856	ANDERSON FORD	760	00	DEDUCT FOR CHASSIS	2.0000	14,989.00-	29,978.00-	
						LINCOLN			ONLY				
027	OC-15811	03/07/23	OG-1216057	03/17/23	503856	ANDERSON FORD	760	00	FOUR WHEEL DRIVE	2.0000	3,595.00	7,190.00	
						LINCOLN			OPTION				
027	OC-15811	03/07/23	OG-1216057	03/17/23	503856	ANDERSON FORD	760	00	STAINLESS STEEL	2.0000	21,516.00	43,032.00	
						LINCOLN			DUMP BODY				
027	OC-15811		OG-1216057						Purchase Order Total			170,234.00	
027	OF-6768	03/08/23	OP-1217481	03/24/23	503060	PILE DYNAMICS INC -	912	75	SHAFT AREA PILE	1.0000	65,830.00	65,830.00	
						PURCHASE O			EVALUATOR				
027		03/08/23	OP-1217481	03/24/23	503060	PILE DYNAMICS INC -	912	75	CHARGING DOCK WITH	1.0000	0.00		
						PURCHASE O			POWER CORD				
027		03/08/23	OP-1217481	03/24/23	503060	PILE DYNAMICS INC -	912	75	MAIN UNIT BATTERY	1.0000	0.00		
						PURCHASE O			PACK - 10.8V				
027		03/08/23	OP-1217481	03/24/23	503060	PILE DYNAMICS INC -	912	75	MAIN UNIT STYLUS	1.0000	0.00		
						PURCHASE O							
027		03/08/23	OP-1217481	03/24/23	503060	PILE DYNAMICS INC -	912	75	BATTERY CHARGER FOR	1.0000	0.00		

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						PURCHASE O			PDI				
027		03/08/23	OP-1217481	03/24/23	503060	PILE DYNAMICS INC -	912	75	AC POWER CORD FOR	1.0000	0.00		
						PURCHASE O							
027		03/08/23	OP-1217481	03/24/23	503060	PILE DYNAMICS INC -	912	75	SOFTWARE	1.0000	0.00		
						PURCHASE O			INSTALLATION USB				
027		03/08/23	OP-1217481	03/24/23	503060	PILE DYNAMICS INC -	912	75	ADESSO SLIMTOUCH	1.0000	0.00		
						PURCHASE O			232 -				
027		03/08/23	OP-1217481	03/24/23	503060	PILE DYNAMICS INC -	912	75	MOUSE, OPTICAL USB	1.0000	0.00		
						PURCHASE O			B100				
027		03/08/23	OP-1217481	03/24/23	503060	PILE DYNAMICS INC -	912	75	TABLET SOFT CASE,	1.0000	0.00		
						PURCHASE O			NAVY				
027		03/08/23	OP-1217481	03/24/23	503060	PILE DYNAMICS INC -	912	75	IM2750NF TRANSIT	1.0000	0.00		
						PURCHASE O			CASE WITH				
027		03/08/23	OP-1217481	03/24/23	503060	PILE DYNAMICS INC -	912	75	SHAPE DATA	1.0000	0.00		
						PURCHASE O			COLLECTOR II - REV				
027		03/08/23	OP-1217481	03/24/23	503060	PILE DYNAMICS INC -	912	75	SHAPE DATA	1.0000	0.00		
						PURCHASE O			COLLECTOR II				
027		03/08/23	OP-1217481	03/24/23	503060	PILE DYNAMICS INC -	912	75	BATTERY CHARGER FOR	1.0000	0.00		
						PURCHASE O			SHAPE				
027		03/08/23	OP-1217481	03/24/23	503060	PILE DYNAMICS INC -	912	75	AC POWER CORD FOR	1.0000	0.00		
						PURCHASE O							
027		03/08/23	OP-1217481	03/24/23	503060	PILE DYNAMICS INC -	912	75	SHAPE DATA	1.0000	0.00		
						PURCHASE O			COLLECTOR NETWORK				
027		03/08/23	OP-1217481	03/24/23	503060	PILE DYNAMICS INC -	912	75	IM2975NF TRANSIT	1.0000	0.00		
						PURCHASE O			CASE WITH				
027		03/08/23	OP-1217481	03/24/23	503060	PILE DYNAMICS INC -	912	75	DOW CORNING 4	1.0000	0.00		
						PURCHASE O			ELECTRICAL				
027		03/08/23	OP-1217481	03/24/23	503060	PILE DYNAMICS INC -	912	75	PDI 6 INCH LEVEL	1.0000	0.00		
						PURCHASE O							
027		03/08/23	OP-1217481	03/24/23	503060	PILE DYNAMICS INC -	912	75	SHAPE-S SOFTWARE	1.0000	0.00		
						PURCHASE O			LICENSE-				
027		03/08/23	OP-1217481	03/24/23	503060	PILE DYNAMICS INC -	912	75	SHAPE MOTORIZED	1.0000	0.00		
						PURCHASE O			WINCH				
027		03/08/23	OP-1217481	03/24/23	503060	PILE DYNAMICS INC -	912	75	SHAPE MOTORIZED	1.0000	0.00		
						PURCHASE O			WINCH				
027		03/08/23	OP-1217481	03/24/23	503060	PILE DYNAMICS INC -	912	75	PELICAN 0370 CASE	1.0000	0.00		
						PURCHASE O			NO FOAM				
027		03/08/23	OP-1217481	03/24/23	503060	PILE DYNAMICS INC -	912	75	SHAPE DEPLOYMENT	1.0000	0.00		
						PURCHASE O			RAIL SYSTEM,				
027		03/08/23	OP-1217481	03/24/23	503060	PILE DYNAMICS INC -	912	75	HAND CONTROLLER FOR	1.0000	0.00		

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						PURCHASE O							
027		03/08/23	OP-1217481	03/24/23	503060	PILE DYNAMICS INC -	912	75	CONTROLLER FOR	1.0000	0.00		
						PURCHASE O			MOTORIZED				
027		03/08/23	OP-1217481	03/24/23	503060	PILE DYNAMICS INC -	912	75	PIR CABLE,	1.0000	0.00		
						PURCHASE O			TRANSMITTER				
027		03/08/23	OP-1217481	03/24/23	503060	PILE DYNAMICS INC -	912	75	5.0AH DCB205	1.0000	0.00		
						PURCHASE O			BATTERY				
027		03/08/23	OP-1217481	03/24/23	503060	PILE DYNAMICS INC -	912	75	20V DUAL PORT	1.0000	0.00		
						PURCHASE O			REPLACEMENT				
027		03/08/23	OP-1217481	03/24/23	503060	PILE DYNAMICS INC -	912	75	SHAPE DEPLOYMENT	1.0000	0.00		
						PURCHASE O			RAIL SYSTEM,				
027		03/08/23	OP-1217481	03/24/23	503060	PILE DYNAMICS INC -	912	75	SHAPE KELLY BAR	1.0000	0.00		
						PURCHASE O			ADAPTOR				
027		03/08/23	OP-1217481	03/24/23	503060	PILE DYNAMICS INC -	912	75	KELLY BAR ADAPTOR	1.0000	0.00		
						PURCHASE O			ASSEMBLY				
027		03/08/23	OP-1217481	03/24/23	503060	PILE DYNAMICS INC -	912	75	SQUID KELLY BAR	1.0000	0.00		
						PURCHASE O			ADAPTER				
027		03/08/23	OP-1217481	03/24/23	503060	PILE DYNAMICS INC -	912	75	MEDIUM-STRENGTH	4.0000	0.00		
						PURCHASE O			GRADE 5				
027		03/08/23	OP-1217481	03/24/23	503060	PILE DYNAMICS INC -	912	75	SQUID KELLY BAR	1.0000	0.00		
						PURCHASE O			ADAPTOR				
027		03/08/23	OP-1217481	03/24/23	503060	PILE DYNAMICS INC -	912	75	SQUID KELLY BAR	1.0000	0.00		
						PURCHASE O			ADAPTOR				
027		03/08/23	OP-1217481	03/24/23	503060	PILE DYNAMICS INC -	912	75	SQUID COTTER PIN	1.0000	0.00		
						PURCHASE O							
027		03/08/23	OP-1217481	03/24/23	503060	PILE DYNAMICS INC -	912	75	SQUID KELLY BAR	1.0000	0.00		
						PURCHASE O			ADAPTOR				
027		03/08/23	OP-1217481	03/24/23	503060	PILE DYNAMICS INC -	912	75	UNIVERSAL KELLY BAR	1.0000	0.00		
						PURCHASE O			ADAPTOR				
027			OP-1217481							Purchase Order Total		65,830.00	
027	OO-115323	03/07/23	ZO-1214394	03/09/23	2033702	SUBSURFACE SOLUTIONS			ITEM# RX 8200	1.0000	4,356.00	4,356.00	DPA
									RECEIVER RADIO-				
027	OO-115323	03/07/23	ZO-1214394	03/09/23	2033702	SUBSURFACE SOLUTIONS			ITEM# TX10B RADIO	1.0000	3,402.00	3,402.00	DPA
									DETECTION				
027	OO-115323	03/07/23	ZO-1214394	03/09/23	2033702	SUBSURFACE SOLUTIONS			ITEM#	1.0000	292.00	292.00	DPA
									10/LOC-BACKPACK-SET				
									-V2				
027	OO-115323	03/07/23	ZO-1214394	03/09/23	2033702	SUBSURFACE SOLUTIONS			ITEM#	1.0000	436.00	436.00	DPA
									10/RX-MBATPACK-V2				
									LI-ION				

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027	OO-115323	03/07/23	ZO-1214394	03/09/23	2033702	SUBSURFACE SOLUTIONS			ITEM# TX-MABATPACK-V2 LI-ION	1.0000	773.00	773.00	DPA
027	OO-115323	03/07/23	ZO-1214394	03/09/23	2033702	SUBSURFACE SOLUTIONS			ITEM# GPS-GNS2M-CFG 13817	1.0000	3,350.00	3,350.00	DPA
027	OO-115323	03/07/23	ZO-1214394	03/09/23	2033702	SUBSURFACE SOLUTIONS			ITEM# GPS GEODE LOCATOR MOUNT	1.0000	297.00	297.00	DPA
027	OO-115323	03/07/23	ZO-1214394	03/09/23	2033702	SUBSURFACE SOLUTIONS			ITEM# 10/RX-AFRAME-BAG	1.0000	638.00	638.00	DPA
027	OO-115323	03/07/23	ZO-1214394	03/09/23	2033702	SUBSURFACE SOLUTIONS			ITEM# AFRAME-BAG A-FRAME BAG	1.0000	97.00	97.00	DPA
027	OO-115323	03/07/23	ZO-1214394	03/09/23	2033702	SUBSURFACE SOLUTIONS			ITEM# GPS PORTAL USER-INITIAL	1.0000	360.00	360.00	DPA
027	OO-115323	03/07/23	ZO-1214394	03/09/23	2033702	SUBSURFACE SOLUTIONS			ITEM# P23RFS CUSTOM PRINTED	1.0000	148.08	148.08	DPA
027	OO-115323	03/07/23	ZO-1214394	03/09/23	2033702	SUBSURFACE SOLUTIONS			FOB DESTINATION CAN & FLAGS	1.0000	41.08	41.08	DPA
027	OO-115323	03/07/23	ZO-1214394	03/09/23	2033702	SUBSURFACE SOLUTIONS			FOB DESTINATION ALL OTHER	1.0000	193.01	193.01	DPA
027	OO-115323	03/07/23	ZO-1214394	03/09/23	2033702	SUBSURFACE SOLUTIONS			FLAGSHOOTER WITH CAN	1.0000	349.00	349.00	DPA
027	OO-115323	03/07/23	ZO-1214394	03/09/23	2033702	SUBSURFACE SOLUTIONS			TRADE-IN OF OLD MACHINE	1.0000	1,001.08-	1,001.08-	DPA
027	OO-115323		ZO-1214394						Purchase Order Total			13,731.09	
027	OO-115328	03/08/23	ZO-1214200	03/09/23	3778516	NUCOR STEEL MARION INC - PO'S			6.5' STEEL DELINEATOR	5000.0000	9.56	47,800.00	DPA
027	OO-115328		ZO-1214200						Purchase Order Total			47,800.00	
027	O4-65005	02/25/15	O9-1201329	01/05/23	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-1201329	01/05/23	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-1201329	01/05/23	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-1201329	01/05/23	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-1201329						Purchase Order Total			730.00	
027	O4-65005	02/25/15	O9-1207396	02/02/23	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-1207396	02/02/23	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-1207396	02/02/23	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-1207396	02/02/23	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-1207396						Purchase Order Total			730.00	
027	O4-65005	02/25/15	O9-1212728	03/02/23	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-1212728	03/02/23	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW



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027	O4-65005	02/25/15	O9-1212728	03/02/23	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-1212728	03/02/23	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-1212728						Purchase Order Total			730.00	
027	O4-72720	07/20/16	O9-1202315	01/10/23	2013694	HAYES MECHANICAL	910	36	1400 HWY 2 BUILDING 203	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1202315	01/10/23	2013694	HAYES MECHANICAL	910	36	1500 HWY 2 BUILDING 201	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1202315	01/10/23	2013694	HAYES MECHANICAL	910	36	1600 HWY 2 BUILDING 202	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1202315	01/10/23	2013694	HAYES MECHANICAL	910	36	5001 SOUTH 14TH STREET	1.0000	179.00	179.00	
027	O4-72720	07/20/16	O9-1202315	01/10/23	2013694	HAYES MECHANICAL	910	36	4425 S 108TH ST	1.0000	394.00	394.00	
027	O4-72720		O9-1202315						Purchase Order Total			843.00	
027	O4-72720	07/20/16	O9-1205920	01/26/23	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	20.0000	102.00	2,040.00	
027	O4-72720		O9-1205920						Purchase Order Total			2,040.00	
027	O4-72720	07/20/16	O9-1210911	02/21/23	2013694	HAYES MECHANICAL	910	36	PREMIUM HOURLY LABOR	3.0000	144.00	432.00	
027	O4-72720		O9-1210911						Purchase Order Total			432.00	
027	O4-72720	07/20/16	O9-1212847	03/02/23	2013694	HAYES MECHANICAL	910	36	1400 HWY 2 BUILDING 203	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1212847	03/02/23	2013694	HAYES MECHANICAL	910	36	1500 HWY 2 BUILDING 201	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1212847	03/02/23	2013694	HAYES MECHANICAL	910	36	1600 HWY 2 BUILDING 202	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1212847	03/02/23	2013694	HAYES MECHANICAL	910	36	5001 SOUTH 14TH STREET	1.0000	179.00	179.00	
027	O4-72720	07/20/16	O9-1212847	03/02/23	2013694	HAYES MECHANICAL	910	36	4425 S 108TH ST	1.0000	394.00	394.00	
027	O4-72720		O9-1212847						Purchase Order Total			843.00	
027	O4-72720	07/20/16	O9-1218577	03/31/23	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	16.0000	102.00	1,632.00	
027	O4-72720		O9-1218577						Purchase Order Total			1,632.00	
027	O4-72720	07/20/16	O9-1218580	03/31/23	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	8.0000	102.00	816.00	
027	O4-72720		O9-1218580						Purchase Order Total			816.00	
027	O4-72720	07/20/16	O9-1218581	03/31/23	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	10.0000	102.00	1,020.00	
027	O4-72720		O9-1218581						Purchase Order Total			1,020.00	
027	O4-73501	08/26/16	O9-1202018	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	291.4600	1.00	291.46	
027	O4-73501	08/26/16	O9-1202018	01/09/23	1392761	COVENDIS TECHNOLOGIES -	918	28	CONTRACTUAL SRVS-OLSEN	437.1800	1.00	437.18	

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027	O4-73501	08/26/16	O9-1202018	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	582.9100	1.00	582.91	
027	O4-73501	08/26/16	O9-1202018	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	2185.9100	1.00	2,185.91	
027	O4-73501	08/26/16	O9-1202018	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	145.7300	1.00	145.73	
027	O4-73501	08/26/16	O9-1202018	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	655.7700	1.00	655.77	
027	O4-73501	08/26/16	O9-1202018	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	145.7300	1.00	145.73	
027	O4-73501	08/26/16	O9-1202018	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	582.9100	1.00	582.91	
027	O4-73501	08/26/16	O9-1202018	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	1675.8700	1.00	1,675.87	
027	O4-73501	08/26/16	O9-1202018	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	2550.2300	1.00	2,550.23	
027	O4-73501	08/26/16	O9-1202018	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	1092.9600	1.00	1,092.96	
027	O4-73501	08/26/16	O9-1202018	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	1894.4500	1.00	1,894.45	
027	O4-73501		O9-1202018							Purchase Order Total		12,241.11	
027	O4-73501	08/26/16	O9-1202051	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HANSON	5719.3200	1.00	5,719.32	
027	O4-73501	08/26/16	O9-1202051	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HANSON	461.8100	1.00	461.81	
027	O4-73501	08/26/16	O9-1202051	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HANSON	142.1000	1.00	142.10	

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027	04-73501	08/26/16	09-1202051	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HANSON	2806.3700	1.00	2,806.37	
027	04-73501		09-1202051							Purchase Order Total		9,129.60	
027	04-73501	08/26/16	09-1202079	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - BURBACH	679.6200	1.00	679.62	
027	04-73501	08/26/16	09-1202079	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - BURBACH	2491.9500	1.00	2,491.95	
027	04-73501	08/26/16	09-1202079	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - BURBACH	226.5400	1.00	226.54	
027	04-73501	08/26/16	09-1202079	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - BURBACH	1472.5200	1.00	1,472.52	
027	04-73501	08/26/16	09-1202079	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - BURBACH	1132.7100	1.00	1,132.71	
027	04-73501	08/26/16	09-1202079	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - BURBACH	37.7600	1.00	37.76	
027	04-73501	08/26/16	09-1202079	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - BURBACH	4832.8800	1.00	4,832.88	
027	04-73501	08/26/16	09-1202079	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRV - DECKER	1392.2000	1.00	1,392.20	
027	04-73501	08/26/16	09-1202079	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRV - DECKER	8424.6000	1.00	8,424.60	
027	04-73501	08/26/16	09-1202079	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRV - KIRK	1575.3700	1.00	1,575.37	
027	04-73501	08/26/16	09-1202079	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRV - KIRK	3150.7400	1.00	3,150.74	
027	04-73501	08/26/16	09-1202079	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRV - KIRK	6301.4700	1.00	6,301.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1202079	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRV - KIRK	1575.3700	1.00	1,575.37	
027	O4-73501	08/26/16	09-1202079	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRV - LUSERO	381.7900	1.00	381.79	
027	O4-73501	08/26/16	09-1202079	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRV - LUSERO	2176.1900	1.00	2,176.19	
027	O4-73501	08/26/16	09-1202079	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRV - LUSERO	6261.3000	1.00	6,261.30	
027	O4-73501	08/26/16	09-1202079	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRV - LUSERO	343.6100	1.00	343.61	
027	O4-73501	08/26/16	09-1202079	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRV - LUSERO	76.3600	1.00	76.36	
027	O4-73501	08/26/16	09-1202079	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRV - LUSERO	2214.3400	1.00	2,214.34	
027	O4-73501		09-1202079						Purchase Order Total			44,747.32	
027	O4-73501	08/26/16	09-1202137	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-FEIT	1952.7900	1.00	1,952.79	
027	O4-73501	08/26/16	09-1202137	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-FEIT	3790.7100	1.00	3,790.71	
027	O4-73501	08/26/16	09-1202137	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-FEIT	5896.6600	1.00	5,896.66	
027	O4-73501		09-1202137						Purchase Order Total			11,640.16	
027	O4-73501	08/26/16	09-1202143	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BOPPANA	11692.8000	1.00	11,692.80	
027	O4-73501		09-1202143						Purchase Order Total			11,692.80	
027	O4-73501	08/26/16	09-1202166	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMARAM	2692.3000	1.00	2,692.30	

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027	O4-73501	08/26/16	O9-1202166	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMARAM	113.3600	1.00	113.36	
027	O4-73501	08/26/16	O9-1202166	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMARAM	2465.5800	1.00	2,465.58	
027	O4-73501	08/26/16	O9-1202166	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMARAM	28.3400	1.00	28.34	
027	O4-73501	08/26/16	O9-1202166	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMARAM	28.3400	1.00	28.34	
027	O4-73501	08/26/16	O9-1202166	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMARAM	1133.6000	1.00	1,133.60	
027	O4-73501	08/26/16	O9-1202166	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMARAM	793.5200	1.00	793.52	
027	O4-73501	08/26/16	O9-1202166	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KOLLA	11899.4400	1.00	11,899.44	
027	O4-73501	08/26/16	O9-1202166	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PADARTHI	8745.8900	1.00	8,745.89	
027	O4-73501	08/26/16	O9-1202166	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PADARTHI	108.8700	1.00	108.87	
027	O4-73501	08/26/16	O9-1202166	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PADARTHI	36.2900	1.00	36.29	
027	O4-73501	08/26/16	O9-1202166	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PADARTHI	725.8000	1.00	725.80	
027	O4-73501	08/26/16	O9-1202166	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PADARTHI	1451.6000	1.00	1,451.60	
027	O4-73501	08/26/16	O9-1202166	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PADARTHI	544.3500	1.00	544.35	

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027	O4-73501		O9-1202166							Purchase Order Total		30,767.28	
027	O4-73501	08/26/16	O9-1202196	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ATALONG	2823.2000	1.00	2,823.20	
027	O4-73501	08/26/16	O9-1202196	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ATALONG	2823.2000	1.00	2,823.20	
027	O4-73501	08/26/16	O9-1202196	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ATALONG	2964.3600	1.00	2,964.36	
027	O4-73501	08/26/16	O9-1202196	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ATALONG	2964.3600	1.00	2,964.36	
027	O4-73501		O9-1202196							Purchase Order Total		11,575.12	
027	O4-73501	08/26/16	O9-1202206	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KUNDOOR	3712.5300	1.00	3,712.53	
027	O4-73501	08/26/16	O9-1202206	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KUNDOOR	315.9600	1.00	315.96	
027	O4-73501	08/26/16	O9-1202206	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KUNDOOR	1026.8700	1.00	1,026.87	
027	O4-73501	08/26/16	O9-1202206	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KUNDOOR	2843.6400	1.00	2,843.64	
027	O4-73501	08/26/16	O9-1202206	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KUNDOOR	2211.7200	1.00	2,211.72	
027	O4-73501		O9-1202206							Purchase Order Total		10,110.72	
027	O4-73501	08/26/16	O9-1202238	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KOGANTI	10081.2600	1.00	10,081.26	
027	O4-73501	08/26/16	O9-1202238	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KOGANTI	1440.1800	1.00	1,440.18	
027	O4-73501	08/26/16	O9-1202238	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS -SNEHAI	6239.7400	1.00	6,239.74	

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027	O4-73501	08/26/16	O9-1202238	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS -SNEHAI	3725.6700	1.00	3,725.67	
027	O4-73501	08/26/16	O9-1202238	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS -SNEHAI	60.5800	1.00	60.58	
027	O4-73501	08/26/16	O9-1202238	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS -SNEHAI	151.4500	1.00	151.45	
027	O4-73501	08/26/16	O9-1202238	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS -ASHOK	7898.1100	1.00	7,898.11	
027	O4-73501	08/26/16	O9-1202238	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS -ASHOK	906.9600	1.00	906.96	
027	O4-73501	08/26/16	O9-1202238	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS -ASHOK	75.5800	1.00	75.58	
027	O4-73501	08/26/16	O9-1202238	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS -ASHOK	37.7900	1.00	37.79	
027	O4-73501	08/26/16	O9-1202238	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS -ASHOK	491.2700	1.00	491.27	
027	O4-73501	08/26/16	O9-1202238	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS -ASHOK	113.3700	1.00	113.37	
027	O4-73501	08/26/16	O9-1202238	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS -ASHOK	3174.3600	1.00	3,174.36	
027	O4-73501		O9-1202238						Purchase Order Total			34,396.32	
027	O4-73501	08/26/16	O9-1202321	01/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-SAMPATH	1033.2800	1.00	1,033.28	
027	O4-73501	08/26/16	O9-1202321	01/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-SAMPATH	193.7400	1.00	193.74	
027	O4-73501	08/26/16	O9-1202321	01/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-SAMPATH	678.0900	1.00	678.09	

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027	O4-73501	08/26/16	O9-1202321	01/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-SAMPATH	8427.6900	1.00	8,427.69	
027	O4-73501	08/26/16	O9-1202321	01/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-NAGRAJU	852.5400	1.00	852.54	
027	O4-73501	08/26/16	O9-1202321	01/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-NAGRAJU	5508.7200	1.00	5,508.72	
027	O4-73501	08/26/16	O9-1202321	01/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-NAGRAJU	1836.2400	1.00	1,836.24	
027	O4-73501	08/26/16	O9-1202321	01/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KOTHAKAPU	11185.4400	1.00	11,185.44	
027	O4-73501	08/26/16	O9-1202321	01/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-SAVARAM	6732.5400	1.00	6,732.54	
027	O4-73501	08/26/16	O9-1202321	01/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-SAVARAM	1787.4000	1.00	1,787.40	
027	O4-73501	08/26/16	O9-1202321	01/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-SAVARAM	953.2800	1.00	953.28	
027	O4-73501		O9-1202321						Purchase Order Total			39,188.96	
027	O4-73501	08/26/16	O9-1202376	01/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - ESAU	64.5800	1.00	64.58	
027	O4-73501	08/26/16	O9-1202376	01/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - ESAU	1549.9200	1.00	1,549.92	
027	O4-73501	08/26/16	O9-1202376	01/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - ESAU	2195.7200	1.00	2,195.72	
027	O4-73501	08/26/16	O9-1202376	01/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - ESAU	1937.4000	1.00	1,937.40	
027	O4-73501	08/26/16	O9-1202376	01/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - ESAU	129.1600	1.00	129.16	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1202376	01/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - ESAU	2131.1400	1.00	2,131.14	
027	O4-73501	08/26/16	O9-1202376	01/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - ESAU	2712.3600	1.00	2,712.36	
027	O4-73501	08/26/16	O9-1202376	01/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - ESAU	129.1600	1.00	129.16	
027	O4-73501	08/26/16	O9-1202376	01/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - LAKKARAJU	7578.7400	1.00	7,578.74	
027	O4-73501	08/26/16	O9-1202376	01/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - LAKKARAJU	2943.2000	1.00	2,943.20	
027	O4-73501	08/26/16	O9-1202376	01/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - LAKKARAJU	1030.1200	1.00	1,030.12	
027	O4-73501	08/26/16	O9-1202376	01/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - MATHIS	834.6700	1.00	834.67	
027	O4-73501	08/26/16	O9-1202376	01/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - MATHIS	3012.0700	1.00	3,012.07	
027	O4-73501	08/26/16	O9-1202376	01/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - MATHIS	6024.1400	1.00	6,024.14	
027	O4-73501	08/26/16	O9-1202376	01/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - TRUAX	1420.7600	1.00	1,420.76	
027	O4-73501	08/26/16	O9-1202376	01/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - TRUAX	4649.7600	1.00	4,649.76	
027	O4-73501	08/26/16	O9-1202376	01/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - TRUAX	3616.4800	1.00	3,616.48	
027	O4-73501	08/26/16	O9-1202376	01/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - TRUAX	645.8000	1.00	645.80	
027	O4-73501		O9-1202376						Purchase Order Total			42,605.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1202434	01/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - DIKEMAN	2866.9300	1.00	2,866.93	
027	O4-73501	08/26/16	O9-1202434	01/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - DIKEMAN	5905.0200	1.00	5,905.02	
027	O4-73501	08/26/16	O9-1202434	01/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - DIKEMAN	1155.3300	1.00	1,155.33	
027	O4-73501	08/26/16	O9-1202434	01/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - MUSCHALL	338.3200	1.00	338.32	
027	O4-73501	08/26/16	O9-1202434	01/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - MUSCHALL	1860.7600	1.00	1,860.76	
027	O4-73501	08/26/16	O9-1202434	01/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - MUSCHALL	4905.6400	1.00	4,905.64	
027	O4-73501	08/26/16	O9-1202434	01/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - MUSCHALL	1184.1200	1.00	1,184.12	
027	O4-73501	08/26/16	O9-1202434	01/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - MUSCHALL	1184.1200	1.00	1,184.12	
027	O4-73501		O9-1202434							Purchase Order Total		19,400.24	
027	O4-73501	08/26/16	O9-1203060	01/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - PULAPAKA	3058.5600	1.00	3,058.56	
027	O4-73501		O9-1203060							Purchase Order Total		3,058.56	
027	O4-73501	08/26/16	O9-1209610	02/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-HANSON	5258.3400	1.00	5,258.34	
027	O4-73501	08/26/16	O9-1209610	02/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-HANSON	365.1600	1.00	365.16	
027	O4-73501	08/26/16	O9-1209610	02/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-HANSON	474.7100	1.00	474.71	
027	O4-73501	08/26/16	O9-1209610	02/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-HANSON	4162.8600	1.00	4,162.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHA							
027	O4-73501		O9-1209610							Purchase Order Total		10,261.07	
027	O4-73501	08/26/16	O9-1209623	02/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	655.7700	1.00	655.77	
027	O4-73501	08/26/16	O9-1209623	02/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	291.4600	1.00	291.46	
027	O4-73501	08/26/16	O9-1209623	02/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	291.4600	1.00	291.46	
027	O4-73501	08/26/16	O9-1209623	02/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	1675.8700	1.00	1,675.87	
027	O4-73501	08/26/16	O9-1209623	02/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	1238.6800	1.00	1,238.68	
027	O4-73501	08/26/16	O9-1209623	02/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	1238.6800	1.00	1,238.68	
027	O4-73501	08/26/16	O9-1209623	02/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	72.8600	1.00	72.86	
027	O4-73501	08/26/16	O9-1209623	02/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	728.6400	1.00	728.64	
027	O4-73501	08/26/16	O9-1209623	02/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	72.8600	1.00	72.86	
027	O4-73501	08/26/16	O9-1209623	02/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	2113.0500	1.00	2,113.05	
027	O4-73501	08/26/16	O9-1209623	02/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	1384.4100	1.00	1,384.41	
027	O4-73501	08/26/16	O9-1209623	02/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	1092.9600	1.00	1,092.96	
027	O4-73501		O9-1209623							Purchase Order Total		10,856.70	
027	O4-73501	08/26/16	O9-1209624	02/13/23	121905	SANCHEZ, PATRICIA	918	28	FIND, PROVIDE AND MANAGE IT	874.3700	1.00	874.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MANAGE IT				
										Purchase Order Total		874.37	
027	O4-73501		O9-1209624										
027	O4-73501	08/26/16	O9-1209794	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - OLSEN	655.7700	1.00	655.77	
027	O4-73501	08/26/16	O9-1209794	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - OLSEN	364.3200	1.00	364.32	
027	O4-73501	08/26/16	O9-1209794	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - OLSEN	364.3200	1.00	364.32	
027	O4-73501	08/26/16	O9-1209794	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - OLSEN	2040.1900	1.00	2,040.19	
027	O4-73501	08/26/16	O9-1209794	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - OLSEN	1384.4100	1.00	1,384.41	
027	O4-73501	08/26/16	O9-1209794	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - OLSEN	72.8600	1.00	72.86	
027	O4-73501	08/26/16	O9-1209794	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - OLSEN	728.6400	1.00	728.64	
027	O4-73501	08/26/16	O9-1209794	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - OLSEN	145.7300	1.00	145.73	
027	O4-73501	08/26/16	O9-1209794	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - OLSEN	2113.0500	1.00	2,113.05	
027	O4-73501	08/26/16	O9-1209794	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - OLSEN	72.8600	1.00	72.86	
027	O4-73501	08/26/16	O9-1209794	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - OLSEN	1457.2800	1.00	1,457.28	
027	O4-73501	08/26/16	O9-1209794	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - OLSEN	1020.0900	1.00	1,020.09	
027	O4-73501	08/26/16	O9-1209794	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - OLSEN	1238.6800	1.00	1,238.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHA							
									Purchase Order Total			11,658.20	
027	O4-73501		O9-1209794										
027	O4-73501	08/26/16	O9-1209811	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - BURBACH	3058.3100	1.00	3,058.31	
027	O4-73501	08/26/16	O9-1209811	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - BURBACH	2038.8700	1.00	2,038.87	
027	O4-73501	08/26/16	O9-1209811	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - BURBACH	2605.2200	1.00	2,605.22	
027	O4-73501	08/26/16	O9-1209811	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - BURBACH	2605.2200	1.00	2,605.22	
027	O4-73501	08/26/16	O9-1209811	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - BURBACH	3398.1200	1.00	3,398.12	
027	O4-73501	08/26/16	O9-1209811	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - DECKER	35.7000	1.00	35.70	
027	O4-73501	08/26/16	O9-1209811	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - DECKER	1838.4200	1.00	1,838.42	
027	O4-73501	08/26/16	O9-1209811	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - DECKER	9549.0600	1.00	9,549.06	
027	O4-73501	08/26/16	O9-1209811	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - KIRK	975.2300	1.00	975.23	
027	O4-73501	08/26/16	O9-1209811	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - KIRK	525.1200	1.00	525.12	
027	O4-73501	08/26/16	O9-1209811	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - KIRK	5326.2400	1.00	5,326.24	
027	O4-73501	08/26/16	O9-1209811	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - KIRK	1200.2800	1.00	1,200.28	
027	O4-73501	08/26/16	O9-1209811	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - KIRK	1275.3000	1.00	1,275.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1209811	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - KIRK	2700.6300	1.00	2,700.63	
027	O4-73501	08/26/16	09-1209811	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - LUSERO	152.7100	1.00	152.71	
027	O4-73501	08/26/16	09-1209811	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - LUSERO	1336.2500	1.00	1,336.25	
027	O4-73501	08/26/16	09-1209811	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - LUSERO	95.4500	1.00	95.45	
027	O4-73501	08/26/16	09-1209811	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - LUSERO	8418.4000	1.00	8,418.40	
027	O4-73501	08/26/16	09-1209811	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - LUSERO	496.3200	1.00	496.32	
027	O4-73501	08/26/16	09-1209811	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - LUSERO	1718.0500	1.00	1,718.05	
027	O4-73501		09-1209811						Purchase Order Total			49,348.90	
027	O4-73501	08/26/16	09-1209871	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - FEIT	536.0600	1.00	536.06	
027	O4-73501	08/26/16	09-1209871	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - FEIT	4020.4500	1.00	4,020.45	
027	O4-73501	08/26/16	09-1209871	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - FEIT	7696.2900	1.00	7,696.29	
027	O4-73501		09-1209871						Purchase Order Total			12,252.80	
027	O4-73501	08/26/16	09-1209886	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - PULAPAKA	15292.8000	1.00	15,292.80	
027	O4-73501		09-1209886						Purchase Order Total			15,292.80	
027	O4-73501	08/26/16	09-1209908	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ATABONG	2823.2000	1.00	2,823.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1209908	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ATABONG	2823.2000	1.00	2,823.20	
027	O4-73501	08/26/16	O9-1209908	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ATABONG	2823.2000	1.00	2,823.20	
027	O4-73501	08/26/16	O9-1209908	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ATABONG	2823.2000	1.00	2,823.20	
027	O4-73501		O9-1209908							Purchase Order Total		11,292.80	
027	O4-73501	08/26/16	O9-1209936	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	3080.6100	1.00	3,080.61	
027	O4-73501	08/26/16	O9-1209936	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	4265.4600	1.00	4,265.46	
027	O4-73501	08/26/16	O9-1209936	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	1737.7800	1.00	1,737.78	
027	O4-73501	08/26/16	O9-1209936	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	3396.5700	1.00	3,396.57	
027	O4-73501	08/26/16	O9-1209936	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	157.9800	1.00	157.98	
027	O4-73501		O9-1209936							Purchase Order Total		12,638.40	
027	O4-73501	08/26/16	O9-1209956	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DIKEMAN	3166.4600	1.00	3,166.46	
027	O4-73501	08/26/16	O9-1209956	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DIKEMAN	6332.9200	1.00	6,332.92	
027	O4-73501	08/26/16	O9-1209956	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DIKEMAN	1882.7600	1.00	1,882.76	
027	O4-73501	08/26/16	O9-1209956	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DIKEMAN	342.3200	1.00	342.32	
027	O4-73501	08/26/16	O9-1209956	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL	5793.7300	1.00	5,793.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-MUSCHALL				
027	O4-73501	08/26/16	O9-1209956	02/14/23	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	342.3200	1.00	342.32	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1209956	02/14/23	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	5793.7300	1.00	5,793.73	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1209956	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-MUSCHALL	3636.9400	1.00	3,636.94	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1209956	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-MUSCHALL	1099.5400	1.00	1,099.54	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1209956	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-MUSCHALL	1691.6000	1.00	1,691.60	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1209956	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-MUSCHALL	42.2900	1.00	42.29	
						TECHNOLOGIES - PURCHA							
027	O4-73501		O9-1209956						Purchase Order Total			30,124.61	
027	O4-73501	08/26/16	O9-1209976	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-KAVURI	193.7400	1.00	193.74	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1209976	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-KAVURI	1323.8900	1.00	1,323.89	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1209976	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-KAVURI	8815.1700	1.00	8,815.17	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1209976	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-KOLAGANI	524.6400	1.00	524.64	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1209976	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-KOLAGANI	3147.8400	1.00	3,147.84	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1209976	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-KOLAGANI	1180.4400	1.00	1,180.44	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1209976	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL	721.3800	1.00	721.38	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-KOLAGANI				
027	O4-73501	08/26/16	O9-1209976	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL	1705.0800	1.00	1,705.08	
						TECHNOLOGIES - PURCHA			SRVS-KOLAGANI				
027	O4-73501	08/26/16	O9-1209976	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL	6924.3200	1.00	6,924.32	
						TECHNOLOGIES - PURCHA			SRVS-KOTHAKAPUI				
027	O4-73501	08/26/16	O9-1209976	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL	3728.4800	1.00	3,728.48	
						TECHNOLOGIES - PURCHA			SRVS-KOTHAKAPUI				
027	O4-73501	08/26/16	O9-1209976	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL	2383.2000	1.00	2,383.20	
						TECHNOLOGIES - PURCHA			SRVS-SAVARAM				
027	O4-73501	08/26/16	O9-1209976	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL	536.2200	1.00	536.22	
						TECHNOLOGIES - PURCHA			SRVS-SAVARAM				
027	O4-73501	08/26/16	O9-1209976	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL	4289.7600	1.00	4,289.76	
						TECHNOLOGIES - PURCHA			SRVS-SAVARAM				
027	O4-73501	08/26/16	O9-1209976	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL	1251.1800	1.00	1,251.18	
						TECHNOLOGIES - PURCHA			SRVS-SAVARAM				
027	O4-73501		O9-1209976							Purchase Order Total		36,725.34	
027	O4-73501	08/26/16	O9-1210014	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL	9601.2000	1.00	9,601.20	
						TECHNOLOGIES - PURCHA			SRVS-KOGANTI				
027	O4-73501	08/26/16	O9-1210014	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL	1371.6000	1.00	1,371.60	
						TECHNOLOGIES - PURCHA			SRVS-KOGANTI				
027	O4-73501	08/26/16	O9-1210014	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL	6936.4100	1.00	6,936.41	
						TECHNOLOGIES - PURCHA			SRVS-THALLURI				
027	O4-73501	08/26/16	O9-1210014	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL	1575.0800	1.00	1,575.08	
						TECHNOLOGIES - PURCHA			SRVS-THALLURI				
027	O4-73501	08/26/16	O9-1210014	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL	272.6100	1.00	272.61	
						TECHNOLOGIES - PURCHA			SRVS-THALLURI				
027	O4-73501	08/26/16	O9-1210014	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL	363.4800	1.00	363.48	

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						TECHNOLOGIES - PURCHA			SRVS-THALLURI				
027	O4-73501	08/26/16	O9-1210014	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL	545.2200	1.00	545.22	
						TECHNOLOGIES - PURCHA			SRVS-THALLURI				
027	O4-73501	08/26/16	O9-1210014	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL	6424.3000	1.00	6,424.30	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	O9-1210014	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL	529.0600	1.00	529.06	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	O9-1210014	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL	37.7900	1.00	37.79	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	O9-1210014	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL	1851.7100	1.00	1,851.71	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	O9-1210014	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL	37.7900	1.00	37.79	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	O9-1210014	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL	37.7900	1.00	37.79	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	O9-1210014	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL	3174.3600	1.00	3,174.36	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501		O9-1210014							Purchase Order Total		32,758.40	
027	O4-73501	08/26/16	O9-1210034	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL	3164.4200	1.00	3,164.42	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	O9-1210034	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL	581.2200	1.00	581.22	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	O9-1210034	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL	1808.2400	1.00	1,808.24	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	O9-1210034	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL	2195.7200	1.00	2,195.72	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	O9-1210034	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL	2583.2000	1.00	2,583.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	O9-1210034	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL	4837.1200	1.00	4,837.12	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	O9-1210034	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL	1511.6000	1.00	1,511.60	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	O9-1210034	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL	1587.1800	1.00	1,587.18	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	O9-1210034	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL	2720.8800	1.00	2,720.88	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	O9-1210034	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL	217.7400	1.00	217.74	
						TECHNOLOGIES - PURCHA			SRVS-MATHIS,				
027	O4-73501	08/26/16	O9-1210034	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL	3556.4200	1.00	3,556.42	
						TECHNOLOGIES - PURCHA			SRVS-MATHIS,				
027	O4-73501	08/26/16	O9-1210034	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL	3556.4200	1.00	3,556.42	
						TECHNOLOGIES - PURCHA			SRVS-MATHIS,				
027	O4-73501	08/26/16	O9-1210034	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL	1669.3400	1.00	1,669.34	
						TECHNOLOGIES - PURCHA			SRVS-MATHIS,				
027	O4-73501	08/26/16	O9-1210034	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL	145.1600	1.00	145.16	
						TECHNOLOGIES - PURCHA			SRVS-MATHIS,				
027	O4-73501	08/26/16	O9-1210034	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL	2249.9800	1.00	2,249.98	
						TECHNOLOGIES - PURCHA			SRVS-MATHIS,				
027	O4-73501	08/26/16	O9-1210034	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL	508.0600	1.00	508.06	
						TECHNOLOGIES - PURCHA			SRVS-MATHIS,				
027	O4-73501	08/26/16	O9-1210034	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL	2249.9800	1.00	2,249.98	
						TECHNOLOGIES - PURCHA			SRVS-MATHIS,				
027	O4-73501	08/26/16	O9-1210034	02/14/23	1392761	COVENDIS	918	28	CONTRACTUAL	258.3200	1.00	258.32	
						TECHNOLOGIES - PURCHA			SRVS-TRUAX				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1210034	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-TRUAX	4391.4400	1.00	4,391.44	
027	O4-73501	08/26/16	O9-1210034	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-TRUAX	3810.2200	1.00	3,810.22	
027	O4-73501	08/26/16	O9-1210034	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-TRUAX	1227.0200	1.00	1,227.02	
027	O4-73501	08/26/16	O9-1210034	02/14/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-TRUAX	129.1600	1.00	129.16	
027	O4-73501		O9-1210034						Purchase Order Total			44,958.84	
027	O4-73501	08/26/16	O9-1210305	02/15/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	878.5400	1.00	878.54	
027	O4-73501	08/26/16	O9-1210305	02/15/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	396.7600	1.00	396.76	
027	O4-73501	08/26/16	O9-1210305	02/15/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	2380.5600	1.00	2,380.56	
027	O4-73501	08/26/16	O9-1210305	02/15/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	56.6800	1.00	56.68	
027	O4-73501	08/26/16	O9-1210305	02/15/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	1417.0000	1.00	1,417.00	
027	O4-73501	08/26/16	O9-1210305	02/15/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	3939.2600	1.00	3,939.26	
027	O4-73501	08/26/16	O9-1210305	02/15/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KOLLA	11332.8000	1.00	11,332.80	
027	O4-73501	08/26/16	O9-1210305	02/15/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PADARTHI	4862.8600	1.00	4,862.86	
027	O4-73501	08/26/16	O9-1210305	02/15/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PADARTHI	2032.2400	1.00	2,032.24	

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027	O4-73501	08/26/16	O9-1210305	02/15/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PADARTHI	2540.3000	1.00	2,540.30	
027	O4-73501	08/26/16	O9-1210305	02/15/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PADARTHI	508.0600	1.00	508.06	
027	O4-73501	08/26/16	O9-1210305	02/15/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PADARTHI	1379.0200	1.00	1,379.02	
027	O4-73501		O9-1210305							Purchase Order Total		31,724.08	
027	O4-73501	08/26/16	O9-1211150	02/22/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BOPPANA	1169.2800	1.00	1,169.28	
027	O4-73501	08/26/16	O9-1211150	02/22/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BOPPANA	10523.5200	1.00	10,523.52	
027	O4-73501		O9-1211150							Purchase Order Total		11,692.80	
027	O4-73501	08/26/16	O9-1213904	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - HANSON	4582.7900	1.00	4,582.79	
027	O4-73501	08/26/16	O9-1213904	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - HANSON	365.1600	1.00	365.16	
027	O4-73501	08/26/16	O9-1213904	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - HANSON	164.3200	1.00	164.32	
027	O4-73501	08/26/16	O9-1213904	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - HANSON	292.1300	1.00	292.13	
027	O4-73501	08/26/16	O9-1213904	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - HANSON	766.8400	1.00	766.84	
027	O4-73501	08/26/16	O9-1213904	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - HANSON	4217.6300	1.00	4,217.63	
027	O4-73501		O9-1213904							Purchase Order Total		10,388.87	
027	O4-73501	08/26/16	O9-1213910	03/08/23	1392761	COVENDIS TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - OLSEN	874.3700	1.00	874.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1213910	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - OLSEN	510.0500	1.00	510.05	
027	O4-73501	08/26/16	O9-1213910	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - OLSEN	72.8600	1.00	72.86	
027	O4-73501	08/26/16	O9-1213910	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - OLSEN	145.7300	1.00	145.73	
027	O4-73501	08/26/16	O9-1213910	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - OLSEN	1457.2800	1.00	1,457.28	
027	O4-73501	08/26/16	O9-1213910	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - OLSEN	728.6400	1.00	728.64	
027	O4-73501	08/26/16	O9-1213910	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - OLSEN	1238.6800	1.00	1,238.68	
027	O4-73501	08/26/16	O9-1213910	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - OLSEN	145.7300	1.00	145.73	
027	O4-73501	08/26/16	O9-1213910	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - OLSEN	364.3200	1.00	364.32	
027	O4-73501	08/26/16	O9-1213910	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - OLSEN	72.8600	1.00	72.86	
027	O4-73501	08/26/16	O9-1213910	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - OLSEN	2258.7800	1.00	2,258.78	
027	O4-73501	08/26/16	O9-1213910	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - OLSEN	947.2300	1.00	947.23	
027	O4-73501	08/26/16	O9-1213910	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - OLSEN	145.7300	1.00	145.73	
027	O4-73501	08/26/16	O9-1213910	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - OLSEN	291.4600	1.00	291.46	

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027	O4-73501	08/26/16	O9-1213910	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - OLSEN	145.7300	1.00	145.73	
027	O4-73501	08/26/16	O9-1213910	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - OLSEN	1675.8400	1.00	1,675.84	
027	O4-73501		O9-1213910						Purchase Order Total			11,075.29	
027	O4-73501	08/26/16	O9-1213938	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - BURBACH	906.1700	1.00	906.17	
027	O4-73501	08/26/16	O9-1213938	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - BURBACH	6418.6700	1.00	6,418.67	
027	O4-73501	08/26/16	O9-1213938	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - BURBACH	2945.0400	1.00	2,945.04	
027	O4-73501	08/26/16	O9-1213938	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - DECKER	1035.2300	1.00	1,035.23	
027	O4-73501	08/26/16	O9-1213938	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - DECKER	1677.7800	1.00	1,677.78	
027	O4-73501	08/26/16	O9-1213938	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - DECKER	8139.0200	1.00	8,139.02	
027	O4-73501	08/26/16	O9-1213938	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KIRK	1200.2800	1.00	1,200.28	
027	O4-73501	08/26/16	O9-1213938	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KIRK	7126.6600	1.00	7,126.66	
027	O4-73501	08/26/16	O9-1213938	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KIRK	825.1900	1.00	825.19	
027	O4-73501	08/26/16	O9-1213938	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KIRK	450.1100	1.00	450.11	
027	O4-73501	08/26/16	O9-1213938	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - LUSERO	114.5400	1.00	114.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1213938	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - LUSERO	362.7000	1.00	362.70	
027	O4-73501	08/26/16	O9-1213938	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - LUSERO	9372.8700	1.00	9,372.87	
027	O4-73501	08/26/16	O9-1213938	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - LUSERO	305.4300	1.00	305.43	
027	O4-73501	08/26/16	O9-1213938	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - LUSERO	1450.7600	1.00	1,450.76	
027	O4-73501		O9-1213938						Purchase Order Total			42,330.45	
027	O4-73501	08/26/16	O9-1213973	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - FEIT	3675.8400	1.00	3,675.84	
027	O4-73501	08/26/16	O9-1213973	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - FEIT	7964.3200	1.00	7,964.32	
027	O4-73501		O9-1213973						Purchase Order Total			11,640.16	
027	O4-73501	08/26/16	O9-1213984	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BOPPPANA	876.9600	1.00	876.96	
027	O4-73501	08/26/16	O9-1213984	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BOPPPANA	73.0800	1.00	73.08	
027	O4-73501	08/26/16	O9-1213984	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BOPPPANA	292.3200	1.00	292.32	
027	O4-73501	08/26/16	O9-1213984	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BOPPPANA	2338.5600	1.00	2,338.56	
027	O4-73501	08/26/16	O9-1213984	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BOPPPANA	7527.2400	1.00	7,527.24	
027	O4-73501		O9-1213984						Purchase Order Total			11,108.16	
027	O4-73501	08/26/16	O9-1213993	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - PULAPAKA	14528.1600	1.00	14,528.16	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501		O9-1213993							Purchase Order Total		14,528.16	
027	O4-73501	08/26/16	O9-1214005	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ATABONG	2682.0400	1.00	2,682.04	
027	O4-73501	08/26/16	O9-1214005	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ATABONG	917.5400	1.00	917.54	
027	O4-73501	08/26/16	O9-1214005	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ATABONG	2611.4600	1.00	2,611.46	
027	O4-73501	08/26/16	O9-1214005	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ATABONG	2682.0400	1.00	2,682.04	
027	O4-73501	08/26/16	O9-1214005	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ATABONG	1835.0800	1.00	1,835.08	
027	O4-73501		O9-1214005							Purchase Order Total		10,728.16	
027	O4-73501	08/26/16	O9-1214024	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	1145.3600	1.00	1,145.36	
027	O4-73501	08/26/16	O9-1214024	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	3515.0600	1.00	3,515.06	
027	O4-73501	08/26/16	O9-1214024	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	2764.6500	1.00	2,764.65	
027	O4-73501	08/26/16	O9-1214024	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	2527.6800	1.00	2,527.68	
027	O4-73501	08/26/16	O9-1214024	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	2053.7300	1.00	2,053.73	
027	O4-73501		O9-1214024							Purchase Order Total		12,006.48	
027	O4-73501	08/26/16	O9-1214042	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DIKEMAN	2225.0800	1.00	2,225.08	
027	O4-73501	08/26/16	O9-1214042	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DIKEMAN	171.1600	1.00	171.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1214042	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DIKEMAN	4963.6400	1.00	4,963.64	
027	O4-73501	08/26/16	O9-1214042	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DIKEMAN	2481.8200	1.00	2,481.82	
027	O4-73501	08/26/16	O9-1214042	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DIKEMAN	85.5800	1.00	85.58	
027	O4-73501	08/26/16	O9-1214042	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DIKEMAN	1369.2800	1.00	1,369.28	
027	O4-73501	08/26/16	O9-1214042	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DIKEMAN	85.5800	1.00	85.58	
027	O4-73501	08/26/16	O9-1214042	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-MUSCHALL	84.5800	1.00	84.58	
027	O4-73501	08/26/16	O9-1214042	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-MUSCHALL	10741.6600	1.00	10,741.66	
027	O4-73501	08/26/16	O9-1214042	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-MUSCHALL	1353.2800	1.00	1,353.28	
027	O4-73501		O9-1214042							Purchase Order Total		23,561.66	
027	O4-73501	08/26/16	O9-1214052	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KOGANTI	9121.1400	1.00	9,121.14	
027	O4-73501	08/26/16	O9-1214052	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KOGANTI	1303.0200	1.00	1,303.02	
027	O4-73501	08/26/16	O9-1214052	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-THALLURI	8511.4900	1.00	8,511.49	
027	O4-73501	08/26/16	O9-1214052	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-THALLURI	393.7700	1.00	393.77	
027	O4-73501	08/26/16	O9-1214052	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-THALLURI	302.9000	1.00	302.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1214052	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	302.3200	1.00	302.32	
027	O4-73501	08/26/16	O9-1214052	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	37.7900	1.00	37.79	
027	O4-73501	08/26/16	O9-1214052	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	37.7900	1.00	37.79	
027	O4-73501	08/26/16	O9-1214052	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	5630.7100	1.00	5,630.71	
027	O4-73501	08/26/16	O9-1214052	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	453.4800	1.00	453.48	
027	O4-73501	08/26/16	O9-1214052	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	604.6400	1.00	604.64	
027	O4-73501	08/26/16	O9-1214052	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	75.5800	1.00	75.58	
027	O4-73501	08/26/16	O9-1214052	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	75.5800	1.00	75.58	
027	O4-73501	08/26/16	O9-1214052	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	1171.4900	1.00	1,171.49	
027	O4-73501	08/26/16	O9-1214052	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	415.6900	1.00	415.69	
027	O4-73501	08/26/16	O9-1214052	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	75.5800	1.00	75.58	
027	O4-73501	08/26/16	O9-1214052	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	2494.1400	1.00	2,494.14	
027	O4-73501	08/26/16	O9-1214052	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	37.7900	1.00	37.79	
027	O4-73501	08/26/16	O9-1214052	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	75.5800	1.00	75.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			MANAGE IT				
027	O4-73501		O9-1214052							Purchase Order Total		31,120.48	
027	O4-73501	08/26/16	O9-1214070	03/08/23	1392761	COVENDIS	918	28	CONTRACTUAL	1048.5800	1.00	1,048.58	
						TECHNOLOGIES - PURCHA			SRVS-CHIDAMBARAM				
027	O4-73501	08/26/16	O9-1214070	03/08/23	1392761	COVENDIS	918	28	CONTRACTUAL	93.4400	1.00	93.44	
						TECHNOLOGIES - PURCHA			SRVS-CHIDAMBARAM				
027	O4-73501	08/26/16	O9-1214070	03/08/23	1392761	COVENDIS	918	28	CONTRACTUAL	170.0400	1.00	170.04	
						TECHNOLOGIES - PURCHA			SRVS-CHIDAMBARAM				
027	O4-73501	08/26/16	O9-1214070	03/08/23	1392761	COVENDIS	918	28	CONTRACTUAL	747.4800	1.00	747.48	
						TECHNOLOGIES - PURCHA			SRVS-CHIDAMBARAM				
027	O4-73501	08/26/16	O9-1214070	03/08/23	1392761	COVENDIS	918	28	CONTRACTUAL	1558.7000	1.00	1,558.70	
						TECHNOLOGIES - PURCHA			SRVS-CHIDAMBARAM				
027	O4-73501	08/26/16	O9-1214070	03/08/23	1392761	COVENDIS	918	28	CONTRACTUAL	809.7700	1.00	809.77	
						TECHNOLOGIES - PURCHA			SRVS-CHIDAMBARAM				
027	O4-73501	08/26/16	O9-1214070	03/08/23	1392761	COVENDIS	918	28	CONTRACTUAL	28.3400	1.00	28.34	
						TECHNOLOGIES - PURCHA			SRVS-CHIDAMBARAM				
027	O4-73501	08/26/16	O9-1214070	03/08/23	1392761	COVENDIS	918	28	CONTRACTUAL	963.5600	1.00	963.56	
						TECHNOLOGIES - PURCHA			SRVS-CHIDAMBARAM				
027	O4-73501	08/26/16	O9-1214070	03/08/23	1392761	COVENDIS	918	28	CONTRACTUAL	436.0300	1.00	436.03	
						TECHNOLOGIES - PURCHA			SRVS-CHIDAMBARAM				
027	O4-73501	08/26/16	O9-1214070	03/08/23	1392761	COVENDIS	918	28	CONTRACTUAL	2125.5000	1.00	2,125.50	
						TECHNOLOGIES - PURCHA			SRVS-CHIDAMBARAM				
027	O4-73501	08/26/16	O9-1214070	03/08/23	1392761	COVENDIS	918	28	CONTRACTUAL	903.2100	1.00	903.21	
						TECHNOLOGIES - PURCHA			SRVS-CHIDAMBARAM				
027	O4-73501	08/26/16	O9-1214070	03/08/23	1392761	COVENDIS	918	28	CONTRACTUAL	212.4900	1.00	212.49	
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	O4-73501	08/26/16	O9-1214070	03/08/23	1392761	COVENDIS	918	28	CONTRACTUAL	3187.3500	1.00	3,187.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	O4-73501	08/26/16	O9-1214070	03/08/23	1392761	COVENDIS	918	28	CONTRACTUAL	7366.3200	1.00	7,366.32	
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	O4-73501	08/26/16	O9-1214070	03/08/23	1392761	COVENDIS	918	28	CONTRACTUAL	108.8700	1.00	108.87	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	O9-1214070	03/08/23	1392761	COVENDIS	918	28	CONTRACTUAL	8745.8900	1.00	8,745.89	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	O9-1214070	03/08/23	1392761	COVENDIS	918	28	CONTRACTUAL	689.5100	1.00	689.51	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	O9-1214070	03/08/23	1392761	COVENDIS	918	28	CONTRACTUAL	1379.0100	1.00	1,379.01	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501		O9-1214070							Purchase Order Total		30,574.09	
027	O4-73501	08/26/16	O9-1214113	03/08/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS -	129.1600	1.00	129.16	
						TECHNOLOGIES - PURCHA			ESAU				
027	O4-73501	08/26/16	O9-1214113	03/08/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS -	129.1600	1.00	129.16	
						TECHNOLOGIES - PURCHA			ESAU				
027	O4-73501	08/26/16	O9-1214113	03/08/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS -	645.8000	1.00	645.80	
						TECHNOLOGIES - PURCHA			ESAU				
027	O4-73501	08/26/16	O9-1214113	03/08/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS -	5618.4600	1.00	5,618.46	
						TECHNOLOGIES - PURCHA			ESAU				
027	O4-73501	08/26/16	O9-1214113	03/08/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS -	322.9000	1.00	322.90	
						TECHNOLOGIES - PURCHA			ESAU				
027	O4-73501	08/26/16	O9-1214113	03/08/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS -	2454.0400	1.00	2,454.04	
						TECHNOLOGIES - PURCHA			ESAU				
027	O4-73501	08/26/16	O9-1214113	03/08/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS -	387.4800	1.00	387.48	
						TECHNOLOGIES - PURCHA			ESAU				
027	O4-73501	08/26/16	O9-1214113	03/08/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS -	129.1600	1.00	129.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			ESAU				
027	O4-73501	08/26/16	O9-1214113	03/08/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - LAKKARAJU	1889.5000	1.00	1,889.50	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1214113	03/08/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - LAKKARAJU	6575.4600	1.00	6,575.46	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1214113	03/08/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - LAKKARAJU	2872.0400	1.00	2,872.04	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1214113	03/08/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - MATHIS	72.5800	1.00	72.58	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1214113	03/08/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - MATHIS	217.7400	1.00	217.74	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1214113	03/08/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - MATHIS	2975.7800	1.00	2,975.78	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1214113	03/08/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - MATHIS	435.4800	1.00	435.48	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1214113	03/08/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - MATHIS	943.5400	1.00	943.54	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1214113	03/08/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - MATHIS	145.1600	1.00	145.16	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1214113	03/08/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - MATHIS	870.9600	1.00	870.96	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1214113	03/08/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - MATHIS	2104.8200	1.00	2,104.82	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1214113	03/08/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - MATHIS	580.6400	1.00	580.64	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1214113	03/08/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - MATHIS	362.9000	1.00	362.90	
						TECHNOLOGIES - PURCHA							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1214113	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - MATHIS	1306.4400	1.00	1,306.44	
027	O4-73501	08/26/16	O9-1214113	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - MATHIS	943.5400	1.00	943.54	
027	O4-73501	08/26/16	O9-1214113	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - TRUAX	258.3200	1.00	258.32	
027	O4-73501	08/26/16	O9-1214113	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - TRUAX	3358.1600	1.00	3,358.16	
027	O4-73501	08/26/16	O9-1214113	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - TRUAX	4746.6300	1.00	4,746.63	
027	O4-73501	08/26/16	O9-1214113	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - TRUAX	193.7400	1.00	193.74	
027	O4-73501	08/26/16	O9-1214113	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - TRUAX	226.0300	1.00	226.03	
027	O4-73501		O9-1214113						Purchase Order Total			40,895.62	
027	O4-73501	08/26/16	O9-1214175	03/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-SAMPATH	2712.3600	1.00	2,712.36	
027	O4-73501	08/26/16	O9-1214175	03/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-SAMPATH	1227.0200	1.00	1,227.02	
027	O4-73501	08/26/16	O9-1214175	03/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-SAMPATH	5876.7800	1.00	5,876.78	
027	O4-73501	08/26/16	O9-1214175	03/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KOLAGANI	2360.8800	1.00	2,360.88	
027	O4-73501	08/26/16	O9-1214175	03/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KOLAGANI	4721.7600	1.00	4,721.76	
027	O4-73501	08/26/16	O9-1214175	03/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KOLAGANI	2360.8800	1.00	2,360.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1214175	03/09/23	1392761	COVENDIS	918	28	CONTRACTUAL	10120.1600	1.00	10,120.16	
						TECHNOLOGIES - PURCHA			SRVS-KOTHAKAPU				
027	O4-73501	08/26/16	O9-1214175	03/09/23	1392761	COVENDIS	918	28	CONTRACTUAL	8102.8800	1.00	8,102.88	
						TECHNOLOGIES - PURCHA			SRVS-SAVARAM				
027	O4-73501		O9-1214175							Purchase Order Total		37,482.72	
027	O4-75516	01/20/17	O9-1210929	02/21/23	541262	PARSONS	962	00	YEAR 7 - WEATHER	1.0000	1,986.00	1,986.00	
						TRANSPORTATION GROUP			ALERTS				
027	O4-75516	01/20/17	O9-1210929	02/21/23	541262	PARSONS	962	00	YEAR 7 - ANNUAL	1.0000	13,763.00	13,763.00	
						TRANSPORTATION GROUP			WEATHER				
027	O4-75516	01/20/17	O9-1210929	02/21/23	541262	PARSONS	962	00	YEAR 7 - ANNUAL	1.0000	2,454.00	2,454.00	
						TRANSPORTATION GROUP			TREATMENT				
027	O4-75516	01/20/17	O9-1210929	02/21/23	541262	PARSONS	962	00	YEAR 7 - MDSS/AVL	1.0000	45,299.52	45,299.52	
						TRANSPORTATION GROUP			SYSTEM				
027	O4-75516	01/20/17	O9-1210929	02/21/23	541262	PARSONS	962	00	YEAR 7 - ADDTL	1.0000	4,087.00	4,087.00	
						TRANSPORTATION GROUP			ANNUAL				
027	O4-75516	01/20/17	O9-1210929	02/21/23	541262	PARSONS	962	00	YEAR 7 - PLOW	1.0000	1,500.00	1,500.00	
						TRANSPORTATION GROUP			TRACKER WEBSITE				
027		01/20/17	O9-1210929	02/21/23	541262	PARSONS	962	00	RETAINAGE	1.0000	10,363.43-	10,363.43-	
						TRANSPORTATION GROUP							
027			O9-1210929							Purchase Order Total		58,726.09	
027	O4-75516	01/20/17	O9-1217383	03/24/23	541262	PARSONS	962	00	YEAR 7 - WEATHER	1.0000	1,986.00	1,986.00	
						TRANSPORTATION GROUP			ALERTS				
027	O4-75516	01/20/17	O9-1217383	03/24/23	541262	PARSONS	962	00	YEAR 7 - ANNUAL	1.0000	13,763.00	13,763.00	
						TRANSPORTATION GROUP			WEATHER				
027	O4-75516	01/20/17	O9-1217383	03/24/23	541262	PARSONS	962	00	YEAR 7 - ANNUAL	1.0000	2,454.00	2,454.00	
						TRANSPORTATION GROUP			TREATMENT				
027	O4-75516	01/20/17	O9-1217383	03/24/23	541262	PARSONS	962	00	YEAR 7 - MDSS/AVL	1.0000	45,299.52	45,299.52	
						TRANSPORTATION GROUP			SYSTEM				
027	O4-75516	01/20/17	O9-1217383	03/24/23	541262	PARSONS	962	00	YEAR 7 - ADDTL	1.0000	4,087.00	4,087.00	
						TRANSPORTATION GROUP			ANNUAL				
027	O4-75516	01/20/17	O9-1217383	03/24/23	541262	PARSONS	962	00	YEAR 7 - PLOW	1.0000	1,500.00	1,500.00	
						TRANSPORTATION GROUP			TRACKER WEBSITE				
027		01/20/17	O9-1217383	03/24/23	541262	PARSONS	962	00	15% RETAINAGE	1.0000	10,363.43-	10,363.43-	
						TRANSPORTATION GROUP							
027			O9-1217383							Purchase Order Total		58,726.09	
027	O4-79268	11/27/17	OG-1212299	02/28/23	1713906	ELECTRICAL	936	39	REPAIR SERVICES	15.0000	95.00	1,425.00	



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						ENGINEERING & EQUIP							
027	O4-79268	11/27/17	OG-1212299	02/28/23	1713906	ELECTRICAL	936	39	MFG REPAIR PARTS	696.5700	1.00	696.57	
						ENGINEERING & EQUIP							
027	O4-79268	11/27/17	OG-1212299	02/28/23	1713906	ELECTRICAL	936	39	MILEAGE FOR REPAIRS ONLY	540.0000	1.15	621.00	
						ENGINEERING & EQUIP							
027	O4-79268		OG-1212299							Purchase Order Total		2,742.57	
027	O4-79268	11/27/17	O9-1202269	01/09/23	1713906	ELECTRICAL	936	39	REPAIR SERVICES	9.0000	95.00	855.00	
						ENGINEERING & EQUIP							
027	O4-79268	11/27/17	O9-1202269	01/09/23	1713906	ELECTRICAL	936	39	MILEAGE FOR REPAIRS ONLY	250.0000	1.15	287.50	
						ENGINEERING & EQUIP							
027	O4-79268		O9-1202269							Purchase Order Total		1,142.50	
027	O4-79268	11/27/17	O9-1207554	02/02/23	1713906	ELECTRICAL	936	39	DOT DISTRICT 2	1.0000	170.00	170.00	
						ENGINEERING & EQUIP							
027	O4-79268		O9-1207554							Purchase Order Total		170.00	
027	O4-79268	11/27/17	O9-1207556	02/02/23	1713906	ELECTRICAL	936	39	DOT DISTRICT 2	1.0000	210.00	210.00	
						ENGINEERING & EQUIP							
027	O4-79268		O9-1207556							Purchase Order Total		210.00	
027	O4-81421	05/03/18	O9-1208822	02/09/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	519.0000	.08	41.52	
027	O4-81421		O9-1208822							Purchase Order Total		41.52	
027	O4-81421	05/03/18	O9-1211354	02/22/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	317.0000	.08	25.36	
027	O4-81421		O9-1211354							Purchase Order Total		25.36	
027	O4-81421	05/03/18	O9-1211364	02/22/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	276.0000	.08	22.08	
027	O4-81421		O9-1211364							Purchase Order Total		22.08	
027	O4-81421	05/03/18	O9-1213101	03/03/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 MISC MEDIA ONSITE	11.0000	1.00	11.00	
027	O4-81421		O9-1213101							Purchase Order Total		11.00	
027	O4-83385	09/06/18	O9-1217376	03/24/23	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	WARRANTY SERVICES	1.0000	85,500.00	85,500.00	
027	O4-83385	09/06/18	O9-1217376	03/24/23	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	HOSTING COSTS - AWS	1.0000	25,380.00	25,380.00	
027	O4-83385		O9-1217376							Purchase Order Total		110,880.00	
027	O4-84485	12/10/18	O9-1207284	02/01/23	511296	BENTLEY SYSTEMS INC	920	00	EPS365 REN YEAR 2	1.0000	1,216,875.00	1,216,875.00	
027	O4-84485		O9-1207284							Purchase Order Total		1,216,875.00	
027	O4-84485	12/10/18	O9-1209641	02/13/23	511296	BENTLEY SYSTEMS INC	920	00	CUBE 1 MONTH EXTENSION	1.0000	277.67	277.67	
027	O4-84485		O9-1209641							Purchase Order Total		277.67	

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027	O4-84485	12/10/18	O9-1209672	02/13/23	511296	BENTLEY SYSTEMS INC	920	00	ELS 1 MONTH EXTENSION	1.0000	65,662.64	65,662.64	
027	O4-84485		O9-1209672							Purchase Order Total		65,662.64	
027	O4-84485	12/10/18	O9-1210823	02/21/23	511296	BENTLEY SYSTEMS INC	920	00	SUPERLOAD 1 MONTH EXTENSION	1.0000	5,962.32	5,962.32	
027	O4-84485		O9-1210823							Purchase Order Total		5,962.32	
027	O4-87749	08/13/19	O9-1210944	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS 5 2022-23	1.0000	4,521.99	4,521.99	
027	O4-87749	08/13/19	O9-1210944	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS/TG-SEGMENT 2022-23	1.0000	822.47	822.47	
027	O4-87749	08/13/19	O9-1210944	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-HUB 2022-23	1.0000	822.47	822.47	
027	O4-87749	08/13/19	O9-1210944	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-LOG/METRICS 22-23	1.0000	646.22	646.22	
027	O4-87749	08/13/19	O9-1210944	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 TG CARS-WEB 2022-23	1.0000	4,809.64	4,809.64	
027	O4-87749	08/13/19	O9-1210944	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-APP 2022-23	1.0000	4,809.64	4,809.64	
027	O4-87749	08/13/19	O9-1210944	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-511 2022-23	1.0000	2,420.90	2,420.90	
027	O4-87749	08/13/19	O9-1210944	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-ALERT D 2022-23	1.0000	1,233.37	1,233.37	
027	O4-87749	08/13/19	O9-1210944	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-TG/RWIS 2022-23	1.0000	822.47	822.47	
027	O4-87749	08/13/19	O9-1210944	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 ALERT-B M/O	1.0000	618.48	618.48	
027	O4-87749	08/13/19	O9-1210944	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-CAP M/O	1.0000	1,236.95	1,236.95	
027	O4-87749	08/13/19	O9-1210944	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS/TG-SIGNS M/O	1.0000	403.98	403.98	
027	O4-87749	08/13/19	O9-1210944	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 SNOWPICS M/O	1.0000	265.86	265.86	
027	O4-87749	08/13/19	O9-1210944	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 VERIZON PASS-THRU COSTS	1.0000	3,404.04	3,404.04	
027	O4-87749	08/13/19	O9-1210944	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CLOUD PASS-THRU COSTS	1.0000	23,623.75	23,623.75	
027	O4-87749	08/13/19	O9-1210944	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CORE UPDATES	1.0000	3,538.03	3,538.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-87749		O9-1210944							Purchase Order Total		54,000.26	
027	O4-87749	08/13/19	O9-1210951	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS 5 2022-23	1.0000	4,520.36	4,520.36	
027	O4-87749	08/13/19	O9-1210951	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS/TG-SEGMENT 2022-23	1.0000	822.17	822.17	
027	O4-87749	08/13/19	O9-1210951	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-HUB 2022-23	1.0000	822.17	822.17	
027	O4-87749	08/13/19	O9-1210951	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-LOG/METRICS 22-23	1.0000	645.99	645.99	
027	O4-87749	08/13/19	O9-1210951	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 TG CARS-WEB 2022-23	1.0000	4,807.91	4,807.91	
027	O4-87749	08/13/19	O9-1210951	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-APP 2022-23	1.0000	4,807.91	4,807.91	
027	O4-87749	08/13/19	O9-1210951	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-511 2022-23	1.0000	2,420.03	2,420.03	
027	O4-87749	08/13/19	O9-1210951	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-ALERT D 2022-23	1.0000	1,232.92	1,232.92	
027	O4-87749	08/13/19	O9-1210951	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-TG/RWIS 2022-23	1.0000	822.17	822.17	
027	O4-87749	08/13/19	O9-1210951	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 ALERT-B M/O	1.0000	618.25	618.25	
027	O4-87749	08/13/19	O9-1210951	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-CAP M/O	1.0000	1,236.51	1,236.51	
027	O4-87749	08/13/19	O9-1210951	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS/TG-SIGNS M/O	1.0000	403.84	403.84	
027	O4-87749	08/13/19	O9-1210951	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 VERIZON PASS-THRU COSTS	1.0000	463.12	463.12	
027	O4-87749	08/13/19	O9-1210951	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CLOUD PASS-THRU COSTS	1.0000	10,273.27	10,273.27	
027	O4-87749	08/13/19	O9-1210951	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CORE UPDATES	1.0000	3,536.75	3,536.75	
027	O4-87749		O9-1210951							Purchase Order Total		37,433.37	
027	O4-87749	08/13/19	O9-1210956	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS 5 2022-23	1.0000	4,522.17	4,522.17	
027	O4-87749	08/13/19	O9-1210956	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS/TG-SEGMENT 2022-23	1.0000	822.50	822.50	
027	O4-87749	08/13/19	O9-1210956	02/21/23	2169550	CASTLE ROCK	961	00	YEAR 4 CARS-HUB	1.0000	822.50	822.50	

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027	O4-87749	08/13/19	09-1210956	02/21/23	2169550	ASSOCIATES INC CASTLE ROCK ASSOCIATES INC	961	00	2022-23 YEAR 4 CARS-LOG/METRICS	1.0000	646.25	646.25	
027	O4-87749	08/13/19	09-1210956	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	2022-23 YEAR 4 TG CARS-WEB	1.0000	4,809.83	4,809.83	
027	O4-87749	08/13/19	09-1210956	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	2022-23 YEAR 4 CARS-APP	1.0000	4,809.83	4,809.83	
027	O4-87749	08/13/19	09-1210956	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	2022-23 YEAR 4 CARS-511	1.0000	2,421.00	2,421.00	
027	O4-87749	08/13/19	09-1210956	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	2022-23 YEAR 4 CARS-ALERT D	1.0000	1,233.42	1,233.42	
027	O4-87749	08/13/19	09-1210956	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	2022-23 YEAR 4 CARS-TG/RWIS	1.0000	822.50	822.50	
027	O4-87749	08/13/19	09-1210956	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	2022-23 YEAR 4 ALERT-B M/O	1.0000	618.50	618.50	
027	O4-87749	08/13/19	09-1210956	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-CAP M/O	1.0000	1,237.00	1,237.00	
027	O4-87749	08/13/19	09-1210956	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS/TG-SIGNS M/O	1.0000	404.00	404.00	
027	O4-87749	08/13/19	09-1210956	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 SNOWPICS M/O	1.0000	370.88	370.88	
027	O4-87749	08/13/19	09-1210956	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 VERIZON PASS-THRU COSTS	1.0000	2,505.67	2,505.67	
027	O4-87749	08/13/19	09-1210956	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CLOUD PASS-THRU COSTS	1.0000	4,152.19	4,152.19	
027	O4-87749	08/13/19	09-1210956	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CORE UPDATES	1.0000	3,538.17	3,538.17	
027	O4-87749	08/13/19	09-1210956	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 OPTIONAL ADD-ON MODULES	1.0000	12,500.00	12,500.00	
027	O4-87749		09-1210956						Purchase Order Total			46,236.41	
027	O4-87749	08/13/19	09-1211055	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS 5 2022-23	1.0000	4,437.83	4,437.83	
027	O4-87749	08/13/19	09-1211055	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS/TG-SEGMENT	1.0000	807.17	807.17	
027	O4-87749	08/13/19	09-1211055	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	2022-23 YEAR 4 CARS-HUB	1.0000	807.17	807.17	
027	O4-87749	08/13/19	09-1211055	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	2022-23 YEAR 4 CARS-LOG/METRICS	1.0000	633.58	633.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-87749	08/13/19	09-1211055	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	22-23 YEAR 4 TG CARS-WEB	1.0000	4,720.17	4,720.17	
027	O4-87749	08/13/19	09-1211055	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	2022-23 YEAR 4 CARS-APP	1.0000	4,720.17	4,720.17	
027	O4-87749	08/13/19	09-1211055	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	2022-23 YEAR 4 CARS-511	1.0000	2,375.83	2,375.83	
027	O4-87749	08/13/19	09-1211055	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	2022-23 YEAR 4 CARS-ALERT D	1.0000	1,210.42	1,210.42	
027	O4-87749	08/13/19	09-1211055	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	2022-23 YEAR 4 CARS-TG/RWIS	1.0000	807.17	807.17	
027	O4-87749	08/13/19	09-1211055	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	2022-23 YEAR 3	1.0000	396.08	396.08	
027	O4-87749	08/13/19	09-1211055	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	CARS/TG-SIGNS M/O YEAR 4 VERIZON	1.0000	536.93	536.93	
027	O4-87749	08/13/19	09-1211055	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	PASS-THRU COSTS YEAR 4 CLOUD	1.0000	2,818.28	2,818.28	
027	O4-87749	08/13/19	09-1211055	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	PASS-THRU COSTS YEAR 4 CORE UPDATES	1.0000	3,344.00	3,344.00	
027	O4-87749		09-1211055							Purchase Order Total		27,614.80	
027	O4-87749	08/13/19	09-1211121	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS 5	1.0000	4,437.83	4,437.83	
027	O4-87749	08/13/19	09-1211121	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	2021-22 YEAR 3	1.0000	807.13	807.13	
027	O4-87749	08/13/19	09-1211121	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	CARS/TG-SEGMENT 2021-22	1.0000	807.13	807.13	
027	O4-87749	08/13/19	09-1211121	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-HUB	1.0000	807.13	807.13	
027	O4-87749	08/13/19	09-1211121	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	2021-22 YEAR 3	1.0000	745.14	745.14	
027	O4-87749	08/13/19	09-1211121	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	CARS-LOG/METRICS 21-22	1.0000	4,720.13	4,720.13	
027	O4-87749	08/13/19	09-1211121	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 TG CARS-WEB	1.0000	605.17	605.17	
027	O4-87749	08/13/19	09-1211121	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	2021-22 YEAR 3 CARS-WEB LB	1.0000	605.17	605.17	
027	O4-87749	08/13/19	09-1211121	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	2021-22 YEAR 3 CARS-WEB 3G	1.0000	605.17	605.17	
027	O4-87749	08/13/19	09-1211121	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	2021-22 YEAR 3 CARS-APP	1.0000	4,720.13	4,720.13	
027	O4-87749	08/13/19	09-1211121	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	2021-22 YEAR 3 CARS-511	1.0000	2,375.87	2,375.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-87749	08/13/19	09-1211121	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-ALERT D 2021-22	1.0000	1,210.38	1,210.38	
027	O4-87749	08/13/19	09-1211121	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-TG/RWIS 2021-22	1.0000	807.13	807.13	
027	O4-87749	08/13/19	09-1211121	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 ALERT-B M/O	1.0000	594.40	594.40	
027	O4-87749	08/13/19	09-1211121	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-CAP M/O	1.0000	1,189.00	1,189.00	
027	O4-87749	08/13/19	09-1211121	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS/TG-SIGNS M/O	1.0000	396.08	396.08	
027	O4-87749	08/13/19	09-1211121	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 VERIZON PASS-THRU COSTS	1.0000	278.19	278.19	
027	O4-87749	08/13/19	09-1211121	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CLOUD PASS-THRU COSTS	1.0000	6,232.54	6,232.54	
027	O4-87749	08/13/19	09-1211121	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CORE UPDATES	1.0000	3,344.00	3,344.00	
027		08/13/19	09-1211121	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	CREDIT FOR INCORRECT BILLING	1.0000	4,636.75-	4,636.75-	
027		08/13/19	09-1211121	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	BACKBILL ALERT B	1.0000	5,945.00	5,945.00	
027		08/13/19	09-1211121	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	BACKBILL CARS-CAP	1.0000	11,890.00	11,890.00	
027		08/13/19	09-1211121	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC			OTHER CONTRACTUAL SERVICES EXP		0.00	.14	
027			09-1211121						Purchase Order Total			47,073.81	
027	O4-87749	08/13/19	09-1211122	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 OPTIONAL ADD-ON MODULES	1.0000	25,000.00	25,000.00	
027	O4-87749	08/13/19	09-1211122	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 ALERT-B M/O	1.0000	594.50	594.50	
027	O4-87749	08/13/19	09-1211122	02/21/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-CAP M/O	1.0000	1,189.00	1,189.00	
027	O4-87749		09-1211122						Purchase Order Total			26,783.50	
027	O4-90037	03/19/20	06-1209331	02/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SALT VALLEY BLDG 10201	1.0000	43.26	43.26	
027	O4-90037		06-1209331						Purchase Order Total			43.26	
027	O4-90037	03/19/20	09-1209295	02/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PLATTSMTH MAINT BLDG	1.0000	42.00	42.00	
027	O4-90037		09-1209295						Purchase Order Total			42.00	
027	O4-90037	03/19/20	09-1209298	02/10/23	519892	ECOLAB PEST	910	59	NDOT NEBRASKA CITY	1.0000	44.22	44.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			SHOP				
027	O4-90037		O9-1209298									Purchase Order Total	44.22
027	O4-90037	03/19/20	O9-1209302	02/10/23	519892	ECOLAB PEST	910	59	NDOT WAHOO SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			13701				
027	O4-90037		O9-1209302									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1209309	02/10/23	519892	ECOLAB PEST	910	59	NDOT FREMONT MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 21101				
027	O4-90037		O9-1209309									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1209315	02/10/23	519892	ECOLAB PEST	910	59	NDOT PALMYRA SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			10801				
027	O4-90037		O9-1209315									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1209317	02/10/23	519892	ECOLAB PEST	910	59	NDOT DAVID CITY	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SHOP 11201				
027	O4-90037		O9-1209317									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1209321	02/10/23	519892	ECOLAB PEST	910	59	NDOT SIGNAL SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20105				
027	O4-90037		O9-1209321									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1209323	02/10/23	519892	ECOLAB PEST	910	59	NDOT BLAIR MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20401				
027	O4-90037		O9-1209323									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1209326	02/10/23	519892	ECOLAB PEST	910	59	NDOT DIST 2 OFFICE	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20103				
027	O4-90037	03/19/20	O9-1209326	02/10/23	519892	ECOLAB PEST	910	59	NDOT OMAHA MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20101				
027	O4-90037	03/19/20	O9-1209326	02/10/23	519892	ECOLAB PEST	910	59	NDOT DIST 2 OPS CTR	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20113				
027	O4-90037		O9-1209326									Purchase Order Total	126.00
027	O4-90037	03/19/20	O9-1209369	02/10/23	519892	ECOLAB PEST	910	59	NDOT SALT VALLEY	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 10201				
027	O4-90037		O9-1209369									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1209373	02/10/23	519892	ECOLAB PEST	910	59	NDOT DORCHESTER	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SHOP				
027	O4-90037		O9-1209373									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1209375	02/10/23	519892	ECOLAB PEST	910	59	NDOT ELKHORN MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20601				
027	O4-90037	03/19/20	O9-1209375	02/10/23	519892	ECOLAB PEST	910	59	NDOT ELKHORN MECH	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20605				
027	O4-90037		O9-1209375									Purchase Order Total	84.00
027	O4-90037	03/19/20	O9-1209377	02/10/23	519892	ECOLAB PEST	910	59	NDOT DISTRICT 1	1.0000	42.00	42.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			OFFICE 10101				
027	O4-90037		O9-1209377									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1209382	02/10/23	519892	ECOLAB PEST	910	59	NDOT MELIA MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 21701				
027	O4-90037		O9-1209382									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1209385	02/10/23	519892	ECOLAB PEST	910	59	NDOT GREENWOOD SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
027	O4-90037		O9-1209385									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1209388	02/10/23	519892	ECOLAB PEST	910	59	NDOT SEWARD SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			1280134				
027	O4-90037		O9-1209388									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1209390	02/10/23	519892	ECOLAB PEST	910	59	NDOT AUBURN SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			10502				
027	O4-90037		O9-1209390									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1209392	02/10/23	519892	ECOLAB PEST	910	59	NDOT FALLS CITY	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SHOP 13901				
027	O4-90037		O9-1209392									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1209396	02/10/23	519892	ECOLAB PEST	910	59	NDOT BEATRICE SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			10702				
027	O4-90037		O9-1209396									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1209400	02/10/23	519892	ECOLAB PEST	910	59	NDOT PAWNEE CITY	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 12403				
027	O4-90037		O9-1209400									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1209405	02/10/23	519892	ECOLAB PEST	910	59	NDOT TECUMSEH SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			13603				
027	O4-90037	03/19/20	O9-1209405	02/10/23	519892	ECOLAB PEST	910	59	NDOT TECUMSEH	1.0000	42.00	42.00	
						ELIMINATION - PAYM			CONSTR 13601				
027	O4-90037		O9-1209405									Purchase Order Total	84.00
027	O4-90037	03/19/20	O9-1209414	02/10/23	519892	ECOLAB PEST	910	59	NDOT FAIRBURY BLDGS	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
027	O4-90037		O9-1209414									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1209418	02/10/23	519892	ECOLAB PEST	910	59	NDOT MORMON BRIDGE	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20301				
027	O4-90037		O9-1209418									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1209419	02/10/23	519892	ECOLAB PEST	910	59	NDOT S OMAHA MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20901				
027	O4-90037		O9-1209419									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1209660	02/13/23	519892	ECOLAB PEST	910	59	NDOT DIST 2 OFFICE	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20103				



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027	O4-90037	03/19/20	O9-1209660	02/13/23	519892	ECOLAB PEST	910	59	NDOT OMAHA MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20101				
027	O4-90037	03/19/20	O9-1209660	02/13/23	519892	ECOLAB PEST	910	59	NDOT DIST 2 OPS CTR	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20113				
027	O4-90037		O9-1209660						Purchase Order Total			126.00	
027	O4-90037	03/19/20	O9-1209667	02/13/23	519892	ECOLAB PEST	910	59	NDOT SIGNAL SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20105				
027	O4-90037		O9-1209667						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1209670	02/13/23	519892	ECOLAB PEST	910	59	NDOT PLATTSMTH	1.0000	42.00	42.00	
						ELIMINATION - PAYM			MAINT BLDG				
027	O4-90037		O9-1209670						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1209673	02/13/23	519892	ECOLAB PEST	910	59	NDOT WAHOO SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			13701				
027	O4-90037		O9-1209673						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1209676	02/13/23	519892	ECOLAB PEST	910	59	NDOT PALMYRA SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			10801				
027	O4-90037		O9-1209676						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1209714	02/13/23	519892	ECOLAB PEST	910	59	NDOT NEBRASKA CITY	1.0000	45.55	45.55	
						ELIMINATION - PAYM			SHOP				
027	O4-90037		O9-1209714						Purchase Order Total			45.55	
027	O4-90037	03/19/20	O9-1209717	02/13/23	519892	ECOLAB PEST	910	59	NDOT GREENWOOD SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
027	O4-90037		O9-1209717						Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1209722	02/13/23	519892	ECOLAB PEST	910	59	NDOT MELIA MAINT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 21701				
027	O4-90037		O9-1209722						Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1209723	02/13/23	519892	ECOLAB PEST	910	59	NDOT DISTRICT 1	1.0000	43.26	43.26	
						ELIMINATION - PAYM			OFFICE 10101				
027	O4-90037		O9-1209723						Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1209729	02/13/23	519892	ECOLAB PEST	910	59	NDOT DORCHESTER	1.0000	43.26	43.26	
						ELIMINATION - PAYM			SHOP				
027	O4-90037		O9-1209729						Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1209732	02/13/23	519892	ECOLAB PEST	910	59	NDOT FREMONT MAINT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 21101				
027	O4-90037		O9-1209732						Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1209733	02/13/23	519892	ECOLAB PEST	910	59	NDOT DAVID CITY	1.0000	43.26	43.26	
						ELIMINATION - PAYM			SHOP 11201				
027	O4-90037		O9-1209733						Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1209736	02/13/23	519892	ECOLAB PEST	910	59	NDOT ELKHORN MAINT	1.0000	43.26	43.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037	03/19/20	O9-1209736	02/13/23	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	BLDG 20601 NDOT ELKHORN MECH	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20605				
027	O4-90037		O9-1209736										Purchase Order Total
027	O4-90037	03/19/20	O9-1209738	02/13/23	519892	ECOLAB PEST	910	59	NDOT BEATRICE SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			10702				
027	O4-90037		O9-1209738										Purchase Order Total
027	O4-90037	03/19/20	O9-1209740	02/13/23	519892	ECOLAB PEST	910	59	NDOT BLAIR MAINT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20401				
027	O4-90037		O9-1209740										Purchase Order Total
027	O4-90037	03/19/20	O9-1209741	02/13/23	519892	ECOLAB PEST	910	59	NDOT SEWARD SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			1280134				
027	O4-90037		O9-1209741										Purchase Order Total
027	O4-90037	03/19/20	O9-1209742	02/13/23	519892	ECOLAB PEST	910	59	NDOT S OMAHA MAINT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20901				
027	O4-90037		O9-1209742										Purchase Order Total
027	O4-90037	03/19/20	O9-1209753	02/13/23	519892	ECOLAB PEST	910	59	NDOT SALT VALLEY	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 10201				
027	O4-90037		O9-1209753										Purchase Order Total
027	O4-90037	03/19/20	O9-1209756	02/13/23	519892	ECOLAB PEST	910	59	NDOT AUBURN SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			10502				
027	O4-90037		O9-1209756										Purchase Order Total
027	O4-90037	03/19/20	O9-1209758	02/13/23	519892	ECOLAB PEST	910	59	NDOT MORMON BRIDGE	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20301				
027	O4-90037		O9-1209758										Purchase Order Total
027	O4-90037	03/19/20	O9-1209760	02/13/23	519892	ECOLAB PEST	910	59	NDOT FALLS CITY	1.0000	43.26	43.26	
						ELIMINATION - PAYM			SHOP 13901				
027	O4-90037		O9-1209760										Purchase Order Total
027	O4-90037	03/19/20	O9-1209761	02/13/23	519892	ECOLAB PEST	910	59	NDOT FAIRBURY BLDGS	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
027	O4-90037		O9-1209761										Purchase Order Total
027	O4-90037	03/19/20	O9-1209762	02/13/23	519892	ECOLAB PEST	910	59	NDOT PAWNEE CITY	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 12403				
027	O4-90037		O9-1209762										Purchase Order Total
027	O4-90037	03/19/20	O9-1209765	02/13/23	519892	ECOLAB PEST	910	59	NDOT TECUMSEH SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			13603				
027	O4-90037	03/19/20	O9-1209765	02/13/23	519892	ECOLAB PEST	910	59	NDOT TECUMSEH	1.0000	43.26	43.26	
						ELIMINATION - PAYM			CONSTR 13601				
027	O4-90037		O9-1209765										Purchase Order Total

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037	03/19/20	O9-1210286	02/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DISTRICT 1 OFFICE 10101	7.0000	43.26	302.82	
027	O4-90037	03/19/20	O9-1210286	02/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SALT VALLEY BLDG 10201	7.0000	43.26	302.82	
027	O4-90037	03/19/20	O9-1210286	02/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SEWARD SHOP 1280134	7.0000	43.26	302.82	
027	O4-90037	03/19/20	O9-1210286	02/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DAVID CITY SHOP 11201	7.0000	43.26	302.82	
027	O4-90037	03/19/20	O9-1210286	02/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAHOO SHOP 13701	7.0000	43.26	302.82	
027	O4-90037	03/19/20	O9-1210286	02/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PALMYRA SHOP 10801	7.0000	43.26	302.82	
027	O4-90037	03/19/20	O9-1210286	02/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GREENWOOD SHOP	7.0000	43.26	302.82	
027	O4-90037	03/19/20	O9-1210286	02/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT NEBRASKA CITY SHOP	7.0000	45.55	318.85	
027	O4-90037	03/19/20	O9-1210286	02/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BEATRICE SHOP 10702	7.0000	43.26	302.82	
027	O4-90037	03/19/20	O9-1210286	02/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DORCHESTER SHOP	7.0000	43.26	302.82	
027	O4-90037	03/19/20	O9-1210286	02/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FAIRBURY BLDGS	7.0000	43.26	302.82	
027	O4-90037	03/19/20	O9-1210286	02/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT AUBURN SHOP 10502	7.0000	43.26	302.82	
027	O4-90037	03/19/20	O9-1210286	02/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH SHOP 13603	7.0000	43.26	302.82	
027	O4-90037	03/19/20	O9-1210286	02/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH CONSTR 13601	7.0000	43.26	302.82	
027	O4-90037	03/19/20	O9-1210286	02/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PAWNEE CITY BLDG 12403	7.0000	43.26	302.82	
027	O4-90037	03/19/20	O9-1210286	02/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OFFICE BLDG 20103	7.0000	43.26	302.82	
027	O4-90037	03/19/20	O9-1210286	02/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OMAHA MAINT BLDG 20101	7.0000	43.26	302.82	
027	O4-90037	03/19/20	O9-1210286	02/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OPS CTR BLDG 20113	7.0000	43.26	302.82	
027	O4-90037	03/19/20	O9-1210286	02/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT S OMAHA MAINT BLDG 20901	7.0000	43.26	302.82	
027	O4-90037	03/19/20	O9-1210286	02/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MORMON BRIDGE BLDG 20301	7.0000	43.26	302.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037	03/19/20	09-1210286	02/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELKHORN MAINT BLDG 20601	7.0000	43.26	302.82	
027	O4-90037	03/19/20	09-1210286	02/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELKHORN MECH BLDG 20605	7.0000	43.26	302.82	
027	O4-90037	03/19/20	09-1210286	02/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MELIA MAINT BLDG 21701	7.0000	43.26	302.82	
027	O4-90037	03/19/20	09-1210286	02/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PLATTSMTH MAINT BLDG 2140	7.0000	43.26	302.82	
027	O4-90037	03/19/20	09-1210286	02/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FREMONT MAINT BLDG 21101	7.0000	43.26	302.82	
027	O4-90037	03/19/20	09-1210286	02/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BLAIR MAINT BLDG 20401	7.0000	43.26	302.82	
027	O4-90037	03/19/20	09-1210286	02/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGNAL SHOP BLDG 20105	7.0000	43.26	302.82	
027	O4-90037	03/19/20	09-1210286	02/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FALLS CITY SHOP 13901	7.0000	43.26	302.82	
027		03/19/20	09-1210286	02/15/23	519892	ECOLAB PEST ELIMINATION - PAYM			PEST CONTROL SERVICES		0.00	2.29-	
027		03/19/20	09-1210286	02/15/23	519892	ECOLAB PEST ELIMINATION - PAYM			PEST CONTROL SERVICES		0.00	2.29	
027		03/19/20	09-1210286	02/15/23	519892	ECOLAB PEST ELIMINATION - PAYM			OFFSET LINE FOR END OF FY	1.0000	1,256.83-	1,256.83-	
027		03/19/20	09-1210286	02/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DAVID CITY SHOP 11201	1.0000	42.00	42.00	
027			09-1210286						Purchase Order Total			7,280.16	
027	O4-90037	03/19/20	09-1210974	02/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GROUNDS BLDG 00110	1.0000	43.26	43.26	
027	O4-90037	03/19/20	09-1210974	02/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BRIDGE INSP BLDG 00111	1.0000	43.26	43.26	
027	O4-90037	03/19/20	09-1210974	02/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT STORE W HOUSE BLDG 00112	1.0000	43.26	43.26	
027	O4-90037	03/19/20	09-1210974	02/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SURVEYOR BLDG 00113	1.0000	43.26	43.26	
027	O4-90037		09-1210974						Purchase Order Total			173.04	
027	O4-90037	03/19/20	09-1210976	02/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OP BLDG 00101	1.0000	157.80	157.80	
027	O4-90037	03/19/20	09-1210976	02/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WELDING SHOP BLDG 00102	1.0000	43.26	43.26	
027	O4-90037	03/19/20	09-1210976	02/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ETC STOP BLDG 00103	1.0000	43.26	43.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037	03/19/20	O9-1210976	02/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGN SHOP 00104	1.0000	43.26	43.26	
027	O4-90037		O9-1210976							Purchase Order Total		287.58	
027	O4-90037	03/19/20	O9-1210978	02/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 1 BLDG 00107	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1210978	02/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 2 BLDG 00108	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1210978	02/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT EF OFFICE CARP BLDG 00106	1.0000	43.26	43.26	
027	O4-90037		O9-1210978							Purchase Order Total		129.78	
027	O4-90037	03/19/20	O9-1210980	02/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT CENTRAL OFFICE BLDG 00201	1.0000	285.52	285.52	
027	O4-90037		O9-1210980							Purchase Order Total		285.52	
027	O4-90037	03/19/20	O9-1210981	02/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ST PATROL ROW BLDG 00202	1.0000	104.88	104.88	
027	O4-90037		O9-1210981							Purchase Order Total		104.88	
027	O4-90037	03/19/20	O9-1210982	02/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MAT AND RSRCH BLDG 00203	1.0000	161.81	161.81	
027	O4-90037		O9-1210982							Purchase Order Total		161.81	
027	O4-90037	03/19/20	O9-1211461	02/23/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT CENTRAL OFFICE BLDG 00201	1.0000	285.52	285.52	
027	O4-90037		O9-1211461							Purchase Order Total		285.52	
027	O4-90037	03/19/20	O9-1211462	02/23/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ST PATROL ROW BLDG 00202	1.0000	104.88	104.88	
027	O4-90037		O9-1211462							Purchase Order Total		104.88	
027	O4-90037	03/19/20	O9-1211463	02/23/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MAT AND RSRCH BLDG 00203	1.0000	161.81	161.81	
027	O4-90037		O9-1211463							Purchase Order Total		161.81	
027	O4-90037	03/19/20	O9-1211466	02/23/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OP BLDG 00101	1.0000	157.80	157.80	
027	O4-90037	03/19/20	O9-1211466	02/23/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WELDING SHOP BLDG 00102	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1211466	02/23/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ETC STOP BLDG 00103	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1211466	02/23/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGN SHOP 00104	1.0000	43.26	43.26	
027	O4-90037		O9-1211466							Purchase Order Total		287.58	
027	O4-90037	03/19/20	O9-1211468	02/23/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 1 BLDG 00107	1.0000	43.26	43.26	

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027	O4-90037	03/19/20	O9-1211468	02/23/23	519892	ECOLAB PEST	910	59	NDOT WAREHOUSE 2	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00108				
027	O4-90037	03/19/20	O9-1211468	02/23/23	519892	ECOLAB PEST	910	59	NDOT EF OFFICE CARP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00106				
027	O4-90037		O9-1211468						Purchase Order Total			129.78	
027	O4-90037	03/19/20	O9-1211470	02/23/23	519892	ECOLAB PEST	910	59	NDOT GROUNDS BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00110				
027	O4-90037	03/19/20	O9-1211470	02/23/23	519892	ECOLAB PEST	910	59	NDOT BRIDGE INSP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00111				
027	O4-90037	03/19/20	O9-1211470	02/23/23	519892	ECOLAB PEST	910	59	NDOT STORE W HOUSE	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00112				
027	O4-90037	03/19/20	O9-1211470	02/23/23	519892	ECOLAB PEST	910	59	NDOT SURVEYOR BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00113				
027	O4-90037		O9-1211470						Purchase Order Total			173.04	
027	O4-90037	03/19/20	O9-1214454	03/10/23	519892	ECOLAB PEST	910	59	NDOT ST PATROL ROW	1.0000	104.88	104.88	
						ELIMINATION - PAYM			BLDG 00202				
027	O4-90037		O9-1214454						Purchase Order Total			104.88	
027	O4-90037	03/19/20	O9-1214455	03/10/23	519892	ECOLAB PEST	910	59	NDOT MAT AND RSRCH	1.0000	161.81	161.81	
						ELIMINATION - PAYM			BLDG 00203				
027	O4-90037		O9-1214455						Purchase Order Total			161.81	
027	O4-90037	03/19/20	O9-1214456	03/10/23	519892	ECOLAB PEST	910	59	NDOT CENTRAL OFFICE	1.0000	285.52	285.52	
						ELIMINATION - PAYM			BLDG 00201				
027	O4-90037		O9-1214456						Purchase Order Total			285.52	
027	O4-90037	03/19/20	O9-1216808	03/22/23	519892	ECOLAB PEST	910	59	NDOT OP BLDG 00101	1.0000	157.80	157.80	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	O9-1216808	03/22/23	519892	ECOLAB PEST	910	59	NDOT WELDING SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00102				
027	O4-90037	03/19/20	O9-1216808	03/22/23	519892	ECOLAB PEST	910	59	NDOT ETC STOP BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00103				
027	O4-90037	03/19/20	O9-1216808	03/22/23	519892	ECOLAB PEST	910	59	NDOT SIGN SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00104				
027	O4-90037		O9-1216808						Purchase Order Total			287.58	
027	O4-90037	03/19/20	O9-1216810	03/22/23	519892	ECOLAB PEST	910	59	NDOT WAREHOUSE 1	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00107				
027	O4-90037	03/19/20	O9-1216810	03/22/23	519892	ECOLAB PEST	910	59	NDOT WAREHOUSE 2	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00108				
027	O4-90037	03/19/20	O9-1216810	03/22/23	519892	ECOLAB PEST	910	59	NDOT EF OFFICE CARP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00106				
027	O4-90037		O9-1216810						Purchase Order Total			129.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	04-90037	03/19/20	09-1216814	03/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GROUNDS BLDG 00110	1.0000	43.26	43.26	
027	04-90037	03/19/20	09-1216814	03/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BRIDGE INSP BLDG 00111	1.0000	43.26	43.26	
027	04-90037	03/19/20	09-1216814	03/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT STORE W HOUSE BLDG 00112	1.0000	43.26	43.26	
027	04-90037	03/19/20	09-1216814	03/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SURVEYOR BLDG 00113	1.0000	43.26	43.26	
027	04-90037		09-1216814						Purchase Order Total			173.04	
027	04-91714	08/04/20	09-1210066	02/14/23	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	29.6800	.03	.86	
027	04-91714		09-1210066						Purchase Order Total			.86	
027	04-91825	08/18/20	09-1218591	03/31/23	2623581	PROJECT SOLUTIONS INC - RAPID	962	00	DISADVANTAGED BUS. ENTERPRISE	71.5000	99.98	7,148.57	
027	04-91825		09-1218591						Purchase Order Total			7,148.57	
027	04-91825	08/18/20	09-1218598	03/31/23	2623581	PROJECT SOLUTIONS INC - RAPID	962	00	DISADVANTAGED BUS. ENTERPRISE	70.0001	99.98	6,998.61	
027	04-91825		09-1218598						Purchase Order Total			6,998.61	
027	04-91825	08/18/20	09-1218601	03/31/23	2623581	PROJECT SOLUTIONS INC - RAPID	962	00	DISADVANTAGED BUS. ENTERPRISE	88.7500	99.98	8,873.23	
027	04-91825		09-1218601						Purchase Order Total			8,873.23	
027	04-92182	09/10/20	09-1206422	01/27/23	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	18.0000	36.00	648.00	
027	04-92182	09/10/20	09-1206422	01/27/23	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	53.0000	49.00	2,597.00	
027	04-92182	09/10/20	09-1206422	01/27/23	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	21.0000	43.50	913.50	
027	04-92182	09/10/20	09-1206422	01/27/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	154.7800	1.00	154.78	
027	04-92182		09-1206422						Purchase Order Total			4,313.28	
027	04-92182	09/10/20	09-1210888	02/21/23	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	47.0000	36.00	1,692.00	
027	04-92182	09/10/20	09-1210888	02/21/23	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	8.0000	32.50	260.00	
027	04-92182	09/10/20	09-1210888	02/21/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	102.4600	1.00	102.46	
027	04-92182		09-1210888						Purchase Order Total			2,054.46	
027	04-92182	09/10/20	09-1210919	02/21/23	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	53.0000	36.00	1,908.00	
027	04-92182	09/10/20	09-1210919	02/21/23	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	9.0000	32.50	292.50	
027	04-92182	09/10/20	09-1210919	02/21/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER COLLECTION	115.5400	1.00	115.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES				
										Purchase Order Total		2,316.04	
027	O4-92182		O9-1210919										
027	O4-92182	09/10/20	O9-1216203	03/20/23	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	55.0000	36.00	1,980.00	
027	O4-92182	09/10/20	O9-1216203	03/20/23	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	60.0000	49.00	2,940.00	
027	O4-92182	09/10/20	O9-1216203	03/20/23	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	7.0000	32.50	227.50	
027	O4-92182	09/10/20	O9-1216203	03/20/23	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	7.0000	43.50	304.50	
027	O4-92182	09/10/20	O9-1216203	03/20/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER COLLECTION	250.7000	1.00	250.70	
									SERVICES				
										Purchase Order Total		5,702.70	
027	O4-92182	09/10/20	O9-1216203										
027	O4-92182	09/10/20	O9-1217518	03/24/23	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	14.0000	36.00	504.00	
027	O4-92182	09/10/20	O9-1217518	03/24/23	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	46.0000	49.00	2,254.00	
027	O4-92182	09/10/20	O9-1217518	03/24/23	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	1.0000	32.50	32.50	
027	O4-92182	09/10/20	O9-1217518	03/24/23	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	16.0000	43.50	696.00	
027	O4-92182	09/10/20	O9-1217518	03/24/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER COLLECTION	130.8000	1.00	130.80	
									SERVICES				
										Purchase Order Total		3,617.30	
027	O4-92182		O9-1217518										
027	O4-93938	03/02/21	O9-1207081	02/01/23	2678980	MCFARLAND JOHNSON INC	918	17	NEBRASKA AIRPORT SYSTEM PLAN	9117.0000	1.00	9,117.00	
027		03/02/21	O9-1207081	02/01/23	2678980	MCFARLAND JOHNSON INC	918	17	NEBRASKA AIRPORT SYSTEM PLAN	53473.0000	1.00	53,473.00	
027		03/02/21	O9-1207081	02/01/23	2678980	MCFARLAND JOHNSON INC	918	17	ENG & ARCH SERVICES	39867.9000	1.00	39,867.90	
										Purchase Order Total		102,457.90	
027	O4-94215	03/19/21	O9-1209702	02/13/23	2213647	PICKERING, TIM	961	00	LAW ENFORCEMENT LIAISON	29.0000	31.50	913.50	
027		03/19/21	O9-1209702	02/13/23	2213647	PICKERING, TIM	961	00	MILEAGE REIMBURSEMENT	1.0000	250.00	250.00	
										Purchase Order Total		1,163.50	
027	O4-94215	03/19/21	O9-1209702										
027	O4-94215	03/19/21	O9-1209718	02/13/23	2213647	PICKERING, TIM	961	00	LAW ENFORCEMENT LIAISON	11.0000	31.50	346.50	
027		03/19/21	O9-1209718	02/13/23	2213647	PICKERING, TIM	961	00	MILEAGE REIMBURSEMENT	1.0000	113.75	113.75	
										Purchase Order Total		460.25	
027	O4-95105	06/02/21	O9-1209718										
027	O4-95105	06/02/21	O9-1205203	01/23/23	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 1 FWD TESTING &	1.0000	9,560.00	9,560.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	04-95105	06/02/21	09-1205203	01/23/23	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 4 FWD TESTING &	1.0000	9,344.00	9,344.00	
027	04-95105	06/02/21	09-1205203	01/23/23	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 5 FWD TESTING &	1.0000	19,619.00	19,619.00	
027	04-95105	06/02/21	09-1205203	01/23/23	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 6 FWD TESTING &	1.0000	13,094.00	13,094.00	
027	04-95105	06/02/21	09-1205203	01/23/23	712179	AMERICAN ENGINEERING TESTING I	907	00	OPTIONAL SERVICES	4.0000	1,830.00	7,320.00	
027	04-95105		09-1205203						Purchase Order Total			58,937.00	
027	04-95105	06/02/21	09-1206364	01/27/23	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 1 FWD TESTING &	1.0000	9,560.00	9,560.00	
027	04-95105	06/02/21	09-1206364	01/27/23	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 4 FWD TESTING &	1.0000	9,344.00	9,344.00	
027	04-95105	06/02/21	09-1206364	01/27/23	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 3 FWD TESTING &	2.0000	9,336.00	18,672.00	
027	04-95105	06/02/21	09-1206364	01/27/23	712179	AMERICAN ENGINEERING TESTING I	907	00	OPTIONAL SERVICES	1.0000	1,830.00	1,830.00	
027	04-95105		09-1206364						Purchase Order Total			39,406.00	
027	04-98401	01/25/22	09-1204981	01/23/23	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG HOURLY RATE	154.5000	24.35	3,762.08	
027	04-98401	01/25/22	09-1204981	01/23/23	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG HOURLY RATE	188.2500	24.35	4,583.89	
027	04-98401		09-1204981						Purchase Order Total			8,345.97	
027	04-98401	01/25/22	09-1209138	02/10/23	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG HOURLY RATE	206.2500	24.35	5,022.19	
027	04-98401	01/25/22	09-1209138	02/10/23	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG HOURLY RATE	169.2500	24.35	4,121.24	
027	04-98401		09-1209138						Purchase Order Total			9,143.43	
027	04-98401	01/25/22	09-1214443	03/10/23	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG HOURLY RATE	218.7500	24.35	5,326.56	
027	04-98401	01/25/22	09-1214443	03/10/23	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG HOURLY RATE	111.2500	24.35	2,708.94	
027	04-98401		09-1214443						Purchase Order Total			8,035.50	
027	04-98517	02/10/22	09-1209094	02/09/23	501986	ALFRED BENESCH & COMPANY - PUR	907	35	CONSULTING FEES-FMZ RUNWAY	1567.3100	1.00	1,567.31	
027	04-98517	02/10/22	09-1209094	02/09/23	501986	ALFRED BENESCH & COMPANY - PUR	907	35	FMZ RUNWAY AMMENDMENT 1	232.2500	1.00	232.25	
027	04-98517		09-1209094						Purchase Order Total			1,799.56	
027	04-98698	02/24/22	09-1202435	01/10/23	552883	URIBE REFUSE	926	77	5001 S 14 ST RECY -	1.0000	62.30	62.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			00101				
027		02/24/22	09-1202435	01/10/23	552883	URIBE REFUSE	926	77	5001 S 14 ST RECY -	1.0000	62.30	62.30	
						SERVICES INC			00101				
027		02/24/22	09-1202435	01/10/23	552883	URIBE REFUSE	926	77	1400 HWY 2 RECY -	1.0000	155.75	155.75	
						SERVICES INC			00202				
027		02/24/22	09-1202435	01/10/23	552883	URIBE REFUSE	926	77	1500 HWY 2 RECY -	1.0000	233.63	233.63	
						SERVICES INC			00201				
027		02/24/22	09-1202435	01/10/23	552883	URIBE REFUSE	926	77	1600 HWY 2 RECY -	1.0000	186.90	186.90	
						SERVICES INC			00203				
027		02/24/22	09-1202435	01/10/23	552883	URIBE REFUSE	926	77	302 SUPERIOR ST	1.0000	62.30	62.30	
						SERVICES INC			RECY - 10101				
027			09-1202435							Purchase Order Total		763.18	
027	O4-98698	02/24/22	09-1207760	02/03/23	552883	URIBE REFUSE	926	77	5001 S 14 ST RECY	1.0000	112.30	112.30	
						SERVICES INC			BLDG 00101				
027		02/24/22	09-1207760	02/03/23	552883	URIBE REFUSE	926	77	5001 S 14 ST RECY	1.0000	62.30	62.30	
						SERVICES INC			BLDG 00101				
027		02/24/22	09-1207760	02/03/23	552883	URIBE REFUSE	926	77	1400 HWY 2 RECY	1.0000	155.75	155.75	
						SERVICES INC			BLDG 00202				
027		02/24/22	09-1207760	02/03/23	552883	URIBE REFUSE	926	77	1500 HWY RECY BLDG	1.0000	233.63	233.63	
						SERVICES INC			00201				
027		02/24/22	09-1207760	02/03/23	552883	URIBE REFUSE	926	77	1600 HWY 2 RECY	1.0000	186.90	186.90	
						SERVICES INC			BLDG 00203				
027		02/24/22	09-1207760	02/03/23	552883	URIBE REFUSE	926	77	301 SUPERIOR ST	1.0000	122.30	122.30	
						SERVICES INC			RECY BLDG10101				
027			09-1207760							Purchase Order Total		873.18	
027	O4-98698	02/24/22	09-1214254	03/09/23	552883	URIBE REFUSE	926	77	5001 S 14 ST RECY	1.0000	62.30	62.30	
						SERVICES INC			BLDG 00101				
027		02/24/22	09-1214254	03/09/23	552883	URIBE REFUSE	926	77	5001 S 14 ST RECY	1.0000	62.30	62.30	
						SERVICES INC			BLDG 00101				
027		02/24/22	09-1214254	03/09/23	552883	URIBE REFUSE	926	77	1400 HWY 2 RECY	1.0000	155.75	155.75	
						SERVICES INC			BLDG 00202				
027		02/24/22	09-1214254	03/09/23	552883	URIBE REFUSE	926	77	1500 HWY 2 RECY	1.0000	233.63	233.63	
						SERVICES INC			BLDG 00201				
027		02/24/22	09-1214254	03/09/23	552883	URIBE REFUSE	926	77	1600 HWY 2 RECY	1.0000	186.90	186.90	
						SERVICES INC			BLDG 00203				
027		02/24/22	09-1214254	03/09/23	552883	URIBE REFUSE	926	77	302 SUPERIOR ST	1.0000	122.30	122.30	
						SERVICES INC			RECYBLDG 10101				
027			09-1214254							Purchase Order Total		823.18	
027	O4-99573	05/10/22	09-1205660	01/25/23	540273	OMAHA ELECTRIC	910	00	APPRENTICE	75.5000	62.32	4,705.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PAYME			ELECTRICIAN				
027	O4-99573	05/10/22	O9-1205660	01/25/23	540273	OMAHA ELECTRIC	910	00	JOURNEYMAN	141.5000	92.34	13,066.11	
						SERVICE - PAYME			ELECTRICIAN				
027	O4-99573	05/10/22	O9-1205660	01/25/23	540273	OMAHA ELECTRIC	910	00	ELECTRICAL	5.0000	85.00	425.00	
						SERVICE - PAYME			CONTRACTOR				
027	O4-99573		O9-1205660							Purchase Order Total		18,196.27	
027	O4-99573	05/10/22	O9-1206279	01/27/23	540273	OMAHA ELECTRIC	910	00	APPRENTICE	147.0000	62.32	9,161.04	
						SERVICE - PAYME			ELECTRICIAN				
027	O4-99573	05/10/22	O9-1206279	01/27/23	540273	OMAHA ELECTRIC	910	00	JOURNEYMAN	161.5000	92.34	14,912.91	
						SERVICE - PAYME			ELECTRICIAN				
027	O4-99573	05/10/22	O9-1206279	01/27/23	540273	OMAHA ELECTRIC	910	00	ELECTRICAL	5.0000	85.00	425.00	
						SERVICE - PAYME			CONTRACTOR				
027	O4-99573		O9-1206279							Purchase Order Total		24,498.95	
027	O4-99573	05/10/22	O9-1210882	02/21/23	540273	OMAHA ELECTRIC	910	00	APPRENTICE	134.5000	62.32	8,382.04	
						SERVICE - PAYME			ELECTRICIAN				
027	O4-99573	05/10/22	O9-1210882	02/21/23	540273	OMAHA ELECTRIC	910	00	JOURNEYMAN	139.0000	92.34	12,835.26	
						SERVICE - PAYME			ELECTRICIAN				
027	O4-99573	05/10/22	O9-1210882	02/21/23	540273	OMAHA ELECTRIC	910	00	ELECTRICAL	5.0000	85.00	425.00	
						SERVICE - PAYME			CONTRACTOR				
027	O4-99573		O9-1210882							Purchase Order Total		21,642.30	
027	O4-99573	05/10/22	O9-1216471	03/21/23	540273	OMAHA ELECTRIC	910	00	APPRENTICE	114.5000	62.32	7,135.64	
						SERVICE - PAYME			ELECTRICIAN				
027	O4-99573	05/10/22	O9-1216471	03/21/23	540273	OMAHA ELECTRIC	910	00	JOURNEYMAN	122.5000	92.34	11,311.65	
						SERVICE - PAYME			ELECTRICIAN				
027	O4-99573	05/10/22	O9-1216471	03/21/23	540273	OMAHA ELECTRIC	910	00	ELECTRICAL	5.0000	85.00	425.00	
						SERVICE - PAYME			CONTRACTOR				
027	O4-99573		O9-1216471							Purchase Order Total		18,872.29	
027	O4-100055	06/17/22	O9-1209680	02/13/23	3579797	PATHWAY SERVICES INC	691	00	ROAD PROFILER DATA	2.0000	480,090.00	960,180.00	
						COLLECTION							
027	O4-100055	06/17/22	O9-1209680	02/13/23	3579797	PATHWAY SERVICES INC	691	00	INSTALLATION OF	2.0000	258,510.00	517,020.00	
						PROFILER							
027	O4-100055	06/17/22	O9-1209680	02/13/23	3579797	PATHWAY SERVICES INC	691	00	SOFTWARE COSTS	1.0000	86,500.00	86,500.00	
027	O4-100055	06/17/22	O9-1209680	02/13/23	3579797	PATHWAY SERVICES INC	691	00	SOFTWARE LICENSING	1.0000	50,000.00	50,000.00	
027	O4-100055	06/17/22	O9-1209680	02/13/23	3579797	PATHWAY SERVICES INC	691	00	WARRANTY SERVICES	1.0000	38,700.00	38,700.00	
027	O4-100055	06/17/22	O9-1209680	02/13/23	3579797	PATHWAY SERVICES INC	691	00	MOBILE CELLULAR	1.0000	4,750.00	4,750.00	
						SIGNAL BOOSTER							
027	O4-100055	06/17/22	O9-1209680	02/13/23	3579797	PATHWAY SERVICES INC	691	00	ADDITIONAL CAMERAS	2.0000	49,000.00	98,000.00	
027	O4-100055	06/17/22	O9-1209680	02/13/23	3579797	PATHWAY SERVICES INC	691	00	LIDAR WIRING &	1.0000	3,000.00	3,000.00	
						ATTACHMENTS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-100055		O9-1209680							Purchase Order Total		1,758,150.00	
027	O4-103350	02/22/23	O9-1218561	03/31/23	2791082	PHOCAZ INC	920	00	GEODE PROGRAM MAINTENANCE	4.0000	150.00	600.00	
027	O4-103350		O9-1218561							Purchase Order Total		600.00	
027			1,710			Purchase Orders				Agency Total		34,036,837.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OH-1205100	01/23/23	460	CORRECTIONAL SERVICES, DEPARTM	485		F-JS-156	2.0000	85.00	170.00	
028			OH-1205100	01/23/23	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-155	2.0000	22.00	44.00	
028			OH-1205100							Purchase Order Total		214.00	
028			OH-1208553	02/08/23	460	CORRECTIONAL SERVICES, DEPARTM			CABINET, BASE, CUSTOM DWG:08-3	32.0000	484.00	15,488.00	
028			OH-1208553							Purchase Order Total		15,488.00	
028			OH-1211288	02/22/23	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CLEANER	2.0000	38.00	76.00	
028			OH-1211288	02/22/23	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	2.0000	65.00	130.00	
028			OH-1211288							Purchase Order Total		206.00	
028			OH-1211411	02/22/23	460	CORRECTIONAL SERVICES, DEPARTM			NAME PLATTE	1.0000	14.00	14.00	
028			OH-1211411							Purchase Order Total		14.00	
028			OH-1212974	03/03/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR ITHACA W/ADJ ARMS SS	1.0000	438.00	438.00	
028			OH-1212974	03/03/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR SNAP HB W/ARMS CC	4.0000	281.00	1,124.00	
028			OH-1212974							Purchase Order Total		1,562.00	
028			OH-1213934	03/08/23	460	CORRECTIONAL SERVICES, DEPARTM	485	26	CLEANER, CARPET CARE 4-1 GAL	2.0000	38.00	76.00	
028			OH-1213934							Purchase Order Total		76.00	
028			OH-1214293	03/09/23	460	CORRECTIONAL SERVICES, DEPARTM	615	21	R-CP-401-P BREATHE CHAIR	2.0000	18.00	36.00	
028			OH-1214293							Purchase Order Total		36.00	
028			OP-1201091	01/04/23	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	148.98	148.98	
028			OP-1201091	01/04/23	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	22.92	22.92	
028			OP-1201091							Purchase Order Total		171.90	
028			OP-1201251	01/04/23	1356751	ARJO INC			TOILET SLING	1.0000	4,769.37	4,769.37	
028			OP-1201251							Purchase Order Total		4,769.37	
028			OP-1201873	01/06/23	541607	SYSCO LINCOLN INC - PAYMENTS	393	00	FOOD EXPENSE-INSTITUTIONS	1.0000	1,801.92	1,801.92	
028			OP-1201873	01/06/23	541607	SYSCO LINCOLN INC - PAYMENTS	393	00	HOUSEHOLD & INSTIT EXP	1.0000	342.50	342.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1201873							Purchase Order Total		2,144.42	
028			OP-1201893	01/06/23	507042	US FOODS INC - PURCHASING			SPOON, TEA	2.0000	8.29	16.58	
028			OP-1201893	01/06/23	507042	US FOODS INC - PURCHASING			SPOON, TEA	1.0000	9.43	9.43	
028			OP-1201893	01/06/23	507042	US FOODS INC - PURCHASING			SPOON, SOUP	4.0000	10.38	41.52	
028			OP-1201893	01/06/23	507042	US FOODS INC - PURCHASING			FORK, DINNER	6.0000	11.00	66.00	
028			OP-1201893							Purchase Order Total		133.53	
028			OP-1202262	01/09/23	1644748	IDENTISYS INC	999		BADGES	1224.0000	1.00	1,224.00	
028			OP-1202262							Purchase Order Total		1,224.00	
028			OP-1202292	01/10/23	1644748	IDENTISYS INC	287		BADGES	280.0000	1.00	280.00	
028			OP-1202292							Purchase Order Total		280.00	
028			OP-1202302	01/10/23	537888	NEBRASKA APPLIANCE CENTER	840		NON-CAPITALIZED EQUIP PU	3435.0000	1.00	3,435.00	
028			OP-1202302							Purchase Order Total		3,435.00	
028			OP-1202837	01/11/23	541607	SYSCO LINCOLN INC - PAYMENTS	385	00	FOOD EXPENSE-INSTITUTIONS	1.0000	2,019.26	2,019.26	
028			OP-1202837	01/11/23	541607	SYSCO LINCOLN INC - PAYMENTS	385	00	HOUSEHOLD & INSTIT EXP	1.0000	23.72	23.72	
028			OP-1202837	01/11/23	541607	SYSCO LINCOLN INC - PAYMENTS	175	00	HOUSEHOLD & INSTIT EXP	1.0000	166.10	166.10	
028			OP-1202837	01/11/23	541607	SYSCO LINCOLN INC - PAYMENTS	385	00	FOOD EXPENSE-INSTITUTIONS	1.0000	163.75-	163.75-	
028			OP-1202837							Purchase Order Total		2,045.33	
028			OP-1203398	01/13/23	2485045	TRIMARK GILL MARKETING	165		VULCAN LG400	1.0000	2,719.35	2,719.35	
028			OP-1203398							Purchase Order Total		2,719.35	
028			OP-1203406	01/13/23	1253026	STANDARD TEXTILE COMPANY INC	510		HOUSEHOLD & INSTIT EXP	162.0000	1.00	162.00	
028			OP-1203406							Purchase Order Total		162.00	
028			OP-1203433	01/13/23	501488	PERFORMANCE HEALTH SUPPLY INC	475		MEDICAL SUPPLIES-OTHER	243.5100	1.00	243.51	
028			OP-1203433							Purchase Order Total		243.51	
028			OP-1203450	01/13/23	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	18.2600	1.00	18.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1203450							Purchase Order Total		18.26	
028			OP-1203506	01/13/23	541671	PENNER PATIENT CARE INC - PAYM			FREIGHT	1.0000	16.02	16.02	
028			OP-1203506	01/13/23	541671	PENNER PATIENT CARE INC - PAYM			BATTERY PENNER TRANSFER	2.0000	443.52	887.04	
028			OP-1203506							Purchase Order Total		903.06	
028			OP-1203754	01/17/23	507117	EZ WAY INC - PURCHASE ORDERS			SLING DELUXE XL	1.0000	201.74	201.74	
028			OP-1203754	01/17/23	507117	EZ WAY INC - PURCHASE ORDERS			FREIGHT	1.0000	14.50	14.50	
028			OP-1203754							Purchase Order Total		216.24	
028			OP-1203812	01/17/23	501488	PERFORMANCE HEALTH SUPPLY INC	475		MEDICAL SUPPLIES-OTHER	62.3500	1.00	62.35	
028			OP-1203812							Purchase Order Total		62.35	
028			OP-1203817	01/17/23	501488	PERFORMANCE HEALTH SUPPLY INC	475		HOUSEHOLD & INSTIT EXP	449.7500	1.00	449.75	
028			OP-1203817							Purchase Order Total		449.75	
028			OP-1203970	01/18/23	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			SMALL WALK IN FREEZER/UC COOLE	1.0000	824.30	824.30	
028			OP-1203970							Purchase Order Total		824.30	
028			OP-1203996	01/18/23	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			SMALL WALK IN FREEZER/UC COOLE	1.0000	1,840.36	1,840.36	
028			OP-1203996							Purchase Order Total		1,840.36	
028			OP-1203997	01/18/23	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			SMALL WALK IN FREEZER	1.0000	696.35	696.35	
028			OP-1203997							Purchase Order Total		696.35	
028			OP-1204488	01/19/23	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	122.22	122.22	
028			OP-1204488	01/19/23	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	81.48	81.48	
028			OP-1204488							Purchase Order Total		203.70	
028			OP-1204820	01/20/23	507117	EZ WAY INC - PURCHASE ORDERS			SLING DELUXE XL	1.0000	201.74	201.74	
028			OP-1204820	01/20/23	507117	EZ WAY INC - PURCHASE ORDERS			SLING DELUXE L	2.0000	169.49	338.98	
028			OP-1204820	01/20/23	507117	EZ WAY INC - PURCHASE ORDERS			FREIGHT	1.0000	19.50	19.50	
028			OP-1204820							Purchase Order Total		560.22	
028			OP-1204891	01/20/23	502292	MEDLINE INDUSTRIES	475		MEDICAL	411.0000	1.00	411.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1204891	01/20/23	502292	INC - PURCH MEDLINE INDUSTRIES INC - PURCH	475		SUPPLIES-OTHER MEDICAL SUPPLIES-OTHER	2440.1000	1.00	2,440.10	
028			OP-1204891							Purchase Order Total		2,851.10	
028			OP-1204959	01/22/23	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		HOUSEHOLD & INSTIT EXP	152.0400	1.00	152.04	
028			OP-1204959							Purchase Order Total		152.04	
028			OP-1206680	01/30/23	501488	PERFORMANCE HEALTH SUPPLY INC	475		MEDICAL SUPPLIES-OTHER	118.9000	1.00	118.90	
028			OP-1206680							Purchase Order Total		118.90	
028			OP-1206764	01/31/23	1356751	ARJO INC	475		MEDICAL SUPPLIES-OTHER	408.8400	1.00	408.84	
028			OP-1206764							Purchase Order Total		408.84	
028			OP-1207065	02/01/23	507042	US FOODS INC - PURCHASING			REALEMON LEMON JUICE	1.0000	46.15	46.15	
028			OP-1207065	02/01/23	507042	US FOODS INC - PURCHASING			REBATE CREDIT	1.0000-	1.07	1.07-	
028			OP-1207065							Purchase Order Total		45.08	
028			OP-1207351	02/01/23	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	152.0400	1.00	152.04	
028			OP-1207351							Purchase Order Total		152.04	
028			OP-1207544	02/02/23	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	100.80	100.80	
028			OP-1207544	02/02/23	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	20.16	20.16	
028			OP-1207544							Purchase Order Total		120.96	
028			OP-1207552	02/02/23	1237456	SIMPLYTHICK LLC			DIETARY THICKENING GEL	1.0000	905.40	905.40	
028			OP-1207552							Purchase Order Total		905.40	
028			OP-1207829	02/03/23	518923	DIRECT SUPPLY HEALTHCARE EQUIP	999		T6 PRO RECUMBENT CROSS TRAINER	1.0000	6,920.77	6,920.77	
028			OP-1207829							Purchase Order Total		6,920.77	
028			OP-1207901	02/06/23	2513317	SWISSLOG HEALTHCARE	475		MEDICAL SUPPLIES-OTHER	47.9400	1.00	47.94	
028			OP-1207901	02/06/23	2513317	SWISSLOG HEALTHCARE	475		MEDICAL SUPPLIES-OTHER	49.5000	1.00	49.50	
028			OP-1207901							Purchase Order Total		97.44	
028			OP-1207907	02/06/23	508554	ALIMED INC - PAYMENTS	475		MEDICAL SUPPLIES	77.9900	1.00	77.99	



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028			OP-1207907							Purchase Order Total		77.99	
028			OP-1207921	02/06/23	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	1.0000	1,413.56	1,413.56	
028			OP-1207921							Purchase Order Total		1,413.56	
028			OP-1207983	02/06/23	2485045	TRIMARK GILL MARKETING			CAMBRO	1.0000	2,919.84	2,919.84	
028			OP-1207983							Purchase Order Total		2,919.84	
028			OP-1207987	02/06/23	500107	EGAN SUPPLY CO - PURCHASING	485		HOUSEHOLD & INSTIT EXP	196.8000	1.00	196.80	
028			OP-1207987							Purchase Order Total		196.80	
028			OP-1208585	02/08/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD EXPENSE-INSTITUTION S	1.0000	3,692.69	3,692.69	
028			OP-1208585	02/08/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD EXPENSE-INSTITUTION S	1.0000-	464.69	464.69-	
028			OP-1208585							Purchase Order Total		3,228.00	
028			OP-1209019	02/09/23	501488	PERFORMANCE HEALTH SUPPLY INC			CUP 25 PK	1.0000	66.75	66.75	
028			OP-1209019	02/09/23	501488	PERFORMANCE HEALTH SUPPLY INC			KENNEDY CUP - PACK OF 10	2.0000	61.23	122.46	
028			OP-1209019	02/09/23	501488	PERFORMANCE HEALTH SUPPLY INC			FREIGHT	1.0000	9.95	9.95	
028			OP-1209019							Purchase Order Total		199.16	
028			OP-1209229	02/10/23	1253026	STANDARD TEXTILE COMPANY INC	510		HOUSEHOLD & INSTIT EXP	594.0000	1.00	594.00	
028			OP-1209229							Purchase Order Total		594.00	
028			OP-1209272	02/10/23	503091	NEW PIG CORPORATION - PURCHASI	485		HOUSEHOLD & INSTIT EXP	1874.9100	1.00	1,874.91	
028			OP-1209272							Purchase Order Total		1,874.91	
028			OP-1209284	02/10/23	501488	PERFORMANCE HEALTH SUPPLY INC			FOAM HANDLE KNIFE	6.0000	14.00	84.00	
028			OP-1209284	02/10/23	501488	PERFORMANCE HEALTH SUPPLY INC			FOAM HANDLE SPOON	6.0000	13.20	79.20	
028			OP-1209284	02/10/23	501488	PERFORMANCE HEALTH SUPPLY INC			FOAM HANDLE FORK	6.0000	14.21	85.26	
028			OP-1209284	02/10/23	501488	PERFORMANCE HEALTH SUPPLY INC			FREIGHT	1.0000	9.95	9.95	
028			OP-1209284							Purchase Order Total		258.41	

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028			OP-1209297	02/10/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN CANDY	1.0000	51.55	51.55	
028			OP-1209297							Purchase Order Total		51.55	
028			OP-1209312	02/10/23	501040	KEEFE GROUP LLC - PURCHASING			DIETARY DRINKS	1.0000	252.00	252.00	
028			OP-1209312							Purchase Order Total		252.00	
028			OP-1209359	02/10/23	507042	US FOODS INC - PURCHASING			OVEN MITT	6.0000	10.42	62.52	
028			OP-1209359							Purchase Order Total		62.52	
028			OP-1210013	02/14/23	508554	ALIMED INC - PAYMENTS	475		MEDICAL SUPPLIES-OTHER	73.4900	1.00	73.49	
028			OP-1210013							Purchase Order Total		73.49	
028			OP-1210042	02/14/23	500107	EGAN SUPPLY CO - PURCHASING	485		HOUSEHOLD & INSTIT EXP	155.8400	1.00	155.84	
028			OP-1210042							Purchase Order Total		155.84	
028			OP-1210133	02/15/23	508554	ALIMED INC - PAYMENTS	475		MEDICAL SUPPLIES-OTHER	73.4900	1.00	73.49	
028			OP-1210133							Purchase Order Total		73.49	
028			OP-1210175	02/15/23	501488	PERFORMANCE HEALTH SUPPLY INC	475		MEDICAL SUPPLIES-OTHER	29.6300	1.00	29.63	
028			OP-1210175							Purchase Order Total		29.63	
028			OP-1210582	02/17/23	2128658	TRI COUNTY GLASS INC	913	75	REP & MAINT-HOUSE/INST E	1.0000	2,065.50	2,065.50	
028			OP-1210582							Purchase Order Total		2,065.50	
028			OP-1210652	02/17/23	2156922	L L JOHNSON DISTRIBUTING COMPA			SUNBURST	1.0000	5,461.61	5,461.61	
028			OP-1210652							Purchase Order Total		5,461.61	
028			OP-1210672	02/17/23	507042	US FOODS INC - PURCHASING			TUMBLER, PEBBLE 8OZ	1.0000	47.77	47.77	
028			OP-1210672	02/17/23	507042	US FOODS INC - PURCHASING			PEBBLE 5OZ TUMBLERS	1.0000	37.05	37.05	
028			OP-1210672							Purchase Order Total		84.82	
028			OP-1210975	02/21/23	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	446.7400	1.00	446.74	
028			OP-1210975							Purchase Order Total		446.74	
028			OP-1211175	02/22/23	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			COLD LINE/ DISPLAY COOLER	1.0000	599.60	599.60	
028			OP-1211175							Purchase Order Total		599.60	
028			OP-1211177	02/22/23	507042	US FOODS INC -			CINNAMON ROLLS	3.0000	64.65	193.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1211177	02/22/23	507042	PURCHASING US FOODS INC - PURCHASING			CREDIT REBATE	1.0000-	81.49	81.49-	
028			OP-1211177						Purchase Order Total			112.46	
028			OP-1211910	02/27/23	2814142	VISIONARY SOLUTIONS US LLC	961	30	VITAL PLUS ELECTRPTJERP	1.0000	3,525.00	3,525.00	
028			OP-1211910						Purchase Order Total			3,525.00	
028			OP-1211964	02/27/23	2132117	LOBBYGUARD SOLUTIONS LLC			LOBBYGUARD BADGES	1.0000	500.00	500.00	
028			OP-1211964	02/27/23	2132117	LOBBYGUARD SOLUTIONS LLC			SHIPPING	1.0000	50.00	50.00	
028			OP-1211964						Purchase Order Total			550.00	
028			OP-1212093	02/27/23	1291414	SANOFI PASTEUR INC - PAYMENTS			TUBERCULIN PURIFIED PROTEIN DE	2.0000	66.71	133.42	
028			OP-1212093	02/27/23	1291414	SANOFI PASTEUR INC - PAYMENTS			PROMPT PAY DISCOUNT	1.0000-	2.67	2.67-	
028			OP-1212093						Purchase Order Total			130.75	
028			OP-1212434	03/01/23	526017	HEARTLAND REFRIGERATION LLC	931	00	REP & MAINT-HOUSE/INST E	1.0000	2,459.49	2,459.49	
028			OP-1212434						Purchase Order Total			2,459.49	
028			OP-1212472	03/01/23	511678	BIO ELECTRONICS - PURCHASE ORD	285		REP & MAINT-MEDICAL EQUI	3140.4000	1.00	3,140.40	
028			OP-1212472						Purchase Order Total			3,140.40	
028			OP-1213548	03/06/23	550972	THERMOPATCH CORPORATION	459		HOUSEHOLD & INSTIT EXP	73.0400	1.00	73.04	
028			OP-1213548						Purchase Order Total			73.04	
028			OP-1213813	03/07/23	541671	PENNER PATIENT CARE INC - PAYM			HANDCONTROL	2.0000	163.95	327.90	
028			OP-1213813	03/07/23	541671	PENNER PATIENT CARE INC - PAYM			FREIGHT	1.0000	12.78	12.78	
028			OP-1213813						Purchase Order Total			340.68	
028			OP-1213896	03/08/23	503091	NEW PIG CORPORATION - PURCHASI			ULTRA-DUTY ADHESIVE-BACK GRIPP	1.0000	306.00	306.00	
028			OP-1213896	03/08/23	503091	NEW PIG CORPORATION - PURCHASI			SHIPPING	1.0000	31.32	31.32	
028			OP-1213896						Purchase Order Total			337.32	
028			OP-1214388	03/09/23	501488	PERFORMANCE HEALTH SUPPLY INC	640		HOUSEHOLD & INSTIT EXP	104.3500	1.00	104.35	
028			OP-1214388						Purchase Order Total			104.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1214497	03/10/23	2790835	MSC BIOMEDICAL SERVICES LLC	345	80	CO2 REAPIRS .13	1.0000	2,250.27	2,250.27	
028			OP-1214497							Purchase Order Total		2,250.27	
028			OP-1214544	03/10/23	541671	PENNER PATIENT CARE INC - PAYM			CASCADE DOOR SEAL	3.0000	16.00	48.00	
028			OP-1214544	03/10/23	541671	PENNER PATIENT CARE INC - PAYM			FRIEGHT	1.0000	12.78	12.78	
028			OP-1214544							Purchase Order Total		60.78	
028			OP-1214803	03/13/23	2559551	HOBART SERVICE			COVEYOR WAREWASHER	1.0000	400.00	400.00	
028			OP-1214803							Purchase Order Total		400.00	
028			OP-1214807	03/13/23	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			COLD LINE	1.0000	2,149.64	2,149.64	
028			OP-1214807							Purchase Order Total		2,149.64	
028			OP-1214876	03/13/23	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			DOUBLE DOOR COOLER	1.0000	1,441.61	1,441.61	
028			OP-1214876							Purchase Order Total		1,441.61	
028			OP-1214900	03/13/23	525895	HEALTH CARE LOGISTICS - CIRCLE	395	00	CLEAR/WHITE FILM	36.0000	68.65	2,471.40	
028			OP-1214900	03/13/23	525895	HEALTH CARE LOGISTICS - CIRCLE	395	00	RIBBON FOR 19045	36.0000	27.69	996.84	
028			OP-1214900	03/13/23	525895	HEALTH CARE LOGISTICS - CIRCLE	395	00	FRT	1.0000	95.00	95.00	
028			OP-1214900							Purchase Order Total		3,563.24	
028			OP-1215132	03/14/23	3283738	APEX OFFICE PRODUCTS INC	269	00	MEDICAL SUPPLIES	1.0000	2,678.00	2,678.00	
028			OP-1215132							Purchase Order Total		2,678.00	
028			OP-1215497	03/15/23	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	95.06	95.06	
028			OP-1215497	03/15/23	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	27.16	27.16	
028			OP-1215497							Purchase Order Total		122.22	
028			OP-1215499	03/15/23	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	190.12	190.12	
028			OP-1215499	03/15/23	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	13.58	13.58	
028			OP-1215499							Purchase Order Total		203.70	
028			OP-1215986	03/17/23	2559551	HOBART SERVICE			COVEYOR WAREWASHER	1.0000	733.01	733.01	
028			OP-1215986							Purchase Order Total		733.01	
028			OP-1216287	03/20/23	2257099	HOME DEPOT USA INC -			SABER MIRCO 16	1.0000	939.60	939.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN			REPAIR				
028			OP-1216287							Purchase Order Total		939.60	
028			OP-1216373	03/20/23	2156922	L L JOHNSON DISTRIBUTING COMPA			SUNBURST	1.0000	5,939.59	5,939.59	
028			OP-1216373							Purchase Order Total		5,939.59	
028			OP-1216695	03/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	640		HOUSEHOLD & INSTIT EXP	25.2000	1.00	25.20	
028			OP-1216695							Purchase Order Total		25.20	
028			OP-1216731	03/21/23	500107	EGAN SUPPLY CO - PURCHASING	640		HOUSEHOLD & INSTIT EXP	190.8800	1.00	190.88	
028			OP-1216731							Purchase Order Total		190.88	
028			OP-1216758	03/21/23	2524729	HANDICARE USA INC	470	00	HAND CTRL-HERGA 2 CHANNEL LIFT	827.1700	1.00	827.17	
028			OP-1216758							Purchase Order Total		827.17	
028			OP-1217078	03/23/23	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	203.70	203.70	
028			OP-1217078							Purchase Order Total		203.70	
028			OP-1217128	03/23/23	500555	CASH WA DISTRIBUTING, KEARNEY			PLATE, 9"	2.0000	67.24	134.48	
028			OP-1217128							Purchase Order Total		134.48	
028			OP-1217317	03/23/23	533833	MAJOR REFRIGERATION COMPANY, I	165		REFRIGERATION REPAIRS	203.3000	1.00	203.30	
028			OP-1217317							Purchase Order Total		203.30	
028			OP-1217412	03/24/23	1356751	ARJO INC	475		MEDICAL SUPPLIES-OTHER	782.3400	1.00	782.34	
028			OP-1217412							Purchase Order Total		782.34	
028			OP-1217857	03/27/23	525895	HEALTH CARE LOGISTICS - CIRCLE			RIBBON FOR 19045 FILM	16.0000	27.69	443.04	
028			OP-1217857	03/27/23	525895	HEALTH CARE LOGISTICS - CIRCLE			FILM CLEAR & WHITE TLYST A-P	16.0000	68.65	1,098.40	
028			OP-1217857	03/27/23	525895	HEALTH CARE LOGISTICS - CIRCLE			DRAM VIALS AND LIDS	1.0000	65.00	65.00	
028			OP-1217857	03/27/23	525895	HEALTH CARE LOGISTICS - CIRCLE			DRAM VIALS AND LIDS	1.0000	68.00	68.00	
028			OP-1217857	03/27/23	525895	HEALTH CARE LOGISTICS - CIRCLE			RED E-BOX SEALS(100 EACH PACK)	3.0000	15.90	47.70	
028			OP-1217857	03/27/23	525895	HEALTH CARE			GREEN E-BOX	3.0000	15.90	47.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1217857	03/27/23	525895	LOGISTICS - CIRCLE HEALTH CARE			SEALS(100 EACH PAC SHIPPING	1.0000	84.00	84.00	
						LOGISTICS - CIRCLE							
028			OP-1217857							Purchase Order Total		1,853.84	
028			OP-1217868	03/28/23	547121	STANLEY HEALTHCARE SOLUTIONS -			UNIVERSAL DOOR/SIGNALING DEVIC	1.0000	510.00	510.00	
028			OP-1217868	03/28/23	547121	STANLEY HEALTHCARE SOLUTIONS -			SHIPPING	1.0000	9.50	9.50	
028			OP-1217868							Purchase Order Total		519.50	
028			OP-1218123	03/29/23	507042	US FOODS INC - PURCHASING			MIX, TXTUR BRD.& DSSRT	2.0000	37.91	75.81	
028			OP-1218123							Purchase Order Total		75.81	
028			OP-1218138	03/29/23	554588	WELCH ALLYN INC			WELCH ALLYN 3.5V DIAGNOSTIC SE	1.0000	964.25	964.25	
028			OP-1218138							Purchase Order Total		964.25	
028			OP-1218179	03/29/23	503091	NEW PIG CORPORATION - PURCHASI			COMMERCIAL KITCHEN RUBBER DRAI	6.0000	82.00	492.00	
028			OP-1218179	03/29/23	503091	NEW PIG CORPORATION - PURCHASI			SHIPPING	1.0000	162.94	162.94	
028			OP-1218179							Purchase Order Total		654.94	
028			OP-1218453	03/30/23	507042	US FOODS INC - PURCHASING			GLUTIN FREE COOKIES	3.0000	76.29	228.87	
028			OP-1218453	03/30/23	507042	US FOODS INC - PURCHASING			JUICE BASE CRANBERRY	1.0000-	48.90	48.90-	
028			OP-1218453							Purchase Order Total		179.97	
028			OP-1218468	03/30/23	529493	JOHNSON CONTROLS INC - PAYMENT	287		REP & MAINT-REAL PROPERT	539.8400	1.00	539.84	
028			OP-1218468							Purchase Order Total		539.84	
028			OP-1218535	03/31/23	501488	PERFORMANCE HEALTH SUPPLY INC			NOSEY CUP 25 PK 12OZ	2.0000	66.75	133.50	
028			OP-1218535	03/31/23	501488	PERFORMANCE HEALTH SUPPLY INC			SHIPPING	1.0000	9.95	9.95	
028			OP-1218535	03/31/23	501488	PERFORMANCE HEALTH SUPPLY INC			NOSEY CUP 25 PK 12OZ	2.0000-	66.75	133.50-	
028			OP-1218535	03/31/23	501488	PERFORMANCE HEALTH SUPPLY INC			NOSEY CUP 25 PK 8OZ	2.0000	59.63	119.26	
028			OP-1218535	03/31/23	501488	PERFORMANCE HEALTH SUPPLY INC			SHIPPING	1.0000	9.95	9.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1218535							Purchase Order Total		139.16	
028			09-1203626	01/17/23	2713996	NET HEALTH SYSTEMS INC	209	67	DATA INTEGRITY AUDIT, QMS	1.0000	945.00	945.00	
028			09-1203626	01/17/23	2713996	NET HEALTH SYSTEMS INC	209	67	DATA INTEGRITY AUDIT, QMS	1.0000	945.00	945.00	
028			09-1203626	01/17/23	2713996	NET HEALTH SYSTEMS INC	209	67	DATA INTEGRITY AUDIT, QMS	1.0000	945.00	945.00	
028			09-1203626	01/17/23	2713996	NET HEALTH SYSTEMS INC	209	67	DATA INTEGRITY AUDIT, QMS	1.0000	945.00	945.00	
028			09-1203626	01/17/23	2713996	NET HEALTH SYSTEMS INC	209	67	DATA INTEGRITY AUDIT, QMS	1.0000	945.00	945.00	
028			09-1203626							Purchase Order Total		3,780.00	
028			ZO-1201096	01/04/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	45.0600	1.00-	45.06-	
028			ZO-1201096	01/04/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	80.9000	1.00	80.90	
028			ZO-1201096	01/04/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	20.2000	1.00	20.20	
028			ZO-1201096	01/04/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	40.8000	1.00	40.80	
028			ZO-1201096							Purchase Order Total		96.84	
028			ZO-1201107	01/04/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	36.2800	1.00	36.28	
028			ZO-1201107	01/04/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	82.6500	1.00	82.65	
028			ZO-1201107	01/04/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	239.7400	1.00	239.74	
028			ZO-1201107							Purchase Order Total		358.67	
028			ZO-1201112	01/04/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	43.3200	1.00-	43.32-	
028			ZO-1201112	01/04/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	124.8000	1.00-	124.80-	
028			ZO-1201112	01/04/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	68.2400	1.00	68.24	
028			ZO-1201112							Purchase Order Total		99.88-	
028			ZO-1201116	01/04/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1226.3000	1.00	1,226.30	
028			ZO-1201116	01/04/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	622.8900	1.00	622.89	
028			ZO-1201116							Purchase Order Total		1,849.19	
028			ZO-1201309	01/05/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	259.56	259.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1201309	01/05/23	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	6,389.21	6,389.21	
						COMPANY - DALLAS							
028			ZO-1201309							Purchase Order Total		6,648.77	
028			ZO-1201334	01/05/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	5.8200	1.00-	5.82-	
						COMPANY - DALLAS							
028			ZO-1201334	01/05/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	212.6700	1.00	212.67	
						COMPANY - DALLAS							
028			ZO-1201334	01/05/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	244.2000	1.00	244.20	
						COMPANY - DALLAS							
028			ZO-1201334	01/05/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	139.1400	1.00	139.14	
						COMPANY - DALLAS							
028			ZO-1201334	01/05/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	795.8900	1.00	795.89	
						COMPANY - DALLAS							
028			ZO-1201334	01/05/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	682.6100	1.00	682.61	
						COMPANY - DALLAS							
028			ZO-1201334							Purchase Order Total		2,068.69	
028			ZO-1201347	01/05/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	6142.0100	1.00	6,142.01	
						COMPANY - DALLAS							
028			ZO-1201347	01/05/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	174.3900	1.00	174.39	
						COMPANY - DALLAS							
028			ZO-1201347	01/05/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	122.7100	1.00	122.71	
						COMPANY - DALLAS							
028			ZO-1201347							Purchase Order Total		6,439.11	
028			ZO-1201360	01/05/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	12.2000	1.00	12.20	
						COMPANY - DALLAS							
028			ZO-1201360	01/05/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	92.5000	1.00	92.50	
						COMPANY - DALLAS							
028			ZO-1201360							Purchase Order Total		104.70	
028			ZO-1201709	01/05/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	565.10	565.10	
						COMPANY - DALLAS							
028			ZO-1201709	01/05/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,610.29	1,610.29	
						COMPANY - DALLAS							
028			ZO-1201709	01/05/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	487.58	487.58	
						COMPANY - DALLAS							
028			ZO-1201709	01/05/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	704.49	704.49	
						COMPANY - DALLAS							
028			ZO-1201709	01/05/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	155.18	155.18	
						COMPANY - DALLAS							



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1201709							Purchase Order Total		3,522.64	
028			ZO-1201829	01/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	16.11	16.11	
028			ZO-1201829							Purchase Order Total		16.11	
028			ZO-1202309	01/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	168.3000	1.00	168.30	
028			ZO-1202309	01/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	775.3700	1.00	775.37	
028			ZO-1202309	01/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	2101.5300	1.00	2,101.53	
028			ZO-1202309	01/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	327.6100	1.00	327.61	
028			ZO-1202309							Purchase Order Total		3,372.81	
028			ZO-1202316	01/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	81.3700	1.00	81.37	
028			ZO-1202316	01/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	59.0800	1.00	59.08	
028			ZO-1202316	01/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	40.8900	1.00	40.89	
028			ZO-1202316	01/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	78.2300	1.00	78.23	
028			ZO-1202316							Purchase Order Total		259.57	
028			ZO-1202323	01/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	22.7000	1.00	22.70	
028			ZO-1202323	01/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	179.9600	1.00	179.96	
028			ZO-1202323	01/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1182.3200	1.00	1,182.32	
028			ZO-1202323	01/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	29.3700	1.00	29.37	
028			ZO-1202323							Purchase Order Total		1,414.35	
028			ZO-1202339	01/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	188.9300	1.00	188.93	
028			ZO-1202339	01/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	82.9300	1.00	82.93	
028			ZO-1202339	01/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	113.2000	1.00	113.20	
028			ZO-1202339							Purchase Order Total		385.06	
028			ZO-1202347	01/10/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	6.85-	6.85-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1202347	01/10/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	288.28	288.28	
						COMPANY - DALLAS							
028			ZO-1202347	01/10/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	5,245.95	5,245.95	
						COMPANY - DALLAS							
028			ZO-1202347	01/10/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	107.76	107.76	
						COMPANY - DALLAS							
028			ZO-1202347	01/10/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2.92	2.92	
						COMPANY - DALLAS							
028			ZO-1202347	01/10/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	18.56	18.56	
						COMPANY - DALLAS							
028			ZO-1202347	01/10/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	17.53	17.53	
						COMPANY - DALLAS							
028			ZO-1202347							Purchase Order Total		5,674.15	
028			ZO-1202359	01/10/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	28.69	28.69	
						COMPANY - DALLAS							
028			ZO-1202359	01/10/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	22.60	22.60	
						COMPANY - DALLAS							
028			ZO-1202359	01/10/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	239.86	239.86	
						COMPANY - DALLAS							
028			ZO-1202359	01/10/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	666.58	666.58	
						COMPANY - DALLAS							
028			ZO-1202359	01/10/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	27.64	27.64	
						COMPANY - DALLAS							
028			ZO-1202359	01/10/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	122.56	122.56	
						COMPANY - DALLAS							
028			ZO-1202359	01/10/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	17.53	17.53	
						COMPANY - DALLAS							
028			ZO-1202359							Purchase Order Total		1,125.46	
028			ZO-1202695	01/10/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	3,824.26	3,824.26	
						COMPANY - DALLAS							
028			ZO-1202695	01/10/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	55.37	55.37	
						COMPANY - DALLAS							
028			ZO-1202695	01/10/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	351.45	351.45	
						COMPANY - DALLAS							
028			ZO-1202695	01/10/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	126.94	126.94	
						COMPANY - DALLAS							
028			ZO-1202695	01/10/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	17.95	17.95	
						COMPANY - DALLAS							
028			ZO-1202695	01/10/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	11.98	11.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZO-1202695	01/10/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	26.17	26.17	
						COMPANY - DALLAS							
028			ZO-1202695							Purchase Order Total		4,414.12	
028			ZO-1202980	01/11/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	34.80	34.80	
						COMPANY - DALLAS							
028			ZO-1202980	01/11/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	143.86	143.86	
						COMPANY - DALLAS							
028			ZO-1202980	01/11/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2.29	2.29	
						COMPANY - DALLAS							
028			ZO-1202980	01/11/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	217.60	217.60	
						COMPANY - DALLAS							
028			ZO-1202980	01/11/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	153.04	153.04	
						COMPANY - DALLAS							
028			ZO-1202980	01/11/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	.87-	.87-	
						COMPANY - DALLAS							
028			ZO-1202980	01/11/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	232.35	232.35	
						COMPANY - DALLAS							
028			ZO-1202980							Purchase Order Total		783.07	
028			ZO-1203257	01/12/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	287.57	287.57	
						COMPANY - DALLAS							
028			ZO-1203257	01/12/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	57.42	57.42	
						COMPANY - DALLAS							
028			ZO-1203257	01/12/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	14.18	14.18	
						COMPANY - DALLAS							
028			ZO-1203257	01/12/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	82.65-	82.65-	
						COMPANY - DALLAS							
028			ZO-1203257	01/12/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,359.08	1,359.08	
						COMPANY - DALLAS							
028			ZO-1203257	01/12/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	3.82	3.82	
						COMPANY - DALLAS							
028			ZO-1203257	01/12/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	41.48	41.48	
						COMPANY - DALLAS							
028			ZO-1203257							Purchase Order Total		1,680.90	
028			ZO-1203302	01/12/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	172.81	172.81	
						COMPANY - DALLAS							
028			ZO-1203302	01/12/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	662.48	662.48	
						COMPANY - DALLAS							
028			ZO-1203302	01/12/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	99.14	99.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZO-1203302			COMPANY - DALLAS							
028			ZO-1203302							Purchase Order Total		934.43	
028			ZO-1203337	01/13/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	12.05	12.05	
						COMPANY - DALLAS							
028			ZO-1203337	01/13/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2,091.95	2,091.95	
						COMPANY - DALLAS							
028			ZO-1203337	01/13/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	103.51	103.51	
						COMPANY - DALLAS							
028			ZO-1203337	01/13/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	72.03	72.03	
						COMPANY - DALLAS							
028			ZO-1203337	01/13/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	36.82	36.82	
						COMPANY - DALLAS							
028			ZO-1203337	01/13/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1.97	1.97	
						COMPANY - DALLAS							
028			ZO-1203337	01/13/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1.91	1.91	
						COMPANY - DALLAS							
028			ZO-1203337							Purchase Order Total		2,320.24	
028			ZO-1203361	01/13/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	84.43	84.43	
						COMPANY - DALLAS							
028			ZO-1203361	01/13/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	265.35	265.35	
						COMPANY - DALLAS							
028			ZO-1203361	01/13/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	11.44	11.44	
						COMPANY - DALLAS							
028			ZO-1203361	01/13/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	47.37	47.37	
						COMPANY - DALLAS							
028			ZO-1203361	01/13/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2.29	2.29	
						COMPANY - DALLAS							
028			ZO-1203361							Purchase Order Total		410.88	
028			ZO-1203528	01/13/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	2,323.70	2,323.70	
						COMPANY - DALLAS							
028			ZO-1203528	01/13/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	264.41	264.41	
						COMPANY - DALLAS							
028			ZO-1203528	01/13/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	200.92	200.92	
						COMPANY - DALLAS							
028			ZO-1203528	01/13/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	4,325.25	4,325.25	
						COMPANY - DALLAS							
028			ZO-1203528	01/13/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	532.09	532.09	
						COMPANY - DALLAS							
028			ZO-1203528							Purchase Order Total		7,646.37	

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028			ZO-1203850	01/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,550.74	1,550.74	
028			ZO-1203850	01/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	747.69	747.69	
028			ZO-1203850	01/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	58.60	58.60	
028			ZO-1203850	01/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	263.83	263.83	
028			ZO-1203850	01/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,176.56	1,176.56	
028			ZO-1203850							Purchase Order Total		3,797.42	
028			ZO-1203852	01/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	10.14	10.14	
028			ZO-1203852	01/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	5.38	5.38	
028			ZO-1203852	01/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	873.73	873.73	
028			ZO-1203852	01/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	64.14	64.14	
028			ZO-1203852	01/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	70.12	70.12	
028			ZO-1203852							Purchase Order Total		1,023.51	
028			ZO-1203994	01/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	43.8000	1.00	43.80	
028			ZO-1203994	01/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	204.5400	1.00	204.54	
028			ZO-1203994	01/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	15.2000	1.00	15.20	
028			ZO-1203994	01/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	592.0200	1.00	592.02	
028			ZO-1203994	01/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	.6300	1.00	.63	
028			ZO-1203994							Purchase Order Total		856.19	
028			ZO-1204011	01/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1142.4100	1.00	1,142.41	
028			ZO-1204011	01/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	67.4400	1.00	67.44	
028			ZO-1204011	01/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	173.5400	1.00	173.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1204011	01/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	7.2800	1.00	7.28	
028			ZO-1204011							Purchase Order Total		1,390.67	
028			ZO-1204027	01/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	374.1700	1.00	374.17	
028			ZO-1204027	01/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	48.7600	1.00	48.76	
028			ZO-1204027							Purchase Order Total		422.93	
028			ZO-1204119	01/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	376.59	376.59	
028			ZO-1204119	01/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	265.80	265.80	
028			ZO-1204119	01/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	466.61	466.61	
028			ZO-1204119	01/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	7.60	7.60	
028			ZO-1204119	01/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	55.98	55.98	
028			ZO-1204119	01/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1.62-	1.62-	
028			ZO-1204119	01/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	326.11	326.11	
028			ZO-1204119							Purchase Order Total		1,497.07	
028			ZO-1204347	01/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	100.91	100.91	
028			ZO-1204347	01/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	1,819.15	1,819.15	
028			ZO-1204347	01/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	1,919.49	1,919.49	
028			ZO-1204347							Purchase Order Total		3,839.55	
028			ZO-1204432	01/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	110.24	110.24	
028			ZO-1204432	01/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	817.37	817.37	
028			ZO-1204432	01/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,180.59	2,180.59	
028			ZO-1204432	01/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	110.58	110.58	
028			ZO-1204432	01/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,214.65	1,214.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1204432	01/19/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,148.18	1,148.18	
						COMPANY - DALLAS							
028			ZO-1204432	01/19/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	62.61	62.61	
						COMPANY - DALLAS							
028			ZO-1204432							Purchase Order Total		5,644.22	
028			ZO-1205005	01/23/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	40.1400	1.00-	40.14-	
						COMPANY - DALLAS							
028			ZO-1205005	01/23/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	806.0900	1.00	806.09	
						COMPANY - DALLAS							
028			ZO-1205005	01/23/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1001.5600	1.00	1,001.56	
						COMPANY - DALLAS							
028			ZO-1205005	01/23/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1724.5700	1.00	1,724.57	
						COMPANY - DALLAS							
028			ZO-1205005	01/23/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	359.5700	1.00	359.57	
						COMPANY - DALLAS							
028			ZO-1205005							Purchase Order Total		3,851.65	
028			ZO-1205013	01/23/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	97.8300	1.00	97.83	
						COMPANY - DALLAS							
028			ZO-1205013	01/23/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	136.6300	1.00	136.63	
						COMPANY - DALLAS							
028			ZO-1205013	01/23/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	23.2500	1.00	23.25	
						COMPANY - DALLAS							
028			ZO-1205013							Purchase Order Total		257.71	
028			ZO-1205029	01/23/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	72.7600	1.00	72.76	
						COMPANY - DALLAS							
028			ZO-1205029							Purchase Order Total		72.76	
028			ZO-1205504	01/24/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	129.95	129.95	
						COMPANY - DALLAS							
028			ZO-1205504	01/24/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	18.53	18.53	
						COMPANY - DALLAS							
028			ZO-1205504	01/24/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	21.98	21.98	
						COMPANY - DALLAS							
028			ZO-1205504	01/24/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	20.13	20.13	
						COMPANY - DALLAS							
028			ZO-1205504	01/24/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	241.10	241.10	
						COMPANY - DALLAS							
028			ZO-1205504	01/24/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	25.69	25.69	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1205504	01/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	989.41	989.41	
028			ZO-1205504							Purchase Order Total		1,446.79	
028			ZO-1205513	01/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	36.28	36.28	
028			ZO-1205513	01/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	455.23	455.23	
028			ZO-1205513	01/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	98.08	98.08	
028			ZO-1205513	01/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	76.58	76.58	
028			ZO-1205513	01/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	999.62	999.62	
028			ZO-1205513	01/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	78.01	78.01	
028			ZO-1205513							Purchase Order Total		1,743.80	
028			ZO-1205520	01/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	344.25	344.25	
028			ZO-1205520	01/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	31.44	31.44	
028			ZO-1205520	01/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	97.62	97.62	
028			ZO-1205520	01/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,174.57	1,174.57	
028			ZO-1205520	01/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	282.79	282.79	
028			ZO-1205520							Purchase Order Total		1,930.67	
028			ZO-1205695	01/25/23	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			SMALL WALK IN FREEZER	1.0000	652.38	652.38	
028			ZO-1205695							Purchase Order Total		652.38	
028			ZO-1206176	01/26/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,315.95	2,315.95	
028			ZO-1206176	01/26/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	58.83	58.83	
028			ZO-1206176	01/26/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	688.35	688.35	
028			ZO-1206176	01/26/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	14.63	14.63	
028			ZO-1206176	01/26/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	377.32	377.32	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1206176	01/26/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	64.93	64.93	
						COMPANY - DALLAS							
028			ZO-1206176	01/26/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	88.49	88.49	
						COMPANY - DALLAS							
028			ZO-1206176							Purchase Order Total		3,608.50	
028			ZO-1206225	01/26/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	17.36	17.36	
						COMPANY - DALLAS							
028			ZO-1206225	01/26/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	863.41	863.41	
						COMPANY - DALLAS							
028			ZO-1206225	01/26/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	25.44	25.44	
						COMPANY - DALLAS							
028			ZO-1206225	01/26/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	112.42	112.42	
						COMPANY - DALLAS							
028			ZO-1206225							Purchase Order Total		1,018.63	
028			ZO-1206230	01/26/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	61.72	61.72	
						COMPANY - DALLAS							
028			ZO-1206230	01/26/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	10.74	10.74	
						COMPANY - DALLAS							
028			ZO-1206230	01/26/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	815.15	815.15	
						COMPANY - DALLAS							
028			ZO-1206230	01/26/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	10.67	10.67	
						COMPANY - DALLAS							
028			ZO-1206230							Purchase Order Total		898.28	
028			ZO-1206695	01/30/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	174.31	174.31	
						COMPANY - DALLAS							
028			ZO-1206695	01/30/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	161.15	161.15	
						COMPANY - DALLAS							
028			ZO-1206695	01/30/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	367.89	367.89	
						COMPANY - DALLAS							
028			ZO-1206695	01/30/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	452.47	452.47	
						COMPANY - DALLAS							
028			ZO-1206695							Purchase Order Total		1,155.82	
028			ZO-1206984	01/31/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	156.17	156.17	
						COMPANY - DALLAS							
028			ZO-1206984	01/31/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	6.31	6.31	
						COMPANY - DALLAS							
028			ZO-1206984	01/31/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	121.30	121.30	
						COMPANY - DALLAS							

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028			ZO-1206984	01/31/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	540.10	540.10	
028			ZO-1206984	01/31/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	19.64	19.64	
028			ZO-1206984							Purchase Order Total		843.52	
028			ZO-1207257	02/01/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	168.9200	1.00	168.92	
028			ZO-1207257	02/01/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	243.4100	1.00	243.41	
028			ZO-1207257	02/01/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	138.5300	1.00	138.53	
028			ZO-1207257							Purchase Order Total		550.86	
028			ZO-1207450	02/02/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	56.3700	1.00	56.37	
028			ZO-1207450	02/02/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	69.6000	1.00	69.60	
028			ZO-1207450	02/02/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	139.1400	1.00	139.14	
028			ZO-1207450							Purchase Order Total		265.11	
028			ZO-1207453	02/02/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	360.5600	1.00	360.56	
028			ZO-1207453	02/02/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	641.2300	1.00	641.23	
028			ZO-1207453							Purchase Order Total		280.67	
028			ZO-1207585	02/02/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	173.52	173.52	
028			ZO-1207585	02/02/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	3,443.86	3,443.86	
028			ZO-1207585	02/02/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	8,032.76	8,032.76	
028			ZO-1207585							Purchase Order Total		11,650.14	
028			ZO-1207940	02/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	38.2700	1.00	38.27	
028			ZO-1207940	02/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	470.8800	1.00	470.88	
028			ZO-1207940	02/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	7271.2400	1.00	7,271.24	
028			ZO-1207940							Purchase Order Total		7,780.39	
028			ZO-1207951	02/06/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	445.9400	1.00	445.94	

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			ZO-1207951	02/06/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	26.8300	1.00	26.83	
028			ZO-1207951	02/06/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	961.8100	1.00	961.81	
028			ZO-1207951			COMPANY - DALLAS				Purchase Order Total		1,434.58	
028			ZO-1207960	02/06/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	708.9900	1.00-	708.99-	
028			ZO-1207960	02/06/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	26.9400	1.00	26.94	
028			ZO-1207960	02/06/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	1557.0600	1.00	1,557.06	
028			ZO-1207960			COMPANY - DALLAS				Purchase Order Total		875.01	
028			ZO-1208167	02/06/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	254.61	254.61	
028			ZO-1208167	02/06/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	385.46	385.46	
028			ZO-1208167	02/06/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	183.53	183.53	
028			ZO-1208167	02/06/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	330.40	330.40	
028			ZO-1208167	02/06/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	17.62	17.62	
028			ZO-1208167			COMPANY - DALLAS				Purchase Order Total		1,171.62	
028			ZO-1208169	02/06/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	99.88	99.88	
028			ZO-1208169	02/06/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	116.78	116.78	
028			ZO-1208169	02/06/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	4.34	4.34	
028			ZO-1208169	02/06/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,466.99	1,466.99	
028			ZO-1208169	02/06/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	70.12	70.12	
028			ZO-1208169	02/06/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	81.10	81.10	
028			ZO-1208169			COMPANY - DALLAS				Purchase Order Total		1,839.21	
028			ZO-1208549	02/08/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	5,712.24	5,712.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1208549	02/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	193.99	193.99	
028			ZO-1208549	02/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	7.63	7.63	
028			ZO-1208549	02/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	67.00	67.00	
028			ZO-1208549	02/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	188.30	188.30	
028			ZO-1208549	02/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	492.00	492.00	
028			ZO-1208549	02/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	84.87	84.87	
028			ZO-1208549							Purchase Order Total		6,746.03	
028			ZO-1208562	02/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	350.99	350.99	
028			ZO-1208562	02/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	73.46	73.46	
028			ZO-1208562	02/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,130.05	1,130.05	
028			ZO-1208562	02/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	152.50	152.50	
028			ZO-1208562	02/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	427.26	427.26	
028			ZO-1208562	02/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	4.58	4.58	
028			ZO-1208562	02/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	21.35	21.35	
028			ZO-1208562							Purchase Order Total		2,160.19	
028			ZO-1208608	02/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	9.72	9.72	
028			ZO-1208608	02/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	25.13	25.13	
028			ZO-1208608	02/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	611.69	611.69	
028			ZO-1208608	02/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,329.01	1,329.01	
028			ZO-1208608	02/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	95.88	95.88	
028			ZO-1208608	02/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	264.20	264.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1208608							Purchase Order Total		2,335.63	
028			ZO-1208646	02/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	91.64	91.64	
028			ZO-1208646	02/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	210.09	210.09	
028			ZO-1208646	02/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	70.12	70.12	
028			ZO-1208646	02/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3,556.00	3,556.00	
028			ZO-1208646	02/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	35.31	35.31	
028			ZO-1208646	02/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	13.63	13.63	
028			ZO-1208646	02/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	20.84	20.84	
028			ZO-1208646							Purchase Order Total		3,997.63	
028			ZO-1208894	02/09/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3,824.26	3,824.26	
028			ZO-1208894	02/09/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	775.37	775.37	
028			ZO-1208894	02/09/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	983.87	983.87	
028			ZO-1208894	02/09/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	161.28	161.28	
028			ZO-1208894							Purchase Order Total		5,744.78	
028			ZO-1208919	02/09/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	43.84	43.84	
028			ZO-1208919	02/09/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	36.00	36.00	
028			ZO-1208919	02/09/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	163.38	163.38	
028			ZO-1208919	02/09/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	406.87	406.87	
028			ZO-1208919	02/09/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	5,219.39	5,219.39	
028			ZO-1208919							Purchase Order Total		5,869.48	
028			ZO-1209007	02/09/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	708.21	708.21	
028			ZO-1209007	02/09/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.36-	6.36-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1209007	02/09/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	3.46	3.46	
						COMPANY - DALLAS							
028			ZO-1209007	02/09/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	958.86	958.86	
						COMPANY - DALLAS							
028			ZO-1209007	02/09/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	127.75	127.75	
						COMPANY - DALLAS							
028			ZO-1209007	02/09/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	72.03	72.03	
						COMPANY - DALLAS							
028			ZO-1209007	02/09/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,986.64	1,986.64	
						COMPANY - DALLAS							
028			ZO-1209007							Purchase Order Total		3,850.59	
028			ZO-1209327	02/10/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	20.08	20.08	
						COMPANY - DALLAS							
028			ZO-1209327	02/10/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	1,669.14	1,669.14	
						COMPANY - DALLAS							
028			ZO-1209327	02/10/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	34.11	34.11	
						COMPANY - DALLAS							
028			ZO-1209327							Purchase Order Total		1,723.33	
028			ZO-1209528	02/13/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	34.32	34.32	
						COMPANY - DALLAS							
028			ZO-1209528	02/13/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	214.82	214.82	
						COMPANY - DALLAS							
028			ZO-1209528	02/13/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	16.76-	16.76-	
						COMPANY - DALLAS							
028			ZO-1209528	02/13/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	9.16-	9.16-	
						COMPANY - DALLAS							
028			ZO-1209528	02/13/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	36.18	36.18	
						COMPANY - DALLAS							
028			ZO-1209528	02/13/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	18.08	18.08	
						COMPANY - DALLAS							
028			ZO-1209528	02/13/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	21.85	21.85	
						COMPANY - DALLAS							
028			ZO-1209528							Purchase Order Total		299.33	
028			ZO-1209711	02/13/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	2729.1100	1.00	2,729.11	
						COMPANY - DALLAS							
028			ZO-1209711	02/13/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	141.6400	1.00	141.64	
						COMPANY - DALLAS							
028			ZO-1209711	02/13/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	491.1600	1.00	491.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY - DALLAS								
028			ZO-1209711							Purchase Order Total		3,361.91		
028			ZO-1209724	02/13/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	60.5700	1.00-	60.57-		
028			ZO-1209724	02/13/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	110.2000	1.00	110.20		
028			ZO-1209724	02/13/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	480.4800	1.00	480.48		
028			ZO-1209724							Purchase Order Total		530.11		
028			ZO-1209727	02/13/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	14.60	14.60		
028			ZO-1209727	02/13/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	217.73	217.73		
028			ZO-1209727	02/13/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	114.64	114.64		
028			ZO-1209727	02/13/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	14.40	14.40		
028			ZO-1209727							Purchase Order Total		361.37		
028			ZO-1209734	02/13/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	20.8400	1.00	20.84		
028			ZO-1209734	02/13/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	235.7600	1.00	235.76		
028			ZO-1209734	02/13/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	216.5700	1.00	216.57		
028			ZO-1209734							Purchase Order Total		473.17		
028			ZO-1209745	02/13/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	15.8400	1.00	15.84		
028			ZO-1209745	02/13/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	46.3300	1.00	46.33		
028			ZO-1209745	02/13/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	159.4800	1.00	159.48		
028			ZO-1209745							Purchase Order Total		221.65		
028			ZO-1209777	02/13/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1690.4100	1.00	1,690.41		
028			ZO-1209777	02/13/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	165.3000	1.00	165.30		
028			ZO-1209777							Purchase Order Total		1,855.71		
028			ZO-1209815	02/14/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	2332.5200	1.00	2,332.52		

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028			ZO-1209815							Purchase Order Total		2,332.52	
028			ZO-1209817	02/14/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	21.8700	1.00	21.87	
028			ZO-1209817							Purchase Order Total		21.87	
028			ZO-1210287	02/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	70.55	70.55	
028			ZO-1210287	02/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	2,801.88	2,801.88	
028			ZO-1210287							Purchase Order Total		2,872.43	
028			ZO-1210312	02/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	662.81	662.81	
028			ZO-1210312	02/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	96.97	96.97	
028			ZO-1210312	02/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	633.01	633.01	
028			ZO-1210312	02/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	266.84	266.84	
028			ZO-1210312	02/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	50.72	50.72	
028			ZO-1210312							Purchase Order Total		1,710.35	
028			ZO-1210527	02/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	31.47	31.47	
028			ZO-1210527	02/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	811.29	811.29	
028			ZO-1210527	02/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	38.88	38.88	
028			ZO-1210527	02/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	204.80	204.80	
028			ZO-1210527	02/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.32	6.32	
028			ZO-1210527	02/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	25.68-	25.68-	
028			ZO-1210527	02/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	948.56	948.56	
028			ZO-1210527							Purchase Order Total		2,015.64	
028			ZO-1210628	02/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	45.08	45.08	
028			ZO-1210628	02/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	89.60	89.60	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1210628	02/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	13.94	13.94	
028			ZO-1210628	02/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	49.05	49.05	
028			ZO-1210628	02/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	81.69	81.69	
028			ZO-1210628	02/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	44.65	44.65	
028			ZO-1210628	02/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,124.17	1,124.17	
028			ZO-1210628							Purchase Order Total		1,448.18	
028			ZO-1210645	02/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	161.38	161.38	
028			ZO-1210645	02/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	144.77	144.77-	
028			ZO-1210645	02/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	5.50	5.50-	
028			ZO-1210645							Purchase Order Total		11.11	
028			ZO-1210721	02/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	22.83	22.83	
028			ZO-1210721	02/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	38.88	38.88	
028			ZO-1210721	02/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	102.24	102.24	
028			ZO-1210721	02/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	53.95	53.95	
028			ZO-1210721	02/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.56	6.56	
028			ZO-1210721	02/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	765.89	765.89	
028			ZO-1210721	02/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	5.34	5.34	
028			ZO-1210721							Purchase Order Total		995.69	
028			ZO-1210825	02/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	15.7300	1.00	15.73	
028			ZO-1210825	02/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	104.4500	1.00	104.45	
028			ZO-1210825	02/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	196.0700	1.00	196.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1210825	02/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	103.9900	1.00	103.99	
028			ZO-1210825							Purchase Order Total		420.24	
028			ZO-1210836	02/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	2227.8000	1.00-	2,227.80-	
028			ZO-1210836	02/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1974.2100	1.00	1,974.21	
028			ZO-1210836	02/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1838.1700	1.00	1,838.17	
028			ZO-1210836							Purchase Order Total		1,584.58	
028			ZO-1210843	02/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	58.5900	1.00	58.59	
028			ZO-1210843	02/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	103.5900	1.00	103.59	
028			ZO-1210843	02/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	6.3400	1.00	6.34	
028			ZO-1210843							Purchase Order Total		168.52	
028			ZO-1211345	02/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	344.77	344.77	
028			ZO-1211345	02/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	153.24	153.24	
028			ZO-1211345	02/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	45.21	45.21	
028			ZO-1211345	02/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	473.94	473.94	
028			ZO-1211345	02/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	639.65	639.65	
028			ZO-1211345	02/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,038.95	2,038.95	
028			ZO-1211345	02/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	50.72	50.72	
028			ZO-1211345							Purchase Order Total		3,746.48	
028			ZO-1211434	02/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	126.84	126.84	
028			ZO-1211434	02/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	25.92	25.92	
028			ZO-1211434	02/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	507.43	507.43	
028			ZO-1211434	02/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	129.79	129.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1211434	02/22/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	998.40	998.40	
						COMPANY - DALLAS							
028			ZO-1211434							Purchase Order Total		1,788.38	
028			ZO-1211881	02/24/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	10.14	10.14	
						COMPANY - DALLAS							
028			ZO-1211881	02/24/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	33.08	33.08	
						COMPANY - DALLAS							
028			ZO-1211881	02/24/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	3,824.26	3,824.26	
						COMPANY - DALLAS							
028			ZO-1211881	02/24/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	167.43	167.43	
						COMPANY - DALLAS							
028			ZO-1211881	02/24/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	616.13	616.13	
						COMPANY - DALLAS							
028			ZO-1211881							Purchase Order Total		4,651.04	
028			ZO-1211884	02/24/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	44.42	44.42	
						COMPANY - DALLAS							
028			ZO-1211884	02/24/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	526.78	526.78	
						COMPANY - DALLAS							
028			ZO-1211884	02/24/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	539.69	539.69	
						COMPANY - DALLAS							
028			ZO-1211884	02/24/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	7.76	7.76	
						COMPANY - DALLAS							
028			ZO-1211884							Purchase Order Total		1,118.65	
028			ZO-1212357	02/28/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	188.5400	1.00-	188.54-	
						COMPANY - DALLAS							
028			ZO-1212357	02/28/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	456.5200	1.00-	456.52-	
						COMPANY - DALLAS							
028			ZO-1212357	02/28/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	485.3800	1.00	485.38	
						COMPANY - DALLAS							
028			ZO-1212357	02/28/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	38.9200	1.00	38.92	
						COMPANY - DALLAS							
028			ZO-1212357	02/28/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	1042.4000	1.00	1,042.40	
						COMPANY - DALLAS							
028			ZO-1212357							Purchase Order Total		921.64	
028			ZO-1212361	02/28/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	6987.3000	1.00	6,987.30	
						COMPANY - DALLAS							
028			ZO-1212361	02/28/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	82.5900	1.00	82.59	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1212361							Purchase Order Total		7,069.89	
028			ZO-1212378	02/28/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,072.29	1,072.29	
028			ZO-1212378	02/28/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,119.84	1,119.84	
028			ZO-1212378	02/28/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	202.67	202.67	
028			ZO-1212378	02/28/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	349.02	349.02	
028			ZO-1212378	02/28/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	111.51	111.51	
028			ZO-1212378							Purchase Order Total		2,855.33	
028			ZO-1212505	03/01/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	3,474.41	3,474.41	
028			ZO-1212505	03/01/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	720.88	720.88	
028			ZO-1212505	03/01/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	215.79	215.79	
028			ZO-1212505	03/01/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	19.92	19.92-	
028			ZO-1212505	03/01/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	34.41	34.41-	
028			ZO-1212505	03/01/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	44.92	44.92-	
028			ZO-1212505	03/01/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	25.31	25.31-	
028			ZO-1212505	03/01/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	13.77	13.77-	
028			ZO-1212505	03/01/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	33.76	33.76-	
028			ZO-1212505							Purchase Order Total		4,238.99	
028			ZO-1212960	03/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	30.7600	1.00	30.76	
028			ZO-1212960	03/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	282.9600	1.00	282.96	
028			ZO-1212960	03/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1449.9000	1.00	1,449.90	
028			ZO-1212960	03/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	973.1800	1.00	973.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1212960							Purchase Order Total		2,736.80	
028			ZO-1212962	03/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	23.2000	1.00	23.20	
028			ZO-1212962	03/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	11.4300	1.00	11.43	
028			ZO-1212962	03/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	109.8500	1.00	109.85	
028			ZO-1212962	03/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	4.1000	1.00	4.10	
028			ZO-1212962							Purchase Order Total		148.58	
028			ZO-1213099	03/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	5.84	5.84	
028			ZO-1213099	03/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,196.16-	1,196.16-	
028			ZO-1213099	03/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	53.64	53.64	
028			ZO-1213099	03/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	5,474.29	5,474.29	
028			ZO-1213099	03/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	941.70	941.70	
028			ZO-1213099	03/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	149.39	149.39	
028			ZO-1213099	03/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	352.28	352.28	
028			ZO-1213099							Purchase Order Total		5,780.98	
028			ZO-1213107	03/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	672.12	672.12	
028			ZO-1213107	03/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	33.18	33.18	
028			ZO-1213107	03/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	13.63	13.63	
028			ZO-1213107	03/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	91.72	91.72	
028			ZO-1213107	03/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	143.32	143.32	
028			ZO-1213107	03/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	240.02	240.02	
028			ZO-1213107	03/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	13.47	13.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1213107							Purchase Order Total		1,207.46	
028			ZO-1213126	03/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	6,389.21	6,389.21	
028			ZO-1213126							Purchase Order Total		6,389.21	
028			ZO-1213137	03/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	18.04	18.04	
028			ZO-1213137							Purchase Order Total		18.04	
028			ZO-1213146	03/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	2,657.72	2,657.72	
028			ZO-1213146							Purchase Order Total		2,657.72	
028			ZO-1213149	03/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS			PHARMACY	1.0000	2,657.72	2,657.72	
028			ZO-1213149							Purchase Order Total		2,657.72	
028			ZO-1213186	03/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	895.44	895.44	
028			ZO-1213186	03/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,875.05	2,875.05	
028			ZO-1213186	03/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	48.81	48.81	
028			ZO-1213186	03/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	30.28	30.28	
028			ZO-1213186	03/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	393.19	393.19	
028			ZO-1213186							Purchase Order Total		4,242.77	
028			ZO-1213355	03/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	119.93	119.93	
028			ZO-1213355	03/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	107.73-	107.73-	
028			ZO-1213355	03/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	241.68	241.68	
028			ZO-1213355	03/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	28.91	28.91	
028			ZO-1213355	03/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	42.00	42.00	
028			ZO-1213355	03/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	37.06	37.06	
028			ZO-1213355	03/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,243.62	1,243.62	
028			ZO-1213355							Purchase Order Total		1,605.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1213375	03/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	112.42	112.42	
028			ZO-1213375	03/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	7.09	7.09	
028			ZO-1213375	03/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,052.32	1,052.32	
028			ZO-1213375	03/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,090.26	1,090.26	
028			ZO-1213375	03/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	13.00	13.00	
028			ZO-1213375							Purchase Order Total		2,275.09	
028			ZO-1213755	03/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	37.21	37.21	
028			ZO-1213755	03/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,807.37	1,807.37	
028			ZO-1213755	03/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	539.95	539.95	
028			ZO-1213755	03/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,343.33	1,343.33	
028			ZO-1213755	03/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.54	6.54	
028			ZO-1213755	03/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	228.39	228.39	
028			ZO-1213755	03/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	17.54	17.54	
028			ZO-1213755							Purchase Order Total		3,980.33	
028			ZO-1214283	03/09/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	36.28	36.28	
028			ZO-1214283	03/09/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	20.88	20.88	
028			ZO-1214283	03/09/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	169.74	169.74	
028			ZO-1214283	03/09/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	997.19	997.19	
028			ZO-1214283	03/09/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	89.36	89.36	
028			ZO-1214283							Purchase Order Total		1,313.45	
028			ZO-1214341	03/09/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	309.83	309.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1214341							Purchase Order Total		309.83	
028			ZO-1214346	03/09/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	5.78	5.78	
028			ZO-1214346							Purchase Order Total		5.78	
028			ZO-1214612	03/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	878.10	878.10	
028			ZO-1214612	03/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	376.67	376.67	
028			ZO-1214612	03/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	151.63	151.63	
028			ZO-1214612	03/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	192.29	192.29	
028			ZO-1214612							Purchase Order Total		1,598.69	
028			ZO-1214613	03/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	9.05	9.05	
028			ZO-1214613	03/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	182.68	182.68	
028			ZO-1214613	03/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	79.13	79.13	
028			ZO-1214613	03/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	84.87	84.87	
028			ZO-1214613	03/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	5.30	5.30	
028			ZO-1214613	03/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	17.37	17.37	
028			ZO-1214613	03/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,621.96	1,621.96	
028			ZO-1214613							Purchase Order Total		2,000.36	
028			ZO-1214860	03/13/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	27.24	27.24	
028			ZO-1214860	03/13/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	17.53	17.53	
028			ZO-1214860	03/13/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	114.86	114.86	
028			ZO-1214860	03/13/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	172.52	172.52	
028			ZO-1214860	03/13/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	21.18	21.18	
028			ZO-1214860	03/13/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	155.73	155.73	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZO-1214860	03/13/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	444.82	444.82	
			ZO-1214860			COMPANY - DALLAS							
028			ZO-1214893	03/13/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	275.97	275.97	
			ZO-1214893	03/13/23	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	1,532.92	1,532.92	
			ZO-1214893	03/13/23	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	116.40	116.40	
			ZO-1214893	03/13/23	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	1.0000-	7.09	7.09-	
			ZO-1214893	03/13/23	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	1.0000-	274.18	274.18-	
			ZO-1214893										
			ZO-1214998	03/13/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	114.2000	1.00-	114.20-	
			ZO-1214998	03/13/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	931.0300	1.00	931.03	
			ZO-1214998	03/13/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	32.5400	1.00	32.54	
			ZO-1214998	03/13/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	95.9200	1.00	95.92	
			ZO-1214998	03/13/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	669.3700	1.00	669.37	
			ZO-1214998										
			ZO-1215080	03/14/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	254.2100	1.00	254.21	
			ZO-1215080	03/14/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	15.2300	1.00	15.23	
			ZO-1215080	03/14/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	249.0800	1.00	249.08	
			ZO-1215080										
			ZO-1215099	03/14/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	36.3100	1.00	36.31	
			ZO-1215099	03/14/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	141.3400	1.00	141.34	
			ZO-1215099										
			ZO-1215144	03/14/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	17.61	17.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1215144	03/14/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	326.64	326.64	
						COMPANY - DALLAS							
028			ZO-1215144	03/14/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000-	5.78	5.78-	
						COMPANY - DALLAS							
028			ZO-1215144							Purchase Order Total		338.47	
028			ZO-1215154	03/14/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	143.56-	143.56-	
						COMPANY - DALLAS							
028			ZO-1215154	03/14/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	483.19	483.19	
						COMPANY - DALLAS							
028			ZO-1215154	03/14/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	118.65-	118.65-	
						COMPANY - DALLAS							
028			ZO-1215154	03/14/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	143.56-	143.56-	
						COMPANY - DALLAS							
028			ZO-1215154	03/14/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	118.65-	118.65-	
						COMPANY - DALLAS							
028			ZO-1215154	03/14/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1.32-	1.32-	
						COMPANY - DALLAS							
028			ZO-1215154	03/14/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	96.38-	96.38-	
						COMPANY - DALLAS							
028			ZO-1215154							Purchase Order Total		138.93-	
028			ZO-1215344	03/14/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	96.38-	96.38-	
						COMPANY - DALLAS							
028			ZO-1215344	03/14/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	123.62-	123.62-	
						COMPANY - DALLAS							
028			ZO-1215344	03/14/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	471.75	471.75	
						COMPANY - DALLAS							
028			ZO-1215344	03/14/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	21.35	21.35	
						COMPANY - DALLAS							
028			ZO-1215344	03/14/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	20.71-	20.71-	
						COMPANY - DALLAS							
028			ZO-1215344							Purchase Order Total		252.39	
028			ZO-1215360	03/14/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	169.74	169.74	
						COMPANY - DALLAS							
028			ZO-1215360	03/14/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	131.79	131.79	
						COMPANY - DALLAS							
028			ZO-1215360	03/14/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	55.73	55.73	
						COMPANY - DALLAS							
028			ZO-1215360	03/14/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	134.66	134.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1215360	03/14/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	25.13	25.13	
						COMPANY - DALLAS							
028			ZO-1215360	03/14/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	90.57	90.57	
						COMPANY - DALLAS							
028			ZO-1215360							Purchase Order Total		607.62	
028			ZO-1215447	03/15/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	2,061.08	2,061.08	
						COMPANY - DALLAS							
028			ZO-1215447	03/15/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	60.75	60.75	
						COMPANY - DALLAS							
028			ZO-1215447	03/15/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000-	326.64	326.64-	
						COMPANY - DALLAS							
028			ZO-1215447							Purchase Order Total		1,795.19	
028			ZO-1216225	03/20/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	98.5400	1.00	98.54	
						COMPANY - DALLAS							
028			ZO-1216225	03/20/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	22.3600	1.00	22.36	
						COMPANY - DALLAS							
028			ZO-1216225	03/20/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1333.9100	1.00	1,333.91	
						COMPANY - DALLAS							
028			ZO-1216225	03/20/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	6753.3600	1.00	6,753.36	
						COMPANY - DALLAS							
028			ZO-1216225							Purchase Order Total		8,208.17	
028			ZO-1216238	03/20/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	3.2700	1.00-	3.27-	
						COMPANY - DALLAS							
028			ZO-1216238	03/20/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	32.4600	1.00-	32.46-	
						COMPANY - DALLAS							
028			ZO-1216238	03/20/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	104.1500	1.00	104.15	
						COMPANY - DALLAS							
028			ZO-1216238	03/20/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1897.5800	1.00	1,897.58	
						COMPANY - DALLAS							
028			ZO-1216238							Purchase Order Total		1,966.00	
028			ZO-1216396	03/20/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	6.5400	1.00-	6.54-	
						COMPANY - DALLAS							
028			ZO-1216396	03/20/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	32.4600	1.00-	32.46-	
						COMPANY - DALLAS							
028			ZO-1216396	03/20/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	104.1500	1.00	104.15	
						COMPANY - DALLAS							
028			ZO-1216396	03/20/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1897.5800	1.00	1,897.58	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1216396							Purchase Order Total		1,962.73	
028			ZO-1216704	03/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	101.66	101.66	
028			ZO-1216704	03/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	487.89	487.89	
028			ZO-1216704	03/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	1,687.08	1,687.08	
028			ZO-1216704							Purchase Order Total		2,276.63	
028			ZO-1216858	03/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	94.74	94.74	
028			ZO-1216858	03/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	8.83	8.83	
028			ZO-1216858	03/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	80.63	80.63	
028			ZO-1216858	03/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	17.20	17.20	
028			ZO-1216858	03/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	363.14	363.14	
028			ZO-1216858	03/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	62.22	62.22	
028			ZO-1216858							Purchase Order Total		626.76	
028			ZO-1216934	03/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	2.9200	1.00	2.92	
028			ZO-1216934	03/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	664.4000	1.00	664.40	
028			ZO-1216934	03/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	261.2100	1.00	261.21	
028			ZO-1216934	03/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	48.6400	1.00	48.64	
028			ZO-1216934	03/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	858.6100	1.00	858.61	
028			ZO-1216934	03/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	2124.9200	1.00	2,124.92	
028			ZO-1216934	03/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	4.5200	1.00	4.52	
028			ZO-1216934							Purchase Order Total		3,965.22	
028			ZO-1217476	03/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	14.5100	1.00-	14.51-	
028			ZO-1217476	03/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1075.0900	1.00-	1,075.09-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1217476	03/24/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	649.7100	1.00	649.71	
						COMPANY - DALLAS							
028			ZO-1217476	03/24/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	501.8300	1.00	501.83	
						COMPANY - DALLAS							
028			ZO-1217476							Purchase Order Total		61.94	
028			ZO-1217480	03/24/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	627.0500	1.00	627.05	
						COMPANY - DALLAS							
028			ZO-1217480	03/24/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	11.3100	1.00	11.31	
						COMPANY - DALLAS							
028			ZO-1217480	03/24/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	304.4200	1.00	304.42	
						COMPANY - DALLAS							
028			ZO-1217480							Purchase Order Total		942.78	
028			ZO-1217493	03/24/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	15.85	15.85	
						COMPANY - DALLAS							
028			ZO-1217493	03/24/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,095.99	1,095.99	
						COMPANY - DALLAS							
028			ZO-1217493	03/24/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	78.95	78.95	
						COMPANY - DALLAS							
028			ZO-1217493	03/24/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	206.50	206.50	
						COMPANY - DALLAS							
028			ZO-1217493	03/24/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	878.55	878.55	
						COMPANY - DALLAS							
028			ZO-1217493	03/24/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	83.11	83.11	
						COMPANY - DALLAS							
028			ZO-1217493	03/24/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	667.03	667.03	
						COMPANY - DALLAS							
028			ZO-1217493							Purchase Order Total		3,025.98	
028			ZO-1217870	03/28/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,721.01	1,721.01	
						COMPANY - DALLAS							
028			ZO-1217870	03/28/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	47.68	47.68	
						COMPANY - DALLAS							
028			ZO-1217870	03/28/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	121.84	121.84	
						COMPANY - DALLAS							
028			ZO-1217870	03/28/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	227.63	227.63	
						COMPANY - DALLAS							
028			ZO-1217870	03/28/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	37.88	37.88	
						COMPANY - DALLAS							
028			ZO-1217870	03/28/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	104.79	104.79	

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028			ZO-1217870	03/28/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	632.28	632.28	
						COMPANY - DALLAS							
028			ZO-1217870							Purchase Order Total		2,893.11	
028			ZO-1217914	03/28/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	71.30	71.30	
						COMPANY - DALLAS							
028			ZO-1217914	03/28/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	99.31	99.31	
						COMPANY - DALLAS							
028			ZO-1217914	03/28/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	129.95	129.95	
						COMPANY - DALLAS							
028			ZO-1217914	03/28/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	443.40	443.40	
						COMPANY - DALLAS							
028			ZO-1217914	03/28/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	27.26	27.26	
						COMPANY - DALLAS							
028			ZO-1217914	03/28/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	17.37	17.37	
						COMPANY - DALLAS							
028			ZO-1217914	03/28/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	8.25	8.25	
						COMPANY - DALLAS							
028			ZO-1217914							Purchase Order Total		796.84	
028			ZO-1217961	03/28/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	380.07	380.07	
						COMPANY - DALLAS							
028			ZO-1217961	03/28/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	5,472.38	5,472.38	
						COMPANY - DALLAS							
028			ZO-1217961	03/28/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	5.30-	5.30-	
						COMPANY - DALLAS							
028			ZO-1217961	03/28/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	61.06	61.06	
						COMPANY - DALLAS							
028			ZO-1217961	03/28/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	276.44	276.44	
						COMPANY - DALLAS							
028			ZO-1217961	03/28/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	62.61	62.61	
						COMPANY - DALLAS							
028			ZO-1217961	03/28/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	60.31	60.31	
						COMPANY - DALLAS							
028			ZO-1217961							Purchase Order Total		6,307.57	
028			ZO-1218019	03/28/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	1,979.43	1,979.43	
						COMPANY - DALLAS							
028			ZO-1218019	03/28/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	1,917.02	1,917.02	
						COMPANY - DALLAS							
028			ZO-1218019	03/28/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	82.67	82.67	

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						COMPANY - DALLAS							
028			ZO-1218019							Purchase Order Total		3,979.12	
028			ZO-1218036	03/28/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	114.00	114.00	
028			ZO-1218036	03/28/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,524.86	1,524.86	
028			ZO-1218036	03/28/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	159.32	159.32	
028			ZO-1218036	03/28/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	43.60	43.60	
028			ZO-1218036	03/28/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	891.44	891.44	
028			ZO-1218036	03/28/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	53.44	53.44	
028			ZO-1218036	03/28/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3,824.26	3,824.26	
028			ZO-1218036							Purchase Order Total		6,610.92	
028			ZO-1218269	03/29/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	372.12	372.12	
028			ZO-1218269	03/29/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	303.39	303.39	
028			ZO-1218269	03/29/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	366.57	366.57	
028			ZO-1218269	03/29/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	490.10	490.10	
028			ZO-1218269	03/29/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	302.47	302.47	
028			ZO-1218269	03/29/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	8.25	8.25	
028			ZO-1218269	03/29/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	850.81-	850.81-	
028			ZO-1218269							Purchase Order Total		992.09	
028			ZO-1218450	03/30/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	7.81-	7.81-	
028			ZO-1218450	03/30/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	53.64	53.64	
028			ZO-1218450	03/30/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	26.58	26.58	
028			ZO-1218450	03/30/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	476.08	476.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1218450	03/30/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	26.58	26.58	
						COMPANY - DALLAS							
028			ZO-1218450	03/30/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2,302.35	2,302.35	
						COMPANY - DALLAS							
028			ZO-1218450	03/30/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	107.42	107.42	
						COMPANY - DALLAS							
028			ZO-1218450							Purchase Order Total		2,984.84	
028			ZO-1218489	03/30/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	921.58	921.58	
						COMPANY - DALLAS							
028			ZO-1218489	03/30/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2,791.79	2,791.79	
						COMPANY - DALLAS							
028			ZO-1218489	03/30/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	262.24	262.24	
						COMPANY - DALLAS							
028			ZO-1218489	03/30/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	806.73	806.73	
						COMPANY - DALLAS							
028			ZO-1218489	03/30/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	206.47	206.47	
						COMPANY - DALLAS							
028			ZO-1218489							Purchase Order Total		4,988.81	
028			ZO-1218707	03/31/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	181.95	181.95	
						COMPANY - DALLAS							
028			ZO-1218707	03/31/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	26.88	26.88	
						COMPANY - DALLAS							
028			ZO-1218707	03/31/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	504.07	504.07	
						COMPANY - DALLAS							
028			ZO-1218707	03/31/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	332.33	332.33	
						COMPANY - DALLAS							
028			ZO-1218707	03/31/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	26.50	26.50	
						COMPANY - DALLAS							
028			ZO-1218707							Purchase Order Total		1,071.73	
028			ZP-1200745	01/03/23	1927764	COMPRESSION DYNAMICS LLC	475	44	STOCKNET MED CLOSED TOED	72.0000	16.29	1,172.74	
028			ZP-1200745	01/03/23	1927764	COMPRESSION DYNAMICS LLC	475	44	STOCKNET SM CLOSED TOED	36.0000	17.01	612.37	
028			ZP-1200745							Purchase Order Total		1,785.11	
028			ZP-1200790	01/03/23	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	20.0000	38.89	777.80	
028			ZP-1200790	01/03/23	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	20.0000	47.25	945.00	
028			ZP-1200790							Purchase Order Total		1,722.80	
028			ZP-1200999	01/04/23	1933463	MCKESSON MEDICAL	269	12	COLD SUPPRESSANT &	24.0000	2.71	64.92	



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						SURGICAL GOVE			EXPECTORANT				
028			ZP-1200999	01/04/23	1933463	MCKESSON MEDICAL	200	32	BRIEF ADULT WING LG	10.0000	29.36	293.60	
						SURGICAL GOVE							
028			ZP-1200999	01/04/23	1933463	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	20.0000	181.30	3,626.00	
						SURGICAL GOVE			XLG				
028			ZP-1200999	01/04/23	1933463	MCKESSON MEDICAL	435	70	REMEDY CLEAR AID	12.0000	7.91	94.93	
						SURGICAL GOVE			SKIN PROTECT				
028			ZP-1200999	01/04/23	1933463	MCKESSON MEDICAL	200	32	BRIEF RESTORE XL	10.0000	60.24	602.40	
						SURGICAL GOVE							
028			ZP-1200999	01/04/23	1933463	MCKESSON MEDICAL	200	32	INCONTINENT PADS,	40.0000	39.40	1,576.00	
						SURGICAL GOVE			DISPOSAB				
028			ZP-1200999	01/04/23	1933463	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	2.0000-	31.13	62.26-	
						SURGICAL GOVE			24/8 OZ				
028			ZP-1200999							Purchase Order Total		6,195.59	
028			ZP-1201005	01/04/23	502292	MEDLINE INDUSTRIES	475	09	BANDAGE, SACRAL 7X7	8.0000	65.86	526.87	
						INC - PURCH							
028			ZP-1201005							Purchase Order Total		526.87	
028			ZP-1201135	01/04/23	1933463	MCKESSON MEDICAL	730	66	PULSE OXIMETER	4.0000	19.82	79.28	
						SURGICAL GOVE			W/ADULT PROBE				
028			ZP-1201135							Purchase Order Total		79.28	
028			ZP-1201272	01/05/23	1933463	MCKESSON MEDICAL	393	47	NUTRIENT, GELATIN	2.0000	72.58	145.16	
						SURGICAL GOVE			PLUS, CHERRY				
028			ZP-1201272	01/05/23	1933463	MCKESSON MEDICAL	393	47	NUTRIENT, GELATIN	2.0000	72.58	145.16	
						SURGICAL GOVE			PLUS,				
028			ZP-1201272							Purchase Order Total		290.32	
028			ZP-1201598	01/05/23	500106	HILAND DAIRY FOODS	380	75	MILK, WHOLE	40.0000	5.41	216.56	
						COMPANY - O							
028			ZP-1201598	01/05/23	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
						COMPANY - O							
028			ZP-1201598	01/05/23	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	250.0000	.33	82.00	
						COMPANY - O							
028			ZP-1201598	01/05/23	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	100.0000	.28	27.80	
						COMPANY - O			1/2 PINTS				
028			ZP-1201598	01/05/23	500106	HILAND DAIRY FOODS	380	75	CHOCOLATE MILK	20.0000	.93	18.58	
						COMPANY - O							
028			ZP-1201598	01/05/23	500106	HILAND DAIRY FOODS	380	75	MILK 2% LACTOSE	2.0000	4.43	8.87	
						COMPANY - O			VIVA QT-PP				
028			ZP-1201598							Purchase Order Total		438.54	
028			ZP-1201605	01/05/23	500106	HILAND DAIRY FOODS	380	75	MILK, WHOLE	40.0000	5.41	216.56	

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						COMPANY - O							
028			ZP-1201605	01/05/23	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
						COMPANY - O							
028			ZP-1201605	01/05/23	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	250.0000	.33	82.00	
						COMPANY - O							
028			ZP-1201605	01/05/23	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	100.0000	.28	27.80	
						COMPANY - O			1/2 PINTS				
028			ZP-1201605	01/05/23	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
						COMPANY - O							
028			ZP-1201605	01/05/23	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	8.0000	5.39	43.11	
						COMPANY - O							
028			ZP-1201605						Purchase Order Total			476.18	
028			ZP-1201615	01/05/23	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	3.0000	49.47	148.41	
028			ZP-1201615	01/05/23	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	56.50	56.50	
028			ZP-1201615	01/05/23	1313071	FARMER BROS CO	393	41	CAPPUCCINO IRISH CREAM	2.0000	28.45	56.90	
028			ZP-1201615	01/05/23	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	40.87	81.74	
028			ZP-1201615	01/05/23	1313071	FARMER BROS CO	393	84	TEA, BLACK	1.0000	5.48	5.48	
028			ZP-1201615	01/05/23	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	1.0000	3.95	3.95	
028			ZP-1201615	01/05/23	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	12.0000	5.19	62.28	
028			ZP-1201615	01/05/23	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	139.33	278.66	
028			ZP-1201615	01/05/23	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	1.0000	155.64	155.64	
									Purchase Order Total			849.56	
028			ZP-1201848	01/06/23	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	41.26	41.26	
028			ZP-1201848	01/06/23	507042	US FOODS INC - PURCHASING	393	48	COMMODITY MAYONAISE	4.0000	13.36	53.44	
028			ZP-1201848	01/06/23	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	8.0000	8.28	66.22	
028			ZP-1201848	01/06/23	507042	US FOODS INC - PURCHASING	393	82	SYRUP PANCAKE & WAFFLE	1.0000	13.00	13.00	
028			ZP-1201848	01/06/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	6.0000	34.38	206.28	

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028			ZP-1201848	01/06/23	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	3.0000	32.79	98.37	
028			ZP-1201848	01/06/23	507042	US FOODS INC - PURCHASING	390	68	SEAFOOD SALAD	2.0000	20.13	40.26	
028			ZP-1201848	01/06/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	68.41	68.41	
028			ZP-1201848	01/06/23	507042	US FOODS INC - PURCHASING	385	46	CATFISH FIL SHANK RAW	3.0000	102.09	306.27	
028			ZP-1201848	01/06/23	507042	US FOODS INC - PURCHASING	640	80	FOIL 18 X 500 (HEAVY DUTY)	1.0000	81.88	81.88	
028			ZP-1201848	01/06/23	507042	US FOODS INC - PURCHASING	393	46	JELLO STRAWBERRY 6/4.5 LB	2.0000	15.27	30.54	
028			ZP-1201848	01/06/23	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	2.0000	32.09	64.18	
028			ZP-1201848	01/06/23	507042	US FOODS INC - PURCHASING	393	03	BREAD CRUMBS 25#/EA	1.0000	25.43	25.43	
028			ZP-1201848	01/06/23	507042	US FOODS INC - PURCHASING	390	49	HAM, PIT	53.9000	3.61	194.58	
028			ZP-1201848	01/06/23	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	2.0000	29.18	58.36	
028			ZP-1201848	01/06/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	2.0000	27.20	54.40	
028			ZP-1201848	01/06/23	507042	US FOODS INC - PURCHASING	385	12	PIE BANANA CRM 6/27 OZ/CS	8.0000	46.63	373.04	
028			ZP-1201848	01/06/23	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	2.0000	48.87	97.74	
028			ZP-1201848	01/06/23	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	4.0000	40.26	161.04	
028			ZP-1201848	01/06/23	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	8.0000	36.62	292.96	
028			ZP-1201848	01/06/23	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	32.00	32.00	
028			ZP-1201848	01/06/23	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST STRAW 12/6 PKG	2.0000	29.18	58.36	
028			ZP-1201848	01/06/23	507042	US FOODS INC - PURCHASING	390	68	SALAD, PINEAPPLE ORANGE REF	2.0000	24.75	49.50	
028			ZP-1201848	01/06/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	1.0000	36.42	36.42	
028			ZP-1201848						Purchase Order Total			2,503.94	
028			ZP-1201872	01/06/23	1933463	MCKESSON MEDICAL	475	00	WASHCLOTH PERSONAL	48.0000	1.71	82.12	

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			ZP-1201872	01/06/23	1933463	SURGICAL GOVE			CLEANSING				
028			ZP-1201872	01/06/23	1933463	MCKESSON MEDICAL	652	50	MANICURING SUPPLIES	50.0000	.33	16.41	
						SURGICAL GOVE			NAIL BRUSH				
028			ZP-1201872	01/06/23	1933463	MCKESSON MEDICAL	200	32	BRIEF ADULT WING	10.0000	56.16	561.60	
						SURGICAL GOVE			MED				
028			ZP-1201872							Purchase Order Total		660.13	
028			ZP-1201888	01/06/23	507042	US FOODS INC - PURCHASING	393	48	MUSTARD INDIVIDUAL	1.0000	13.46	13.46	
028			ZP-1201888	01/06/23	507042	US FOODS INC - PURCHASING	393	48	MAYO IND POUCH 5317	1.0000	25.95	25.95	
028			ZP-1201888	01/06/23	507042	US FOODS INC - PURCHASING	385	47	EGG ROLL 50-5 OZ	1.0000	40.22	40.22	
028			ZP-1201888	01/06/23	507042	US FOODS INC - PURCHASING	390	49	HOT DOGS	1.0000	40.26	40.26	
028			ZP-1201888							Purchase Order Total		119.89	
028			ZP-1201996	01/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	10.0000	19.50	195.00	
028			ZP-1201996	01/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1201996	01/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1201996	01/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1201996	01/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1201996	01/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1201996	01/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK 2% LACTOSE VIVA QT-PP	2.0000	4.43	8.87	
028			ZP-1201996	01/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	40.0000	5.41	216.56	
028			ZP-1201996							Purchase Order Total		663.65	
028			ZP-1202066	01/09/23	502292	MEDLINE INDUSTRIES INC - PURCH	269	12	COLD SUPPRESSANT & EXPECTORANT	12.0000	6.86	82.32	
028			ZP-1202066	01/09/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	DRESSING OPTIFOAM ADHSVE 4X4	10.0000	26.80	267.97	
028			ZP-1202066							Purchase Order Total		350.29	
028			ZP-1202107	01/09/23	500555	CASH WA DISTRIBUTING,	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	33.23	33.23	

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028			ZP-1202107	01/09/23	500555	KEARNEY CASH WA	393	43	CRACKERS, CLUB N CHEDDAR	2.0000	6.33	12.66	
028			ZP-1202107	01/09/23	500555	KEARNEY CASH WA	393	34	HEATH SNGL 1.4OZ 06147	1.0000	16.62	16.62	
028			ZP-1202107	01/09/23	500555	KEARNEY CASH WA	393	34	CANDY BAR - M&M PEANUT	1.0000	44.84	44.84	
028			ZP-1202107	01/09/23	500555	KEARNEY CASH WA	393	35	RICE KRISPY TREATS	1.0000	12.75	12.75	
028			ZP-1202107	01/09/23	500555	KEARNEY CASH WA	393	34	LAFFY TAFFY ROPE CHERRY	1.0000	7.71	7.71	
028			ZP-1202107	01/09/23	500555	KEARNEY CASH WA	393	34	BUTTERFINGER SNGL 1.9OZ	1.0000	33.63	33.63	
028			ZP-1202107	01/09/23	500555	KEARNEY CASH WA	393	43	CRACKERS, CHEESE	3.0000	6.33	18.99	
028			ZP-1202107	01/09/23	500555	KEARNEY CASH WA	393	34	DENTYNE ICE SPLIT 2 FIT	1.0000	9.49	9.49	
028			ZP-1202107	01/09/23	500555	KEARNEY CASH WA	393	67	ALMONDS SMOKEHOUSE CADDY	1.0000	10.55	10.55	
028			ZP-1202107	01/09/23	500555	KEARNEY CASH WA	393	43	CRACKERS CHEESE PEPPERJACK	2.0000	6.33	12.66	
028			ZP-1202107	01/09/23	500555	KEARNEY CASH WA	393	34	THEATER MIKE AND IKE ORIG 5OZ	1.0000	10.95	10.95	
028			ZP-1202107	01/09/23	500555	KEARNEY CASH WA	390	49	HOT DOGS	1.0000	43.96	43.96	
028			ZP-1202107	01/09/23	500555	KEARNEY CASH WA	385	12	HOSTESS ZINGER CHOCOLATE SNGL	1.0000	8.38	8.38	

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028			ZP-1202107	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH DOUBLE CHEESEBURGER	1.0000	44.76	44.76	
028			ZP-1202107	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH ITALIAN SUB ON 8	1.0000	31.07	31.07	
028			ZP-1202107	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH PHILLY STEAK ON 8	1.0000	44.03	44.03	
028			ZP-1202107	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH HAM CHEESE SUB ON 8	1.0000	31.07	31.07	
028			ZP-1202107	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE FUDGE STRPD IND	1.0000	9.10	9.10	
028			ZP-1202107						Purchase Order Total			436.45	
028			ZP-1202123	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	GLUTIN FREE SPAGHETTI	1.0000	32.22	32.22	
028			ZP-1202123						Purchase Order Total			32.22	
028			ZP-1202152	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, TAB OR RED DEVIL	6.0000	.95	5.70	
028			ZP-1202152	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO PASTE	1.0000	42.57	42.57	
028			ZP-1202152	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	1.0000	55.95	55.95	
028			ZP-1202152	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	53.23	53.23	
028			ZP-1202152	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	4.0000	55.69	222.76	
028			ZP-1202152	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	2.0000	57.89	115.78	
028			ZP-1202152	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	4.0000	10.68	42.71	

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028			ZP-1202152	01/09/23	500555	KEARNEY CASH WA	393	48	SAUCE BARBEQUE 4/CS	1.0000	53.15	53.15	
						DISTRIBUTING, KEARNEY							
028			ZP-1202152	01/09/23	500555	KEARNEY CASH WA	393	75	OIL VEGETABLE 6/1 GAL	6.0000	11.99	71.93	
						DISTRIBUTING, KEARNEY							
028			ZP-1202152	01/09/23	500555	KEARNEY CASH WA	393	48	DRESSINGS, SALAD	4.0000	20.08	80.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1202152	01/09/23	500555	KEARNEY CASH WA	393	48	SAUCE, SWEET AND SOUR	4.0000	7.12	28.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1202152	01/09/23	500555	KEARNEY CASH WA	393	48	GRAVY MIX BEEF 8/1#	4.0000	29.21	116.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1202152	01/09/23	500555	KEARNEY CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	4.0000	29.23	116.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1202152	01/09/23	500555	KEARNEY CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	35.82	107.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1202152	01/09/23	500555	KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	32.05	96.15	
						DISTRIBUTING, KEARNEY							
028			ZP-1202152	01/09/23	500555	KEARNEY CASH WA	393	46	CAKE MIX YELLOW 6/5#	1.0000	49.84	49.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1202152	01/09/23	500555	KEARNEY CASH WA	640	80	ALUMINUM FOIL SHEETS	12.0000	19.53	234.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1202152	01/09/23	500555	KEARNEY CASH WA	393	61	NOODLES	2.0000	23.60	47.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1202152	01/09/23	500555	KEARNEY CASH WA	393	87	POTATO INST MASHED	2.0000	77.59	155.18	
						DISTRIBUTING, KEARNEY							
028			ZP-1202152	01/09/23	500555	KEARNEY CASH WA	640	50	NAPKINS, PAPER, WHITE DISP	3.0000	43.82	131.46	
						DISTRIBUTING, KEARNEY							

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028			ZP-1202152	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWL DART STYROFOAM 10 OZ	1.0000	70.46	70.46	
028			ZP-1202152	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	AU JUS MIX	2.0000	37.45	74.90	
028			ZP-1202152	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	28.16	28.16	
028			ZP-1202152	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	27.69	27.69	
028			ZP-1202152	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	25.73	25.73	
028			ZP-1202152	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	52.15	52.15	
028			ZP-1202152	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	45.40	45.40	
028			ZP-1202152	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	2.0000	22.60	45.20	
028			ZP-1202152	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	4.0000	52.75	211.00	
028			ZP-1202152	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	12.00	48.00	
028			ZP-1202152	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	4.0000	11.84	47.34	
028			ZP-1202152	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	FRUITS, FRESH	1.0000	35.77	35.77	
028			ZP-1202152	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	31.58	31.58	
028			ZP-1202152	01/09/23	500555	CASH WA	393	48	HORSERADISH	6.0000	5.33	31.96	



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028			ZP-1202152	01/09/23	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	26.10	52.20	
028			ZP-1202152	01/09/23	500555	DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES 100 CT	1.0000	27.38	27.38	
028			ZP-1202152	01/09/23	500555	DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	1.0000	35.52	35.52	
028			ZP-1202152	01/09/23	500555	DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	3.0000	48.77	146.31	
028			ZP-1202152	01/09/23	500555	DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000	45.01	90.02	
028			ZP-1202152	01/09/23	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLE, OKRA BREADED	1.0000	32.49	32.49	
028			ZP-1202152	01/09/23	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	3.0000	35.60	106.80	
028			ZP-1202152	01/09/23	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLE, ITALIAN BLEND	1.0000	37.84	37.84	
028			ZP-1202152	01/09/23	500555	DISTRIBUTING, KEARNEY	385	12	PIE APPLE 6/46 OZ.	1.0000	43.24	43.24	
028			ZP-1202152	01/09/23	500555	DISTRIBUTING, KEARNEY	385	12	PIE CHERRY 6/46 OZ.	2.0000	56.34	112.68	
028			ZP-1202152	01/09/23	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	38.49	38.49	
028			ZP-1202152	01/09/23	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	6.0000	42.31	253.86	
028			ZP-1202152	01/09/23	500555	DISTRIBUTING, KEARNEY	385	46	SHRIMP 71/90 CT P & D 4/#5	3.0000	63.41	190.23	

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028			ZP-1202152	01/09/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	3.0000	62.06	186.18	
028			ZP-1202152	01/09/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	52.76	52.76	
028			ZP-1202152	01/09/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	43.17	43.17	
028			ZP-1202152	01/09/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	5.0000	66.59	332.95	
028			ZP-1202152	01/09/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	PORK CHOP 5 OZ	2.0000	42.75	85.50	
028			ZP-1202152	01/09/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	42	PORK FRITTER RAW 40/4 OZ	2.0000	51.10	102.20	
028			ZP-1202152	01/09/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	PUFF PASTRY SHEETS 20/12Z/CS	1.0000	42.77	42.77	
028			ZP-1202152	01/09/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	2.0000	46.78	93.56	
028			ZP-1202152	01/09/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	2.0000	46.65	93.30	
028			ZP-1202152	01/09/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	33.53	33.53	
028			ZP-1202152	01/09/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	51.29	102.58	
028			ZP-1202152	01/09/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	3.0000	40.48	121.44	
028			ZP-1202152	01/09/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	55.03	55.03	

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028			ZP-1202152	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	50.07	50.07	
028			ZP-1202152	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	FISH TILAPIA FILLETS	2.0000	33.63	67.26	
028			ZP-1202152	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	57	PIZZA PEPPERONI MOZZ TONYNS	1.0000	57.81	57.81	
028			ZP-1202152	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, PARTISAN CARROTS	2.0000	26.61	53.22	
028			ZP-1202152	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	1.0000-	45.01	45.01-	
028			ZP-1202152	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	1.0000	30.00	30.00	
028			ZP-1202152						Purchase Order Total			5,328.65	
028			ZP-1202154	01/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	40.0000	5.41	216.56	
028			ZP-1202154	01/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1202154	01/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1202154	01/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1202154	01/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1202154	01/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1202154						Purchase Order Total			459.78	
028			ZP-1202161	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE BANANA	1.0000	7.36	7.36	
028			ZP-1202161	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE BLUE	1.0000	7.36	7.36	
028			ZP-1202161	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE CHERRY	1.0000	7.36	7.36	

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028			ZP-1202161	01/09/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE GRAPE	1.0000	7.36	7.36	
028			ZP-1202161	01/09/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CHERRY NIBS BAG	1.0000	17.01	17.01	
028			ZP-1202161	01/09/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - ALMOND	1.0000	33.23	33.23	
028			ZP-1202161	01/09/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	33.23	33.23	
028			ZP-1202161	01/09/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - MOUNDS	1.0000	33.23	33.23	
028			ZP-1202161	01/09/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS HO HO CHOC	1.0000	8.38	8.38	
028			ZP-1202161	01/09/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS COFFEE CAKE SNGL	1.0000	11.17	11.17	
028			ZP-1202161	01/09/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS TWINKIE SNGL 700080	1.0000	8.38	8.38	
028			ZP-1202161	01/09/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS CUPCAKE CHOC SNGL	1.0000	8.38	8.38	
028			ZP-1202161	01/09/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER VANILLA SNGL	1.0000	8.38	8.38	
028			ZP-1202161	01/09/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	WHOPPERS, 24 PER BOX	1.0000	22.15	22.15	
028			ZP-1202161	01/09/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	35	RICE KRISPY TREATS	1.0000	12.75	12.75	
028			ZP-1202161	01/09/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STRING IND WRAP	1.0000	10.02	10.02	

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028			ZP-1202161	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH ITALIAN SUB ON 8	1.0000	31.07	31.07	
028			ZP-1202161	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIES SNACK APPLE	2.0000	8.57	17.14	
028			ZP-1202161	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIES SNACK CHERRY 48 CT	2.0000	8.57	17.14	
028			ZP-1202161	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS TORTILLA SALSTAS ROUNDS	2.0000	17.51	35.02	
028			ZP-1202161	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	57.54	57.54	
028			ZP-1202161	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH ITALIAN SUB ON 8	1.0000	26.48	26.48	
028			ZP-1202161	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH WEDGE CHICKEN SALAD	1.0000	26.63	26.63	
028			ZP-1202161	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKER CHEEZ IT WHITE CHED	2.0000	6.33	12.66	
028			ZP-1202161	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	STARBURST, TWIZZLER	1.0000	17.01	17.01	
028			ZP-1202161						Purchase Order Total			476.44	
028			ZP-1202187	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	3.0000	66.59	199.77	
028			ZP-1202187	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	ORANGE NAVEL	1.0000	31.92	31.92	
028			ZP-1202187	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	4.0000	11.02	44.07	
028			ZP-1202187	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	33.13	33.13	

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028			ZP-1202187	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	57.89	57.89	
028			ZP-1202187	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	36.08	36.08	
028			ZP-1202187	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.85	23.85	
028			ZP-1202187	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	3.0000	25.82	77.46	
028			ZP-1202187	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	35.60	142.40	
028			ZP-1202187	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	29.23	58.46	
028			ZP-1202187	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	35.82	71.64	
028			ZP-1202187	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	CREAM, HALF AND HALF 1 PT CONT	18.0000	2.87	51.62	
028			ZP-1202187						Purchase Order Total			828.29	
028			ZP-1202259	01/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	65	MIRALAX POWDER	48.0000	19.94	957.12	
028			ZP-1202259	01/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	SWAB STICK NO-STING BARRIER 3M	4.0000	54.13	216.52	
028			ZP-1202259	01/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PROSTAT	4.0000	124.81	499.24	
028			ZP-1202259	01/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE MED	6.0000	28.20	169.20	
028			ZP-1202259	01/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES, EXAM XXLARGE	2.0000	151.92	303.84	
028			ZP-1202259						Purchase Order Total			2,145.92	
028			ZP-1202284	01/10/23	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	36.62	109.86	
028			ZP-1202284	01/10/23	507042	US FOODS INC - PURCHASING	390	28	FRUITS, FRESH	1.0000	46.60	46.60	

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028			ZP-1202284	01/10/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE AMERICAN 6/5# LOAF	1.0000	57.18	57.18	
028			ZP-1202284	01/10/23	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	3.0000	24.10	72.30	
028			ZP-1202284	01/10/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	7.0000	33.82	236.74	
028			ZP-1202284	01/10/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	34.38	68.76	
028			ZP-1202284						Purchase Order Total			591.44	
028			ZP-1202516	01/10/23	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.27	30.48	
028			ZP-1202516	01/10/23	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	10.0000	1.77	17.70	
028			ZP-1202516	01/10/23	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	32.0000	1.27	40.64	
028			ZP-1202516	01/10/23	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	15.0000	1.66	24.90	
028			ZP-1202516						Purchase Order Total			113.72	
028			ZP-1202822	01/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL SCOTT FOLDED KCC01690	28.0000	26.58	744.24	
028			ZP-1202822	01/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL SCOTT HAD RL KCC01000	20.0000	33.46	669.20	
028			ZP-1202822	01/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	201	41	GLOVES, VITRILE XL	10.0000	48.77	487.70	
028			ZP-1202822						Purchase Order Total			1,901.14	
028			ZP-1202831	01/11/23	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	20.0000	38.91	778.13	
028			ZP-1202831	01/11/23	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	10.0000	47.27	472.67	
028			ZP-1202831						Purchase Order Total			1,250.80	
028			ZP-1202946	01/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	75	TOILET TISSUE 2PLY KCC04007	15.0000	64.80	972.00	
028			ZP-1202946						Purchase Order Total			972.00	
028			ZP-1202951	01/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	6.0000	49.21	295.26	
028			ZP-1202951	01/11/23	500555	CASH WA DISTRIBUTING,	640	60	CUPS STYROFOAM 6 OZ	10.0000	29.65	296.50	

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028			ZP-1202951	01/11/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	15.0000	18.41	276.15	
028			ZP-1202951						Purchase Order Total			867.91	
028			ZP-1203205	01/12/23	507042	US FOODS INC - PURCHASING	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	36.00	36.00	
028			ZP-1203205	01/12/23	507042	US FOODS INC - PURCHASING	393	48	CHILI TIMBERLINE BEAN	1.0000	41.34	41.34	
028			ZP-1203205	01/12/23	507042	US FOODS INC - PURCHASING	393	86	BEANS REFRIED VEGETARIAN	1.0000	56.39	56.39	
028			ZP-1203205	01/12/23	507042	US FOODS INC - PURCHASING	393	35	CEREAL CORN FLAKES	1.0000	32.68	32.68	
028			ZP-1203205	01/12/23	507042	US FOODS INC - PURCHASING	393	35	CEREALS CHEERIOS BOWL	1.0000	39.93	39.93	
028			ZP-1203205	01/12/23	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	32.00	32.00	
028			ZP-1203205	01/12/23	507042	US FOODS INC - PURCHASING	393	35	CEREALS, CORN, READY-TO-EA	1.0000	37.97	37.97	
028			ZP-1203205	01/12/23	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	47.80	95.60	
028			ZP-1203205	01/12/23	507042	US FOODS INC - PURCHASING	393	48	MAYO IND POUCH 5317	2.0000	23.63	47.26	
028			ZP-1203205	01/12/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	5.0000	33.82	169.10	
028			ZP-1203205	01/12/23	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA CHICKEN 24/7 OZ	4.0000	42.95	171.80	
028			ZP-1203205	01/12/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	4.0000	34.38	137.52	
028			ZP-1203205	01/12/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	33.29	99.87	
028			ZP-1203205	01/12/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	3.0000	44.81	134.43	
028			ZP-1203205	01/12/23	507042	US FOODS INC - PURCHASING	385	84	SOUP WISC CHEDDAR FRZ 2/8#	2.0000	31.36	62.72	
028			ZP-1203205	01/12/23	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	2.0000	32.09	64.18	
028			ZP-1203205	01/12/23	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	36.26	72.52	
028			ZP-1203205	01/12/23	507042	US FOODS INC -	385	84	SOUP MINESTRONE	1.0000	32.93	32.93	



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						PURCHASING			4/8#				
028			ZP-1203205	01/12/23	507042	US FOODS INC -	390	07	CHEESE CHEDDAR	1.0000	69.54	69.54	
						PURCHASING			SRDED 4/5#/CS				
028			ZP-1203205	01/12/23	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	6.0000	52.75	316.50	
						PURCHASING			15 DOZ/CS				
028			ZP-1203205	01/12/23	507042	US FOODS INC -	385	30	COMMODITY EGGS	3.0000	36.62	109.86	
						PURCHASING			FROZEN 6/5#				
028			ZP-1203205	01/12/23	507042	US FOODS INC -	385	64	HAM SALAD 2/5#	1.0000	49.10	49.10	
						PURCHASING							
028			ZP-1203205	01/12/23	507042	US FOODS INC -	380	75	MILK ALMOND	1.0000	17.31	17.31	
						PURCHASING							
028			ZP-1203205	01/12/23	507042	US FOODS INC -	393	35	CEREALS,	2.0000	23.64	47.28	
						PURCHASING			READY-TO-EAT				
028			ZP-1203205	01/12/23	507042	US FOODS INC -	393	80	PEPPER, CAYENNE,	2.0000	6.62	13.24	
						PURCHASING			GROUND				
028			ZP-1203205	01/12/23	507042	US FOODS INC -	393	80	CHILI POWDER	1.0000	31.43	31.43	
						PURCHASING							
028			ZP-1203205	01/12/23	507042	US FOODS INC -	640	98	BAG ZIPLOCK GALLON	2.0000	22.42	44.84	
						PURCHASING							
028			ZP-1203205	01/12/23	507042	US FOODS INC -	393	55	COMMODITY RAISINS	1.0000	35.73	35.73	
						PURCHASING			144/1.3 OZ.				
028			ZP-1203205	01/12/23	507042	US FOODS INC -	393	44	CREAMER FRENCH	1.0000	49.01	49.01	
						PURCHASING			VANILLA				
028			ZP-1203205	01/12/23	507042	US FOODS INC -	380	30	SOUR CREAM CULTURED	1.0000	36.83	36.83	
						PURCHASING							
028			ZP-1203205	01/12/23	507042	US FOODS INC -	390	84	LETTUCE SALAD COLOR	1.0000	46.98	46.98	
						PURCHASING			SEPRATES				
028			ZP-1203205	01/12/23	507042	US FOODS INC -	390	28	FRUITS, FRESH	1.0000	46.60	46.60	
						PURCHASING							
028			ZP-1203205	01/12/23	507042	US FOODS INC -	393	86	MUSHROOMS, CANNED	1.0000	75.58	75.58	
						PURCHASING							
028			ZP-1203205	01/12/23	507042	US FOODS INC -	385	12	DANISH, FROZEN	6.0000	23.84	143.04	
						PURCHASING							
028			ZP-1203205						Purchase Order Total			2,497.11	
028			ZP-1203212	01/12/23	500555	CASH WA	393	10	CHIPS, POTATO,	2.0000	27.69	55.38	
						DISTRIBUTING,			REGULAR FLA				
						KEARNEY							
028			ZP-1203212	01/12/23	500555	CASH WA	393	10	CHIPS CHEETOS	1.0000	28.16	28.16	
						DISTRIBUTING,			72/1.25OZ/CS				
						KEARNEY							

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028			ZP-1203212	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS KIDNEY DARK RED 6/10	1.0000	34.49	34.49	
028			ZP-1203212	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS, GREAT NORTHERN	1.0000	32.43	32.43	
028			ZP-1203212	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	MUSHROOMS, CANNED	1.0000	61.59	61.59	
028			ZP-1203212	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO SAUCE 6/#10/CS	1.0000	31.25	31.25	
028			ZP-1203212	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	45.14	45.14	
028			ZP-1203212	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	52.15	52.15	
028			ZP-1203212	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	29.44	58.88	
028			ZP-1203212	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	29.08	58.16	
028			ZP-1203212	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	3.0000	41.99	125.97	
028			ZP-1203212	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	SPAGHETTI LONG 20#	1.0000	27.65	27.65	
028			ZP-1203212	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	77.59	155.18	
028			ZP-1203212	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	RELISH SQUEEZE BOTTLE	3.0000	2.29	6.87	
028			ZP-1203212	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	CATSUP	30.0000	2.68	80.32	
028			ZP-1203212	01/12/23	500555	CASH WA	393	57	HONEY CLOVER NO	24.0000	3.66	87.84	

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						DISTRIBUTING, KEARNEY			MESS				
028			ZP-1203212	01/12/23	500555	CASH WA	393	48	SAUCE, TAB OR RED DEVIL	2.0000	.95	1.90	
028			ZP-1203212	01/12/23	500555	CASH WA	393	48	MUSTARD SQUEEZE 12/17 OZ	1.0000	31.80	31.80	
028			ZP-1203212	01/12/23	500555	CASH WA	385	42	COUNTRY FRIED STK(BF FRIT)40/3	2.0000	51.89	103.78	
028			ZP-1203212	01/12/23	500555	CASH WA	390	49	BEEF GROUND	60.2000	2.95	177.59	
028			ZP-1203212	01/12/23	500555	CASH WA	385	42	STEAK-EZE BEEF SLICED	1.0000	65.48	65.48	
028			ZP-1203212	01/12/23	500555	CASH WA	390	49	CHICKEN DICED BREAST	3.0000	46.65	139.95	
028			ZP-1203212	01/12/23	500555	CASH WA	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	2.0000	43.44	86.88	
028			ZP-1203212	01/12/23	500555	CASH WA	385	44	CHICKEN, FROZEN	2.0000	52.53	105.06	
028			ZP-1203212	01/12/23	500555	CASH WA	385	96	FRIES 1/2 CRINKLE CUT	1.0000	35.52	35.52	
028			ZP-1203212	01/12/23	500555	CASH WA	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	55.03	55.03	
028			ZP-1203212	01/12/23	500555	CASH WA	385	12	PIE PEACH 6/46 OZ.	2.0000	51.36	102.72	
028			ZP-1203212	01/12/23	500555	CASH WA	385	12	PIE PUMPKIN 6/46 OZ.	1.0000	51.70	51.70	
028			ZP-1203212	01/12/23	500555	CASH WA	385	06	BREADSTICK GARLIC	1.0000	32.76	32.76	

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028			ZP-1203212	01/12/23	500555	KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	2.0000	33.53	67.06	
028			ZP-1203212	01/12/23	500555	KEARNEY CASH WA	385	96	VEGETABLE, PARTISAN CARROTS	3.0000	26.61	79.83	
028			ZP-1203212	01/12/23	500555	KEARNEY CASH WA	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	2.0000	92.18	184.36	
028			ZP-1203212	01/12/23	500555	KEARNEY CASH WA	385	46	SHRIMP 71/90 CT P & D 4/#5	3.0000	64.07	192.21	
028			ZP-1203212	01/12/23	500555	KEARNEY CASH WA	385	46	FISH TILAPIA FILLETS	2.0000	33.63	67.26	
028			ZP-1203212	01/12/23	500555	KEARNEY CASH WA	385	12	DANISH, FROZEN	6.0000	25.13	150.78	
028			ZP-1203212	01/12/23	500555	KEARNEY CASH WA	385	06	MUFFINS ASSORTED BULK	1.0000	76.25	76.25	
028			ZP-1203212	01/12/23	500555	KEARNEY CASH WA	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.43	66.86	
028			ZP-1203212	01/12/23	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	40.01	80.02	
028			ZP-1203212	01/12/23	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, VANILLA	4.0000	40.01	160.04	
028			ZP-1203212	01/12/23	500555	KEARNEY CASH WA	390	49	BACON SLICED SLAB	3.0000	52.58	157.74	
028			ZP-1203212	01/12/23	500555	KEARNEY CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	2.0000	57.89	115.78	
028			ZP-1203212	01/12/23	500555	KEARNEY CASH WA	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	44.78	89.56	

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028			ZP-1203212	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	4.0000	55.69	222.76	
028			ZP-1203212	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.85	23.85	
028			ZP-1203212	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	FRUITS, FRESH	1.0000	46.60	46.60	
028			ZP-1203212	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	ORANGE NAVEL	1.0000	16.37	16.37	
028			ZP-1203212	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	36.08	36.08	
028			ZP-1203212	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	2.0000	22.60	45.20	
028			ZP-1203212	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	YAMS/SWEET POTATOES	1.0000	23.46	23.46	
028			ZP-1203212	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	1.0000	25.29	25.29	
028			ZP-1203212	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	2.0000	25.73	51.46	
028			ZP-1203212	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	1.0000	10.44	10.44	
028			ZP-1203212	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	28.52	28.52	
028			ZP-1203212	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CT ONIONS/RED	1.0000	6.43	6.43	
028			ZP-1203212	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	30.67	30.67	
028			ZP-1203212	01/12/23	500555	CASH WA	390	84	TOMATOES FRESH	1.0000	19.62	19.62	

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						DISTRIBUTING, KEARNEY			GRAPE				
028			ZP-1203212	01/12/23	500555	CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	16.32	16.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1203212	01/12/23	500555	CASH WA	390	56	COMMODITY MARGARINE 30/1#	2.0000	84.88	169.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1203212	01/12/23	500555	CASH WA	393	78	SOUP BASES BEEF BASE 6/1#	1.0000	37.65	37.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1203212	01/12/23	500555	CASH WA	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	33.13	33.13	
						DISTRIBUTING, KEARNEY							
028			ZP-1203212	01/12/23	500555	CASH WA	393	48	BASE VEGETABLE SAVORY GOLD	1.0000	58.87	58.87	
						DISTRIBUTING, KEARNEY							
028			ZP-1203212	01/12/23	500555	CASH WA	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	63.83	63.83	
						DISTRIBUTING, KEARNEY							
028			ZP-1203212	01/12/23	500555	CASH WA	393	48	DRESSING 1000 ISLAND GAL	1.0000	43.96	43.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1203212	01/12/23	500555	CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	17.81	17.81	
						DISTRIBUTING, KEARNEY							
028			ZP-1203212	01/12/23	500555	CASH WA	380	30	INDIVIDUAL SOUR CREAM	2.0000	13.05	26.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1203212	01/12/23	500555	CASH WA	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	73.56	73.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1203212	01/12/23	500555	CASH WA	393	80	PEPPER, CAYENNE, GROUND	2.0000	7.84	15.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1203212	01/12/23	500555	CASH WA	393	80	CHILI POWDER	1.0000	7.26	7.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1203212	01/12/23	500555	CASH WA	165	44	CONTAINER 5X5X2 HINGED CLR	1.0000	62.47	62.47	
						DISTRIBUTING,							

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028			ZP-1203212	01/12/23	500555	KEARNEY CASH WA	640	60	LID 12OZ SIP THRU	2.0000	32.78	65.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1203212	01/12/23	500555	KEARNEY CASH WA	640	60	LIDS STRYFOAM 6OZ	3.0000	24.54	73.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1203212	01/12/23	500555	KEARNEY CASH WA	665	24	CAN LINER 40"X48"	1.0000	58.00	58.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1203212	01/12/23	500555	KEARNEY CASH WA	640	60	CUP 2 OZ PORTION PLAS	1.0000	46.49	46.49	
						DISTRIBUTING, KEARNEY							
028			ZP-1203212	01/12/23	500555	KEARNEY CASH WA	640	08	SANDWICH BAGS, 1 CASE OF 2000	3.0000	9.23	27.69	
						DISTRIBUTING, KEARNEY							
028			ZP-1203212	01/12/23	500555	KEARNEY CASH WA	640	98	BAG ZIPLOCK GALLON	2.0000	45.38	90.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1203212	01/12/23	500555	KEARNEY CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	12.0000	54.29	651.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1203212	01/12/23	500555	KEARNEY CASH WA	393	73	SALT PKTS (IND) 1000/EA	1.0000	8.41	8.41	
						DISTRIBUTING, KEARNEY							
028			ZP-1203212	01/12/23	500555	KEARNEY CASH WA	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	25.73	25.73	
						DISTRIBUTING, KEARNEY							
028			ZP-1203212	01/12/23	500555	KEARNEY CASH WA	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	38.52	77.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1203212	01/12/23	500555	KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	32.05	64.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1203212	01/12/23	500555	KEARNEY CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	29.23	58.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1203212	01/12/23	500555	KEARNEY CASH WA	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	20.99	20.99	
						DISTRIBUTING, KEARNEY							

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028			ZP-1203212	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	36.58	36.58	
028			ZP-1203212	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, CHEESE	1.0000	62.46	62.46	
028			ZP-1203212	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATOES DICED IN JUICE 6/10	1.0000	31.40	31.40	
028			ZP-1203212	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	43.63	43.63	
028			ZP-1203212						Purchase Order Total			6,074.93	
028			ZP-1203223	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE BANANA	2.0000	7.36	14.72	
028			ZP-1203223	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE BLUE	2.0000	7.36	14.72	
028			ZP-1203223	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE CHERRY	2.0000	7.36	14.72	
028			ZP-1203223	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE GRAPE	2.0000	7.36	14.72	
028			ZP-1203223	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SALTED NUT ROLL	1.0000	22.68	22.68	
028			ZP-1203223	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS FIVE FLAVOR HRD 6.25OZ PEG	1.0000	21.58	21.58	
028			ZP-1203223	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRINGLES GRAB AND GO	1.0000	12.66	12.66	
028			ZP-1203223	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	33	DRINK PROPEL GRAPE	1.0000	19.03	19.03	
028			ZP-1203223	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	1.0000	10.99	10.99	



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028			ZP-1203223	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	13.98	13.98	
028			ZP-1203223	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	1.0000	10.99	10.99	
028			ZP-1203223	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP CHOC HERSHEY BTL (24)	5.0000	2.52	12.60	
028			ZP-1203223	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH HAM CHEESE SUB ON 8	1.0000	31.07	31.07	
028			ZP-1203223	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH PHILLY STEAK ON 8	1.0000	44.03	44.03	
028			ZP-1203223	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	1.0000	34.68	34.68	
028			ZP-1203223	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	TORNADOS, EGG, SAUSAGE, CHEESE	1.0000	19.97	19.97	
028			ZP-1203223						Purchase Order Total			313.14	
028			ZP-1203286	01/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	CATHETERS, FOLEY, 100% SIL	24.0000	3.76	90.24	
028			ZP-1203286	01/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	220	68	DISPOSABLE WOUND MEASURE	4.0000	5.42	21.68	
028			ZP-1203286	01/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH PERSONAL CLEANSING	120.0000	1.71	205.30	
028			ZP-1203286	01/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	TUBE FEEDING FORMULA ISOSOURCE	12.0000	26.64	319.68	
028			ZP-1203286	01/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	TISSUES, FACIAL	12.0000	25.80	309.60	
028			ZP-1203286	01/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	65	RAZORS DISPOSABLE	50.0000	3.63	181.50	
028			ZP-1203286	01/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	87	BRIEFS MEN'S 2X	5.0000	52.32	261.60	
028			ZP-1203286						Purchase Order Total			1,389.60	
028			ZP-1203381	01/13/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	SURGICAL GLOVE STERILE	1.0000	103.61	103.61	
028			ZP-1203381	01/13/23	502292	MEDLINE INDUSTRIES	475	00	SURGICAL GLOVE	1.0000	103.61	103.61	

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						INC - PURCH			STERILE				
028			ZP-1203381	01/13/23	502292	MEDLINE INDUSTRIES	475	09	DRESSING OPTIFOAM	14.0000	17.05	238.72	
						INC - PURCH			GENTLE .8X1.				
028			ZP-1203381	01/13/23	502292	MEDLINE INDUSTRIES	269	12	COLD SUPPRESSANT & EXPECTORANT	24.0000	6.86	164.64	
			ZP-1203381							Purchase Order Total		610.58	
028			ZP-1203609	01/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1203609	01/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
028			ZP-1203609	01/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	100.0000	.33	32.80	
028			ZP-1203609	01/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1203609	01/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1203609	01/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
			ZP-1203609							Purchase Order Total		313.28	
028			ZP-1203622	01/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	ALMONDS SMOKEHOUSE CADDY	2.0000	10.55	21.10	
028			ZP-1203622	01/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE FUDGE STRPD IND	1.0000	9.10	9.10	
028			ZP-1203622	01/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	1.0000	37.45	37.45	
028			ZP-1203622	01/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	1.0000	21.58	21.58	
028			ZP-1203622	01/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CHERRY NIBS BAG	1.0000	17.01	17.01	
028			ZP-1203622	01/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH DOUBLE CHEESEBURGER	1.0000	44.76	44.76	
028			ZP-1203622	01/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH WEDGE CHICKEN SALAD	1.0000	26.63	26.63	

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028			ZP-1203622							Purchase Order Total		177.63	
028			ZP-1203641	01/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	201	41	GLOVES, VITRILE MED	4.0000	48.77	195.08	
028			ZP-1203641	01/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX WHITE 6/5#	1.0000	49.84	49.84	
028			ZP-1203641	01/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	485	88	PAD SCOURING REG #96	1.0000	4.76	4.76	
028			ZP-1203641	01/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	23.85	47.70	
028			ZP-1203641	01/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	3.0000	43.44	130.32	
028			ZP-1203641							Purchase Order Total		427.70	
028			ZP-1203678	01/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	40.0000	5.41	216.56	
028			ZP-1203678	01/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1203678	01/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	150.0000	.33	49.20	
028			ZP-1203678	01/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1203678	01/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1203678	01/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1203678	01/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.93	18.58	
028			ZP-1203678							Purchase Order Total		433.71	
028			ZP-1203689	01/17/23	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	30.0000	2.16	64.80	
028			ZP-1203689	01/17/23	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.27	30.48	
028			ZP-1203689	01/17/23	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.77	8.85	
028			ZP-1203689	01/17/23	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	32.0000	1.27	40.64	

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028			ZP-1203689	01/17/23	2022412	INC BIMBO BAKERIES USA	375	15	24 OZ HAMBURGER BUNS	25.0000	1.66	41.50	
028			ZP-1203689	01/17/23	2022412	INC BIMBO BAKERIES USA	385	06	PLAIN BREAD, RYE, REUBEN	24.0000	1.54	36.96	
028			ZP-1203689			INC			SLICED				
									Purchase Order Total			223.23	
028			ZP-1203897	01/18/23	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	1.0000	49.47	49.47	
028			ZP-1203897	01/18/23	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	139.33	278.66	
028			ZP-1203897	01/18/23	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	1.0000	155.64	155.64	
028			ZP-1203897	01/18/23	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	56.50	56.50	
028			ZP-1203897	01/18/23	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	40.87	81.74	
028			ZP-1203897	01/18/23	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	28.45	56.90	
028			ZP-1203897	01/18/23	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	2.0000	79.23	158.46	
028			ZP-1203897	01/18/23	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	1.0000	3.95	3.95	
028			ZP-1203897	01/18/23	1313071	FARMER BROS CO	393	84	TEA, BLACK	1.0000	5.48	5.48	
028			ZP-1203897	01/18/23	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	5.19	31.14	
028			ZP-1203897						Purchase Order Total			877.94	
028			ZP-1203967	01/18/23	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	4.0000	23.40	93.60	
028			ZP-1203967	01/18/23	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	5.0000	21.32	106.60	
028			ZP-1203967	01/18/23	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	10.0000	30.41	304.10	
028			ZP-1203967	01/18/23	541728	PEPSI COLA BOTTLING CO, DALLAS	640	60	STYROFOAM CUP 32 OZ	1.0000	84.03	84.03	
028			ZP-1203967						Purchase Order Total			588.33	
028			ZP-1203991	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	29.44	58.88	
028			ZP-1203991	01/18/23	500555	CASH WA DISTRIBUTING,	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	29.08	58.16	

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028			ZP-1203991	01/18/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	26.44	52.88	
028			ZP-1203991	01/18/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE REALEMON 6/48 OZ.	1.0000	10.59	10.59	
028			ZP-1203991	01/18/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	77.59	155.18	
028			ZP-1203991	01/18/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	87	POTATOES HASHBROWN DEHYD 6/2.3	1.0000	78.48	78.48	
028			ZP-1203991	01/18/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	72	RICE, PARBOILED	3.0000	16.73	50.19	
028			ZP-1203991	01/18/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	57.27	57.27	
028			ZP-1203991	01/18/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, ENCHILADA AND TACO.	4.0000	10.65	42.59	
028			ZP-1203991	01/18/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, SWEET AND SOUR	4.0000	7.12	28.46	
028			ZP-1203991	01/18/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	40.47	40.47	
028			ZP-1203991	01/18/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	32.05	64.10	
028			ZP-1203991	01/18/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	43.63	43.63	
028			ZP-1203991	01/18/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	35.82	71.64	
028			ZP-1203991	01/18/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	26.89	26.89	

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028			ZP-1203991	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	3.0000	29.23	87.69	
028			ZP-1203991	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF CORNED	2.0000	89.93	179.86	
028			ZP-1203991	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF RST DELI SL .5 OZ 6/2#	2.0000	73.19	146.38	
028			ZP-1203991	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO TRI-PATTIES OVEN	2.0000	33.82	67.64	
028			ZP-1203991	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	2.0000	62.06	124.12	
028			ZP-1203991	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	2.0000	45.72	91.44	
028			ZP-1203991	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	61.27	61.27	
028			ZP-1203991	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	50.07	50.07	
028			ZP-1203991	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BOSTON CREME 6/30 OZ/CS	2.0000	53.63	107.26	
028			ZP-1203991	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE PEACH 6/46 OZ.	2.0000	51.36	102.72	
028			ZP-1203991	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE PUMPKIN 6/46 OZ.	2.0000	51.70	103.40	
028			ZP-1203991	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	32.76	32.76	
028			ZP-1203991	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	57	PIZZA PEPPERONI MOZZ TONYS	1.0000	57.81	57.81	
028			ZP-1203991	01/18/23	500555	CASH WA	385	96	PEPPERS & ONION	2.0000	37.79	75.58	

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						DISTRIBUTING, KEARNEY			FLMRS				
028			ZP-1203991	01/18/23	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	38.49	38.49	
						DISTRIBUTING, KEARNEY							
028			ZP-1203991	01/18/23	500555	CASH WA	385	96	BEANS LIMA 20# FRZ	1.0000	62.50	62.50	
						DISTRIBUTING, KEARNEY							
028			ZP-1203991	01/18/23	500555	CASH WA	385	96	PEAS 20# FRZ	1.0000	38.33	38.33	
						DISTRIBUTING, KEARNEY							
028			ZP-1203991	01/18/23	500555	CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	43.17	43.17	
						DISTRIBUTING, KEARNEY							
028			ZP-1203991	01/18/23	500555	CASH WA	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	3.0000	86.81	260.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1203991	01/18/23	500555	CASH WA	393	60	JUICE GRAPE VITALITY	1.0000	40.48	40.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1203991	01/18/23	500555	CASH WA	393	60	JUICE ORANGE VITALITY	2.0000	45.01	90.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1203991	01/18/23	500555	CASH WA	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.43	66.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1203991	01/18/23	500555	CASH WA	393	54	PEACHES, CANNED	1.0000	55.69	55.69	
						DISTRIBUTING, KEARNEY							
028			ZP-1203991	01/18/23	500555	CASH WA	390	28	ORANGE NAVEL	1.0000	16.59	16.59	
						DISTRIBUTING, KEARNEY							
028			ZP-1203991	01/18/23	500555	CASH WA	390	84	POTATO DICED S/STY	2.0000	22.60	45.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1203991	01/18/23	500555	CASH WA	640	60	CUPS AND LIDS, STYROFOAM	1.0000	37.92	37.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1203991	01/18/23	500555	CASH WA	640	60	CUPS STYROFOAM 6 OZ	1.0000	29.65	29.65	
						DISTRIBUTING,							

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028			ZP-1203991	01/18/23	500555	KEARNEY CASH WA	665	24	CAN LINER 40"X48"	1.0000	38.82	38.82	
028			ZP-1203991	01/18/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	50	LIDS 1 OZ PORTION LIDS	1.0000	33.75	33.75	
028			ZP-1203991	01/18/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	80	PARSLEY FLAKES 10 OZ	1.0000	16.76	16.76	
028			ZP-1203991	01/18/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	33	DRINK PROPEL BERRY	2.0000	19.03	38.06	
028			ZP-1203991	01/18/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	24.0000	1.19	28.52	
028			ZP-1203991	01/18/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATOES FRESH GRAPE	1.0000	19.62	19.62	
028			ZP-1203991	01/18/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000	45.01	90.02	
028			ZP-1203991						Purchase Order Total			3,218.29	
028			ZP-1203993	01/18/23	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	2.0000	42.91	85.82	
028			ZP-1203993	01/18/23	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	1.0000	29.18	29.18	
028			ZP-1203993	01/18/23	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	29.18	29.18	
028			ZP-1203993	01/18/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	3.0000	27.20	81.60	
028			ZP-1203993	01/18/23	507042	US FOODS INC - PURCHASING	390	49	HAM, PIT	23.2000	3.61	83.75	
028			ZP-1203993	01/18/23	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	2.0000	30.62	61.24	
028			ZP-1203993	01/18/23	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	6.0000	52.58	315.48	
028			ZP-1203993	01/18/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	68.41	68.41	
028			ZP-1203993	01/18/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED	1.0000	54.45	54.45	



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						PURCHASING			4/5#				
028			ZP-1203993	01/18/23	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	2.0000	26.59	53.18	
028			ZP-1203993	01/18/23	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	12.0000	6.76	81.12	
028			ZP-1203993	01/18/23	507042	US FOODS INC - PURCHASING	390	68	SEAFOOD SALAD	2.0000	20.13	40.26	
028			ZP-1203993	01/18/23	507042	US FOODS INC - PURCHASING	385	64	HAM SALAD 2/5#	1.0000	20.13	20.13	
028			ZP-1203993	01/18/23	507042	US FOODS INC - PURCHASING	390	68	SALAD, PINEAPPLE ORANGE REF	3.0000	24.75	74.25	
028			ZP-1203993	01/18/23	507042	US FOODS INC - PURCHASING	393	80	GARLIC POWDER	4.0000	42.28	169.12	
028			ZP-1203993	01/18/23	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED	6.0000	12.52	75.10	
028			ZP-1203993	01/18/23	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SHREDDED 1/8"	4.0000	6.62	26.48	
028			ZP-1203993	01/18/23	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	36.62	146.48	
028			ZP-1203993						Purchase Order Total			1,495.23	
028			ZP-1204093	01/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	16	TUBING EXTEN W/CONNECTOR	50.0000	.78	39.23	
028			ZP-1204093	01/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENT BRIEFS ADULT LG	15.0000	61.36	920.40	
028			ZP-1204093	01/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF RESTORE XL	15.0000	60.24	903.60	
028			ZP-1204093						Purchase Order Total			1,863.23	
028			ZP-1204160	01/18/23	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY BULK	5.0000	59.50	297.50	
028			ZP-1204160	01/18/23	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	10.0000	41.00	410.00	
028			ZP-1204160	01/18/23	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	30.0000	50.30	1,509.00	
028			ZP-1204160						Purchase Order Total			2,216.50	
028			ZP-1204514	01/19/23	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	30.0000	2.16	64.80	
028			ZP-1204514	01/19/23	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.27	30.48	
028			ZP-1204514	01/19/23	2022412	BIMBO BAKERIES USA	375	15	HOT DOG BUNS 10/PKG	5.0000	1.77	8.85	

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						INC							
028			ZP-1204514	01/19/23	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	32.0000	1.27	40.64	
						INC			24 OZ				
028			ZP-1204514	01/19/23	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	10.0000	1.66	16.60	
						INC			PLAIN				
028			ZP-1204514	01/19/23	2022412	BIMBO BAKERIES USA	385	06	BREAD, RYE, REUBEN	24.0000	1.54	36.96	
						INC			SLICED				
028			ZP-1204514						Purchase Order Total			198.33	
028			ZP-1204521	01/19/23	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	16.0000	12.04	192.64	
									CARBONATED BE				
028			ZP-1204521						Purchase Order Total			192.64	
028			ZP-1204680	01/20/23	1933463	MCKESSON MEDICAL	475	17	GUARDS 2XL	10.0000	20.43	204.30	
						SURGICAL GOVE							
028			ZP-1204680	01/20/23	1933463	MCKESSON MEDICAL	475	82	EXTENSION SET,	1.0000	45.17	45.17	
						SURGICAL GOVE			FEEDING ENFIT				
028			ZP-1204680	01/20/23	1933463	MCKESSON MEDICAL	475	82	SYRINGE, PISTON	1.0000	29.77	29.77	
						SURGICAL GOVE			FLAT TOP W/EN				
028			ZP-1204680	01/20/23	1933463	MCKESSON MEDICAL	475	50	ACCUCHECK LANCET	18.0000	54.05	972.90	
						SURGICAL GOVE							
028			ZP-1204680	01/20/23	1933463	MCKESSON MEDICAL	435	70	REMEDY CLEANSER	48.0000	3.39	162.60	
						SURGICAL GOVE			BODY FOAM 9 OZ				
028			ZP-1204680	01/20/23	1933463	MCKESSON MEDICAL	475	70	CUPS, MEDICINE,	200.0000	.87	174.00	
						SURGICAL GOVE			PLASTIC, G				
028			ZP-1204680	01/20/23	1933463	MCKESSON MEDICAL	475	90	CUP MEDS GRADUATED	40.0000	4.42	176.80	
						SURGICAL GOVE			9 OZ				
028			ZP-1204680	01/20/23	1933463	MCKESSON MEDICAL	475	27	SWABS FOAM	4.0000	28.44	113.76	
						SURGICAL GOVE			TOOTHETTES W/				
028			ZP-1204680	01/20/23	1933463	MCKESSON MEDICAL	200	98	BRIEF, PULL UP XLG	8.0000	75.82	606.56	
						SURGICAL GOVE							
028			ZP-1204680	01/20/23	1933463	MCKESSON MEDICAL	200	32	BRIEF PULLUP	8.0000	75.82	606.56	
						SURGICAL GOVE							
028			ZP-1204680	01/20/23	1933463	MCKESSON MEDICAL	200	32	BRIEF NVH 2XLG	10.0000	35.76	357.60	
						SURGICAL GOVE							
028			ZP-1204680	01/20/23	1933463	MCKESSON MEDICAL	271	28	ENSURE PUDDING	2.0000	67.53	135.06	
						SURGICAL GOVE			CHOCOLATE 4 OZ				
028			ZP-1204680	01/20/23	1933463	MCKESSON MEDICAL	475	90	PITCHERS WATER	200.0000	.52	103.78	
						SURGICAL GOVE			PLASTIC				
028			ZP-1204680	01/20/23	1933463	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	24.0000	31.13	747.12	
						SURGICAL GOVE			24/8 OZ				
028			ZP-1204680						Purchase Order Total				

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												4,435.98	
028			ZP-1204847	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	37	COCOA BAKING 5#/EA	1.0000	28.52	28.52	
028			ZP-1204847	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	29.44	58.88	
028			ZP-1204847	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	CREAM, HALF AND HALF 1 PT CONT	9.0000	2.93	26.38	
028			ZP-1204847	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD POTATO STEAKHOUSE	2.0000	23.73	47.46	
028			ZP-1204847	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	ORANGE NAVEL	1.0000	16.21	16.21	
028			ZP-1204847	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	26.10	52.20	
028			ZP-1204847	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATOES FRESH GRAPE	1.0000	19.62	19.62	
028			ZP-1204847	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	18.08	18.08	
028			ZP-1204847						Purchase Order Total			267.35	
028			ZP-1204850	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	RELISH SQUEEZE BOTTLE	4.0000	2.29	9.16	
028			ZP-1204850	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	2.0000	45.14	90.28	
028			ZP-1204850	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	39.97	39.97	
028			ZP-1204850	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	39.97	39.97	
028			ZP-1204850	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO 12/50 OZ	1.0000	46.27	46.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1204850	01/20/23	500555	KEARNEY CASH WA	393	78	SOUPS, VEGETABLE, CONDENSE	2.0000	58.81	117.62	
028			ZP-1204850	01/20/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	4.0000	55.04	220.16	
028			ZP-1204850	01/20/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	48	SAUCE BARBEQUE 4/CS	1.0000	57.27	57.27	
028			ZP-1204850	01/20/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	46	PUDDING CHOC (IND) 12/4PK/CS	2.0000	12.46	24.92	
028			ZP-1204850	01/20/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	46	PUDDING VAN (IND) 12/4PK/CS	2.0000	12.46	24.92	
028			ZP-1204850	01/20/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	43.63	43.63	
028			ZP-1204850	01/20/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	3.0000	29.23	87.69	
028			ZP-1204850	01/20/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	35.82	71.64	
028			ZP-1204850	01/20/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	32.05	96.15	
028			ZP-1204850	01/20/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	62.79	62.79	
028			ZP-1204850	01/20/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	81	SUGAR, REFINED, WHITE	1.0000	31.82	31.82	
028			ZP-1204850	01/20/23	500555	KEARNEY DISTRIBUTING, CASH WA	165	30	FILM CUTTER BOX 18X2M	2.0000	21.73	43.46	
028			ZP-1204850	01/20/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	29.08	58.16	

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028			ZP-1204850	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	JELLO STRAWBERRY 6/4.5 LB	2.0000	42.55	85.10	
028			ZP-1204850	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	77.59	155.18	
028			ZP-1204850	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	38.52	77.04	
028			ZP-1204850	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	JELLO LIME 6/4.5#	1.0000	42.55	42.55	
028			ZP-1204850	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUP PLASTIC TRANSLUCENT 50Z	3.0000	81.37	244.11	
028			ZP-1204850	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LIDS STRYFOAM 6OZ	3.0000	24.54	73.62	
028			ZP-1204850	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	COMMODITY PAN SPRAY 12/22 OZ	2.0000	36.85	73.70	
028			ZP-1204850	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LID, DART, 20JL, 1/1000	1.0000	42.22	42.22	
028			ZP-1204850	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS AND LIDS, STYROFOAM	1.0000	37.92	37.92	
028			ZP-1204850	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWL DART STYROFOAM 10 OZ	1.0000	70.46	70.46	
028			ZP-1204850	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	4OZ PORTIONCUPS LIDS	3.0000	48.10	144.30	
028			ZP-1204850	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWLS, STYROFOAM	1.0000	59.77	59.77	
028			ZP-1204850	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	165	44	CONTAINER 5X5X2 HINGED CLR	3.0000	62.47	187.41	
028			ZP-1204850	01/20/23	500555	CASH WA	640	60	CUPS STYROFOAM 6 OZ	3.0000	29.65	88.95	

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028			ZP-1204850	01/20/23	500555	DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	3.0000	49.21	147.63	
028			ZP-1204850	01/20/23	500555	DISTRIBUTING, KEARNEY	640	60	LID 12OZ SIP THRU	2.0000	32.78	65.56	
028			ZP-1204850	01/20/23	500555	DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	28.16	28.16	
028			ZP-1204850	01/20/23	500555	DISTRIBUTING, KEARNEY	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	42.36	42.36	
028			ZP-1204850	01/20/23	500555	DISTRIBUTING, KEARNEY	390	49	LNCHMT HAM SLCD 6/1.5#/CS	3.0000	55.65	166.95	
028			ZP-1204850	01/20/23	500555	DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	9.02	36.08	
028			ZP-1204850	01/20/23	500555	DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	84.88	169.76	
028			ZP-1204850	01/20/23	500555	DISTRIBUTING, KEARNEY	390	68	SALAD POTATO STEAKHOUSE	2.0000	23.73	47.46	
028			ZP-1204850	01/20/23	500555	DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	22.80	22.80	
028			ZP-1204850	01/20/23	500555	DISTRIBUTING, KEARNEY	390	68	EGG SALAD HOMESTYLE 2 / 5#	1.0000	38.55	38.55	
028			ZP-1204850	01/20/23	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	23.85	47.70	
028			ZP-1204850	01/20/23	500555	DISTRIBUTING, KEARNEY	390	84	TOMATOES FRESH GRAPE	1.0000	19.62	19.62	
028			ZP-1204850	01/20/23	500555	DISTRIBUTING, KEARNEY	390	84	CT ONIONS/RED	1.0000	6.43	6.43	

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028			ZP-1204850	01/20/23	500555	KEARNEY CASH WA	385	96	FRIES 1/2 CRINKLE CUT	1.0000	35.52	35.52	
028			ZP-1204850	01/20/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	44	CHICKEN, FROZEN	2.0000	25.82	51.64	
028			ZP-1204850	01/20/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	JUICE ORANGE VITALITY	4.0000	45.01	180.04	
028			ZP-1204850	01/20/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	DANISH, FROZEN	2.0000	25.13	50.26	
028			ZP-1204850	01/20/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	45.72	45.72	
028			ZP-1204850	01/20/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	6.0000	35.60	213.60	
028			ZP-1204850	01/20/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	PEAS 20# FRZ	1.0000	38.33	38.33	
028			ZP-1204850	01/20/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	42	COM PORK RIB PATTY 160/CS	2.0000	44.77	89.54	
028			ZP-1204850	01/20/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	PIE BLUEBERRY 6/46 OZ/CS	2.0000	58.81	117.62	
028			ZP-1204850	01/20/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	PIE CHERRY 6/46 OZ.	2.0000	56.34	112.68	
028			ZP-1204850	01/20/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	PEPPERS & ONION FLMRS	2.0000	37.79	75.58	
028			ZP-1204850	01/20/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	46	COD SQUARES RAW BRD 4 OZ	3.0000	71.76	215.28	
028			ZP-1204850	01/20/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	18	DOUGH, COOKIE	1.0000	63.93	63.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1204850	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	4.0000	42.05	168.20	
028			ZP-1204850	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	SALISBURY STEAKS 4/4.3 OZ	2.0000	53.36	106.72	
028			ZP-1204850	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	2.0000	33.11	66.22	
028			ZP-1204850	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	43.17	43.17	
028			ZP-1204850	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS DICED 20 LB FRZ	2.0000	23.60	47.20	
028			ZP-1204850	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	5.0000	66.59	332.95	
028			ZP-1204850	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	32.76	32.76	
028			ZP-1204850	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK FRITTER RAW 40/4 OZ	4.0000	51.10	204.40	
028			ZP-1204850	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	3.0000	33.43	100.29	
028			ZP-1204850	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	2.0000	34.55	69.10	
028			ZP-1204850	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	PEPPERS DICED GREEN 6/10	2.0000	24.01	48.02	
028			ZP-1204850	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	3.0000	46.65	139.95	
028			ZP-1204850	01/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF BRISKET SMOKED P/C 2/7#	42.5000	10.92	464.10	
028			ZP-1204850	01/20/23	500555	CASH WA	385	18	COOKIE DOUGH SUGAR	1.0000	41.88	41.88	



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						DISTRIBUTING, KEARNEY			240/1 OZ				
028			ZP-1204850	01/20/23	500555	CASH WA	393	46	SNACK MAGIC CUPS, CHOCOLATE	3.0000	40.01	120.03	
						DISTRIBUTING, KEARNEY							
028			ZP-1204850	01/20/23	500555	CASH WA	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	45.19	45.19	
						DISTRIBUTING, KEARNEY							
028			ZP-1204850	01/20/23	500555	CASH WA	390	49	SAUSAGE, BRATWURST NATURAL CSG	2.0000	45.21	90.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1204850	01/20/23	500555	CASH WA	385	42	COM PORK RIB PATTY 160/CS	1.0000-	44.77	44.77-	
						DISTRIBUTING, KEARNEY							
028			ZP-1204850						Purchase Order Total			6,752.84	
028			ZP-1204894	01/20/23	507042	US FOODS INC - PURCHASING	393	46	PUDDING INST CHOCOLATE 12/2#	1.0000	29.48	29.48	
						PURCHASING							
028			ZP-1204894	01/20/23	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	1.0000	47.80	47.80	
						PURCHASING							
028			ZP-1204894	01/20/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	33.29	99.87	
						PURCHASING							
028			ZP-1204894	01/20/23	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	3.0000	36.26	108.78	
						PURCHASING							
028			ZP-1204894	01/20/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	10.0000	33.82	338.20	
						PURCHASING							
028			ZP-1204894	01/20/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	34.38	103.14	
						PURCHASING							
028			ZP-1204894	01/20/23	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	3.0000	37.11	111.33	
						PURCHASING							
028			ZP-1204894	01/20/23	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	3.0000	23.84	71.52	
						PURCHASING							
028			ZP-1204894	01/20/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	2.0000	68.41	136.82	
						PURCHASING							
028			ZP-1204894	01/20/23	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	2.0000	40.32	80.64	
						PURCHASING							
028			ZP-1204894	01/20/23	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	2.0000	31.10	62.20	
						PURCHASING							
028			ZP-1204894	01/20/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	2.0000	44.81	89.62	
						PURCHASING							
028			ZP-1204894	01/20/23	507042	US FOODS INC -	390	56	MARGARINE LIQUID	4.0000	52.26	209.04	

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						PURCHASING			2/17.5#				
028			ZP-1204894	01/20/23	507042	US FOODS INC -	393	36	CEREAL CR OF WHEAT	2.0000	24.23	48.46	
						PURCHASING			12/28 OZ				
028			ZP-1204894	01/20/23	507042	US FOODS INC -	385	47	PEPPER GRN STFD 4 /	2.0000	78.21	156.42	
						PURCHASING			83 OZ (21)				
028			ZP-1204894	01/20/23	507042	US FOODS INC -	393	47	GELATIN DESSERTS,	2.0000	15.27	30.54	
						PURCHASING			SPECIAL				
028			ZP-1204894	01/20/23	507042	US FOODS INC -	385	84	BROCCOLI/CHEESE	2.0000	32.09	64.18	
						PURCHASING			SOUP 4#				
028			ZP-1204894	01/20/23	507042	US FOODS INC -	640	60	LINER PAN 16	2.0000	50.51	101.02	
						PURCHASING			3/8"X24 3/8"				
028			ZP-1204894	01/20/23	507042	US FOODS INC -	393	48	CHILI TIMBERLINE	1.0000	41.34	41.34	
						PURCHASING			BEAN				
028			ZP-1204894	01/20/23	507042	US FOODS INC -	385	84	SOUP CREAM OF	2.0000	36.42	72.84	
						PURCHASING			POTATO 3/4#				
028			ZP-1204894	01/20/23	507042	US FOODS INC -	390	49	HAM, PIT	25.0000	3.61	90.25	
						PURCHASING							
028			ZP-1204894	01/20/23	507042	US FOODS INC -	393	86	CORN CREAM STYLE	1.0000	49.34	49.34	
						PURCHASING			YELLOW 6/10				
028			ZP-1204894	01/20/23	507042	US FOODS INC -	393	61	MACARONI & CHEESE	2.0000	48.87	97.74	
						PURCHASING			4/5# FRZ				
028			ZP-1204894	01/20/23	507042	US FOODS INC -	393	87	PEAS BLACK EYE	1.0000	44.66	44.66	
						PURCHASING							
028			ZP-1204894	01/20/23	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	2.0000	40.26	80.52	
						PURCHASING			8/1				
028			ZP-1204894	01/20/23	507042	US FOODS INC -	385	30	COMMODITY EGGS	3.0000	36.62	109.86	
						PURCHASING			FROZEN 6/5#				
028			ZP-1204894	01/20/23	507042	US FOODS INC -	390	49	TURKEY SLICE	1.0000	101.45	101.45	
						PURCHASING			BREAST READY				
028			ZP-1204894	01/20/23	507042	US FOODS INC -	380	75	MILK SOY VERY	4.0000	24.10	96.40	
						PURCHASING			VANILLA				
028			ZP-1204894	01/20/23	507042	US FOODS INC -	390	49	BEEF PULLED W/ BBQ	1.0000	68.44	68.44	
						PURCHASING			SAUCE 2/5LB				
028			ZP-1204894							Purchase Order Total		2,741.90	
028			ZP-1204935	01/20/23	507042	US FOODS INC -	390	49	BEEF RST TOP RND	75.2000	1.75	131.60	
						PURCHASING							
028			ZP-1204935							Purchase Order Total		131.60	
028			ZP-1205053	01/23/23	507042	US FOODS INC -	393	88	VINEGAR WHITE 4/1	24.0000	8.28	198.66	
						PURCHASING			GALLONS				
028			ZP-1205053							Purchase Order Total			

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			ZP-1205072	01/23/23	1933463	MCKESSON MEDICAL	640	60	STRAWS, PLASTIC,	20.0000	2.96	59.20	198.66
						SURGICAL GOVE			WRAPPED I				
028			ZP-1205072							Purchase Order Total		59.20	
028		01/23/23	ZP-1205098	01/23/23	500895	OPC DIRECT -	485	24	ULTRA SOAK	8.0000	24.48	195.85	
						PURCHASING			4/1GAL				
028		01/23/23	ZP-1205098	01/23/23	500895	OPC DIRECT -	192	98	METAL SAFE PLUS	4.0000	119.71	478.82	
						PURCHASING			DISH DETERGEN				
028		01/23/23	ZP-1205098	01/23/23	500895	OPC DIRECT -	485	18	BLUE DIAMOND	12.0000	17.53	210.36	
						PURCHASING			MANUAL POT AND P				
028			ZP-1205098							Purchase Order Total		885.03	
028		01/25/23	ZP-1205676	01/25/23	1933463	MCKESSON MEDICAL	200	32	BRIEF INCON ADULT	10.0000	29.36	293.60	
						SURGICAL GOVE			X-LARGE				
028		01/25/23	ZP-1205676	01/25/23	1933463	MCKESSON MEDICAL	200	32	BRIEF ADULT WING LG	15.0000	29.36	440.40	
						SURGICAL GOVE							
028		01/25/23	ZP-1205676	01/25/23	1933463	MCKESSON MEDICAL	475	82	NEEDLE HYPO 30 X 1	8.0000	91.61	732.88	
						SURGICAL GOVE							
028		01/25/23	ZP-1205676	01/25/23	1933463	MCKESSON MEDICAL	475	00	WASHCLOTH WINGS	80.0000	19.98	1,598.40	
						SURGICAL GOVE							
028		01/25/23	ZP-1205676	01/25/23	1933463	MCKESSON MEDICAL	475	41	GLOVES EXAM	350.0000	18.13	6,345.50	
						SURGICAL GOVE			NITRILE MED 9				
028			ZP-1205676							Purchase Order Total		9,410.78	
028		01/25/23	ZP-1205745	01/25/23	500106	HILAND DAIRY FOODS	380	75	MILK, WHOLE	32.0000	5.41	173.25	
						COMPANY - O							
028		01/25/23	ZP-1205745	01/25/23	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
						COMPANY - O							
028		01/25/23	ZP-1205745	01/25/23	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	300.0000	.33	98.40	
						COMPANY - O							
028			ZP-1205745							Purchase Order Total		356.38	
028		01/25/23	ZP-1205791	01/25/23	507042	US FOODS INC -	393	35	CEREALS,	2.0000	56.65	113.30	
						PURCHASING			READY-TO-EAT				
028			ZP-1205791							Purchase Order Total		113.30	
028		01/25/23	ZP-1205825	01/25/23	507042	US FOODS INC -	390	49	BACON SLICED SLAB	6.0000	50.00	300.00	
						PURCHASING							
028			ZP-1205825							Purchase Order Total		300.00	
028		01/25/23	ZP-1205832	01/25/23	507042	US FOODS INC -	393	04	PANCAKE MIX BTMLK	12.0000	5.85	70.14	
						PURCHASING			6/5#				
028		01/25/23	ZP-1205832	01/25/23	507042	US FOODS INC -	640	60	CUPS STYROFOAM 6 OZ	3.0000	19.48	58.44	
						PURCHASING							

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028			ZP-1205832	01/25/23	507042	US FOODS INC - PURCHASING	393	80	TACO SEASONING	4.0000	12.84	51.36	
028			ZP-1205832	01/25/23	507042	US FOODS INC - PURCHASING	393	81	SUGAR POWD CONFECT 25 LB/BAG	6.0000	33.33	199.98	
028			ZP-1205832	01/25/23	507042	US FOODS INC - PURCHASING	485	88	STAINLESS STEEL SCOURERS	6.0000	23.58	141.46	
028			ZP-1205832	01/25/23	507042	US FOODS INC - PURCHASING	390	68	SEAFOOD SALAD	3.0000	20.13	60.39	
028			ZP-1205832	01/25/23	507042	US FOODS INC - PURCHASING	165	30	FILM CUTTER BOX 18X2M	4.0000	31.89	127.56	
028			ZP-1205832	01/25/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	2.0000	52.50	105.00	
028			ZP-1205832	01/25/23	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	2.0000	26.59	53.18	
028			ZP-1205832	01/25/23	507042	US FOODS INC - PURCHASING	393	48	SAUCE, TAB OR RED DEVIL	4.0000	8.32	33.26	
028			ZP-1205832	01/25/23	507042	US FOODS INC - PURCHASING	393	51	FLOUR, GENERAL PURPOSE, EN	3.0000	26.70	80.10	
028			ZP-1205832	01/25/23	507042	US FOODS INC - PURCHASING	640	80	FOIL 18 X 500 (HEAVY DUTY)	3.0000	81.88	245.64	
028			ZP-1205832	01/25/23	507042	US FOODS INC - PURCHASING	390	68	MUSHROOM SALAD, MRS GERRY	2.0000	35.23	70.46	
028			ZP-1205832	01/25/23	507042	US FOODS INC - PURCHASING	393	80	ONION GRANULATED 1/18 OZ	2.0000	25.23	50.46	
028			ZP-1205832	01/25/23	507042	US FOODS INC - PURCHASING	393	81	SUGAR, REFINED, WHITE	3.0000	35.71	107.13	
028			ZP-1205832	01/25/23	507042	US FOODS INC - PURCHASING	393	87	POTATO INST MASHED	2.0000	77.94	155.88	
028			ZP-1205832	01/25/23	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	36.62	146.48	
028			ZP-1205832	01/25/23	507042	US FOODS INC - PURCHASING	390	68	SALAD, PINEAPPLE ORANGE REF	2.0000	24.75	49.50	
028			ZP-1205832						Purchase Order Total			1,806.42	
028			ZP-1206552	01/30/23	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	10.0000	12.04	120.40	
028			ZP-1206552						Purchase Order Total			120.40	
028			ZP-1206679	01/30/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	98	BAGS, CRUSH, OPUS	320.0000	1.64	524.96	
028			ZP-1206679	01/30/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	SYRINGES, DISPOSABLE, WITH	24.0000	40.00	960.00	

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028			ZP-1206679	01/30/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF NVH X-LG 72/CS	10.0000	35.76	357.60	
028			ZP-1206679						Purchase Order Total			1,842.56	
028			ZP-1206913	01/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	TRAYS, CATHETERIZATION, ST	80.0000	2.23	178.68	
028			ZP-1206913						Purchase Order Total			178.68	
028			ZP-1206949	01/31/23	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	72.0000	1.78	128.16	
028			ZP-1206949						Purchase Order Total			128.16	
028			ZP-1206969	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	33.23	33.23	
028			ZP-1206969	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS PEANUT BUTTER TOAST	3.0000	5.11	15.33	
028			ZP-1206969	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG EXTRA PEPPERMINT SLIM	1.0000	9.49	9.49	
028			ZP-1206969	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG 5 STK JUICY FRUIT 1553	1.0000	9.49	9.49	
028			ZP-1206969	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	2.0000	5.11	10.22	
028			ZP-1206969	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	MENTOS MIXED FRUIT	1.0000	14.18	14.18	
028			ZP-1206969	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	405	31	LUBRICANT, ICE CREAM MACHINE	1.0000	4.80	4.80	
028			ZP-1206969	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	37.05	37.05	
028			ZP-1206969	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STICK SHARP CHED 1.5OZ	1.0000	13.85	13.85	
028			ZP-1206969	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HOT DOGS	1.0000	43.96	43.96	

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028			ZP-1206969	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS CUPCAKE CHOC SNGL	1.0000	8.38	8.38	
028			ZP-1206969	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER VANILLA SNGL	1.0000	8.38	8.38	
028			ZP-1206969	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	BURRITO BEAN & CHEESE XX-LG	1.0000	15.31	15.31	
028			ZP-1206969						Purchase Order Total			223.67	
028			ZP-1206981	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PISTACHIOS 1.25OZ R/S TUBE	1.0000	10.70	10.70	
028			ZP-1206981	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER STRAWBERRY	2.0000	17.01	34.02	
028			ZP-1206981	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG 5 STK JUICY FRUIT 1553	2.0000	10.86	21.72	
028			ZP-1206981	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TOOTSIE POPS ASSORTED	2.0000	15.08	30.16	
028			ZP-1206981	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	1.0000	21.58	21.58	
028			ZP-1206981	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	EXTRA POLAR ICE 35 STICKS MEGA	2.0000	14.37	28.74	
028			ZP-1206981	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	COW TALES ORIG W/TUMBLER	1.0000	26.37	26.37	
028			ZP-1206981	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER CHOCOLATE SNGL	1.0000	8.38	8.38	
028			ZP-1206981	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS CHOCOLATE DING DONG	1.0000	8.38	8.38	
028			ZP-1206981	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS HO HO CHOC	1.0000	8.38	8.38	

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028			ZP-1206981	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS CUPCAKE CHOC SNGL	1.0000	8.38	8.38	
028			ZP-1206981	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH ITALIAN SUB ON 8	1.0000	31.07	31.07	
028			ZP-1206981	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH WEDGE CHICKEN SALAD	1.0000	26.63	26.63	
028			ZP-1206981	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CHERRY NIBS BAG	1.0000-	17.01	17.01-	
028			ZP-1206981	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLE HOT JUMBO IND WRP	1.0000-	9.38	9.38-	
028			ZP-1206981	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	CINNAMON, GROUND	1.0000-	10.11	10.11-	
028			ZP-1206981						Purchase Order Total			228.01	
028			ZP-1207069	02/01/23	507042	US FOODS INC - PURCHASING	385	96	VEGETABLE, COLLARD GREENS	1.0000	61.31	61.31	
028			ZP-1207069						Purchase Order Total			61.31	
028			ZP-1207155	02/01/23	507042	US FOODS INC - PURCHASING	393	34	TWIZZLER CHERRY NIBS BAG	1.0000	36.59	36.59	
028			ZP-1207155	02/01/23	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - M&MS PLAIN	1.0000	34.52	34.52	
028			ZP-1207155	02/01/23	507042	US FOODS INC - PURCHASING	385	47	EGG ROLL 50-5 OZ	1.0000	40.22	40.22	
028			ZP-1207155	02/01/23	507042	US FOODS INC - PURCHASING	390	49	HOT DOGS	1.0000	40.26	40.26	
028			ZP-1207155	02/01/23	507042	US FOODS INC - PURCHASING	385	65	TORNADOS, EGG, SAUSAGE, CHEESE	1.0000	16.77	16.77	
028			ZP-1207155	02/01/23	507042	US FOODS INC - PURCHASING	385	98	SANDWICH PEANUT BUTR & JELLY	1.0000	42.66	42.66	
028			ZP-1207155						Purchase Order Total			211.02	
028			ZP-1207158	02/01/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	69.74	69.74	
028			ZP-1207158	02/01/23	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	2.0000	40.32	80.64	

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028			ZP-1207158	02/01/23	507042	US FOODS INC - PURCHASING	390	56	MARGARINE LIQUID 2/17.5#	2.0000	52.26	104.52	
028			ZP-1207158	02/01/23	507042	US FOODS INC - PURCHASING	390	84	TOMATOES FRESH GRAPE	1.0000	22.05	22.05	
028			ZP-1207158	02/01/23	507042	US FOODS INC - PURCHASING	393	80	CHEESE PARMESAN GRATED 5#	1.0000	21.32	21.32	
028			ZP-1207158	02/01/23	507042	US FOODS INC - PURCHASING	393	43	PRETZELS SOFT	2.0000	24.29	48.58	
028			ZP-1207158	02/01/23	507042	US FOODS INC - PURCHASING	375	60	7" FLOUR TORTILLAS	1.0000	23.68	23.68	
028			ZP-1207158	02/01/23	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	2.0000	48.87	97.74	
028			ZP-1207158	02/01/23	507042	US FOODS INC - PURCHASING	393	60	JUICE CRANBERRY VITALITY	4.0000	73.55	294.20	
028			ZP-1207158	02/01/23	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	6.0000	36.62	219.72	
028			ZP-1207158						Purchase Order Total			982.19	
028			ZP-1207170	02/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BLACK BEANS 24/15OZ	1.0000	30.32	30.32	
028			ZP-1207170						Purchase Order Total			30.32	
028			ZP-1207175	02/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	4.0000	29.23	116.92	
028			ZP-1207175	02/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	39.70	39.70	
028			ZP-1207175	02/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	165	44	CONTAINER 5X5X2 HINGED CLR	6.0000	62.47	374.82	
028			ZP-1207175	02/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	6.0000	49.21	295.26	
028			ZP-1207175	02/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	121.4000	2.89	350.85	
028			ZP-1207175	02/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF RST DELI SL .5 OZ 6/2#	2.0000	73.19	146.38	
028			ZP-1207175	02/01/23	500555	CASH WA	390	07	CHEDDAR CHEESE	1.0000	45.40	45.40	



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						DISTRIBUTING, KEARNEY			STICK				
028			ZP-1207175	02/01/23	500555	CASH WA	380	15	COTTAGE CHEESE	4.0000	11.02	44.07	
						DISTRIBUTING, KEARNEY							
028			ZP-1207175	02/01/23	500555	CASH WA	390	84	POTATO DICED S/STY	2.0000	22.60	45.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1207175	02/01/23	500555	CASH WA	390	84	LETTUCE SHREDDED 1/8"	8.0000	6.12	48.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1207175	02/01/23	500555	CASH WA	380	90	YOGURT CUPS ASSORTED	2.0000	17.81	35.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1207175	02/01/23	500555	CASH WA	390	68	SALAD POTATO STEAKHOUSE	2.0000	23.73	47.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1207175	02/01/23	500555	CASH WA	390	84	CT ONIONS/RED	5.0000	4.25	21.27	
						DISTRIBUTING, KEARNEY							
028			ZP-1207175	02/01/23	500555	CASH WA	390	28	ORANGE NAVEL	1.0000	37.25	37.25	
						DISTRIBUTING, KEARNEY							
028			ZP-1207175	02/01/23	500555	CASH WA	385	96	POTATO RUS IDAHO	1.0000	31.96	31.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1207175	02/01/23	500555	CASH WA	390	84	CUCUMBER	24.0000	1.19	28.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1207175	02/01/23	500555	CASH WA	390	84	GARLIC CHPPD W/WATER 1/32 OZ	12.0000	6.57	78.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1207175	02/01/23	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000	26.10	52.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1207175	02/01/23	500555	CASH WA	390	84	TOMATOES FRESH GRAPE	1.0000	13.74	13.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1207175	02/01/23	500555	CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	17.25	17.25	
						DISTRIBUTING,							

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028			ZP-1207175	02/01/23	500555	KEARNEY CASH WA	390	84	FRESH VEGETABLES 100 CT	1.0000	27.38	27.38	
028			ZP-1207175	02/01/23	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	YAMS/SWEET POTATOES	1.0000	23.46	23.46	
028			ZP-1207175	02/01/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	44	CHICKEN, FROZEN	4.0000	26.26	105.04	
028			ZP-1207175	02/01/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	4.0000	43.44	173.76	
028			ZP-1207175	02/01/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	42	STEAK-EZE BEEF SLICED	4.0000	64.82	259.28	
028			ZP-1207175	02/01/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	42	COM PORK RIB PATTY 160/CS	4.0000	45.48	181.92	
028			ZP-1207175	02/01/23	500555	KEARNEY DISTRIBUTING, CASH WA	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	73.56	73.56	
028			ZP-1207175	02/01/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	PIE BLUEBERRY 6/46 OZ/CS	4.0000	58.81	235.24	
028			ZP-1207175	02/01/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	42	BEEF STRIPS MARINATED 10#	4.0000	59.78	239.12	
028			ZP-1207175	02/01/23	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	PRIME RIB PRECOOKED RARE	61.0000	10.98	669.78	
028			ZP-1207175	02/01/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	44	CHICKEN BREAST FRITTER	4.0000	26.70	106.80	
028			ZP-1207175	02/01/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	06	BREADSTICK GARLIC	2.0000	32.76	65.52	
028			ZP-1207175	02/01/23	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	PORK CHOP 5 OZ	4.0000	42.75	171.00	

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028			ZP-1207175	02/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BOLOGNA SLICED 12/1#	2.0000	47.87	95.74	
028			ZP-1207175	02/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	4.0000	46.78	187.12	
028			ZP-1207175	02/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	4.0000	46.65	186.60	
028			ZP-1207175	02/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	2.0000	34.99	69.98	
028			ZP-1207175	02/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	40.01	80.02	
028			ZP-1207175						Purchase Order Total			4,822.97	
028			ZP-1207238	02/01/23	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.27	30.48	
028			ZP-1207238	02/01/23	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.77	8.85	
028			ZP-1207238	02/01/23	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.27	20.32	
028			ZP-1207238	02/01/23	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	25.0000	1.66	41.50	
028			ZP-1207238						Purchase Order Total			101.15	
028			ZP-1207248	02/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1207248	02/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1207248	02/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.33	98.40	
028			ZP-1207248	02/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1207248	02/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1207248						Purchase Order Total			393.22	
028			ZP-1207269	02/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	28.0000	5.41	151.59	
028			ZP-1207269	02/01/23	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	

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						COMPANY - O							
028			ZP-1207269	02/01/23	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	300.0000	.33	98.40	
						COMPANY - O							
028			ZP-1207269	02/01/23	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
						COMPANY - O							
028			ZP-1207269	02/01/23	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	8.0000	5.39	43.11	
						COMPANY - O							
028			ZP-1207269						Purchase Order Total			371.56	
028			ZP-1207275	02/01/23	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	4.0000	49.47	197.88	
028			ZP-1207275	02/01/23	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	139.33	278.66	
028			ZP-1207275	02/01/23	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	3.0000	40.87	122.61	
									Purchase Order Total			599.15	
028			ZP-1207490	02/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS KIDNEY DARK RED 6/10	1.0000	38.05	38.05	
028			ZP-1207490	02/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	4.0000	42.05	168.20	
028			ZP-1207490	02/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	73	SALT, IODIZED	24.0000	1.38	33.07	
028			ZP-1207490	02/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	TOPPING CARAMEL	2.0000	37.12	74.24	
028			ZP-1207490	02/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, KEBBLER CLUB	1.0000	25.27	25.27	
028			ZP-1207490	02/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS FUNYUNS FRITO	2.0000	37.05	74.10	
028			ZP-1207490	02/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	55	COM CRANBERRIES DRIED 5/5#/CS	2.0000	29.19	58.38	
028			ZP-1207490	02/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE CUBED CHEDDAR MILD	1.0000	19.33	19.33	
028			ZP-1207490	02/02/23	500555	CASH WA	390	07	CHEESE CUBED COLBY	1.0000	20.40	20.40	

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						DISTRIBUTING, KEARNEY							
028			ZP-1207490	02/02/23	500555	CASH WA	390	07	CHEESE CUBED	1.0000	20.51	20.51	
						DISTRIBUTING, KEARNEY			PEPPERJACK				
028			ZP-1207490	02/02/23	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000	26.10	52.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1207490						Purchase Order Total			583.75	
028			ZP-1207500	02/02/23	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	40.88	40.88	
028			ZP-1207500	02/02/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	33.74	202.44	
028			ZP-1207500	02/02/23	507042	US FOODS INC - PURCHASING	380	30	CREAM, HALF AND HALF 1 QT CONT	12.0000	3.87	46.46	
028			ZP-1207500	02/02/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	6.0000	34.38	206.28	
028			ZP-1207500	02/02/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	35.36	106.08	
028			ZP-1207500	02/02/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	33.29	99.87	
028			ZP-1207500	02/02/23	507042	US FOODS INC - PURCHASING	393	78	SOUPS, VEGETABLE, CONDENSE	2.0000	50.28	100.56	
028			ZP-1207500	02/02/23	507042	US FOODS INC - PURCHASING	390	28	FRUITS, FRESH	1.0000	46.60	46.60	
028			ZP-1207500	02/02/23	507042	US FOODS INC - PURCHASING	393	80	CHEESE PARMESAN GRATED 5#	2.0000	21.32	42.64	
028			ZP-1207500	02/02/23	507042	US FOODS INC - PURCHASING	375	60	7" FLOUR TORTILLAS	1.0000	23.68	23.68	
028			ZP-1207500	02/02/23	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX BEEF 8/1#	2.0000	42.00	84.00	
028			ZP-1207500	02/02/23	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	29.78	59.56	
028			ZP-1207500	02/02/23	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	2.0000	15.26	30.52	
028			ZP-1207500	02/02/23	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	6.76	27.04	
028			ZP-1207500						Purchase Order Total			1,116.61	
028			ZP-1207515	02/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1207515	02/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1207515	02/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.33	98.40	
028			ZP-1207515	02/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1207515	02/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1207515	02/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1207515	02/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.93	18.58	
028			ZP-1207515						Purchase Order Total			425.70	
028			ZP-1207517	02/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	10.0000	5.41	54.14	
028			ZP-1207517	02/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1207517	02/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.33	98.40	
028			ZP-1207517	02/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1207517	02/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1207517	02/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1207517						Purchase Order Total			288.01	
028			ZP-1207734	02/03/23	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	30.0000	2.16	64.80	
028			ZP-1207734	02/03/23	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.27	30.48	
028			ZP-1207734	02/03/23	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.77	8.85	
028			ZP-1207734	02/03/23	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.27	20.32	
028			ZP-1207734	02/03/23	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	1.66	33.20	
028			ZP-1207734	02/03/23	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	36.0000	1.54	55.44	
028			ZP-1207734						Purchase Order Total			213.09	

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028			ZP-1207749	02/03/23	1933463	MCKESSON MEDICAL	475	63	POUCH, DRAINABLE	5.0000	23.53	117.65	
						SURGICAL GOVE			COLOSTOMY				
028			ZP-1207749	02/03/23	1933463	MCKESSON MEDICAL	475	09	SWAB STICK NO-STING	4.0000	54.13	216.52	
						SURGICAL GOVE			BARRIER 3M				
028			ZP-1207749	02/03/23	1933463	MCKESSON MEDICAL	200	32	INCONTINENT PADS,	20.0000	39.40	788.00	
						SURGICAL GOVE			DISPOSAB				
028			ZP-1207749	02/03/23	1933463	MCKESSON MEDICAL	475	73	MASK, AEROSAL	1.0000	64.00	64.00	
						SURGICAL GOVE							
028			ZP-1207749						Purchase Order Total			1,186.17	
028			ZP-1208332	02/07/23	500555	CASH WA	393	34	LS GUMMI 5 FLAVOR	1.0000	21.39	21.39	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1208332	02/07/23	500555	CASH WA	393	35	RICE KRISPY TREATS	1.0000	12.61	12.61	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1208332	02/07/23	500555	CASH WA	393	34	LAFFY TAFFY ROPE	1.0000	7.28	7.28	
						DISTRIBUTING,			BANANA				
						KEARNEY							
028			ZP-1208332	02/07/23	500555	CASH WA	393	34	LAFFY TAFFY ROPE	1.0000	7.28	7.28	
						DISTRIBUTING,			GRAPE				
						KEARNEY							
028			ZP-1208332	02/07/23	500555	CASH WA	393	43	CRACKERS CHEEZ ITS	2.0000	6.26	12.52	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1208332	02/07/23	500555	CASH WA	393	34	HOT TAMALES	1.0000	10.83	10.83	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1208332	02/07/23	500555	CASH WA	393	98	WATER SPRING	1.0000	13.83	13.83	
						DISTRIBUTING,			24/16.9 OZ				
						KEARNEY							
028			ZP-1208332	02/07/23	500555	CASH WA	393	60	WATER FRUIT PUNCH	1.0000	10.87	10.87	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1208332	02/07/23	500555	CASH WA	393	60	WATER CHERRY	1.0000	10.87	10.87	
						DISTRIBUTING,			LIMEADE				
						KEARNEY							
028			ZP-1208332	02/07/23	500555	CASH WA	393	33	DRINK PROPEL GRAPE	2.0000	18.83	37.66	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1208332	02/07/23	500555	CASH WA	393	33	DRINK PROPEL	2.0000	18.83	37.66	

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						DISTRIBUTING, KEARNEY			STRAWBERRY KIWI				
028			ZP-1208332	02/07/23	500555	CASH WA	640	15	BAG, PAPER, KRAFT, BROWN	1.0000	33.08	33.08	
028			ZP-1208332	02/07/23	500555	DISTRIBUTING, KEARNEY	640	60	LIDS, FLAT 9/12/14/20	1.0000	31.22	31.22	
028			ZP-1208332	02/07/23	500555	CASH WA	393	86	ENTRE CHICKEN NOODLE MARUCHAN	2.0000	7.10	14.20	
028			ZP-1208332	02/07/23	500555	DISTRIBUTING, KEARNEY	393	10	CHIPS TORTILLA SALSTAS ROUNDS	1.0000	17.32	17.32	
028			ZP-1208332	02/07/23	500555	CASH WA	393	10	CHIPS CHEETOS CRUNCHY FRITO	1.0000	39.39	39.39	
028			ZP-1208332	02/07/23	500555	DISTRIBUTING, KEARNEY	390	07	CHEESE STICK SHARP CHED 1.5OZ	1.0000	13.70	13.70	
028			ZP-1208332	02/07/23	500555	CASH WA	385	12	HOSTESS COFFEE CAKE SNGL	1.0000	11.05	11.05	
028			ZP-1208332	02/07/23	500555	DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER VANILLA SNGL	1.0000	8.29	8.29	
028			ZP-1208332	02/07/23	500555	CASH WA	385	47	BURRITO BEAN & CHEESE XX-LG	1.0000	15.14	15.14	
028			ZP-1208332	02/07/23	500555	DISTRIBUTING, KEARNEY	385	65	SANDWICH WEDGE DELI SALAD	2.0000	26.34	52.68	
028			ZP-1208332	02/07/23	500555	CASH WA	385	65	SANDWICH WEDGE EGG SALAD	1.0000	26.34	26.34	
028			ZP-1208332						Purchase Order Total			445.21	
028			ZP-1208344	02/07/23	500555	CASH WA	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	32.87	32.87	
028			ZP-1208344	02/07/23	500555	DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&MS	1.0000	33.26	33.26	



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						DISTRIBUTING, KEARNEY			PLAIN				
028			ZP-1208344	02/07/23	500555	CASH WA	393	34	BABY RUTH SNGL	1.0000	22.17	22.17	
						DISTRIBUTING, KEARNEY							
028			ZP-1208344	02/07/23	500555	CASH WA	393	34	CANDY BAR - MOUNDS	1.0000	32.87	32.87	
						DISTRIBUTING, KEARNEY							
028			ZP-1208344	02/07/23	500555	CASH WA	393	34	TWIZZLER CHERRY	1.0000	16.83	16.83	
						DISTRIBUTING, KEARNEY			NIBS BAG				
028			ZP-1208344	02/07/23	500555	CASH WA	393	43	COOKIE FUDGE STRPD	1.0000	9.91	9.91	
						DISTRIBUTING, KEARNEY			IND				
028			ZP-1208344	02/07/23	500555	CASH WA	393	34	CANDY BAR - SALTED	1.0000	22.43	22.43	
						DISTRIBUTING, KEARNEY			NUT ROLL				
028			ZP-1208344	02/07/23	500555	CASH WA	393	34	WRIG EXTRA	1.0000	9.39	9.39	
						DISTRIBUTING, KEARNEY			SPEARMINT SLIM 15PC				
028			ZP-1208344	02/07/23	500555	CASH WA	393	43	COMBOS PIZZA /	1.0000	11.17	11.17	
						DISTRIBUTING, KEARNEY			PRETZEL				
028			ZP-1208344	02/07/23	500555	CASH WA	393	69	PICKLE RELISH (IND)	1.0000	18.50	18.50	
						DISTRIBUTING, KEARNEY			200/CS				
028			ZP-1208344	02/07/23	500555	CASH WA	393	48	SAUCE IND HOT RED	1.0000	19.94	19.94	
						DISTRIBUTING, KEARNEY			PEPPER HZ				
028			ZP-1208344	02/07/23	500555	CASH WA	393	34	SATHERS	1.0000	15.98	15.98	
						DISTRIBUTING, KEARNEY			BUTTERSCOTCH DISC				
028			ZP-1208344	02/07/23	500555	CASH WA	393	86	ENTRE CHICKEN	1.0000	7.10	7.10	
						DISTRIBUTING, KEARNEY			NOODLE MARUCHAN				
028			ZP-1208344	02/07/23	500555	CASH WA	393	10	POTATO CHIPS SOUR	1.0000	36.65	36.65	
						DISTRIBUTING, KEARNEY			CREAM &				
028			ZP-1208344	02/07/23	500555	CASH WA	393	10	PRINGLES GRAB AND	1.0000	12.52	12.52	
						DISTRIBUTING,			GO				

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028			ZP-1208344	02/07/23	500555	KEARNEY CASH WA	393	10	CHIPS SUNCHIP DISTRIBUTING, GARDEN SALSA	1.0000	39.39	39.39	
028			ZP-1208344	02/07/23	500555	KEARNEY CASH WA	393	10	CHIPS DORITO COOL DISTRIBUTING, RANCH 104/1	1.0000	39.39	39.39	
028			ZP-1208344	02/07/23	500555	KEARNEY CASH WA	390	07	CHEESE STRING IND DISTRIBUTING, WRAP	1.0000	9.91	9.91	
028			ZP-1208344	02/07/23	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE DISTRIBUTING, KEARNEY	1.0000	56.91	56.91	
028			ZP-1208344	02/07/23	500555	KEARNEY CASH WA	385	65	SANDWICH SMKD DISTRIBUTING, TURKEY CHEESE ON	1.0000	30.46	30.46	
028			ZP-1208344	02/07/23	500555	KEARNEY CASH WA	385	65	SANDWICH WEDGE DISTRIBUTING, CHICKEN SALAD	1.0000	26.34	26.34	
028			ZP-1208344	02/07/23	500555	KEARNEY CASH WA	393	34	EXTRA CINNAMON DISTRIBUTING, 15STK	1.0000	9.40	9.40	
028			ZP-1208344							Purchase Order Total		513.39	
028			ZP-1208456	02/07/23	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	30.0000	50.30	1,509.00	
028			ZP-1208456							Purchase Order Total		1,509.00	
028			ZP-1208577	02/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1208577	02/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1208577	02/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1208577	02/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1208577	02/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.93	18.58	
028			ZP-1208577	02/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	8.0000	5.49	43.96	
028			ZP-1208577	02/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	12.0000	5.39	64.67	

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028			ZP-1208577							Purchase Order Total		464.69	
028			ZP-1208789	02/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	CATHETERS, FOLEY, 100% SIL	24.0000	5.17	124.18	
028			ZP-1208789	02/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLURCENA SHK VAN 8 OZ	24.0000	34.93	838.32	
028			ZP-1208789	02/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	193	48	COAGULATION TEST STRIP	4.0000	223.88	895.52	
028			ZP-1208789	02/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	435	70	REMEDY CLEAR AID SKIN PROTECT	24.0000	7.91	189.86	
028			ZP-1208789							Purchase Order Total		2,047.88	
028			ZP-1208955	02/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1208955	02/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1208955	02/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.33	98.40	
028			ZP-1208955	02/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1208955	02/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1208955	02/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1208955							Purchase Order Total		421.02	
028			ZP-1209025	02/09/23	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	11.0000	12.04	132.44	
028			ZP-1209025							Purchase Order Total		132.44	
028			ZP-1209028	02/09/23	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	5.0000	13.58	67.90	
028			ZP-1209028	02/09/23	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA DR PEPPER 12/PKG	5.0000	13.58	67.90	
028			ZP-1209028	02/09/23	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA ROOTBEER 12/PKG	5.0000	13.58	67.90	
028			ZP-1209028							Purchase Order Total		203.70	
028			ZP-1209040	02/09/23	507042	US FOODS INC - PURCHASING	393	69	OLIVES BLACK SLICED 6/10	6.0000	10.10	60.57	
028			ZP-1209040	02/09/23	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	6.0000	36.26	217.56	
028			ZP-1209040	02/09/23	507042	US FOODS INC - PURCHASING	385	46	CRAB RANGOON 1 OZ	2.0000	32.40	64.80	

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028			ZP-1209040	02/09/23	507042	US FOODS INC - PURCHASING	390	68	SEAFOOD SALAD	3.0000	20.13	60.39	
028			ZP-1209040	02/09/23	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	6.0000	32.93	197.58	
028			ZP-1209040	02/09/23	507042	US FOODS INC - PURCHASING	380	90	YOGURT CUPS GREEK BLK CHERRY	2.0000	11.15	22.30	
028			ZP-1209040	02/09/23	507042	US FOODS INC - PURCHASING	390	28	ORANGE NAVEL	1.0000	19.61	19.61	
028			ZP-1209040	02/09/23	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	6.0000	32.09	192.54	
028			ZP-1209040	02/09/23	507042	US FOODS INC - PURCHASING	385	64	CHICKEN SALAD 2/5#	2.0000	38.10	76.20	
028			ZP-1209040	02/09/23	507042	US FOODS INC - PURCHASING	393	46	PUDDING TAPIOCA RTS 6/#10	1.0000	42.20	42.20	
028			ZP-1209040	02/09/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE MON JACK SRDED 4/5#/CS	1.0000	69.08	69.08	
028			ZP-1209040	02/09/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	4.0000	36.42	145.68	
028			ZP-1209040	02/09/23	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	1.0000	45.88	45.88	
028			ZP-1209040	02/09/23	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	1.0000	71.51	71.51	
028			ZP-1209040	02/09/23	507042	US FOODS INC - PURCHASING	385	96	VEGETABLES, FROZEN	1.0000	45.44	45.44	
028			ZP-1209040	02/09/23	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	4.0000	31.18	124.72	
028			ZP-1209040	02/09/23	507042	US FOODS INC - PURCHASING	393	87	POTATO INST MASHED	2.0000	77.94	155.88	
028			ZP-1209040							Purchase Order Total		1,611.94	
028			ZP-1209059	02/09/23	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	4.0000	8.23	32.92	
028			ZP-1209059	02/09/23	507042	US FOODS INC - PURCHASING	390	68	SALAD POTATO STEAKHOUSE	2.0000	19.25	38.50	
028			ZP-1209059	02/09/23	507042	US FOODS INC - PURCHASING	393	80	BASIL	1.0000	21.55	21.55	
028			ZP-1209059	02/09/23	507042	US FOODS INC - PURCHASING	390	49	BEEF, U.S. CHOICE BEEF STEAK,	20.0000	8.91	178.20	
028			ZP-1209059	02/09/23	507042	US FOODS INC - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	2.0000	81.16	162.32	
028			ZP-1209059	02/09/23	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	6.0000	23.84	143.04	

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						PURCHASING							
028			ZP-1209059	02/09/23	507042	US FOODS INC -	390	49	LNCHMT HAM SLCD	6.0000	57.58	345.48	
						PURCHASING			6/1.5#/CS				
028			ZP-1209059	02/09/23	507042	US FOODS INC -	380	75	MILK ALMOND	1.0000	17.31	17.31	
						PURCHASING							
028			ZP-1209059	02/09/23	507042	US FOODS INC -	385	46	CATFISH FIL SHANK	2.0000	102.09	204.18	
						PURCHASING			RAW				
028			ZP-1209059	02/09/23	507042	US FOODS INC -	393	48	SAUCE, TARTAR	4.0000	15.90	63.59	
						PURCHASING							
028			ZP-1209059	02/09/23	507042	US FOODS INC -	385	50	CROISSANTS SLI 2.5	6.0000	29.93	179.58	
						PURCHASING			OZ				
028			ZP-1209059	02/09/23	507042	US FOODS INC -	390	28	BANANA GREEN TIP	2.0000	26.59	53.18	
						PURCHASING							
028			ZP-1209059	02/09/23	507042	US FOODS INC -	390	84	TOMATOES FRESH	1.0000	19.67	19.67	
						PURCHASING			GRAPE				
028			ZP-1209059	02/09/23	507042	US FOODS INC -	385	46	SHRIMP 71/90 CT P &	2.0000	62.07	124.14	
						PURCHASING			D 4/#5				
028			ZP-1209059	02/09/23	507042	US FOODS INC -	393	48	GRAVY MIX CHICKEN	4.0000	29.78	119.12	
						PURCHASING			8/16 OZ.				
028			ZP-1209059	02/09/23	507042	US FOODS INC -	385	46	FISH TILAPIA	1.0000	47.15	47.15	
						PURCHASING			FILLETS				
028			ZP-1209059	02/09/23	507042	US FOODS INC -	390	28	ORANGE NAVEL	1.0000	27.59	27.59	
						PURCHASING							
028			ZP-1209059	02/09/23	507042	US FOODS INC -	393	86	CORN CREAM STYLE	2.0000	49.22	98.44	
						PURCHASING			YELLOW 6/10				
028			ZP-1209059	02/09/23	507042	US FOODS INC -	393	87	POTATO INST MASHED	4.0000	77.94	311.76	
						PURCHASING							
028			ZP-1209059	02/09/23	507042	US FOODS INC -	385	30	COMMODITY EGGS	6.0000	36.45	218.70	
						PURCHASING			FROZEN 6/5#				
028			ZP-1209059	02/09/23	507042	US FOODS INC -	380	75	MILK SOY VERY	6.0000	24.10	144.60	
						PURCHASING			VANILLA				
028			ZP-1209059							Purchase Order Total		2,551.02	
028			ZP-1209069	02/09/23	507042	US FOODS INC -	393	43	CRACKERS, CLUB N	2.0000	4.83	9.66	
						PURCHASING			CHEDDAR				
028			ZP-1209069	02/09/23	507042	US FOODS INC -	390	49	HOT DOGS	1.0000	40.26	40.26	
						PURCHASING							
028			ZP-1209069	02/09/23	507042	US FOODS INC -	385	65	TORNADOS, STK	2.0000	16.77	33.54	
						PURCHASING			CHEESE				
028			ZP-1209069							Purchase Order Total		83.46	
028			ZP-1209224	02/10/23	1933463	MCKESSON MEDICAL	200	32	3XL PLUS BARIATRIC	4.0000	51.14	204.56	

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						SURGICAL GOVE			TENA				
028			ZP-1209224	02/10/23	1933463	MCKESSON MEDICAL	475	00	WASHCLOTH PERSONAL	120.0000	1.71	205.30	
						SURGICAL GOVE			CLEANSING				
028			ZP-1209224	02/10/23	1933463	MCKESSON MEDICAL	475	09	GAUZE SPONGE, 4X4, STER, 12PLY	20.0000	3.14	62.80	
						SURGICAL GOVE							
028			ZP-1209224	02/10/23	1933463	MCKESSON MEDICAL	260	82	DENTURE TABLET	36.0000	1.78	64.08	
						SURGICAL GOVE			CLEANSER W/BS				
028			ZP-1209224						Purchase Order Total			536.74	
028			ZP-1209273	02/10/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	OPTIFOAM GENTLE	10.0000	32.29	322.90	
028			ZP-1209273	02/10/23	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	SKIN REPAIR CREAM	240.0000	2.30	552.00	
028			ZP-1209273						Purchase Order Total			874.90	
028			ZP-1209348	02/10/23	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	30.0000	2.16	64.80	
028			ZP-1209348	02/10/23	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.27	30.48	
028			ZP-1209348	02/10/23	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.77	8.85	
028			ZP-1209348	02/10/23	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.27	20.32	
028			ZP-1209348	02/10/23	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.66	16.60	
028			ZP-1209348	02/10/23	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	36.0000	1.54	55.44	
028			ZP-1209348						Purchase Order Total			196.49	
028			ZP-1209362	02/10/23	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	4.0000	8.23	32.92	
028			ZP-1209362	02/10/23	507042	US FOODS INC - PURCHASING	393	80	OREGANO LEAF (CRUSHED) 24OZ	1.0000	19.91	19.91	
028			ZP-1209362	02/10/23	507042	US FOODS INC - PURCHASING	390	84	TOMATO RED 5X6 XLG	1.0000	21.00	21.00	
028			ZP-1209362	02/10/23	507042	US FOODS INC - PURCHASING	385	47	CORN DOGS FROZEN	2.0000	37.80	75.60	
028			ZP-1209362	02/10/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	4.0000	32.97	131.88	
028			ZP-1209362	02/10/23	507042	US FOODS INC - PURCHASING	393	80	SEASONING CHICKEN MONTREAL	2.0000	12.18	24.36	
028			ZP-1209362	02/10/23	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR	8.0000	5.65	45.20	

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						PURCHASING			SEPRATES				
028			ZP-1209362	02/10/23	507042	US FOODS INC -	380	90	YOGURT CUPS GREEK	4.0000	11.15	44.60	
						PURCHASING							
028			ZP-1209362	02/10/23	507042	US FOODS INC -	393	43	RK TREATS SUPER SHEET 5/32 OZ	2.0000	28.36	56.72	
						PURCHASING							
028			ZP-1209362	02/10/23	507042	US FOODS INC -	390	28	FRUITS, FRESH	1.0000	46.20	46.20	
						PURCHASING							
028			ZP-1209362	02/10/23	507042	US FOODS INC -	393	48	DRESSING 1000 ISLAND GAL	1.0000	17.03	17.03	
						PURCHASING							
028			ZP-1209362	02/10/23	507042	US FOODS INC -	390	84	LETTUCE SHREDDED 1/8"	4.0000	4.96	19.83	
						PURCHASING							
028			ZP-1209362	02/10/23	507042	US FOODS INC -	393	80	CINNAMON, GROUND	2.0000	6.93	13.86	
						PURCHASING							
028			ZP-1209362	02/10/23	507042	US FOODS INC -	390	84	TOMATOES FRESH GRAPE	1.0000	19.67	19.67	
						PURCHASING							
028			ZP-1209362	02/10/23	507042	US FOODS INC -	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	4.0000	78.21	312.84	
						PURCHASING							
028			ZP-1209362	02/10/23	507042	US FOODS INC -	385	46	SHRIMP 71/90 CT P & D 4/#5	4.0000	62.07	248.28	
						PURCHASING							
028			ZP-1209362	02/10/23	507042	US FOODS INC -	380	30	SOUR CREAM CULTURED	2.0000	12.57	25.14	
						PURCHASING							
028			ZP-1209362	02/10/23	507042	US FOODS INC -	390	49	SAUSAGE REG ROLL 12/1LB	6.0000	25.02	150.12	
						PURCHASING							
028			ZP-1209362	02/10/23	507042	US FOODS INC -	393	80	SEASONING STEAK MONTREAL	4.0000	13.90	55.60	
						PURCHASING							
028			ZP-1209362	02/10/23	507042	US FOODS INC -	385	12	CHEESECAKE 14 SLICED VARIETY	1.0000	81.25	81.25	
						PURCHASING							
028			ZP-1209362	02/10/23	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF 8/1	4.0000	40.26	161.04	
						PURCHASING							
028			ZP-1209362							Purchase Order Total		1,603.05	
028			ZP-1210217	02/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF RESTORE XL	10.0000	60.24	602.40	
028			ZP-1210217	02/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	73	CANNULA NASAL OXYGEN W/TUBING	50.0000	.51	25.43	
028			ZP-1210217	02/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TUBBING CONNECTOR	20.0000	1.14	22.84	
028			ZP-1210217	02/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	O2 MASK ADULT ELONGATED	50.0000	1.28	63.80	
028			ZP-1210217	02/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	EXAM GLV NIT BLUE LG	250.0000	18.13	4,532.50	

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028			ZP-1210217	02/15/23	1933463	MCKESSON MEDICAL	652	16	BATH WASH SHAMPOO & SURGICAL GOVE	16.0000	7.35	117.64	
028			ZP-1210217	02/15/23	1933463	MCKESSON MEDICAL	652	16	BATH OIL SURGICAL GOVE	16.0000	25.00	400.04	
028			ZP-1210217						Purchase Order Total			5,764.65	
028			ZP-1210340	02/15/23	500106	HILAND DAIRY FOODS	380	75	MILK, WHOLE COMPANY - O	32.0000	5.41	173.25	
028			ZP-1210340	02/15/23	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT COMPANY - O	250.0000	.30	75.75	
028			ZP-1210340	02/15/23	500106	HILAND DAIRY FOODS	380	75	CHOCOLATE MILK COMPANY - O	20.0000	.93	18.58	
028			ZP-1210340						Purchase Order Total			267.58	
028			ZP-1210449	02/16/23	541728	PEPSI COLA BOTTLING	393	77	SOFT DRINKS, CO, DALLAS	8.0000	23.40	187.20	
028			ZP-1210449	02/16/23	541728	PEPSI COLA BOTTLING	393	77	SOFT DRINKS, CO, DALLAS	6.0000	21.32	127.92	
028			ZP-1210449	02/16/23	541728	PEPSI COLA BOTTLING	393	83	SYRUP, FOUNTAIN CO, DALLAS	18.0000	30.98	557.63	
028			ZP-1210449	02/16/23	541728	PEPSI COLA BOTTLING	640	60	STYROFOAM CUP 32 OZ CO, DALLAS	1.0000	84.03	84.03	
028			ZP-1210449	02/16/23	541728	PEPSI COLA BOTTLING	640	40	LID SNAP-TIGHT 32PL CO, DALLAS	1.0000	57.10	57.10	
028			ZP-1210449						Purchase Order Total			1,013.88	
028			ZP-1210454	02/16/23	500106	HILAND DAIRY FOODS	380	75	MILK, WHOLE COMPANY - O	32.0000	5.41	173.25	
028			ZP-1210454	02/16/23	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE COMPANY - O	27.0000	3.14	84.73	
028			ZP-1210454	02/16/23	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT COMPANY - O	300.0000	.33	98.40	
028			ZP-1210454	02/16/23	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA COMPANY - O	50.0000	.28	13.90	
028			ZP-1210454	02/16/23	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX COMPANY - O	4.0000	5.49	21.98	
028			ZP-1210454	02/16/23	500106	HILAND DAIRY FOODS	380	45	ICE CREAM COMPANY - O	8.0000	5.39	43.11	
028			ZP-1210454						Purchase Order Total			435.37	
028			ZP-1210457	02/16/23	500555	CASH WA	393	54	PEARS, CANNED	2.0000	55.03	110.06	
						DISTRIBUTING, KEARNEY							



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1210457	02/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	4.0000	54.43	217.72	
028			ZP-1210457	02/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	2.0000	30.65	61.30	
028			ZP-1210457	02/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	2.0000	27.39	54.78	
028			ZP-1210457	02/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	32.77	32.77	
028			ZP-1210457	02/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	51.59	51.59	
028			ZP-1210457	02/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	63.13	63.13	
028			ZP-1210457	02/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	INDIVIDUAL SOUR CREAM	1.0000	12.91	12.91	
028			ZP-1210457	02/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE PROVOLONE SLICED 8/1.5#	1.0000	33.46	33.46	
028			ZP-1210457	02/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	4.0000	83.96	335.84	
028			ZP-1210457	02/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD POTATO STEAKHOUSE	2.0000	23.47	46.94	
028			ZP-1210457	02/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	30.37	30.37	
028			ZP-1210457	02/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	13.37	13.37	
028			ZP-1210457	02/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	23.59	47.18	
028			ZP-1210457	02/16/23	500555	CASH WA	385	18	COOKIE DOUGH	2.0000	55.49	110.98	

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						DISTRIBUTING, KEARNEY			OATMEAL RAISIN				
028			ZP-1210457	02/16/23	500555	CASH WA	385	42	STEAK-EZE BEEF SLICED	6.0000	63.41	380.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1210457	02/16/23	500555	CASH WA	380	10	BUTTER INDIVIDUAL PATS 1LB	2.0000	62.78	125.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1210457	02/16/23	500555	CASH WA	385	12	PIE BLUEBERRY 6/46 OZ/CS	4.0000	58.17	232.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1210457	02/16/23	500555	CASH WA	385	12	PIE CHERRY 6/46 OZ.	4.0000	55.73	222.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1210457	02/16/23	500555	CASH WA	385	12	PIE APPLE 6/46 OZ.	4.0000	42.77	171.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1210457	02/16/23	500555	CASH WA	390	49	POLISH SAUSAGE 10#	4.0000	46.02	184.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1210457	02/16/23	500555	CASH WA	385	18	DOUGH, COOKIE	2.0000	63.24	126.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1210457	02/16/23	500555	CASH WA	385	96	CAULIFLOWER BATTERED	2.0000	57.47	114.94	
						DISTRIBUTING, KEARNEY							
028			ZP-1210457	02/16/23	500555	CASH WA	385	42	SALISBURY STEAKS 4/4.3 OZ	4.0000	53.49	213.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1210457	02/16/23	500555	CASH WA	390	49	BACON SLICED SLAB	6.0000	52.01	312.06	
						DISTRIBUTING, KEARNEY							
028			ZP-1210457	02/16/23	500555	CASH WA	380	45	ICE CREAM 4 OZ CUPS	8.0000	33.07	264.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1210457	02/16/23	500555	CASH WA	390	49	CHICKEN DICED BREAST	6.0000	46.14	276.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1210457	02/16/23	500555	CASH WA	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	2.0000	49.52	99.04	
						DISTRIBUTING, KEARNEY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1210457	02/16/23	500555	KEARNEY CASH WA	385	12	COOKIE DOUGH CANDY M&M 120/1 O	2.0000	54.43	108.86	
028			ZP-1210457	02/16/23	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH SUGAR 240/1 OZ	2.0000	41.42	82.84	
028			ZP-1210457	02/16/23	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH PEANUT BTR 240/1	2.0000	60.61	121.22	
028			ZP-1210457	02/16/23	500555	KEARNEY CASH WA	385	57	PIZZA PEPPERONI MOZZ TONY'S	2.0000	57.18	114.36	
028			ZP-1210457	02/16/23	500555	KEARNEY CASH WA	385	98	LONG JOHNS CREME 60/2.75 OZ	2.0000	44.70	89.40	
028			ZP-1210457	02/16/23	500555	KEARNEY CASH WA	390	49	SAUSAGE, BRATWURST NATURAL CSG	6.0000	44.72	268.32	
028			ZP-1210457	02/16/23	500555	KEARNEY CASH WA	390	49	SAUSAGE, BRATWURST NATURAL CSG	1.0000-	44.72	44.72-	
028			ZP-1210457						Purchase Order Total			4,687.34	
028			ZP-1210659	02/17/23	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.27	20.32	
028			ZP-1210659	02/17/23	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.77	8.85	
028			ZP-1210659	02/17/23	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	1.27	30.48	
028			ZP-1210659	02/17/23	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.66	16.60	
028			ZP-1210659						Purchase Order Total			76.25	
028			ZP-1210679	02/17/23	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	49.47	98.94	
028			ZP-1210679	02/17/23	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	56.50	113.00	
028			ZP-1210679	02/17/23	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	43.73	87.46	
028			ZP-1210679						Purchase Order Total			299.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1210686	02/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	4.0000	39.54	158.16	
028			ZP-1210686	02/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	6.0000	12.33	73.98	
028			ZP-1210686	02/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	6.0000	12.33	73.98	
028			ZP-1210686	02/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	4.0000	31.71	126.84	
028			ZP-1210686	02/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	TURKEY SLICE BREAST READY	4.0000	123.78	495.12	
028			ZP-1210686	02/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	4.0000	64.54	258.16	
028			ZP-1210686	02/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	31.64	31.64	
028			ZP-1210686	02/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	24.0000	1.13	27.12	
028			ZP-1210686	02/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	23.59	47.18	
028			ZP-1210686	02/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE STRBRY-RHUB 6/46 OZ/CS	4.0000	50.41	201.64	
028			ZP-1210686	02/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	2.0000	41.59	83.18	
028			ZP-1210686	02/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	4.0000	37.93	151.72	
028			ZP-1210686	02/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	3.0000	40.30	120.90	
028			ZP-1210686	02/17/23	500555	CASH WA	385	96	SPINACH CHOPPED	4.0000	52.19	208.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			12-3 LB				
028			ZP-1210686	02/17/23	500555	CASH WA	393	60	JUICE GRAPE	2.0000	40.04	80.08	
						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-1210686	02/17/23	500555	CASH WA	380	45	ICE CREAM 3 GAL	2.0000	28.08	56.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1210686						Purchase Order Total			2,194.62	
028			ZP-1210718	02/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	ENLIVE APPLE 6.75OZ 56640	24.0000	27.55	661.20	
028			ZP-1210718	02/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE MED	10.0000	28.20	282.00	
028			ZP-1210718	02/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	TISSUES, FACIAL	10.0000	25.80	258.00	
028			ZP-1210718						Purchase Order Total			1,201.20	
028			ZP-1210723	02/17/23	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	45.14	90.28	
028			ZP-1210723	02/17/23	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	4.0000	52.22	208.88	
028			ZP-1210723	02/17/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	8.0000	33.74	269.92	
028			ZP-1210723	02/17/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	4.0000	32.97	131.88	
028			ZP-1210723	02/17/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	2.0000	64.20	128.40	
028			ZP-1210723	02/17/23	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	2.0000	28.42	56.84	
028			ZP-1210723	02/17/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE AMERICAN 6/5# LOAF	1.0000	64.57	64.57	
028			ZP-1210723	02/17/23	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	72.54	72.54	
028			ZP-1210723	02/17/23	507042	US FOODS INC - PURCHASING	393	86	PEPPERS DICED GREEN 6/10	1.0000	56.54	56.54	
028			ZP-1210723	02/17/23	507042	US FOODS INC - PURCHASING	393	44	CREAMER NONDAIRY PWDR INDV 1M	1.0000	49.01	49.01	
028			ZP-1210723	02/17/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PULLED W/ BBQ SAUCE 2/5LB	4.0000	54.29	217.16	
028			ZP-1210723						Purchase Order Total			1,346.02	

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028			ZP-1210731	02/17/23	507042	US FOODS INC - PURCHASING	393	10	CHIPS FUNYUNS FRITO	1.0000	36.00	36.00	
028			ZP-1210731	02/17/23	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - M&MS PLAIN	1.0000	34.52	34.52	
028			ZP-1210731	02/17/23	507042	US FOODS INC - PURCHASING	385	47	EGG ROLL 50-5 OZ	1.0000	41.09	41.09	
028			ZP-1210731	02/17/23	507042	US FOODS INC - PURCHASING	390	49	HOT DOGS	1.0000	40.26	40.26	
028			ZP-1210731						Purchase Order Total			151.87	
028			ZP-1210738	02/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	KIT KAT	1.0000	32.87	32.87	
028			ZP-1210738	02/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	32.87	32.87	
028			ZP-1210738	02/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - MILKY WAY	1.0000	33.26	33.26	
028			ZP-1210738	02/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CHERRY NIBS BAG	1.0000	16.83	16.83	
028			ZP-1210738	02/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	1.0000	21.35	21.35	
028			ZP-1210738	02/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - TWIX	1.0000	33.26	33.26	
028			ZP-1210738	02/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE FUDGE STRPD IND	1.0000	9.91	9.91	
028			ZP-1210738	02/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE GRAPE	1.0000	7.28	7.28	
028			ZP-1210738	02/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS	1.0000	6.65	6.65	
028			ZP-1210738	02/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE V8 IND. 48/5.5 OZ	1.0000	21.65	21.65	
028			ZP-1210738	02/17/23	500555	CASH WA	393	34	SATHERS	1.0000	15.98	15.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1210738	02/17/23	500555	DISTRIBUTING, KEARNEY	393	86	BUTTERSCOTCH DISC 2/\$2	1.0000	7.27	7.27	
028			ZP-1210738	02/17/23	500555	DISTRIBUTING, KEARNEY	390	49	ENTRE TERIYAKI NOODLES	1.0000	9.65	9.65	
028			ZP-1210738	02/17/23	500555	DISTRIBUTING, KEARNEY	390	07	PICKLE DILL JUMBO IND WRP VAN	1.0000	9.91	9.91	
028			ZP-1210738	02/17/23	500555	DISTRIBUTING, KEARNEY	385	44	CHEESE STRING IND WRAP	1.0000	25.71	25.71	
028			ZP-1210738	02/17/23	500555	DISTRIBUTING, KEARNEY	385	18	ROLLERBITES GARLIC PARMESAN	1.0000	56.91	56.91	
028			ZP-1210738	02/17/23	500555	DISTRIBUTING, KEARNEY	385	65	DOUGH, COOKIE	1.0000	30.74	30.74	
028			ZP-1210738	02/17/23	500555	DISTRIBUTING, KEARNEY	385	65	SANDWICH ITALIAN SUB ON 8	1.0000	30.46	30.46	
028			ZP-1210738	02/17/23	500555	DISTRIBUTING, KEARNEY	385	65	SANDWICH SMKD TURKEY CHEESE ON	1.0000	26.34	26.34	
028			ZP-1210738	02/17/23	500555	DISTRIBUTING, KEARNEY	390	07	SANDWICH WEDGE EGG SALAD	1.0000	9.91	9.91	
028			ZP-1210738							1.0000-	9.91	9.91-	
028			ZP-1210738										
028			ZP-1210876	02/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	28	CHEESE STRING IND WRAP				Purchase Order Total 418.99
028			ZP-1210876	02/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	28	GAUIFENESIN	24.0000	2.50	60.00	
028			ZP-1210876	02/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	28	ACETAMINOPHEN LIQUID	24.0000	4.98	119.52	
028			ZP-1210876	02/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	INCONTINENT PADS, DISPOSAB	30.0000	39.40	1,182.00	
028			ZP-1210876	02/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	12.0000	25.25	303.00	
028			ZP-1210876	02/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS VANILLA 24/8 OZ	12.0000	25.25	303.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1210876							Purchase Order Total		1,967.52	
028			ZP-1210953	02/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1210953	02/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1210953	02/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.33	98.40	
028			ZP-1210953	02/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1210953	02/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1210953	02/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1210953	02/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.93	18.58	
028			ZP-1210953							Purchase Order Total		453.95	
028			ZP-1211093	02/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	HOLLISTER OSTOMY BAGS	5.0000	113.97	569.85	
028			ZP-1211093	02/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	HOLLISTER WAFER ONLY	5.0000	23.74	118.70	
028			ZP-1211093							Purchase Order Total		688.55	
028			ZP-1211188	02/22/23	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	5.0000	40.24	201.20	
028			ZP-1211188	02/22/23	507042	US FOODS INC - PURCHASING	393	48	SAUCE, TAB OR RED DEVIL	1.0000	36.03	36.03	
028			ZP-1211188	02/22/23	507042	US FOODS INC - PURCHASING	393	54	CRANBERRY SAUCE JELLIED 6/10	1.0000	76.99	76.99	
028			ZP-1211188	02/22/23	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	5.0000	23.84	119.20	
028			ZP-1211188	02/22/23	507042	US FOODS INC - PURCHASING	385	96	MUSHROOMS BATTERED	2.0000	42.26	84.52	
028			ZP-1211188	02/22/23	507042	US FOODS INC - PURCHASING	393	35	CEREALS, CORN, READY-TO-EA	2.0000	37.97	75.94	
028			ZP-1211188	02/22/23	507042	US FOODS INC - PURCHASING	380	90	YOGURT CUPS GREEK	4.0000	11.15	44.60	
028			ZP-1211188	02/22/23	507042	US FOODS INC - PURCHASING	385	50	CROISSANTS SLI 2.5 OZ	2.0000	29.93	59.86	
028			ZP-1211188	02/22/23	507042	US FOODS INC - PURCHASING	393	10	CHIPS, TORTILLA 1 OZ BAGS	2.0000	36.00	72.00	



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028			ZP-1211188	02/22/23	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	4.0000	35.17	140.68	
028			ZP-1211188	02/22/23	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	29.78	59.56	
028			ZP-1211188	02/22/23	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	2.0000	48.87	97.74	
028			ZP-1211188	02/22/23	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX BEEF 8/1#	2.0000	31.50	63.00	
028			ZP-1211188	02/22/23	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	36.45	145.80	
028			ZP-1211188	02/22/23	507042	US FOODS INC - PURCHASING	393	81	SUGAR, INDIVIDUAL PACKETS	1.0000	20.87	20.87	
028			ZP-1211188						Purchase Order Total			1,297.99	
028			ZP-1211217	02/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1211217	02/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1211217	02/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1211217	02/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1211217	02/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1211217						Purchase Order Total			405.07	
028			ZP-1211372	02/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	54	MOUTHWASH ALCOHOL FREE	48.0000	.79	37.70	
028			ZP-1211372	02/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULLUP	10.0000	75.82	758.20	
028			ZP-1211372	02/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	10.0000	75.82	758.20	
028			ZP-1211372	02/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NVH 2XLG	5.0000	35.76	178.80	
028			ZP-1211372	02/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	87	BRIEFS MEN'S 2X	5.0000	52.32	261.60	
028			ZP-1211372						Purchase Order Total			1,994.50	
028			ZP-1211627	02/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	345	32	SUNBURN SPRAY	4.0000	2.03	8.12	
028			ZP-1211627	02/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	74	ENEMA PHOSPHATE DISP 4 1/2 OZ	4.0000	1.21	4.84	

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028			ZP-1211627	02/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH WINGS	80.0000	19.98	1,598.40	
028			ZP-1211627							Purchase Order Total		1,611.36	
028			ZP-1211803	02/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	47	NUTRIENT, GELATIN PLUS, CHERRY	2.0000	79.12	158.24	
028			ZP-1211803	02/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	47	NUTRIENT, GELATIN PLUS,	2.0000	79.12	158.24	
028			ZP-1211803							Purchase Order Total		316.48	
028			ZP-1211877	02/24/23	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	30.0000	38.91	1,167.20	
028			ZP-1211877							Purchase Order Total		1,167.20	
028			ZP-1211917	02/27/23	500895	OPC DIRECT - PURCHASING	485	26	CLEANERS, TOILET BOWL, LIQ	4.0000	157.00	628.00	
028			ZP-1211917							Purchase Order Total		628.00	
028			ZP-1212062	02/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLES, SLICED, PIE PACK	1.0000	52.83	52.83	
028			ZP-1212062	02/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	55.08	110.16	
028			ZP-1212062	02/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	42.26	84.52	
028			ZP-1212062	02/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	56.64	56.64	
028			ZP-1212062	02/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	4.0000	11.19	44.76	
028			ZP-1212062	02/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	58.35	58.35	
028			ZP-1212062	02/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	CATSUP	30.0000	2.60	78.10	
028			ZP-1212062	02/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	2.0000	35.11	70.22	
028			ZP-1212062	02/27/23	500555	CASH WA DISTRIBUTING, ITALIAN	393	48	COMMODITY DRESSING ITALIAN	4.0000	16.06	64.25	

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028			ZP-1212062	02/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	46	GELATIN DESSERTS, FLAVORED	1.0000	45.22	45.22	
028			ZP-1212062	02/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	35.43	70.86	
028			ZP-1212062	02/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX WHITE 6/5#	1.0000	42.34	42.34	
028			ZP-1212062	02/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX YELLOW 6/5#	1.0000	49.29	49.29	
028			ZP-1212062	02/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	2.0000	34.30	68.60	
028			ZP-1212062	02/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
028			ZP-1212062	02/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	26.15	52.30	
028			ZP-1212062	02/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	4.0000	39.27	157.08	
028			ZP-1212062	02/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	46	JELLO LIME 6/4.5#	1.0000	45.22	45.22	
028			ZP-1212062	02/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	18.27	18.27	
028			ZP-1212062	02/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	75	COMMODITY PAN SPRAY 12/22 OZ	3.0000	36.45	109.35	
028			ZP-1212062	02/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	04	BRD DRSG MIX (STUFFING)	1.0000	45.49	45.49	
028			ZP-1212062	02/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	46	MIX CINNAMON STREUSEL	1.0000	55.87	55.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1212062	02/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS OYSTER 300 IND PKT	2.0000	25.45	50.90	
028			ZP-1212062	02/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	2.0000	33.16	66.32	
028			ZP-1212062	02/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREAL HONEY NUT 8/35 OZ.	2.0000	51.59	103.18	
028			ZP-1212062	02/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	4.0000	10.58	42.33	
028			ZP-1212062	02/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	26.99	26.99	
028			ZP-1212062	02/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	2.0000	20.55	41.10	
028			ZP-1212062	02/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	30.39	30.39	
028			ZP-1212062	02/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	ORANGE NAVEL	1.0000	31.41	31.41	
028			ZP-1212062	02/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	64	CHICKEN SALAD 2/5#	2.0000	43.00	86.00	
028			ZP-1212062	02/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	23.59	47.18	
028			ZP-1212062	02/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATOES FRESH GRAPE	1.0000	13.59	13.59	
028			ZP-1212062	02/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	3.0000	35.13	105.39	
028			ZP-1212062	02/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	3.0000	48.24	144.72	
028			ZP-1212062	02/27/23	500555	CASH WA	385	44	CHICKEN, FROZEN	6.0000	25.54	153.24	

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028			ZP-1212062	02/27/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	6.0000	44.52	267.12	
028			ZP-1212062	02/27/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	COMMODITY TURKEY ROAST RAW 44#	65.4100	4.33	283.23	
028			ZP-1212062	02/27/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	2.0000	45.22	90.44	
028			ZP-1212062	02/27/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	PEAS 20# FRZ	2.0000	37.91	75.82	
028			ZP-1212062	02/27/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLE, ITALIAN BLEND	1.0000	37.43	37.43	
028			ZP-1212062	02/27/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	2.0000	35.34	70.68	
028			ZP-1212062	02/27/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	PIE PEACH 6/46 OZ.	2.0000	50.80	101.60	
028			ZP-1212062	02/27/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	PEPPERS & ONION FLMRS	4.0000	35.60	142.40	
028			ZP-1212062	02/27/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	46	COD SQUARES RAW BRD 4 OZ	3.0000	70.43	211.29	
028			ZP-1212062	02/27/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN, FROZEN	6.0000	38.04	228.24	
028			ZP-1212062	02/27/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	2.0000	39.77	79.54	
028			ZP-1212062	02/27/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	46	SHRIMP 71/90 CT P & D 4/#5	2.0000	60.11	120.22	
028			ZP-1212062	02/27/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	JUICE CRANBERRY VITALITY	4.0000	40.30	161.20	

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028			ZP-1212062	02/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	2.0000	61.39	122.78	
028			ZP-1212062	02/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	30	EGG PATTY 96/3.5 OZ/CS	4.0000	52.78	211.12	
028			ZP-1212062	02/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	PIE PUMPKIN 6/46 OZ.	2.0000	51.14	102.28	
028			ZP-1212062	02/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	2.0000	42.70	85.40	
028			ZP-1212062	02/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS DICED 20 LB FRZ	2.0000	23.34	46.68	
028			ZP-1212062	02/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST FRITTER	6.0000	25.98	155.88	
028			ZP-1212062	02/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	42	PORK FRITTER RAW 40/4 OZ	4.0000	50.54	202.16	
028			ZP-1212062	02/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE , SPRING MIX BLEND	2.0000	36.64	73.28	
028			ZP-1212062	02/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	1.0000	46.27	46.27	
028			ZP-1212062	02/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	4.0000	46.14	184.56	
028			ZP-1212062	02/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	4.0000	60.71	242.84	
028			ZP-1212062	02/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	4.0000	50.73	202.92	
028			ZP-1212062	02/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	46	FISH TILAPIA FILLETS	3.0000	41.20	123.60	

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028			ZP-1212062	02/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	2.0000	85.30	170.60	
028			ZP-1212062	02/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	1.0000	56.21	56.21	
028			ZP-1212062	02/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, PARTISAN CARROTS	6.0000	26.32	157.92	
028			ZP-1212062	02/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE FRENCH SILK 4/10	1.0000	56.71	56.71	
028			ZP-1212062						Purchase Order Total			6,586.36	
028			ZP-1212078	02/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	SYRINGE, PISTON FLAT TOP W/EN	1.0000	13.37	668.50	
028			ZP-1212078	02/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF RESTORE XL	10.0000	60.24	602.40	
028			ZP-1212078	02/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	84	PETROLATUM JELLY (WHITE) U	12.0000	1.69	20.28	
028			ZP-1212078						Purchase Order Total			1,291.18	
028			ZP-1212092	02/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	SYRINGE, PISTON FLAT TOP W/EN	1.0000	29.77	29.77	
028			ZP-1212092	02/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF RESTORE XL	10.0000	60.24	602.40	
028			ZP-1212092	02/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	84	PETROLATUM JELLY (WHITE) U	12.0000	1.69	20.28	
028			ZP-1212092						Purchase Order Total			652.45	
028			ZP-1212202	02/28/23	500895	OPC DIRECT - PURCHASING	485	24	CLEANER, ENZYME	12.0000	16.82	201.80	
028			ZP-1212202	02/28/23	500895	OPC DIRECT - PURCHASING	192	98	CLEANER H-D MULTIP 15651EMCOMP	3.0000	119.71	359.12	
028			ZP-1212202						Purchase Order Total			560.92	
028			ZP-1212229	02/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	1.0000	3.76	3.76	
028			ZP-1212229	02/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO SAUCE 6/#10/CS	2.0000	30.92	61.84	
028			ZP-1212229	02/28/23	500555	CASH WA	393	78	SOUP TOMATO 12/50	3.0000	45.77	137.31	

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						DISTRIBUTING, KEARNEY			OZ				
028			ZP-1212229	02/28/23	500555	CASH WA	393	54	PEARS, CANNED	1.0000	55.03	55.03	
						DISTRIBUTING, KEARNEY							
028			ZP-1212229	02/28/23	500555	CASH WA	393	86	TOMATOES CRUSHED	1.0000	34.53	34.53	
						DISTRIBUTING, KEARNEY							
028			ZP-1212229	02/28/23	500555	CASH WA	393	48	DRESSINGS, SALAD	1.0000	79.16	79.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1212229	02/28/23	500555	CASH WA	393	48	SAUCE, SWEET AND SOUR	1.0000	28.15	28.15	
						DISTRIBUTING, KEARNEY							
028			ZP-1212229	02/28/23	500555	CASH WA	393	48	MUSTARD SQUEEZE 12/17 OZ	1.0000	31.46	31.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1212229	02/28/23	500555	CASH WA	393	61	NOODLES	1.0000	20.13	20.13	
						DISTRIBUTING, KEARNEY							
028			ZP-1212229	02/28/23	500555	CASH WA	393	61	NOODLES	1.0000	23.34	23.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1212229	02/28/23	500555	CASH WA	393	87	POTATO INST MASHED	3.0000	76.74	230.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1212229	02/28/23	500555	CASH WA	393	75	COMMODITY PAN SPRAY 12/22 OZ	2.0000	36.45	72.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1212229	02/28/23	500555	CASH WA	640	60	CUPS STYROFOAM 12 OZ	1.0000	48.67	48.67	
						DISTRIBUTING, KEARNEY							
028			ZP-1212229	02/28/23	500555	CASH WA	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	32.77	32.77	
						DISTRIBUTING, KEARNEY							
028			ZP-1212229	02/28/23	500555	CASH WA	393	80	PEPPER PKTS (IND) 1000/EA	1.0000	15.93	15.93	
						DISTRIBUTING, KEARNEY							
028			ZP-1212229	02/28/23	500555	CASH WA	640	60	LID 12OZ SIP THRU	2.0000	32.42	64.84	
						DISTRIBUTING,							



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028			ZP-1212229	02/28/23	500555	KEARNEY CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	64.54	129.08	
028			ZP-1212229	02/28/23	500555	KEARNEY CASH WA	393	69	PICKLE SLICED HAMBURG 4/1 GAL	1.0000	36.04	36.04	
028			ZP-1212229	02/28/23	500555	KEARNEY CASH WA	390	56	COMMODITY MARGARINE 30/1#	1.0000	83.96	83.96	
028			ZP-1212229	02/28/23	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	23.37	23.37	
028			ZP-1212229	02/28/23	500555	KEARNEY CASH WA	390	84	TOMATOES FRESH GRAPE	2.0000	12.50	25.00	
028			ZP-1212229	02/28/23	500555	KEARNEY CASH WA	385	96	SPINACH CHOPPED 12-3 LB	1.0000	52.19	52.19	
028			ZP-1212229						Purchase Order Total			1,289.68	
028			ZP-1212258	02/28/23	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	139.33	278.66	
028			ZP-1212258	02/28/23	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	1.0000	155.64	155.64	
028			ZP-1212258	02/28/23	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	3.0000	56.50	169.50	
028			ZP-1212258	02/28/23	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	5.19	31.14	
028			ZP-1212258	02/28/23	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	1.0000	3.95	3.95	
028			ZP-1212258	02/28/23	1313071	FARMER BROS CO	393	84	TEA, BLACK	1.0000	5.48	5.48	
028			ZP-1212258	02/28/23	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	79.23	79.23	
028			ZP-1212258	02/28/23	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	4.0000	49.47	197.88	
028			ZP-1212258	02/28/23	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	3.0000	43.73	131.19	
028			ZP-1212258	02/28/23	1313071	FARMER BROS CO	393	41	CAPPUCCINO ENGLISH TOFFEE	2.0000	29.54	59.08	
028			ZP-1212258						Purchase Order Total			1,111.75	
028			ZP-1212513	03/01/23	500106	HILAND DAIRY FOODS	380	75	MILK, WHOLE	32.0000	5.41	173.25	

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						COMPANY - O							
028			ZP-1212513	03/01/23	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
						COMPANY - O							
028			ZP-1212513	03/01/23	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	150.0000	.33	49.20	
						COMPANY - O							
028			ZP-1212513	03/01/23	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	8.0000	5.39	43.11	
						COMPANY - O							
028			ZP-1212513						Purchase Order Total			293.80	
028			ZP-1212559	03/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	32.87	32.87	
028			ZP-1212559	03/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&MS PLAIN	1.0000	33.26	33.26	
028			ZP-1212559	03/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CHERRY NIBS BAG	1.0000	16.83	16.83	
028			ZP-1212559	03/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	1.0000	37.04	37.04	
028			ZP-1212559	03/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	HEATH SNGL 1.4OZ 06147	1.0000	16.43	16.43	
028			ZP-1212559	03/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	CASHEWS TUBE SALTED	1.0000	18.76	18.76	
028			ZP-1212559	03/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG EXTRA SPEARMINT SLIM 15PC	1.0000	9.39	9.39	
028			ZP-1212559	03/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS TUBE HONEY ROASTED PP	1.0000	6.65	6.65	
028			ZP-1212559	03/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE STRAWBERRY WAFER	1.0000	9.91	9.91	
028			ZP-1212559	03/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	DENTYNE ICE SPLIT 2 FIT	1.0000	9.39	9.39	
028			ZP-1212559	03/01/23	500555	CASH WA DISTRIBUTING,	393	67	ALMONDS LIGHTLY SALTED	1.0000	10.43	10.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1212559	03/01/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	43	GRANOLA BAR KASHI TRAIL MIX	1.0000	6.52	6.52	
028			ZP-1212559	03/01/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	43	PRETZEL SOURDOUGH NIBBLERS	1.0000	7.04	7.04	
028			ZP-1212559	03/01/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS CINNAMON BEARS	1.0000	15.98	15.98	
028			ZP-1212559	03/01/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	13.83	13.83	
028			ZP-1212559	03/01/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	1.0000	34.30	34.30	
028			ZP-1212559	03/01/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	PLATE FOAM 9"	1.0000	20.43	20.43	
028			ZP-1212559	03/01/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CORN 1.25 OZ PKG REGULAR	1.0000	39.39	39.39	
028			ZP-1212559	03/01/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE CHEDDAR MILD COLORED	1.0000	9.91	9.91	
028			ZP-1212559	03/01/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STICK SHARP CHED 1.5OZ	1.0000	13.70	13.70	
028			ZP-1212559	03/01/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH ITALIAN SUB ON 8	1.0000	26.20	26.20	
028			ZP-1212559	03/01/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	HOT DOGS	2.0000	30.98	61.96	
028			ZP-1212559	03/01/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS CHOCOLATE DING DONG	1.0000	8.29	8.29	
028			ZP-1212559	03/01/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS COFFEE CAKE SNGL	1.0000	11.05	11.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1212559	03/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS DONETTES POWDERED SNGL	1.0000	13.81	13.81	
028			ZP-1212559	03/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS CUPCAKE CHOC SNGL	2.0000	8.29	16.58	
028			ZP-1212559	03/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS DONETTES MINI CHOC	1.0000	13.81	13.81	
028			ZP-1212559	03/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	56.91	56.91	
028			ZP-1212559	03/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH PHILLY STEAK ON 8	1.0000	43.55	43.55	
028			ZP-1212559	03/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH WEDGE EGG SALAD	1.0000	26.34	26.34	
028			ZP-1212559						Purchase Order Total			640.56	
028			ZP-1212656	03/01/23	507042	US FOODS INC - PURCHASING	640	60	CUPS STYROFOAM 6 OZ	10.0000	19.48	194.80	
028			ZP-1212656	03/01/23	507042	US FOODS INC - PURCHASING	640	60	CUPS STYROFOAM 12 OZ	20.0000	36.37	727.40	
028			ZP-1212656	03/01/23	507042	US FOODS INC - PURCHASING	740	59	THERMOMETERS REFRIGERATOR	18.0000	1.85	33.30	
028			ZP-1212656	03/01/23	507042	US FOODS INC - PURCHASING	640	60	LID, LIFT-N-LOCK STRAW 12FTLS	2.0000	32.51	65.02	
028			ZP-1212656	03/01/23	507042	US FOODS INC - PURCHASING	640	60	CUPS STYROFOAM 12 OZ	20.0000	28.76	575.20	
028			ZP-1212656						Purchase Order Total			445.32	
028			ZP-1212901	03/01/23	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	17.0000	12.76	216.92	
028			ZP-1212901						Purchase Order Total			216.92	
028			ZP-1212770	03/02/23	507042	US FOODS INC - PURCHASING	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	37.06	37.06	
028			ZP-1212770	03/02/23	507042	US FOODS INC - PURCHASING	380	90	YOGURT CUPS ASSORTED	1.0000	15.28	15.28	
028			ZP-1212770	03/02/23	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	1.0000	34.97	34.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1212770	03/02/23	507042	US FOODS INC - PURCHASING	390	84	TOMATO RED 5X6 XLG	1.0000	19.06	19.06	
028			ZP-1212770	03/02/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	69.74	69.74	
028			ZP-1212770	03/02/23	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	5.0000	52.22	261.10	
028			ZP-1212770	03/02/23	507042	US FOODS INC - PURCHASING	393	35	KELLOGGS PUFFED RICE IND	2.0000	32.68	65.36	
028			ZP-1212770	03/02/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	32.97	98.91	
028			ZP-1212770	03/02/23	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	22.60	22.60	
028			ZP-1212770	03/02/23	507042	US FOODS INC - PURCHASING	390	28	FRUITS, FRESH	1.0000	44.11	44.11	
028			ZP-1212770	03/02/23	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SHREDDED 1/8"	1.0000	19.83	19.83	
028			ZP-1212770	03/02/23	507042	US FOODS INC - PURCHASING	393	36	CEREAL CR OF WHEAT 12/28 OZ	1.0000	24.23	24.23	
028			ZP-1212770	03/02/23	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	29.18	29.18	
028			ZP-1212770	03/02/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	1.0000	36.42	36.42	
028			ZP-1212770	03/02/23	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	1.0000	29.18	29.18	
028			ZP-1212770	03/02/23	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	45.88	91.76	
028			ZP-1212770	03/02/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	2.0000	25.02	50.04	
028			ZP-1212770	03/02/23	507042	US FOODS INC - PURCHASING	390	84	POTATO DICED S/STY	1.0000	16.92	16.92	
028			ZP-1212770	03/02/23	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	2.0000	11.19	22.38	
028			ZP-1212770	03/02/23	507042	US FOODS INC - PURCHASING	380	30	INDIVIDUAL SOUR CREAM	1.0000	12.78	12.78	
028			ZP-1212770	03/02/23	507042	US FOODS INC - PURCHASING	390	84	CUCUMBER	1.0000	18.56	18.56	
028			ZP-1212770	03/02/23	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	36.45	72.90	
028			ZP-1212770	03/02/23	507042	US FOODS INC - PURCHASING	390	68	SALAD, PINEAPPLE ORANGE REF	2.0000	24.75	49.50	

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028			ZP-1212770	03/02/23	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN SS BOX	2.0000	32.00	64.00	
028			ZP-1212770							Purchase Order Total		1,205.87	
028			ZP-1212832	03/02/23	507042	US FOODS INC - PURCHASING	385	47	EGG ROLL 50-5 OZ	1.0000	41.09	41.09	
028			ZP-1212832	03/02/23	507042	US FOODS INC - PURCHASING	385	65	TORNADOS, EGG, SAUSAGE, CHEESE	2.0000	16.77	33.54	
028			ZP-1212832	03/02/23	507042	US FOODS INC - PURCHASING	385	57	PIZZA MINI 5-MEAT DNB 250075	1.0000	16.70	16.70	
028			ZP-1212832							Purchase Order Total		91.33	
028			ZP-1212843	03/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE XLG	475	41	EXAM GLV NIT BLUE	24.0000	181.30	4,351.20	
028			ZP-1212843	03/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES EXAM NITRILE MED 9	16.0000	181.30	2,900.80	
028			ZP-1212843	03/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	87	BRIEFS MEN'S 2X	5.0000	52.32	261.60	
028			ZP-1212843	03/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	INCONTINENT PADS, DISPOSAB	20.0000	39.40	788.00	
028			ZP-1212843	03/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH PERSONAL CLEANSING	120.0000	1.71	205.30	
028			ZP-1212843	03/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	52	HYDROGEN PEROXIDE	12.0000	.79	9.47	
028			ZP-1212843							Purchase Order Total		8,516.37	
028			ZP-1212848	03/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1212848	03/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1212848	03/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.93	18.58	
028			ZP-1212848	03/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1212848	03/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.30	30.30	
028			ZP-1212848	03/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1212848	03/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	8.0000	5.39	43.11	
028			ZP-1212848							Purchase Order Total		409.30	
028			ZP-1212983	03/03/23	2022412	BIMBO BAKERIES USA	385	06	CINN RAISIN BREAD	30.0000	2.16	64.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			16 OZ				
028			ZP-1212983	03/03/23	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.27	20.32	
						INC							
028			ZP-1212983	03/03/23	2022412	BIMBO BAKERIES USA	375	15	HOT DOG BUNS 10/PKG	5.0000	1.77	8.85	
						INC							
028			ZP-1212983	03/03/23	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND. 24 OZ	24.0000	1.27	30.48	
						INC							
028			ZP-1212983	03/03/23	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS PLAIN	10.0000	1.66	16.60	
						INC							
028			ZP-1212983	03/03/23	2022412	BIMBO BAKERIES USA	385	06	BREAD, RYE, REUBEN SLICED	24.0000	1.54	36.96	
						INC							
028			ZP-1212983						Purchase Order Total			178.01	
028			ZP-1213121	03/03/23	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.27	30.48	
						INC							
028			ZP-1213121	03/03/23	2022412	BIMBO BAKERIES USA	375	15	HOT DOG BUNS 10/PKG	5.0000	1.77	8.85	
						INC							
028			ZP-1213121	03/03/23	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.27	20.32	
						INC							
028			ZP-1213121	03/03/23	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS PLAIN	9.0000	1.66	14.94	
						INC							
028			ZP-1213121						Purchase Order Total			74.59	
028			ZP-1213132	03/03/23	507042	US FOODS INC - PURCHASING	390	84	TOMATO RED 5X6 XLG	1.0000	15.79	15.79	
028			ZP-1213132	03/03/23	507042	US FOODS INC - PURCHASING	393	35	KELLOGGS PUFFED RICE IND	1.0000	32.68	32.68	
028			ZP-1213132	03/03/23	507042	US FOODS INC - PURCHASING	393	68	PEANUT BUTTER CUP JIFF IND	1.0000	31.72	31.72	
028			ZP-1213132	03/03/23	507042	US FOODS INC - PURCHASING	640	60	CUP 2 OZ PORTION PLAS	2.0000	40.64	81.28	
028			ZP-1213132	03/03/23	507042	US FOODS INC - PURCHASING	665	24	CAN LINER 40"X48" BLACK	4.0000	32.73	130.92	
028			ZP-1213132	03/03/23	507042	US FOODS INC - PURCHASING	640	60	CUPS AND LIDS, STYROFOAM	1.0000	23.48	23.48	
028			ZP-1213132	03/03/23	507042	US FOODS INC - PURCHASING	393	60	GATORADE L/LIME 64 OZ	6.0000	21.52	129.12	
028			ZP-1213132	03/03/23	507042	US FOODS INC - PURCHASING	393	61	SPAGHETTI LONG 20#	1.0000	22.80	22.80	
028			ZP-1213132	03/03/23	507042	US FOODS INC - PURCHASING	393	86	TOMATO SAUCE 6/#10/CS	1.0000	29.35	29.35	
028			ZP-1213132	03/03/23	507042	US FOODS INC - PURCHASING	393	35	CEREAL CORN FLAKES	1.0000	32.68	32.68	

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						PURCHASING							
028			ZP-1213132	03/03/23	507042	US FOODS INC -	393	35	CEREAL RAISIN BRAN	1.0000	32.00	32.00	
						PURCHASING			1-1/4 OZ				
028			ZP-1213132							Purchase Order Total		561.82	
028			ZP-1213147	03/03/23	500555	CASH WA	393	34	CANDY BAR - HERSHEY	1.0000	32.87	32.87	
						DISTRIBUTING, KEARNEY			- PLAIN				
028			ZP-1213147	03/03/23	500555	CASH WA	393	34	CANDY BAR - M&MS	1.0000	33.26	33.26	
						DISTRIBUTING, KEARNEY			PLAIN				
028			ZP-1213147	03/03/23	500555	CASH WA	393	34	TWIZZLER CANISTER	1.0000	16.83	16.83	
						DISTRIBUTING, KEARNEY			IND WRP				
028			ZP-1213147	03/03/23	500555	CASH WA	393	34	LS GUMMI 5 FLAVOR	1.0000	21.39	21.39	
						DISTRIBUTING, KEARNEY							
028			ZP-1213147	03/03/23	500555	CASH WA	393	34	LS FIVE FLAVOR HRD	1.0000	21.35	21.35	
						DISTRIBUTING, KEARNEY			6.25OZ PEG				
028			ZP-1213147	03/03/23	500555	CASH WA	393	43	COOKIES, OREO CREME	1.0000	6.78	6.78	
						DISTRIBUTING, KEARNEY			SANDWICH				
028			ZP-1213147	03/03/23	500555	CASH WA	393	43	CRACKERS CHEEZ ITS	1.0000	6.26	6.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1213147	03/03/23	500555	CASH WA	393	43	COMBOS PIZZA /	2.0000	11.17	22.34	
						DISTRIBUTING, KEARNEY			PRETZEL				
028			ZP-1213147	03/03/23	500555	CASH WA	393	43	CRACKER CHEEZ IT	1.0000	6.26	6.26	
						DISTRIBUTING, KEARNEY			WHITE CHED				
028			ZP-1213147	03/03/23	500555	CASH WA	393	83	SYRUP CHOC HERSHEY	5.0000	2.84	14.20	
						DISTRIBUTING, KEARNEY			BTL (24)				
028			ZP-1213147	03/03/23	500555	CASH WA	393	10	SNACK MIX QKR	1.0000	8.54	8.54	
						DISTRIBUTING, KEARNEY			MUNCHIES WGR SMS				
028			ZP-1213147	03/03/23	500555	CASH WA	393	48	ONION IND CHOPPED	1.0000	15.24	15.24	
						DISTRIBUTING, KEARNEY			POUCH PPI				



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028			ZP-1213147	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	1.0000	18.21	18.21	
028			ZP-1213147	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE CHICKEN NOODLE MARUCHAN	1.0000	7.27	7.27	
028			ZP-1213147	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	39.39	39.39	
028			ZP-1213147	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE PLEASERS BEEF & COLBY	1.0000	16.52	16.52	
028			ZP-1213147	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STRING IND WRAP	1.0000	9.91	9.91	
028			ZP-1213147	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	BURRITO EGG SAUS CHS POTATO	1.0000	25.54	25.54	
028			ZP-1213147	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIES SNACK APPLE	2.0000	8.48	16.96	
028			ZP-1213147	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS HO HO CHOC	1.0000	8.29	8.29	
028			ZP-1213147	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS DONETTES POWDERED SNGL	1.0000	13.81	13.81	
028			ZP-1213147	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS CUPCAKE CHOC SNGL	1.0000	8.29	8.29	
028			ZP-1213147	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	BURRITO BEAN & CHEESE XX-LG	1.0000	15.14	15.14	
028			ZP-1213147	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH DOUBLE CHEESEBURGER	1.0000	44.27	44.27	
028			ZP-1213147	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH HAM CHEESE SUB ON 8	1.0000	30.74	30.74	
028			ZP-1213147	03/03/23	500555	CASH WA	393	10	PRETZEL CRISPS	1.0000	9.22	9.22	

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						DISTRIBUTING, KEARNEY			EVERYTHING				
028			ZP-1213147							Purchase Order Total		468.88	
028			ZP-1213161	03/03/23	507042	US FOODS INC - PURCHASING	393	54	COMMODITY APPLESAUCE 6/10	6.0000	7.16	42.93	
028			ZP-1213161	03/03/23	507042	US FOODS INC - PURCHASING	393	48	COMMODITY MAYONAISE	4.0000	14.17	56.69	
028			ZP-1213161	03/03/23	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	38.83	38.83	
028			ZP-1213161	03/03/23	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	1.0000	45.14	45.14	
028			ZP-1213161	03/03/23	507042	US FOODS INC - PURCHASING	393	61	FETUCCINE PASTA	1.0000	20.49	20.49	
028			ZP-1213161	03/03/23	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	1.0000	16.15	16.15	
028			ZP-1213161	03/03/23	507042	US FOODS INC - PURCHASING	393	54	APPLESAUCE IND 72 4 OZ	2.0000	22.32	44.64	
028			ZP-1213161	03/03/23	507042	US FOODS INC - PURCHASING	385	98	PUREE, BEEF	1.0000	24.70	24.70	
028			ZP-1213161	03/03/23	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	3.0000	27.74	83.22	
028			ZP-1213161	03/03/23	507042	US FOODS INC - PURCHASING	393	44	CREAMER NONDAIRY PWDR INDV 1M	1.0000	40.67	40.67	
028			ZP-1213161	03/03/23	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	36.26	36.26	
028			ZP-1213161	03/03/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	10.0000	33.74	337.40	
028			ZP-1213161	03/03/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	32.97	65.94	
028			ZP-1213161	03/03/23	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	2.0000	37.11	74.22	
028			ZP-1213161	03/03/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	31.88	63.76	
028			ZP-1213161	03/03/23	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	2.0000	23.84	47.68	
028			ZP-1213161	03/03/23	507042	US FOODS INC - PURCHASING	390	68	SEAFOOD SALAD	1.0000	20.13	20.13	
028			ZP-1213161	03/03/23	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	1.0000	32.93	32.93	
028			ZP-1213161	03/03/23	507042	US FOODS INC -	390	84	LETTUCE SALAD COLOR	8.0000	5.65	45.20	

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						PURCHASING			SEPRATES				
028			ZP-1213161	03/03/23	507042	US FOODS INC -	393	46	PUDDING VAN (IND)	3.0000	16.15	48.45	
						PURCHASING			12/4PK/CS				
028			ZP-1213161	03/03/23	507042	US FOODS INC -	393	48	SAUCE, CHEESE	1.0000	50.93	50.93	
						PURCHASING							
028			ZP-1213161	03/03/23	507042	US FOODS INC -	385	30	OMELETS, EGG,	4.0000	50.84	203.36	
						PURCHASING			FROZEN				
028			ZP-1213161	03/03/23	507042	US FOODS INC -	385	84	SOUP CHICKEN W/WILD	2.0000	44.81	89.62	
						PURCHASING			RICE 4/4#				
028			ZP-1213161	03/03/23	507042	US FOODS INC -	393	43	RK TREATS SUPER	1.0000	28.36	28.36	
						PURCHASING			SHEET 5/32 OZ				
028			ZP-1213161	03/03/23	507042	US FOODS INC -	385	12	PIE CHERRY 6/46 OZ.	2.0000	43.55	87.10	
						PURCHASING							
028			ZP-1213161	03/03/23	507042	US FOODS INC -	385	12	PIE APPLE 6/46 OZ.	2.0000	36.27	72.54	
						PURCHASING							
028			ZP-1213161	03/03/23	507042	US FOODS INC -	390	28	BANANA GREEN TIP	1.0000	26.70	26.70	
						PURCHASING							
028			ZP-1213161	03/03/23	507042	US FOODS INC -	393	47	GELATIN DESSERTS,	1.0000	15.27	15.27	
						PURCHASING			SPECIAL				
028			ZP-1213161	03/03/23	507042	US FOODS INC -	385	98	PUREE, BEEF	1.0000	20.61	20.61	
						PURCHASING							
028			ZP-1213161	03/03/23	507042	US FOODS INC -	385	98	PUREE, CHICKEN	1.0000	20.61	20.61	
						PURCHASING							
028			ZP-1213161	03/03/23	507042	US FOODS INC -	385	46	SHRIMP 71/90 CT P &	2.0000	56.03	112.06	
						PURCHASING			D 4/#5				
028			ZP-1213161	03/03/23	507042	US FOODS INC -	393	86	MUSHROOMS, CANNED	1.0000	75.58	75.58	
						PURCHASING							
028			ZP-1213161	03/03/23	507042	US FOODS INC -	385	47	ENCHILADA CHICKEN	2.0000	42.95	85.90	
						PURCHASING			24/7 OZ				
028			ZP-1213161	03/03/23	507042	US FOODS INC -	390	49	HAM, PIT	27.8500	3.43	95.53	
						PURCHASING							
028			ZP-1213161	03/03/23	507042	US FOODS INC -	385	42	PORK HAM (DICED)	1.0000	28.42	28.42	
						PURCHASING			2/5#/CS				
028			ZP-1213161	03/03/23	507042	US FOODS INC -	385	84	SOUP CREAM OF	2.0000	36.42	72.84	
						PURCHASING			POTATO 3/4#				
028			ZP-1213161	03/03/23	507042	US FOODS INC -	385	46	FISH TILAPIA	3.0000	47.15	141.45	
						PURCHASING			FILLETS				
028			ZP-1213161	03/03/23	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	3.0000	45.88	137.64	
						PURCHASING			15 DOZ/CS				
028			ZP-1213161	03/03/23	507042	US FOODS INC -	393	86	CORN CREAM STYLE	1.0000	49.22	49.22	

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						PURCHASING			YELLOW 6/10				
028			ZP-1213161	03/03/23	507042	US FOODS INC -	390	07	CHEESE AMERICAN	1.0000	64.57	64.57	
						PURCHASING			6/5# LOAF				
028			ZP-1213161	03/03/23	507042	US FOODS INC -	393	61	MACARONI & CHEESE	3.0000	48.87	146.61	
						PURCHASING			4/5# FRZ				
028			ZP-1213161	03/03/23	507042	US FOODS INC -	393	86	TOMATO SAUCE	2.0000	29.35	58.70	
						PURCHASING			6/#10/CS				
028			ZP-1213161	03/03/23	507042	US FOODS INC -	385	30	COMMODITY EGGS	6.0000	36.45	218.70	
						PURCHASING			FROZEN 6/5#				
028			ZP-1213161	03/03/23	507042	US FOODS INC -	385	42	PORK BUTT RAW	71.6800	1.63	116.84	
						PURCHASING							
028			ZP-1213161	03/03/23	507042	US FOODS INC -	380	75	MILK SOY VERY	6.0000	24.10	144.60	
						PURCHASING			VANILLA				
028			ZP-1213161	03/03/23	507042	US FOODS INC -	390	49	BEEF PULLED W/ BBQ	2.0000	65.17	130.34	
						PURCHASING			SAUCE 2/5LB				
028			ZP-1213161						Purchase Order Total			3,479.53	
028			ZP-1213425	03/03/23	500555	CASH WA	393	67	PISTACHIOS 1.25OZ	1.0000	10.59	10.59	
						DISTRIBUTING,			R/S TUBE				
						KEARNEY							
028			ZP-1213425	03/03/23	500555	CASH WA	393	34	WRIG EXTRA	1.0000	21.35	21.35	
						DISTRIBUTING,			WINTERFRESH SLIM				
						KEARNEY							
028			ZP-1213425	03/03/23	500555	CASH WA	393	43	COOKIE FUDGE STRPD	1.0000	9.91	9.91	
						DISTRIBUTING,			IND				
						KEARNEY							
028			ZP-1213425	03/03/23	500555	CASH WA	393	43	COOKIES, OREO CREME	1.0000	6.78	6.78	
						DISTRIBUTING,			SANDWICH				
						KEARNEY							
028			ZP-1213425	03/03/23	500555	CASH WA	393	43	CRACKERS CHEEZ ITS	2.0000	6.26	12.52	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1213425	03/03/23	500555	CASH WA	393	43	CRACKERS CHEESE	2.0000	6.26	12.52	
						DISTRIBUTING,			PEPPERJACK				
						KEARNEY							
028			ZP-1213425	03/03/23	500555	CASH WA	393	54	MIXED FRUIT SLICES	1.0000	15.98	15.98	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1213425	03/03/23	500555	CASH WA	393	34	THEATER MIKE AND	1.0000	10.83	10.83	
						DISTRIBUTING,			IKE ORIG 5OZ				
						KEARNEY							

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028			ZP-1213425	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	24.17	24.17	
028			ZP-1213425	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS	1.0000	8.54	8.54	
028			ZP-1213425	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS LEMON DROPS 2/\$2	1.0000	15.98	15.98	
028			ZP-1213425	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE CHICKEN NOODLE MARUCHAN	2.0000	7.27	14.54	
028			ZP-1213425	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS CRUNCHY FRITO	1.0000	39.39	39.39	
028			ZP-1213425	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM BARS 24 CT	1.0000	9.22	9.22	
028			ZP-1213425	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS CUPCAKE CHOC SNGL	1.0000	8.29	8.29	
028			ZP-1213425	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	1.0000	39.55	39.55	
028			ZP-1213425						Purchase Order Total			260.16	
028			ZP-1213467	03/03/23	507042	US FOODS INC - PURCHASING	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	48.19	48.19	
028			ZP-1213467						Purchase Order Total			48.19	
028			ZP-1213649	03/03/23	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	32.98	32.98	
028			ZP-1213649	03/03/23	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	38.83	38.83	
028			ZP-1213649	03/03/23	507042	US FOODS INC - PURCHASING	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	1.0000	67.93	67.93	
028			ZP-1213649	03/03/23	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	3.0000	52.22	156.66	
028			ZP-1213649	03/03/23	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	1.0000	40.67	40.67	
028			ZP-1213649	03/03/23	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	36.26	36.26	

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028			ZP-1213649	03/03/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	3.0000	33.74	101.22	
028			ZP-1213649	03/03/23	507042	US FOODS INC - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	1.0000	81.16	81.16	
028			ZP-1213649	03/03/23	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	28.9000	7.77	224.55	
028			ZP-1213649	03/03/23	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	1.0000	37.11	37.11	
028			ZP-1213649	03/03/23	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	3.0000	23.84	71.52	
028			ZP-1213649	03/03/23	507042	US FOODS INC - PURCHASING	390	68	SEAFOOD SALAD	2.0000	20.13	40.26	
028			ZP-1213649	03/03/23	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	57.58	57.58	
028			ZP-1213649	03/03/23	507042	US FOODS INC - PURCHASING	385	96	MUSHROOMS BATTERED	2.0000	42.26	84.52	
028			ZP-1213649	03/03/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	64.20	64.20	
028			ZP-1213649	03/03/23	507042	US FOODS INC - PURCHASING	393	35	CEREALS, CORN, READY-TO-EA	1.0000	37.97	37.97	
028			ZP-1213649	03/03/23	507042	US FOODS INC - PURCHASING	393	78	SOUP CREAM OF CHICKEN 12/51 OZ	1.0000	51.85	51.85	
028			ZP-1213649	03/03/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE SPREAD PIMENTO 4 LB	1.0000	54.54	54.54	
028			ZP-1213649	03/03/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	1.0000	44.81	44.81	
028			ZP-1213649	03/03/23	507042	US FOODS INC - PURCHASING	393	36	CEREAL OATMEAL 8/42 OZ	3.0000	23.64	70.92	
028			ZP-1213649	03/03/23	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	2.0000	26.70	53.40	
028			ZP-1213649	03/03/23	507042	US FOODS INC - PURCHASING	390	84	FRESH VEGETABLES 100 CT	1.0000	22.05	22.05	
028			ZP-1213649	03/03/23	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	6.0000	26.56	159.36	
028			ZP-1213649	03/03/23	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	19.83	19.83	
028			ZP-1213649	03/03/23	507042	US FOODS INC - PURCHASING	390	49	HAM PATTY 96/2 OZ	2.0000	41.13	82.26	
028			ZP-1213649	03/03/23	507042	US FOODS INC - PURCHASING	390	68	MUSHROOM SALAD, MRS GERRY	2.0000	35.23	70.46	

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028			ZP-1213649	03/03/23	507042	US FOODS INC - PURCHASING	393	36	CEREAL CR OF WHEAT 12/28 OZ	2.0000	24.23	48.46	
028			ZP-1213649	03/03/23	507042	US FOODS INC - PURCHASING	390	84	YAMS/SWEET POTATOES	1.0000	28.25	28.25	
028			ZP-1213649	03/03/23	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	2.0000	32.09	64.18	
028			ZP-1213649	03/03/23	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	29.18	29.18	
028			ZP-1213649	03/03/23	507042	US FOODS INC - PURCHASING	393	46	PUDDING TAPIOCA RTS 6/#10	1.0000	42.20	42.20	
028			ZP-1213649	03/03/23	507042	US FOODS INC - PURCHASING	385	58	PRETZEL SOFT LARGE	2.0000	24.29	48.58	
028			ZP-1213649	03/03/23	507042	US FOODS INC - PURCHASING	375	60	7" FLOUR TORTILLAS	1.0000	25.38	25.38	
028			ZP-1213649	03/03/23	507042	US FOODS INC - PURCHASING	385	46	SHRIMP 71/90 CT P & D 4/#5	1.0000	56.03	56.03	
028			ZP-1213649	03/03/23	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	1.0000	29.18	29.18	
028			ZP-1213649	03/03/23	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	15.26	15.26	
028			ZP-1213649	03/03/23	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	31.18	62.36	
028			ZP-1213649	03/03/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE CREAM 1/5 LB	1.0000	98.65	98.65	
028			ZP-1213649	03/03/23	507042	US FOODS INC - PURCHASING	393	48	MUSTARD 4/1 GALLONS	1.0000	15.36	15.36	
028			ZP-1213649	03/03/23	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	36.45	145.80	
028			ZP-1213649	03/03/23	507042	US FOODS INC - PURCHASING	390	28	ORANGE NAVEL	1.0000	31.02	31.02	
028			ZP-1213649	03/03/23	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	32.00	32.00	
028			ZP-1213649						Purchase Order Total			2,574.79	
028			ZP-1213786	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	10.0000	6.78	67.80	
028			ZP-1213786	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARLIC HERB SEASONING	1.0000	16.63	16.63	
028			ZP-1213786	03/03/23	500555	CASH WA	393	57	HONEY CLOVER NO	4.0000	3.76	15.04	

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						DISTRIBUTING, KEARNEY			MESS				
028			ZP-1213786	03/03/23	500555	CASH WA	393	54	PRUNES PITTED, 8OZ	12.0000	3.03	36.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1213786	03/03/23	500555	CASH WA	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	44.65	44.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1213786	03/03/23	500555	CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	54.43	54.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1213786	03/03/23	500555	CASH WA	393	54	PEACHES, CANNED	4.0000	55.04	220.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1213786	03/03/23	500555	CASH WA	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	42.26	84.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1213786	03/03/23	500555	CASH WA	393	75	SHORTENING LIQUID CREAMY	3.0000	39.94	119.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1213786	03/03/23	500555	CASH WA	393	46	PUDDING CHOC (IND) 12/4PK/CS	2.0000	12.33	24.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1213786	03/03/23	500555	CASH WA	393	46	PUDDING VAN (IND) 12/4PK/CS	2.0000	12.33	24.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1213786	03/03/23	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	4.0000	31.71	126.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1213786	03/03/23	500555	CASH WA	393	46	CAKE MIX CHOC 6/5#	1.0000	46.96	46.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1213786	03/03/23	500555	CASH WA	640	80	ALUMINUM FOIL SHEETS	1.0000	111.22	111.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1213786	03/03/23	500555	CASH WA	165	30	FILM CUTTER BOX 18X2M	2.0000	19.90	39.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1213786	03/03/23	500555	CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	28.76	57.52	
						DISTRIBUTING,							



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028			ZP-1213786	03/03/23	500555	KEARNEY CASH WA	640	60	CUPS STYROFOAM 12 OZ	1.0000	48.67	48.67	
028			ZP-1213786	03/03/23	500555	KEARNEY CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	30.65	30.65	
028			ZP-1213786	03/03/23	500555	KEARNEY CASH WA	665	24	CAN LINER 40"X48"	1.0000	48.11	48.11	
028			ZP-1213786	03/03/23	500555	KEARNEY CASH WA	393	35	CEREAL HONEY NUT 8/35 OZ.	2.0000	51.59	103.18	
028			ZP-1213786	03/03/23	500555	KEARNEY CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	3.0000	20.00	60.00	
028			ZP-1213786	03/03/23	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	22.93	22.93	
028			ZP-1213786	03/03/23	500555	KEARNEY CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	17.62	17.62	
028			ZP-1213786	03/03/23	500555	KEARNEY CASH WA	390	07	CHEESE CUBED CHEDDAR MILD	1.0000	18.10	18.10	
028			ZP-1213786	03/03/23	500555	KEARNEY CASH WA	390	56	COMMODITY MARGARINE 30/1#	2.0000	83.96	167.92	
028			ZP-1213786	03/03/23	500555	KEARNEY CASH WA	390	07	CHEESE CUBED CHEDDAR MILD	1.0000	18.68	18.68	
028			ZP-1213786	03/03/23	500555	KEARNEY CASH WA	390	68	SALAD TUNA CUP W/CRACKER	1.0000	44.30	44.30	
028			ZP-1213786	03/03/23	500555	KEARNEY CASH WA	390	07	CHEESE CUBED CHEDDAR MILD	1.0000	19.26	19.26	
028			ZP-1213786	03/03/23	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	2.0000	24.46	48.92	

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028			ZP-1213786	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	5.0000	35.22	176.10	
028			ZP-1213786	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	STEAK-EZE BEEF SLICED	2.0000	64.77	129.54	
028			ZP-1213786	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COUNTRY FRIED STK(BF FRIT)40/3	2.0000	52.41	104.82	
028			ZP-1213786	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE PEACH 6/46 OZ.	1.0000	50.80	50.80	
028			ZP-1213786	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	3.0000	37.50	112.50	
028			ZP-1213786	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CAULIFLOWER BATTERED	1.0000	57.47	57.47	
028			ZP-1213786	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	3.0000	40.30	120.90	
028			ZP-1213786	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	28.69	28.69	
028			ZP-1213786	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF STRIPS MARINATED 10#	2.0000	57.17	114.34	
028			ZP-1213786	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	2.0000	32.75	65.50	
028			ZP-1213786	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	42.70	42.70	
028			ZP-1213786	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	32.40	32.40	
028			ZP-1213786	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK FRITTER RAW 40/4 OZ	1.0000	51.09	51.09	
028			ZP-1213786	03/03/23	500555	CASH WA	393	46	SNACK MAGIC CUPS,	8.0000	33.07	264.56	

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						DISTRIBUTING, KEARNEY			VANILLA				
028			ZP-1213786	03/03/23	500555	CASH WA	393	60	JUICE APPLE	1.0000	46.27	46.27	
						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-1213786	03/03/23	500555	CASH WA	390	49	SAUSAGE ITAL	1.0000	39.55	39.55	
						DISTRIBUTING, KEARNEY			CHICAGO STY 2/5LB				
028			ZP-1213786	03/03/23	500555	CASH WA	390	49	CHICKEN DICED	2.0000	46.14	92.28	
						DISTRIBUTING, KEARNEY			BREAST				
028			ZP-1213786	03/03/23	500555	CASH WA	393	60	JUICE GRAPE	1.0000	40.04	40.04	
						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-1213786	03/03/23	500555	CASH WA	393	43	COOKIE, PEANUT	2.0000	34.17	68.34	
						DISTRIBUTING, KEARNEY			BUTTER				
028			ZP-1213786	03/03/23	500555	CASH WA	385	46	SHRIMP BRD BUTFLY	2.0000	85.30	170.60	
						DISTRIBUTING, KEARNEY			21/23 4/#3				
028			ZP-1213786	03/03/23	500555	CASH WA	385	98	LONG JOHNS CREME	1.0000	44.75	44.75	
						DISTRIBUTING, KEARNEY			60/2.75 OZ				
028			ZP-1213786	03/03/23	500555	CASH WA	385	96	PEAS 20# FRZ	1.0000	56.21	56.21	
						DISTRIBUTING, KEARNEY							
028			ZP-1213786	03/03/23	500555	CASH WA	385	12	PIE FRENCH SILK	1.0000	56.71	56.71	
						DISTRIBUTING, KEARNEY			4/10				
028			ZP-1213786						Purchase Order Total			3,705.57	
028			ZP-1213373	03/06/23	1933463	MCKESSON MEDICAL	475	00	O2 SUPPLY TUBING	100.0000	.52	51.50	
						SURGICAL GOVE							
028			ZP-1213373	03/06/23	1933463	MCKESSON MEDICAL	475	73	CANNULA NASAL	100.0000	.51	50.86	
						SURGICAL GOVE			OXYGEN W/TUBING				
028			ZP-1213373	03/06/23	1933463	MCKESSON MEDICAL	475	00	TUBBING CONNECTOR	20.0000	1.14	22.84	
						SURGICAL GOVE							
028			ZP-1213373	03/06/23	1933463	MCKESSON MEDICAL	200	32	BRIEF SURECARE	5.0000	28.20	141.00	
						SURGICAL GOVE			UNDERWARE LG				
028			ZP-1213373	03/06/23	1933463	MCKESSON MEDICAL	200	32	BRIEF SURECARE	5.0000	28.20	141.00	
						SURGICAL GOVE			UNDERWARE XLG				

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028			ZP-1213373	03/06/23	1933463	MCKESSON MEDICAL	475	00	INCONTINENT BRIEFS	5.0000	61.36	306.80	
						SURGICAL GOVE			ADULT LG				
028			ZP-1213373							Purchase Order Total		714.00	
028			ZP-1213380	03/06/23	500555	CASH WA	393	57	HONEY CLOVER NO	2.0000	45.12	90.24	
						DISTRIBUTING, KEARNEY			MESS				
028			ZP-1213380	03/06/23	500555	CASH WA	393	48	SAUCE BARBEQUE 4/CS	2.0000	56.64	113.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1213380	03/06/23	500555	CASH WA	393	46	CAKE MIX WHITE 6/5#	1.0000	42.34	42.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1213380	03/06/23	500555	CASH WA	393	46	CAKE MIX YELLOW	1.0000	42.12	42.12	
						DISTRIBUTING, KEARNEY			6/5#				
028			ZP-1213380	03/06/23	500555	CASH WA	640	60	CUPS AND LIDS,	1.0000	31.27	31.27	
						DISTRIBUTING, KEARNEY			STYROFOAM				
028			ZP-1213380	03/06/23	500555	CASH WA	393	48	AU JUS MIX	2.0000	37.04	74.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1213380	03/06/23	500555	CASH WA	165	44	CONTAINER 5X5X2	4.0000	46.68	186.72	
						DISTRIBUTING, KEARNEY			HINGED CLR				
028			ZP-1213380	03/06/23	500555	CASH WA	393	55	COM CRANBERRIES	1.0000	28.87	28.87	
						DISTRIBUTING, KEARNEY			DRIED 5/5#/CS				
028			ZP-1213380	03/06/23	500555	CASH WA	390	84	CT LETTUCE/BLENDED	1.0000	10.26	10.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1213380	03/06/23	500555	CASH WA	380	90	YOGURT CUPS	1.0000	26.93	26.93	
						DISTRIBUTING, KEARNEY			ASSORTED				
028			ZP-1213380	03/06/23	500555	CASH WA	390	84	CUCUMBER	1.0000	26.03	26.03	
						DISTRIBUTING, KEARNEY							
028			ZP-1213380	03/06/23	500555	CASH WA	390	84	CS CELERY 1/6CT	1.0000	12.39	12.39	
						DISTRIBUTING, KEARNEY			FRESH VEG				
028			ZP-1213380	03/06/23	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000	23.37	46.74	

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						DISTRIBUTING, KEARNEY							
028			ZP-1213380							Purchase Order Total		731.27	
028			ZP-1213410	03/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	CASHEWS TUBE SALTED	1.0000	18.76	18.76	
028			ZP-1213410	03/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	ALMONDS LIGHTLY SALTED	1.0000	10.43	10.43	
028			ZP-1213410	03/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS TUBE HONEY ROASTED PP	1.0000	6.65	6.65	
028			ZP-1213410	03/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRETZEL CRISPS EVERYTHING	1.0000	9.22	9.22	
028			ZP-1213410	03/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRINGLES GRAB AND GO	1.0000	12.52	12.52	
028			ZP-1213410	03/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLE HOT JUMBO IND WRP	1.0000	9.65	9.65	
028			ZP-1213410	03/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LID 12OZ SIP THRU	1.0000	32.42	32.42	
028			ZP-1213410	03/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STICK PEPPER JACK 00825	1.0000	9.91	9.91	
028			ZP-1213410	03/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STICK PEPPER JACK 00825	1.0000	9.91	9.91	
028			ZP-1213410	03/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER CHOCOLATE SNGL	2.0000	8.29	16.58	
028			ZP-1213410	03/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS CHOCOLATE DING DONG	1.0000	8.29	8.29	
028			ZP-1213410	03/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER VANILLA SNGL	1.0000	8.29	8.29	
028			ZP-1213410	03/06/23	500555	CASH WA	385	12	HOSTESS TWINKIE	1.0000	8.29	8.29	

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						DISTRIBUTING, KEARNEY			SNGL 700080				
028			ZP-1213410	03/06/23	500555	CASH WA	385	12	HOSTESS ZINGER	2.0000	8.29	16.58	
						DISTRIBUTING, KEARNEY			VANILLA SNGL				
028			ZP-1213410	03/06/23	500555	CASH WA	385	65	SANDWICH DOUBLE	1.0000	44.27	44.27	
						DISTRIBUTING, KEARNEY			CHEESEBURGER				
028			ZP-1213410	03/06/23	500555	CASH WA	385	65	SANDWICH ITALIAN	1.0000	30.74	30.74	
						DISTRIBUTING, KEARNEY			SUB ON 8				
028			ZP-1213410	03/06/23	500555	CASH WA	385	65	SANDWICH SMKD	1.0000	30.46	30.46	
						DISTRIBUTING, KEARNEY			TURKEY CHEESE ON				
028			ZP-1213410	03/06/23	500555	CASH WA	385	65	SANDWICH WEDGE EGG	1.0000	26.34	26.34	
						DISTRIBUTING, KEARNEY			SALAD				
028			ZP-1213410						Purchase Order Total			309.31	
028			ZP-1213819	03/07/23	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	32.98	32.98	
028			ZP-1213819	03/07/23	507042	US FOODS INC - PURCHASING	393	53	POTATOES SCALLOPED 6/36 OZ	1.0000	58.66	58.66	
028			ZP-1213819	03/07/23	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	28.72	28.72	
028			ZP-1213819	03/07/23	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	3.0000	55.00	165.00	
028			ZP-1213819	03/07/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	4.0000	32.97	131.88	
028			ZP-1213819	03/07/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	31.88	63.76	
028			ZP-1213819	03/07/23	507042	US FOODS INC - PURCHASING	385	56	WAFFLE GOLDEN 144/1.4/CS	1.0000	27.14	27.14	
028			ZP-1213819	03/07/23	507042	US FOODS INC - PURCHASING	390	28	FRUITS, FRESH	2.0000	44.11	88.22	
028			ZP-1213819	03/07/23	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DICED BREAST	2.0000	34.58	69.16	
028			ZP-1213819	03/07/23	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX BEEF 8/1#	1.0000	31.50	31.50	
028			ZP-1213819	03/07/23	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	1.0000	36.45	36.45	

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028			ZP-1213819							Purchase Order Total		733.47	
028			ZP-1213826	03/07/23	507042	US FOODS INC - PURCHASING	393	48	BBQ SAUCE	1.0000	7.34	7.34	
028			ZP-1213826	03/07/23	507042	US FOODS INC - PURCHASING	385	57	PIZZA MINI 5-MEAT DNB 250075	1.0000	17.62	17.62	
028			ZP-1213826							Purchase Order Total		24.96	
028			ZP-1213985	03/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	88	VINEGAR MALT,	4.0000	2.74	10.96	
028			ZP-1213985	03/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	2.0000	44.65	89.30	
028			ZP-1213985	03/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS, GREAT NORTHERN	1.0000	32.08	32.08	
028			ZP-1213985	03/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	SAUERKRAUT SHREDED 6/10	1.0000	37.82	37.82	
028			ZP-1213985	03/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUPS, VEGETABLE, CONDENSE	2.0000	58.17	116.34	
028			ZP-1213985	03/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATOES DICED IN JUICE 6/10	1.0000	31.07	31.07	
028			ZP-1213985	03/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	47.03	47.03	
028			ZP-1213985	03/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	55.09	110.18	
028			ZP-1213985	03/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	57.27	57.27	
028			ZP-1213985	03/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	42.26	42.26	
028			ZP-1213985	03/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST BTRSC7CH 12/28 OZ	3.0000	7.58	22.74	
028			ZP-1213985	03/08/23	500555	CASH WA	393	75	OIL VEGTABLE 6/1	6.0000	11.67	70.01	

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						DISTRIBUTING, KEARNEY			GAL				
028			ZP-1213985	03/08/23	500555	CASH WA	393	98	CREAM SOUP BASE L S 6/32 OZ	1.0000	55.34	55.34	
028			ZP-1213985	03/08/23	500555	DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO (IND) 24/CS	3.0000	22.70	68.10	
028			ZP-1213985	03/08/23	500555	CASH WA	393	54	FRUIT CUP ORANGES MANDARIN	1.0000	21.25	21.25	
028			ZP-1213985	03/08/23	500555	DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	6.0000	28.91	173.46	
028			ZP-1213985	03/08/23	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	6.0000	31.71	190.26	
028			ZP-1213985	03/08/23	500555	DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	35.43	70.86	
028			ZP-1213985	03/08/23	500555	CASH WA	393	54	DICED PEACHES IN JUICE #109193	1.0000	21.25	21.25	
028			ZP-1213985	03/08/23	500555	DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	4.0000	63.21	252.84	
028			ZP-1213985	03/08/23	500555	CASH WA	393	87	POTATOES HASHBROWN DEHYD 6/2.3	1.0000	77.63	77.63	
028			ZP-1213985	03/08/23	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	26.15	52.30	
028			ZP-1213985	03/08/23	500555	CASH WA	393	48	AU JUS MIX	1.0000	37.04	37.04	
028			ZP-1213985	03/08/23	500555	DISTRIBUTING, KEARNEY	390	49	BEEF RST TOP RND	66.6000	3.86	257.08	
028			ZP-1213985	03/08/23	500555	CASH WA	390	49	BEEF GROUND	121.1000	2.59	313.65	
						DISTRIBUTING,							



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028			ZP-1213985	03/08/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF RST DELI SL .5 OZ 6/2#	4.0000	72.68	290.72	
028			ZP-1213985	03/08/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	44.90	44.90	
028			ZP-1213985	03/08/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	22.36	22.36	
028			ZP-1213985	03/08/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	CT LETTUCE/BLENDED	1.0000	10.26	10.26	
028			ZP-1213985	03/08/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	30	INDIVIDUAL SOUR CREAM	1.0000	12.71	12.71	
028			ZP-1213985	03/08/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	1.0000	44.52	44.52	
028			ZP-1213985	03/08/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	PIE PUMPKIN 6/46 OZ.	2.0000	51.14	102.28	
028			ZP-1213985	03/08/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	42.70	42.70	
028			ZP-1213985	03/08/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	32.40	32.40	
028			ZP-1213985	03/08/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	PORK CHOP 5 OZ	3.0000	42.28	126.84	
028			ZP-1213985	03/08/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	86	PEPPERS DICED GREEN 6/10	1.0000	23.75	23.75	
028			ZP-1213985	03/08/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	1.0000	46.27	46.27	
028			ZP-1213985	03/08/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	56	WAFFLE GOLDEN 144/1.4/CS	1.0000	16.03	16.03	

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028			ZP-1213985	03/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	4.0000	50.11	200.44	
028			ZP-1213985	03/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO TRI-PATTIES OVEN	2.0000	33.45	66.90	
028			ZP-1213985	03/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	1.0000	40.04	40.04	
028			ZP-1213985	03/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	2.0000	85.30	170.60	
028			ZP-1213985	03/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	57	PIZZA PEPPERONI MOZZ TONY'S	2.0000	57.18	114.36	
028			ZP-1213985	03/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS LIMA 20# FRZ	1.0000	61.82	61.82	
028			ZP-1213985	03/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, PARTISAN CARROTS	1.0000	26.32	26.32	
028			ZP-1213985	03/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE FRENCH SILK 4/10	2.0000	56.71	113.42	
028			ZP-1213985	03/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO (IND) 24/CS	3.0000-	22.70	68.10-	
028			ZP-1213985						Purchase Order Total			3,799.66	
028			ZP-1214048	03/08/23	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	8.0000	23.40	187.20	
028			ZP-1214048	03/08/23	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	7.0000	21.32	149.24	
028			ZP-1214048	03/08/23	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	16.0000	29.16	466.56	
028			ZP-1214048	03/08/23	541728	PEPSI COLA BOTTLING CO, DALLAS	640	60	STYROFOAM CUP 24 OZ	1.0000	87.40	87.40	
028			ZP-1214048	03/08/23	541728	PEPSI COLA BOTTLING CO, DALLAS	640	60	STYROFOAM CUP 32 OZ	1.0000	84.03	84.03	
028			ZP-1214048						Purchase Order Total			974.43	
028			ZP-1214153	03/08/23	547121	STANLEY HEALTHCARE	475	47	WANDER GUARD 365	6.0000	151.61	909.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS -			DAY				
			ZP-1214153							Purchase Order Total		909.65	
028			ZP-1214258	03/09/23	1933463	MCKESSON MEDICAL	475	70	CUPS, MEDICINE, PLASTIC, G	4.0000	43.50	174.00	
028			ZP-1214258	03/09/23	1933463	MCKESSON MEDICAL	475	90	CUP MEDS GRADUATED SURGICAL GOVE 9 OZ	4.0000	88.40	353.60	
028			ZP-1214258	03/09/23	1933463	MCKESSON MEDICAL	193	98	ACCUCHECK TEST STRIPS	24.0000	15.00	360.00	
028			ZP-1214258	03/09/23	1933463	MCKESSON MEDICAL	269	28	ACETAMINOPHEN SURGICAL GOVE	24.0000	1.53	36.72	
028			ZP-1214258	03/09/23	1933463	MCKESSON MEDICAL	475	00	SHARPS 5QT WALL RED SURGICAL GOVE	60.0000	3.70	222.00	
028			ZP-1214258	03/09/23	1933463	MCKESSON MEDICAL	200	32	BRIEF NVH 2XLG SURGICAL GOVE	10.0000	35.76	357.60	
028			ZP-1214258	03/09/23	1933463	MCKESSON MEDICAL	200	32	BRIEF ADULT WING LG SURGICAL GOVE	15.0000	29.36	440.40	
028			ZP-1214258	03/09/23	1933463	MCKESSON MEDICAL	640	50	TISSUES, FACIAL SURGICAL GOVE	10.0000	25.80	258.00	
			ZP-1214258							Purchase Order Total		2,202.32	
028			ZP-1214259	03/09/23	502292	MEDLINE INDUSTRIES INC - PURCH	269	84	BALM, LIP (BRAND LISTED OR	108.0000	1.69	182.28	
028			ZP-1214259	03/09/23	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	POWDER ANTIFUNGAL REMEDY 3 OZ	48.0000	6.09	292.12	
028			ZP-1214259	03/09/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	63	ODOR ELIMINATOR	48.0000	4.95	237.36	
028			ZP-1214259	03/09/23	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	PHYTOPLEX HYDRAGUARD	120.0000	3.69	442.80	
028			ZP-1214259	03/09/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	DRESSING OPTIFOAM GENTLE .8X1.	35.0000	17.05	596.80	
			ZP-1214259							Purchase Order Total		1,751.36	
028			ZP-1214272	03/09/23	1933463	MCKESSON MEDICAL	485	86	SOAP, HAND, BAR SURGICAL GOVE	1.0000	16.10	16.10	
			ZP-1214272							Purchase Order Total		16.10	
028			ZP-1214308	03/09/23	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	CO2	1.0000	27.86	27.86	
028			ZP-1214308	03/09/23	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	CO2 CONTAINER DEPOSITS	1.0000	20.00	20.00	
028			ZP-1214308	03/09/23	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	CO2 CONTAINER DEPOSITS	1.0000-	20.00	20.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1214308							Purchase Order Total		27.86	
028			ZP-1214332	03/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1214332	03/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1214332	03/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1214332	03/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1214332	03/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1214332	03/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1214332	03/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.93	18.58	
028			ZP-1214332							Purchase Order Total		428.45	
028			ZP-1214352	03/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1214352	03/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1214352	03/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1214352	03/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1214352	03/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	8.0000	5.49	43.96	
028			ZP-1214352	03/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1214352							Purchase Order Total		431.85	
028			ZP-1214514	03/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	BASINS, WASH, PLASTIC, HOS	200.0000	.69	137.92	
028			ZP-1214514	03/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	ABSORBENT UNDERWEAR	5.0000	75.82	379.10	
028			ZP-1214514	03/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	84	TOOTHBRUSH	288.0000	.28	80.26	
028			ZP-1214514	03/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	3XL PLUS BARIATRIC TENA	5.0000	51.14	255.70	
028			ZP-1214514	03/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	27	SWABS FOAM TOOTHETTES W/	4.0000	28.44	113.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1214514	03/10/23	1933463	MCKESSON MEDICAL	271	28	ENSURE PLUS	12.0000	25.25	303.00	
						SURGICAL GOVE			CHOCOLATE 24/8 OZ				
028			ZP-1214514	03/10/23	1933463	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	12.0000	25.25	303.00	
						SURGICAL GOVE			24/8 OZ				
028			ZP-1214514	03/10/23	1933463	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	12.0000	25.25	303.00	
						SURGICAL GOVE			24/8 OZ/CS				
028			ZP-1214514	03/10/23	1933463	MCKESSON MEDICAL	393	70	ENLIVE APPLE 6.75OZ	12.0000	27.55	330.60	
						SURGICAL GOVE			56640				
028			ZP-1214514	03/10/23	1933463	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	24.0000	31.13	747.12	
						SURGICAL GOVE			24/8 OZ				
028			ZP-1214514						Purchase Order Total			2,953.46	
028			ZP-1214532	03/10/23	500555	CASH WA	393	54	PEARS, CANNED	1.0000	54.00	54.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1214532	03/10/23	500555	CASH WA	393	54	GRAPEFRUIT	1.0000	54.43	54.43	
						DISTRIBUTING, KEARNEY			SEGMENTS, CANNE				
028			ZP-1214532	03/10/23	500555	CASH WA	393	54	PEACHES, CANNED	1.0000	55.04	55.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1214532	03/10/23	500555	CASH WA	393	74	TUNA WATER PACKED	1.0000	66.16	66.16	
						DISTRIBUTING, KEARNEY			48/6 OZ				
028			ZP-1214532	03/10/23	500555	CASH WA	393	54	ORANGES MANDARIN	1.0000	42.26	42.26	
						DISTRIBUTING, KEARNEY			6/#10/CS				
028			ZP-1214532	03/10/23	500555	CASH WA	393	82	SYRUP PANCAKE &	1.0000	42.51	42.51	
						DISTRIBUTING, KEARNEY			WAFFLE				
028			ZP-1214532	03/10/23	500555	CASH WA	393	48	SAUCE, ENCHILADA	1.0000	41.61	41.61	
						DISTRIBUTING, KEARNEY			AND TACO.				
028			ZP-1214532	03/10/23	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT	2.0000	35.43	70.86	
						DISTRIBUTING, KEARNEY			JUICE, C				
028			ZP-1214532	03/10/23	500555	CASH WA	393	60	APPLE JUICE, 12/46	4.0000	31.71	126.84	
						DISTRIBUTING, KEARNEY			OZ/CS				
028			ZP-1214532	03/10/23	500555	CASH WA	200	19	APRONS DISPOSABLE	2.0000	11.62	23.24	
						DISTRIBUTING,							

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028			ZP-1214532	03/10/23	500555	KEARNEY CASH WA	640	80	ALUMINUM FOIL SHEETS	1.0000	111.22	111.22	
028			ZP-1214532	03/10/23	500555	KEARNEY CASH WA	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	39.27	39.27	
028			ZP-1214532	03/10/23	500555	KEARNEY CASH WA	640	50	NAPKINS, PAPER, WHITE DISP	2.0000	45.65	91.30	
028			ZP-1214532	03/10/23	500555	KEARNEY CASH WA	640	60	CUP 2 OZ PORTION PLAS	1.0000	43.14	43.14	
028			ZP-1214532	03/10/23	500555	KEARNEY CASH WA	640	50	LIDS 1 OZ PORTION LIDS	1.0000	31.35	31.35	
028			ZP-1214532	03/10/23	500555	KEARNEY CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	30.65	30.65	
028			ZP-1214532	03/10/23	500555	KEARNEY CASH WA	485	88	SCRUB PAD MED DUTY	1.0000	44.86	44.86	
028			ZP-1214532	03/10/23	500555	KEARNEY CASH WA	390	49	BEEF GROUND	60.4000	2.86	172.74	
028			ZP-1214532	03/10/23	500555	KEARNEY CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	3.0000	19.46	58.38	
028			ZP-1214532	03/10/23	500555	KEARNEY CASH WA	390	68	SALAD POTATO STEAKHOUSE	2.0000	23.47	46.94	
028			ZP-1214532	03/10/23	500555	KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	37.93	37.93	
028			ZP-1214532	03/10/23	500555	KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	2.0000	44.52	89.04	
028			ZP-1214532	03/10/23	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	35.22	140.88	

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028			ZP-1214532	03/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	35.34	35.34	
028			ZP-1214532	03/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE APPLE 6/46 OZ.	1.0000	42.77	42.77	
028			ZP-1214532	03/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	COD SQUARES RAW BRD 4 OZ	1.0000	70.43	70.43	
028			ZP-1214532	03/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	4.0000	37.50	150.00	
028			ZP-1214532	03/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	41.59	41.59	
028			ZP-1214532	03/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	39.77	39.77	
028			ZP-1214532	03/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	28.69	28.69	
028			ZP-1214532	03/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	52.19	52.19	
028			ZP-1214532	03/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	STEAK-EZE BEEF SLICED	2.0000	57.17	114.34	
028			ZP-1214532	03/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	42.70	42.70	
028			ZP-1214532	03/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS DICED 20 LB FRZ	1.0000	23.34	23.34	
028			ZP-1214532	03/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	32.40	32.40	
028			ZP-1214532	03/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM RASP SH 24PK CUP	2.0000	8.66	17.32	
028			ZP-1214532	03/10/23	500555	CASH WA	385	12	PUFF PASTRY SHEETS	1.0000	42.30	42.30	

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						DISTRIBUTING, KEARNEY			20/12Z/CS				
028			ZP-1214532	03/10/23	500555	CASH WA	385	56	WAFFLE GOLDEN	2.0000	16.03	32.06	
						DISTRIBUTING, KEARNEY			144/1.4/CS				
028			ZP-1214532	03/10/23	500555	CASH WA	385	96	POTATO TRI-PATTIES	2.0000	33.45	66.90	
						DISTRIBUTING, KEARNEY			OVEN				
028			ZP-1214532	03/10/23	500555	CASH WA	393	60	JUICE GRAPE	2.0000	40.04	80.08	
						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-1214532	03/10/23	500555	CASH WA	385	42	BEEF BRISKET SMOKED	28.4000	10.80	306.72	
						DISTRIBUTING, KEARNEY			P/C 2/7#				
028			ZP-1214532	03/10/23	500555	CASH WA	385	98	LONG JOHNS CREME	1.0000	44.70	44.70	
						DISTRIBUTING, KEARNEY			60/2.75 OZ				
028			ZP-1214532	03/10/23	500555	CASH WA	385	96	VEG BLEND STIR FRY	1.0000	56.21	56.21	
						DISTRIBUTING, KEARNEY							
028			ZP-1214532	03/10/23	500555	CASH WA	385	96	BEANS LIMA 20# FRZ	1.0000	61.82	61.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1214532	03/10/23	500555	CASH WA	385	96	VEGETABLE, PARTISAN	2.0000	26.32	52.64	
						DISTRIBUTING, KEARNEY			CARROTS				
028			ZP-1214532						Purchase Order Total			2,948.96	
028			ZP-1214538	03/10/23	500555	CASH WA	640	60	CUPS STYROFOAM 12	6.0000	48.67	292.02	
						DISTRIBUTING, KEARNEY			OZ				
028			ZP-1214538	03/10/23	500555	CASH WA	390	91	WATER DISTILLED	24.0000	1.44	34.48	
						DISTRIBUTING, KEARNEY			4/GAL/CS				
028			ZP-1214538	03/10/23	500555	CASH WA	640	60	SPOON WHITIE IND	6.0000	18.21	109.26	
						DISTRIBUTING, KEARNEY			WRAPPED MED				
028			ZP-1214538						Purchase Order Total			435.76	
028			ZP-1214610	03/10/23	500555	CASH WA	393	34	CANDY BAR - HERSHEY	1.0000	32.87	32.87	
						DISTRIBUTING, KEARNEY			- PLAIN				



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028			ZP-1214610	03/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&M'S PLAIN	1.0000	33.26	33.26	
028			ZP-1214610	03/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CHERRY NIBS BAG	1.0000	16.83	16.83	
028			ZP-1214610	03/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	1.0000	21.35	21.35	
028			ZP-1214610	03/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&M PEANUT	1.0000	44.35	44.35	
028			ZP-1214610	03/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	13.83	13.83	
028			ZP-1214610	03/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	56.91	56.91	
028			ZP-1214610						Purchase Order Total			219.40	
028			ZP-1214623	03/10/23	1412056	MICRO SCIENTIFIC LLC	485	40	OCMAX DISINFECTANT 4X1G	15.0000	87.68	1,315.20	
028			ZP-1214623	03/10/23	1412056	MICRO SCIENTIFIC LLC	475	64	OCMAX DIS WIP 6X6.75" 12X160CT	80.0000	130.80	10,464.00	
028			ZP-1214623	03/10/23	1412056	MICRO SCIENTIFIC LLC	485	40	OCMAX DISINFECTANT 12X24OZ	5.0000	97.68	488.40	
028			ZP-1214623						Purchase Order Total			12,267.60	
028			ZP-1214663	03/13/23	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.27	30.48	
028			ZP-1214663	03/13/23	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.77	8.85	
028			ZP-1214663	03/13/23	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.27	20.32	
028			ZP-1214663	03/13/23	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.66	16.60	
028			ZP-1214663						Purchase Order Total			76.25	
028			ZP-1214822	03/13/23	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	17.0000	13.58	230.86	
028			ZP-1214822						Purchase Order Total			230.86	
028			ZP-1214836	03/13/23	507042	US FOODS INC -	393	48	DRESSING DOROTHY	1.0000	40.88	40.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			LYNCH 4/1 GAL				
028			ZP-1214836	03/13/23	507042	US FOODS INC -	385	47	ENCHILADA CHICKEN	1.0000	47.29	47.29	
						PURCHASING			24/7 OZ				
028			ZP-1214836	03/13/23	507042	US FOODS INC -	393	98	SPANISH RICE	1.0000	38.83	38.83	
						PURCHASING							
028			ZP-1214836	03/13/23	507042	US FOODS INC -	393	81	SUGAR BROWN LIGHT	2.0000	45.14	90.28	
						PURCHASING							
028			ZP-1214836	03/13/23	507042	US FOODS INC -	390	68	CUCUMBER N'ONION	1.0000	28.72	28.72	
						PURCHASING			SALAD				
028			ZP-1214836	03/13/23	507042	US FOODS INC -	385	84	SOUP, ROASTED	1.0000	36.26	36.26	
						PURCHASING			CHICKEN NOODLE				
028			ZP-1214836	03/13/23	507042	US FOODS INC -	390	49	BEEF PATTY PURE	4.0000	35.37	141.48	
						PURCHASING			THICK				
028			ZP-1214836	03/13/23	507042	US FOODS INC -	665	24	CAN LINER 30"X37"	2.0000	22.04	44.08	
						PURCHASING							
028			ZP-1214836	03/13/23	507042	US FOODS INC -	385	12	DANISH, FROZEN	2.0000	23.84	47.68	
						PURCHASING							
028			ZP-1214836	03/13/23	507042	US FOODS INC -	640	60	CUPS STYROFOAM 12	1.0000	33.37	33.37	
						PURCHASING			OZ				
028			ZP-1214836	03/13/23	507042	US FOODS INC -	385	06	DGH BISCUIT BTTR	1.0000	44.08	44.08	
						PURCHASING			TST 216/2.20Z				
028			ZP-1214836	03/13/23	507042	US FOODS INC -	390	49	LNCHMT HAM SLCD	2.0000	57.58	115.16	
						PURCHASING			6/1.5#/CS				
028			ZP-1214836	03/13/23	507042	US FOODS INC -	385	84	SOUP MINESTRONE	2.0000	32.93	65.86	
						PURCHASING			4/8#				
028			ZP-1214836	03/13/23	507042	US FOODS INC -	390	84	LETTUCE SALAD COLOR	1.0000	22.77	22.77	
						PURCHASING			SEPRATES				
028			ZP-1214836	03/13/23	507042	US FOODS INC -	390	07	CHEESE SLICED AM	1.0000	64.20	64.20	
						PURCHASING			4/5#				
028			ZP-1214836	03/13/23	507042	US FOODS INC -	390	84	CT ONIONS/RED	1.0000	17.54	17.54	
						PURCHASING							
028			ZP-1214836	03/13/23	507042	US FOODS INC -	393	48	SAUCE, TARTAR	2.0000	16.22	32.44	
						PURCHASING							
028			ZP-1214836	03/13/23	507042	US FOODS INC -	385	50	CROISSANTS SLI 2.5	1.0000	29.93	29.93	
						PURCHASING			OZ				
028			ZP-1214836	03/13/23	507042	US FOODS INC -	393	48	CATSUP	1.0000	56.22	56.22	
						PURCHASING							
028			ZP-1214836	03/13/23	507042	US FOODS INC -	390	28	BANANA GREEN TIP	2.0000	26.70	53.40	
						PURCHASING							
028			ZP-1214836	03/13/23	507042	US FOODS INC -	393	43	CROUTONS SEASONED	1.0000	17.75	17.75	

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						PURCHASING			250 / .25 OZ				
028			ZP-1214836	03/13/23	507042	US FOODS INC -	385	12	COOKIE DOUGH CANDY	1.0000	65.21	65.21	
						PURCHASING			M&M 120/1 O				
028			ZP-1214836	03/13/23	507042	US FOODS INC -	385	47	PEPPER GRN STFD 4 /	4.0000	78.21	312.84	
						PURCHASING			83 OZ (21)				
028			ZP-1214836	03/13/23	507042	US FOODS INC -	390	84	FRESH VEGETABLES	1.0000	25.65	25.65	
						PURCHASING							
028			ZP-1214836	03/13/23	507042	US FOODS INC -	385	84	BROCCOLI/CHEESE	1.0000	32.09	32.09	
						PURCHASING			SOUP 4#				
028			ZP-1214836	03/13/23	507042	US FOODS INC -	665	24	CAN LINER 40"X48"	2.0000	21.96	43.92	
						PURCHASING							
028			ZP-1214836	03/13/23	507042	US FOODS INC -	385	96	COM POT WEDGES	2.0000	40.79	81.58	
						PURCHASING			6/5#/CS				
028			ZP-1214836	03/13/23	507042	US FOODS INC -	385	46	SHRIMP 71/90 CT P &	2.0000	56.03	112.06	
						PURCHASING			D 4/#5				
028			ZP-1214836	03/13/23	507042	US FOODS INC -	393	48	MUSTARD SQUEEZE	1.0000	24.21	24.21	
						PURCHASING			12/17 OZ				
028			ZP-1214836	03/13/23	507042	US FOODS INC -	390	84	CS ONIONS MED	1.0000	26.48	26.48	
						PURCHASING			YELLOW 25#				
028			ZP-1214836	03/13/23	507042	US FOODS INC -	385	42	PORK HAM (DICED)	2.0000	26.88	53.76	
						PURCHASING			2/5#/CS				
028			ZP-1214836	03/13/23	507042	US FOODS INC -	385	84	SOUP CREAM OF	1.0000	36.42	36.42	
						PURCHASING			POTATO 3/4#				
028			ZP-1214836	03/13/23	507042	US FOODS INC -	390	49	HAM, PIT	22.6000	3.40	76.84	
						PURCHASING							
028			ZP-1214836	03/13/23	507042	US FOODS INC -	393	43	CRACKERS SALTINES	1.0000	15.26	15.26	
						PURCHASING							
028			ZP-1214836	03/13/23	507042	US FOODS INC -	385	42	MEATBALLS ITALIAN	3.0000	31.18	93.54	
						PURCHASING			ALL BEEF				
028			ZP-1214836	03/13/23	507042	US FOODS INC -	393	86	CORN CREAM STYLE	1.0000	52.84	52.84	
						PURCHASING			YELLOW 6/10				
028			ZP-1214836	03/13/23	507042	US FOODS INC -	393	60	CRANBERRY JUICE,	1.0000	48.90	48.90	
						PURCHASING			12/46 OZ/CS				
028			ZP-1214836	03/13/23	507042	US FOODS INC -	393	98	CHEESE MOZZ	1.0000	80.47	80.47	
						PURCHASING			SHREDDED 4/5#/CS				
028			ZP-1214836	03/13/23	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	1.0000	40.26	40.26	
						PURCHASING			8/1				
028			ZP-1214836	03/13/23	507042	US FOODS INC -	385	30	COMMODITY EGGS	4.0000	36.45	145.80	
						PURCHASING			FROZEN 6/5#				
028			ZP-1214836	03/13/23	507042	US FOODS INC -	393	86	TOMATOES CRUSHED	1.0000	31.90	31.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
028			ZP-1214836	03/13/23	507042	US FOODS INC - PURCHASING	390	28	ORANGE NAVEL	1.0000	29.92	29.92	
028			ZP-1214836	03/13/23	507042	US FOODS INC - PURCHASING	393	35	CEREAL CORN FLAKES	1.0000	32.68	32.68	
028			ZP-1214836	03/13/23	507042	US FOODS INC - PURCHASING	390	68	SALAD, PINEAPPLE ORANGE REF	2.0000	24.75	49.50	
028			ZP-1214836	03/13/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PULLED W/ BBQ SAUCE 2/5LB	2.0000	65.17	130.34	
028			ZP-1214836	03/13/23	507042	US FOODS INC - PURCHASING	393	35	CEREALS CHEERIOS BOWL	1.0000	39.93	39.93	
028			ZP-1214836	03/13/23	507042	US FOODS INC - PURCHASING	385	46	IMITATION CRAB-FLAKED 12/#2	2.0000	44.36	88.72	
028			ZP-1214836	03/13/23	507042	US FOODS INC - PURCHASING	640	60	CUPS STYROFOAM 12 OZ	1.0000-	33.37	33.37-	
028			ZP-1214836						Purchase Order Total			2,805.97	
028			ZP-1214937	03/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1214937	03/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1214937	03/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	500.0000	.33	164.00	
028			ZP-1214937	03/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1214937	03/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1214937						Purchase Order Total			480.47	
028			ZP-1214953	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - MOUNDS	1.0000	32.87	32.87	
028			ZP-1214953	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - ALMOND	1.0000	32.87	32.87	
028			ZP-1214953	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	TOPPING CARAMEL	1.0000	36.72	36.72	
028			ZP-1214953	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS DORITO NACHO CHSE 104/1	1.0000	28.72	28.72	
028			ZP-1214953	03/13/23	500555	CASH WA	393	10	CHIPS SUNCHIP	1.0000	39.39	39.39	

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						DISTRIBUTING, KEARNEY			GARDEN SALSA				
028			ZP-1214953	03/13/23	500555	CASH WA	393	10	CHIPS TORTILLA	2.0000	17.32	34.64	
						DISTRIBUTING, KEARNEY			SALSTAS ROUNDS				
028			ZP-1214953	03/13/23	500555	CASH WA	393	43	COOKIES NUTTER	2.0000	9.22	18.44	
						DISTRIBUTING, KEARNEY			BUTTER				
028			ZP-1214953	03/13/23	500555	CASH WA	385	12	PIES SNACK APPLE	2.0000	8.48	16.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1214953						Purchase Order Total			240.61	
028			ZP-1215148	03/14/23	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	72.0000	1.78	128.16	
028			ZP-1215148	03/14/23	545464	ROTELLAS ITALIAN BAKERY INC	385	06	GLUTEN FREE SOFT DELI WHITE	1.0000	58.21	58.21	
028			ZP-1215148						Purchase Order Total			186.37	
028			ZP-1215159	03/14/23	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	1.0000	29.12	29.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1215159	03/14/23	500555	CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	28.91	28.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1215159	03/14/23	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	35.43	70.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1215159	03/14/23	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	31.71	63.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1215159	03/14/23	500555	CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	28.76	28.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1215159	03/14/23	500555	CASH WA	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	26.15	26.15	
						DISTRIBUTING, KEARNEY							
028			ZP-1215159	03/14/23	500555	CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	6.0000	64.54	387.24	
						DISTRIBUTING, KEARNEY							
028			ZP-1215159	03/14/23	500555	CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	26.99	26.99	
						DISTRIBUTING, KEARNEY							

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028			ZP-1215159	03/14/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	3.0000	27.12	81.36	
028			ZP-1215159	03/14/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD POTATO STEAKHOUSE	1.0000	24.45	24.45	
028			ZP-1215159	03/14/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.37	23.37	
028			ZP-1215159	03/14/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATOES FRESH GRAPE	1.0000	11.79	11.79	
028			ZP-1215159	03/14/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	15.22	15.22	
028			ZP-1215159	03/14/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF CORNED BRISKET FLATS RAW	28.0000	15.38	430.73	
028			ZP-1215159	03/14/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF BRISKET SMOKED P/C 2/7#	28.0000	10.80	302.40	
028			ZP-1215159						Purchase Order Total			1,550.77	
028			ZP-1215182	03/14/23	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	1.0000	49.47	49.47	
028			ZP-1215182	03/14/23	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	3.0000	43.73	131.19	
028			ZP-1215182	03/14/23	1313071	FARMER BROS CO	393	41	CAPPUCCINO IRISH CREAM	2.0000	30.44	60.88	
028			ZP-1215182						Purchase Order Total			241.54	
028			ZP-1215202	03/14/23	507042	US FOODS INC - PURCHASING	393	10	CHEX MIX TRADITIONAL	1.0000	23.62	23.62	
028			ZP-1215202	03/14/23	507042	US FOODS INC - PURCHASING	385	65	TORNADOS, EGG, SAUSAGE, CHEESE	2.0000	16.77	33.54	
028			ZP-1215202						Purchase Order Total			57.16	
028			ZP-1215203	03/14/23	507042	US FOODS INC - PURCHASING	385	54	JUICE INDIV APPLE 48/4 OZ	1.0000	30.64	30.64	
028			ZP-1215203						Purchase Order Total			30.64	
028			ZP-1215218	03/14/23	507042	US FOODS INC -	393	48	COMMODITY MAYONAISE	1.0000	52.57	52.57	

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						PURCHASING							
028			ZP-1215218	03/14/23	507042	US FOODS INC -	393	48	GRAVY MIXES COUNTRY	1.0000	28.72	28.72	
						PURCHASING			6/24 OZ				
028			ZP-1215218	03/14/23	507042	US FOODS INC -	390	49	BACON SLICED SLAB	5.0000	56.47	282.35	
						PURCHASING							
028			ZP-1215218	03/14/23	507042	US FOODS INC -	390	49	SAUSAGE LINKS 10#	3.0000	32.97	98.91	
						PURCHASING							
028			ZP-1215218	03/14/23	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	2.0000	31.88	63.76	
						PURCHASING			160/1 OZ.				
028			ZP-1215218	03/14/23	507042	US FOODS INC -	385	54	JUICE INDIV APPLE	1.0000	30.64	30.64	
						PURCHASING			48/4 OZ				
028			ZP-1215218	03/14/23	507042	US FOODS INC -	393	78	SOUP BASE CHICKEN	2.0000	25.45	50.90	
						PURCHASING			BASE 6/1 LB				
028			ZP-1215218	03/14/23	507042	US FOODS INC -	390	28	BANANA GREEN TIP	1.0000	26.70	26.70	
						PURCHASING							
028			ZP-1215218	03/14/23	507042	US FOODS INC -	393	48	GRAVY MIX BEEF 8/1#	4.0000	31.50	126.00	
						PURCHASING							
028			ZP-1215218	03/14/23	507042	US FOODS INC -	393	87	POTATO INST MASHED	2.0000	77.94	155.88	
						PURCHASING							
028			ZP-1215218	03/14/23	507042	US FOODS INC -	385	30	COMMODITY EGGS	3.0000	36.45	109.35	
						PURCHASING			FROZEN 6/5#				
028			ZP-1215218							Purchase Order Total		1,025.78	
028			ZP-1215445	03/15/23	1933463	MCKESSON MEDICAL	360	28	DYCEM MAT	3.0000	73.60	220.80	
						SURGICAL GOVE							
028			ZP-1215445	03/15/23	1933463	MCKESSON MEDICAL	475	82	NEEDLE HYPO 30 X 1	8.0000	91.61	732.88	
						SURGICAL GOVE							
028			ZP-1215445	03/15/23	1933463	MCKESSON MEDICAL	200	32	INCONTINENT PADS,	30.0000	39.40	1,182.00	
						SURGICAL GOVE			DISPOSAB				
028			ZP-1215445							Purchase Order Total		2,135.68	
028			ZP-1215534	03/15/23	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	10.0000	12.76	127.60	
									CARBONATED BE				
028			ZP-1215534							Purchase Order Total		127.60	
028			ZP-1215548	03/15/23	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	10.0000	12.76	127.60	
									CARBONATED BE				
028			ZP-1215548							Purchase Order Total		127.60	
028			ZP-1215744	03/16/23	1933463	MCKESSON MEDICAL	652	65	RAZORS DISPOSABLE	50.0000	3.63	181.50	
						SURGICAL GOVE							
028			ZP-1215744	03/16/23	1933463	MCKESSON MEDICAL	475	82	EXTENSION SET,	1.0000	45.17	45.17	
						SURGICAL GOVE			FEEDING ENFIT				

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028			ZP-1215744	03/16/23	1933463	MCKESSON MEDICAL	260	82	DENTURE ADHESIVE	24.0000	5.37	128.88	
						SURGICAL GOVE							
028			ZP-1215744	03/16/23	1933463	MCKESSON MEDICAL	435	70	REMEDY CLEANSER	60.0000	3.39	203.25	
						SURGICAL GOVE			BODY FOAM 9 OZ				
028			ZP-1215744	03/16/23	1933463	MCKESSON MEDICAL	475	63	HOLLISTER WAFER	5.0000	23.74	118.70	
						SURGICAL GOVE			ONLY				
028			ZP-1215744	03/16/23	1933463	MCKESSON MEDICAL	652	54	MOUTHWASH ALCOHOL	48.0000	.79	37.70	
						SURGICAL GOVE			FREE				
028			ZP-1215744	03/16/23	1933463	MCKESSON MEDICAL	200	32	3XL PLUS BARIATRIC	10.0000	51.14	511.40	
						SURGICAL GOVE			TENA				
028			ZP-1215744							Purchase Order Total		1,226.60	
028			ZP-1215748	03/16/23	500106	HILAND DAIRY FOODS	380	75	MILK, WHOLE	36.0000	5.41	194.90	
						COMPANY - O							
028			ZP-1215748	03/16/23	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
						COMPANY - O							
028			ZP-1215748	03/16/23	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	350.0000	.33	114.80	
						COMPANY - O							
028			ZP-1215748	03/16/23	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	150.0000	.30	45.45	
						COMPANY - O			1/2 PINTS				
028			ZP-1215748	03/16/23	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	8.0000	5.49	43.96	
						COMPANY - O							
028			ZP-1215748	03/16/23	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	8.0000	5.39	43.11	
						COMPANY - O							
028			ZP-1215748	03/16/23	500106	HILAND DAIRY FOODS	380	75	CHOCOLATE MILK	20.0000	.93	18.58	
						COMPANY - O							
028			ZP-1215748							Purchase Order Total		517.28	
028			ZP-1215842	03/17/23	500555	CASH WA	393	34	CANDY BAR - HERSHEY	1.0000	32.87	32.87	
						DISTRIBUTING,			- PLAIN				
						KEARNEY							
028			ZP-1215842	03/17/23	500555	CASH WA	390	49	SLIM JIM STICKS	1.0000	37.04	37.04	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1215842	03/17/23	500555	CASH WA	393	34	WRIG EXTRA	1.0000	9.39	9.39	
						DISTRIBUTING,			PEPPERMINT SLIM				
						KEARNEY							
028			ZP-1215842	03/17/23	500555	CASH WA	393	71	POPCORN MOVIE	1.0000	11.36	11.36	
						DISTRIBUTING,			THEATER				
						KEARNEY							
028			ZP-1215842	03/17/23	500555	CASH WA	393	67	ALMONDS SMOKEHOUSE	1.0000	10.43	10.43	
						DISTRIBUTING,			CADDY				



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028			ZP-1215842	03/17/23	500555	KEARNEY CASH WA	393	60	JUICE APPLE 100% DISTRIBUTING, SMS FL NAT	1.0000	20.05	20.05	
028			ZP-1215842	03/17/23	500555	KEARNEY CASH WA	393	60	JUICE CRANBERRY DISTRIBUTING, COCKTAIL	1.0000	20.05	20.05	
028			ZP-1215842	03/17/23	500555	KEARNEY CASH WA	640	50	NAPKINS, PAPER, DISTRIBUTING, WHITE DISP	1.0000	45.65	45.65	
028			ZP-1215842	03/17/23	500555	KEARNEY CASH WA	393	86	ENTRE CHICKEN DISTRIBUTING, NOODLE MARUCHAN	2.0000	7.27	14.54	
028			ZP-1215842	03/17/23	500555	KEARNEY CASH WA	390	49	POLISH SAUSAGE 10# DISTRIBUTING, KEARNEY	1.0000	28.80	28.80	
028			ZP-1215842	03/17/23	500555	KEARNEY CASH WA	385	44	ROLLERBITES GARLIC DISTRIBUTING, PARMESAN	1.0000	25.71	25.71	
028			ZP-1215842	03/17/23	500555	KEARNEY CASH WA	385	65	SANDWICH DOUBLE DISTRIBUTING, CHEESEBURGER	1.0000	44.27	44.27	
028			ZP-1215842						Purchase Order Total			300.16	
028			ZP-1216043	03/17/23	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.27	30.48	
028			ZP-1216043	03/17/23	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.77	8.85	
028			ZP-1216043	03/17/23	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.27	20.32	
028			ZP-1216043	03/17/23	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.66	16.60	
028			ZP-1216043						Purchase Order Total			76.25	
028			ZP-1216050	03/17/23	507042	US FOODS INC - PURCHASING	385	57	PIZZA MINI 5-MEAT DNB 250075	2.0000	17.62	35.24	
028			ZP-1216050						Purchase Order Total			35.24	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	393	78	SOUP CREAM OF CELERY 12/51 OZ	2.0000	58.90	117.80	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	70.30	140.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	393	44	CHICKEN, FROZEN	1.0000	42.02	42.02	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	32.81	65.62	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	393	80	ITALIAN SEASONING	1.0000	23.03	23.03	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	38.58	115.74	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	39.29	39.29	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	24.32	48.64	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	1.0000	56.47	56.47	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	36.26	36.26	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	385	42	STEAK-EZE BEEF SLICED	3.0000	66.43	199.29	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	10.0000	35.37	353.70	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	33.19	33.19	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	393	78	SOUP TOMATO (IND) 24/CS	1.0000	22.55	22.55	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	57.58	57.58	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	393	75	SHORTENING LIQUID CREAMY	1.0000	44.80	44.80	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	19.67	19.67	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	380	75	MILK ALMOND	1.0000	17.31	17.31	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	393	35	CEREALS, CORN, READY-TO-EA	1.0000	37.97	37.97	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	1.0000	44.81	44.81	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	385	50	CROISSANTS SLI 2.5 OZ	1.0000	29.93	29.93	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	1.0000	26.70	26.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	390	84	FRESH VEGETABLES 100 CT	1.0000	22.05	22.05	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	25.34	25.34	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	26.56	26.56	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	390	56	MARGARINE LIQUID 2/17.5#	1.0000	46.12	46.12	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	47.15	47.15	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	65.21	65.21	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	390	84	TOMATOES FRESH GRAPE	1.0000	16.01	16.01	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	393	36	CEREAL CR OF WHEAT 12/28 OZ	2.0000	24.23	48.46	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	380	90	YOGURT CUPS ASSORTED	2.0000	15.27	30.54	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	1.0000	32.09	32.09	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	37.21	74.42	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	23.80	47.60	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	385	46	SHRIMP 71/90 CT P & D 4/#5	2.0000	56.03	112.06	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	2.0000	43.55	87.10	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	1.0000	36.42	36.42	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	385	46	FISH TILAPIA FILLETS	1.0000	47.15	47.15	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	1.0000	45.88	45.88	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	15.71	15.71	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	385	42	COUNTRY FRIED STK(BF FRIT)40/3	1.0000	48.09	48.09	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	390	84	POTATO DICED S/STY	1.0000	16.92	16.92	

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028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	1.0000	48.87	48.87	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	390	68	SALAD POTATO STEAKHOUSE	2.0000	26.06	52.12	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DICED BREAST	4.0000	34.58	138.32	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	50.82	50.82	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	390	84	CUCUMBER	1.0000	17.45	17.45	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	40.26	80.52	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	393	87	POTATO INST MASHED	2.0000	77.94	155.88	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	1.0000	36.45	36.45	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	390	28	ORANGE NAVEL	1.0000	29.92	29.92	
028			ZP-1216223	03/20/23	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	5.0000	24.10	120.50	
028			ZP-1216223						Purchase Order Total			3,194.70	
028			ZP-1216369	03/20/23	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	12.0000	41.00	492.00	
028			ZP-1216369	03/20/23	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	18.0000	50.30	905.40	
028			ZP-1216369						Purchase Order Total			1,397.40	
028			ZP-1216456	03/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS, GREAT NORTHERN	1.0000	32.08	32.08	
028			ZP-1216456	03/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	1.0000	54.00	54.00	
028			ZP-1216456	03/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	47.14	47.14	
028			ZP-1216456	03/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	54.43	108.86	
028			ZP-1216456	03/21/23	500555	CASH WA DISTRIBUTING,	393	54	PEACHES, CANNED	4.0000	55.04	220.16	

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028			ZP-1216456	03/21/23	500555	KEARNEY CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	57.24	57.24	
028			ZP-1216456	03/21/23	500555	KEARNEY CASH WA	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	42.26	42.26	
028			ZP-1216456	03/21/23	500555	KEARNEY CASH WA	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	58.34	58.34	
028			ZP-1216456	03/21/23	500555	KEARNEY CASH WA	393	54	FRUIT CUP ORANGES MANDARIN	1.0000	21.25	21.25	
028			ZP-1216456	03/21/23	500555	KEARNEY CASH WA	393	54	DICED PEACHES IN JUICE #109193	1.0000	21.25	21.25	
028			ZP-1216456	03/21/23	500555	KEARNEY CASH WA	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	20.76	20.76	
028			ZP-1216456	03/21/23	500555	KEARNEY CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	27.39	27.39	
028			ZP-1216456	03/21/23	500555	KEARNEY CASH WA	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	28.86	28.86	
028			ZP-1216456	03/21/23	500555	KEARNEY CASH WA	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	33.16	33.16	
028			ZP-1216456	03/21/23	500555	KEARNEY CASH WA	390	49	BEEF GROUND	60.9000	2.86	174.17	
028			ZP-1216456	03/21/23	500555	KEARNEY CASH WA	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	63.13	63.13	
028			ZP-1216456	03/21/23	500555	KEARNEY CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	17.62	17.62	
028			ZP-1216456	03/21/23	500555	KEARNEY CASH WA	390	56	COMMODITY MARGARINE 30/1#	2.0000	83.96	167.92	

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028			ZP-1216456	03/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD TUNA CUP W/CRACKER	2.0000	44.30	88.60	
028			ZP-1216456	03/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	15.22	15.22	
028			ZP-1216456	03/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	YAMS/SWEET POTATOES	1.0000	23.26	23.26	
028			ZP-1216456	03/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	1.0000	35.13	35.13	
028			ZP-1216456	03/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	1.0000	25.00	25.00	
028			ZP-1216456	03/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	1.0000	44.52	44.52	
028			ZP-1216456	03/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COUNTRY FRIED STK(BF FRIT)40/3	3.0000	52.41	157.23	
028			ZP-1216456	03/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	COD SQUARES RAW BRD 4 OZ	1.0000	70.43	70.43	
028			ZP-1216456	03/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	37.50	75.00	
028			ZP-1216456	03/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CAULIFLOWER BATTERED	1.0000	56.32	56.32	
028			ZP-1216456	03/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	39.77	39.77	
028			ZP-1216456	03/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	SALISBURY STEAKS 4/4.3 OZ	1.0000	53.49	53.49	
028			ZP-1216456	03/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	1.0000	40.30	40.30	
028			ZP-1216456	03/21/23	500555	CASH WA	385	12	COOKIE DOUGH CHOC	1.0000	32.75	32.75	

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						DISTRIBUTING, KEARNEY			CHIP 240/1OZ				
028			ZP-1216456	03/21/23	500555	CASH WA	385	96	VEGETABLE BLEND	1.0000	42.70	42.70	
						DISTRIBUTING, KEARNEY			CATALINA				
028			ZP-1216456	03/21/23	500555	CASH WA	390	49	PORK CHOP 5 OZ	2.0000	42.28	84.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1216456	03/21/23	500555	CASH WA	385	42	PORK FRITTER RAW	1.0000	52.72	52.72	
						DISTRIBUTING, KEARNEY			40/4 OZ				
028			ZP-1216456	03/21/23	500555	CASH WA	385	96	BROCCOLI CHOPPED	1.0000	31.72	31.72	
						DISTRIBUTING, KEARNEY			12/2.5#				
028			ZP-1216456	03/21/23	500555	CASH WA	393	60	JUICE GRAPE	2.0000	40.04	80.08	
						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-1216456	03/21/23	500555	CASH WA	385	18	COOKIE DOUGH PEANUT	1.0000	34.17	34.17	
						DISTRIBUTING, KEARNEY			BTR 240/1				
028			ZP-1216456	03/21/23	500555	CASH WA	385	12	PIE FRENCH SILK	2.0000	57.36	114.72	
						DISTRIBUTING, KEARNEY			4/10				
028			ZP-1216456	03/21/23	500555	CASH WA	390	07	CHEESE STRING IND	1.0000-	9.91	9.91-	
						DISTRIBUTING, KEARNEY			WRAP				
028			ZP-1216456							Purchase Order Total		2,383.37	
028			ZP-1216483	03/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1216483	03/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	45.0000	3.14	141.21	
028			ZP-1216483	03/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1216483	03/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA	150.0000	.28	41.70	
									1/2 PINTS				
028			ZP-1216483	03/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1216483	03/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1216483							Purchase Order Total		486.85	

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028			ZP-1216505	03/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	56.64	56.64	
028			ZP-1216505	03/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIXES	1.0000	42.91	42.91	
028			ZP-1216505	03/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	COMMODITY DRESSING ITALIAN	1.0000	67.46	67.46	
028			ZP-1216505	03/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	31.71	63.42	
028			ZP-1216505	03/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
028			ZP-1216505	03/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	1.0000	45.65	45.65	
028			ZP-1216505	03/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS AND LIDS, STYROFOAM	1.0000	31.27	31.27	
028			ZP-1216505	03/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	1.0000	29.33	29.33	
028			ZP-1216505	03/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	1.0000	48.67	48.67	
028			ZP-1216505	03/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE CUBED CHEDDAR MILD	1.0000	17.65	17.65	
028			ZP-1216505	03/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE CUBED CHEDDAR MILD	1.0000	25.98	25.98	
028			ZP-1216505	03/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE CUBED CHEDDAR MILD	1.0000	18.59	18.59	
028			ZP-1216505	03/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	MUSHROOM SALAD, MRS GERRY	2.0000	37.90	75.80	
028			ZP-1216505	03/21/23	500555	CASH WA	390	68	EGG SALAD HOMESTYLE	2.0000	41.83	83.66	



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						DISTRIBUTING, KEARNEY			2 / 5#				
028			ZP-1216505	03/21/23	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	23.59	23.59	
						DISTRIBUTING, KEARNEY							
028			ZP-1216505	03/21/23	500555	CASH WA	385	96	PEAS 20# FRZ	1.0000	37.91	37.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1216505	03/21/23	500555	CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	41.59	41.59	
						DISTRIBUTING, KEARNEY							
028			ZP-1216505	03/21/23	500555	CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.20Z	2.0000	61.39	122.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1216505	03/21/23	500555	CASH WA	385	42	BEEF STRIPS MARINATED 10#	3.0000	57.17	171.51	
						DISTRIBUTING, KEARNEY							
028			ZP-1216505						Purchase Order Total			1,157.89	
028			ZP-1216524	03/21/23	500555	CASH WA	393	34	CANDY BAR - HERSHEY - ALMOND	1.0000	32.87	32.87	
						DISTRIBUTING, KEARNEY							
028			ZP-1216524	03/21/23	500555	CASH WA	393	34	CANDY BAR - M&MS PLAIN	1.0000	33.26	33.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1216524	03/21/23	500555	CASH WA	393	34	TWIZZLER CHERRY NIBS BAG	1.0000	16.83	16.83	
						DISTRIBUTING, KEARNEY							
028			ZP-1216524	03/21/23	500555	CASH WA	393	34	WRIG 5 STK JUICY FRUIT 1553	1.0000	10.74	10.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1216524	03/21/23	500555	CASH WA	393	34	LS FIVE FLAVOR HRD 6.25OZ PEG	1.0000	21.35	21.35	
						DISTRIBUTING, KEARNEY							
028			ZP-1216524	03/21/23	500555	CASH WA	393	34	WRIG EXTRA SPEARMINT SLIM 15PC	1.0000	9.39	9.39	
						DISTRIBUTING, KEARNEY							
028			ZP-1216524	03/21/23	500555	CASH WA	393	54	MIXED FRUIT SLICES	1.0000	15.98	15.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1216524	03/21/23	500555	CASH WA	393	34	SATHERS CINNAMON	1.0000	15.98	15.98	

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						DISTRIBUTING, KEARNEY			BEARS				
028			ZP-1216524	03/21/23	500555	CASH WA	393	34	LS GUMMI 5 FLAVOR	1.0000	21.39	21.39	
						DISTRIBUTING, KEARNEY							
028			ZP-1216524	03/21/23	500555	CASH WA	393	34	HOT TAMALES	1.0000	10.83	10.83	
						DISTRIBUTING, KEARNEY							
028			ZP-1216524	03/21/23	500555	CASH WA	393	60	WATER BLK RASPBERRY	1.0000	10.87	10.87	
						DISTRIBUTING, KEARNEY							
028			ZP-1216524	03/21/23	500555	CASH WA	640	50	CUPS STYROFOAM 8 OZ. CUP	1.0000	90.97	90.97	
						DISTRIBUTING, KEARNEY							
028			ZP-1216524	03/21/23	500555	CASH WA	393	69	PICKLE HOT JUMBO IND WRP	1.0000	9.65	9.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1216524	03/21/23	500555	CASH WA	390	07	CHEESE PLEASERS BEEF & COLBY	1.0000	16.52	16.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1216524	03/21/23	500555	CASH WA	385	65	SANDWICH ITALIAN SUB ON 8	1.0000	26.20	26.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1216524	03/21/23	500555	CASH WA	385	47	BURRITO EGG SAUS CHS POTATO	1.0000	25.54	25.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1216524	03/21/23	500555	CASH WA	385	12	HOSTESS ZINGER VANILLA SNGL	1.0000	8.29	8.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1216524						Purchase Order Total			376.66	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	393	54	COMMODITY APPLESAUCE 6/10	1.0000	42.93	42.93	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	32.98	32.98	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	385	96	FRIES 1/2 CRINKLE CUT	1.0000	42.08	42.08	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	380	90	YOGURT CUPS ASSORTED	1.0000	15.96	15.96	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	38.58	77.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	1.0000	45.12	45.12	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	393	46	PUDDING CHOC (IND) 12/4PK/CS	3.0000	17.16	51.48	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	390	68	CUCUMBER N'ONION SALAD	2.0000	30.80	61.60	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	61.36	61.36	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	4.0000	56.47	225.88	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	3.0000	50.25	150.75	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	36.26	72.52	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	3.0000	35.97	107.91	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	33.19	33.19	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	385	46	IMITATION CRAB-FLAKED 12/#2	2.0000	32.36	64.72	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	385	47	CORN DOGS FROZEN	2.0000	37.80	75.60	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	32.97	65.94	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	31.88	31.88	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	3.0000	32.93	98.79	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	393	46	PUDDING VAN (IND) 12/4PK/CS	3.0000	17.16	51.48	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	19.67	19.67	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	390	84	CT LETTUCE/BLENDED	1.0000	22.77	22.77	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	60.32	60.32	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	393	35	CEREALS CHEERIOS BOWL	1.0000	39.93	39.93	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	1.0000	44.81	44.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	385	12	PIE CHERRY 6/46 OZ.	2.0000	43.55	87.10	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	39.66	39.66	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	165	30	FILM CUTTER BOX 18X2M	2.0000	32.14	64.28	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	385	50	CROISSANTS SLI 2.5 OZ	1.0000	29.93	29.93	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	25.45	25.45	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	1.0000	26.70	26.70	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	26.56	53.12	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SHREDED 1/8"	1.0000	20.00	20.00	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	390	56	MARGARINE LIQUID 2/17.5#	1.0000	46.12	46.12	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	390	84	TOMATOES FRESH GRAPE	1.0000	16.01	16.01	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	54.26	54.26	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	1.0000	29.78	29.78	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	390	84	CS ONIONS MED YELLOW 25#	1.0000	26.48	26.48	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	393	46	JELLO LIME 6/4.5#	1.0000	26.19	26.19	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	36.42	72.84	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	1.0000	45.88	45.88	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	2.0000	42.29	84.58	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	393	48	SAUCE PICANTE 4/140 OZ	1.0000	54.15	54.15	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	385	12	PIE STRBRY-RHUB 6/46 OZ/CS	2.0000	39.12	78.24	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	52.84	52.84	

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028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	390	84	POTATO DICED S/STY	2.0000	16.92	33.84	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	1.0000	48.87	48.87	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX BEEF 8/1#	1.0000	31.50	31.50	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	393	86	TOMATO SAUCE 6/#10/CS	1.0000	29.35	29.35	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	390	84	CUCUMBER	1.0000	15.24	15.24	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	36.45	109.35	
028			ZP-1216546	03/21/23	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST STRAW 12/6 PKG	1.0000	29.18	29.18	
028			ZP-1216546						Purchase Order Total			2,827.77	
028			ZP-1216553	03/21/23	500895	OPC DIRECT - PURCHASING	485	26	ENDURE DRAIN CLEANER	6.0000	157.00	942.00	
028			ZP-1216553						Purchase Order Total			942.00	
028			ZP-1217203	03/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1217203	03/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	36.0000	3.14	112.97	
028			ZP-1217203	03/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.33	98.40	
028			ZP-1217203	03/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	150.0000	.28	41.70	
028			ZP-1217203	03/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1217203	03/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	12.0000	5.39	64.67	
028			ZP-1217203	03/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.93	18.58	
028			ZP-1217203						Purchase Order Total			553.20	
028			ZP-1217458	03/24/23	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	45.0000	2.16	97.20	
028			ZP-1217458	03/24/23	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.27	30.48	
028			ZP-1217458	03/24/23	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.77	8.85	

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028			ZP-1217458	03/24/23	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.27	20.32	
028			ZP-1217458	03/24/23	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.66	16.60	
028			ZP-1217458	03/24/23	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	36.0000	1.54	55.44	
028			ZP-1217458						Purchase Order Total			228.89	
028			ZP-1217464	03/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	REESES PNT BTR CUP W/ REESES	1.0000	32.87	32.87	
028			ZP-1217464	03/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	RICE KRISPY TREATS	1.0000	13.48	13.48	
028			ZP-1217464	03/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE BANANA	1.0000	7.28	7.28	
028			ZP-1217464	03/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	1.0000	6.78	6.78	
028			ZP-1217464	03/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS TUBE HONEY ROASTED PP	2.0000	6.65	13.30	
028			ZP-1217464	03/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS	2.0000	9.07	18.14	
028			ZP-1217464	03/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STICK SHARP CHED 1.5OZ	1.0000	13.70	13.70	
028			ZP-1217464	03/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	55.49	55.49	
028			ZP-1217464	03/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HOT DOGS	2.0000	30.98	61.96	
028			ZP-1217464	03/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER VANILLA SNGL	2.0000	8.29	16.58	
028			ZP-1217464	03/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER CHOCOLATE SNGL	2.0000	8.29	16.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1217464	03/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH SAUSAGE EGG CHEESE	1.0000	25.79	25.79	
028			ZP-1217464	03/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	56.91	56.91	
028			ZP-1217464	03/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH SMKD TURKEY CHEESE ON	1.0000	26.34	26.34	
028			ZP-1217464	03/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH WEDGE EGG SALAD	1.0000	26.34	26.34	
028			ZP-1217464	03/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STRING IND WRAP	1.0000	10.43	10.43	
028			ZP-1217464						Purchase Order Total			401.97	
028			ZP-1217491	03/24/23	507042	US FOODS INC - PURCHASING	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	37.97	37.97	
028			ZP-1217491	03/24/23	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	56.47	112.94	
028			ZP-1217491	03/24/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	3.0000	35.97	107.91	
028			ZP-1217491	03/24/23	507042	US FOODS INC - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	1.0000	81.16	81.16	
028			ZP-1217491	03/24/23	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	28.4000	7.77	220.67	
028			ZP-1217491	03/24/23	507042	US FOODS INC - PURCHASING	393	86	BEANS REFRIED VEGETARIAN	1.0000	56.39	56.39	
028			ZP-1217491	03/24/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	60.32	60.32	
028			ZP-1217491	03/24/23	507042	US FOODS INC - PURCHASING	393	36	CEREAL OATMEAL 8/42 OZ	1.0000	23.64	23.64	
028			ZP-1217491	03/24/23	507042	US FOODS INC - PURCHASING	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	36.00	36.00	
028			ZP-1217491	03/24/23	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	35.17	35.17	
028			ZP-1217491	03/24/23	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	2.0000	32.09	64.18	
028			ZP-1217491	03/24/23	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	1.0000	83.61	83.61	

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028			ZP-1217491	03/24/23	507042	US FOODS INC - PURCHASING	393	35	CEREALS CHEERIOS BOWL	1.0000	39.93	39.93	
028			ZP-1217491	03/24/23	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA CHICKEN 24/7 OZ	2.0000	42.95	85.90	
028			ZP-1217491						Purchase Order Total			1,045.79	
028			ZP-1217652	03/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1217652	03/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1217652	03/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.33	114.80	
028			ZP-1217652	03/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1217652	03/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1217652	03/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	8.0000	5.39	43.11	
028			ZP-1217652						Purchase Order Total			487.32	
028			ZP-1217784	03/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE APPLE 6/46 OZ.	1.0000	42.77	42.77	
028			ZP-1217784	03/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	41.59	41.59	
028			ZP-1217784	03/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	28.69	28.69	
028			ZP-1217784	03/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE PUMPKIN 6/46 OZ.	2.0000	51.14	102.28	
028			ZP-1217784	03/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF STRIPS MARINATED 10#	2.0000	57.17	114.34	
028			ZP-1217784	03/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST FRITTER	2.0000	23.91	47.82	
028			ZP-1217784	03/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK CHOP 5 OZ	1.0000	42.28	42.28	
028			ZP-1217784	03/27/23	500555	CASH WA	380	45	ICE CREAM 4 OZ CUPS	3.0000	33.07	99.21	



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028			ZP-1217784	03/27/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	JUICE APPLE VITALITY	1.0000	46.27	46.27	
028			ZP-1217784	03/27/23	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	2.0000	39.55	79.10	
028			ZP-1217784	03/27/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	31.72	31.72	
028			ZP-1217784	03/27/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN, FROZEN	1.0000	50.73	50.73	
028			ZP-1217784	03/27/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	JUICE GRAPE VITALITY	1.0000	40.04	40.04	
028			ZP-1217784	03/27/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	50	CROISSANTS SLI 2.5 OZ	1.0000	48.08	48.08	
028			ZP-1217784	03/27/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	44.70	44.70	
028			ZP-1217784	03/27/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLE, PARTISAN CARROTS	1.0000	26.32	26.32	
028			ZP-1217784	03/27/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	44.65	44.65	
028			ZP-1217784	03/27/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	54	APPLES, SLICED, PIE PACK	1.0000	51.51	51.51	
028			ZP-1217784	03/27/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	78	SOUP CREAM OF CHICKEN 12/51 OZ	1.0000	58.70	58.70	
028			ZP-1217784	03/27/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	54.43	54.43	
028			ZP-1217784	03/27/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	54	PEACHES, CANNED	1.0000	55.08	55.08	

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028			ZP-1217784	03/27/23	500555	KEARNEY CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	57.25	57.25	
028			ZP-1217784	03/27/23	500555	KEARNEY CASH WA	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	42.26	42.26	
028			ZP-1217784	03/27/23	500555	KEARNEY CASH WA	393	69	OLIVES BLACK SLICED 6/10	1.0000	32.10	32.10	
028			ZP-1217784	03/27/23	500555	KEARNEY CASH WA	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	58.34	58.34	
028			ZP-1217784	03/27/23	500555	KEARNEY CASH WA	393	48	GRAVY MIX BEEF 8/1#	1.0000	29.12	29.12	
028			ZP-1217784	03/27/23	500555	KEARNEY CASH WA	640	08	SANDWICH BAGS, 1 CASE OF 2000	3.0000	8.67	26.01	
028			ZP-1217784	03/27/23	500555	KEARNEY CASH WA	201	41	GLOVES, VITRILE LARGE	1.0000	48.24	48.24	
028			ZP-1217784	03/27/23	500555	KEARNEY CASH WA	201	41	GLOVES, VITRILE XL	2.0000	48.24	96.48	
028			ZP-1217784	03/27/23	500555	KEARNEY CASH WA	393	78	SOUP TOMATO 12/50 OZ	2.0000	22.70	45.40	
028			ZP-1217784	03/27/23	500555	KEARNEY CASH WA	393	46	GELATIN DESSERTS, FLAVORED	1.0000	45.22	45.22	
028			ZP-1217784	03/27/23	500555	KEARNEY CASH WA	393	54	FRUIT CUP ORANGES MANDARIN	1.0000	21.25	21.25	
028			ZP-1217784	03/27/23	500555	KEARNEY CASH WA	200	19	APRONS DISPOSABLE	2.0000	11.62	23.24	
028			ZP-1217784	03/27/23	500555	KEARNEY CASH WA	640	60	PLASTICWARE FORK	1.0000	18.21	18.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1217784	03/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	1.0000	19.90	19.90	
028			ZP-1217784	03/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	28.76	28.76	
028			ZP-1217784	03/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	1.0000	76.74	76.74	
028			ZP-1217784	03/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUP PLASTIC TRANSLUCENT 50Z	1.0000	74.99	74.99	
028			ZP-1217784	03/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUP 2 OZ PORTION PLAS	1.0000	43.14	43.14	
028			ZP-1217784	03/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	4OZ PORTIONCUPS LIDS	2.0000	44.36	88.72	
028			ZP-1217784	03/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	PLASTICWARE SPOON	2.0000	18.21	36.42	
028			ZP-1217784	03/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	2.0000	48.67	97.34	
028			ZP-1217784	03/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	30.65	30.65	
028			ZP-1217784	03/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	27.39	27.39	
028			ZP-1217784	03/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP CHOCOLATE 24/24 OZ	1.0000	68.09	68.09	
028			ZP-1217784	03/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	25.45	25.45	
028			ZP-1217784	03/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LID 12OZ SIP THRU	2.0000	32.42	64.84	
028			ZP-1217784	03/27/23	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	40.63	40.63	

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028			ZP-1217784	03/27/23	500555	DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS	2.0000	64.54	129.08	
028			ZP-1217784	03/27/23	500555	DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	1.0000	25.05	25.05	
028			ZP-1217784	03/27/23	500555	DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	27.07	27.07	
028			ZP-1217784	03/27/23	500555	DISTRIBUTING, KEARNEY	380	30	INDIVIDUAL SOUR CREAM	1.0000	12.50	12.50	
028			ZP-1217784	03/27/23	500555	DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	8.64	8.64	
028			ZP-1217784	03/27/23	500555	DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	1.0000	83.96	83.96	
028			ZP-1217784	03/27/23	500555	DISTRIBUTING, KEARNEY	390	28	ORANGE NAVEL	1.0000	34.67	34.67	
028			ZP-1217784	03/27/23	500555	DISTRIBUTING, KEARNEY	385	64	CHICKEN SALAD 2/5#	2.0000	43.00	86.00	
028			ZP-1217784	03/27/23	500555	DISTRIBUTING, KEARNEY	393	78	SOUP BASES BEEF BASE 6/1#	1.0000	69.26	69.26	
028			ZP-1217784	03/27/23	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	23.37	46.74	
028			ZP-1217784	03/27/23	500555	DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	14.29	14.29	
028			ZP-1217784	03/27/23	500555	DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	1.0000	35.13	35.13	
028			ZP-1217784	03/27/23	500555	DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	4.0000	24.86	99.44	

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028			ZP-1217784	03/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	44	COMMODITY TURKEY ROAST RAW 44#	21.2300	4.49	95.32	
028			ZP-1217784	03/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	39.91	39.91	
028			ZP-1217784						Purchase Order Total			3,223.55	
028			ZP-1217872	03/28/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	32.87	32.87	
028			ZP-1217872	03/28/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&MS PLAIN	1.0000	33.26	33.26	
028			ZP-1217872	03/28/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER BLACK NIBS Y&S	1.0000	16.83	16.83	
028			ZP-1217872	03/28/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CHERRY NIBS BAG	1.0000	16.83	16.83	
028			ZP-1217872	03/28/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG 5 STK JUICY FRUIT 1553	1.0000	10.74	10.74	
028			ZP-1217872	03/28/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	67	ALMONDS ROASTED SALTED 5180	1.0000	10.43	10.43	
028			ZP-1217872	03/28/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	67	CASHEWS TUBE SALTED	1.0000	18.76	18.76	
028			ZP-1217872	03/28/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG EXTRA WINTERFRESH SLIM	1.0000	9.39	9.39	
028			ZP-1217872	03/28/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	DENTYNE ICE SPLIT 2 FIT	1.0000	9.39	9.39	
028			ZP-1217872	03/28/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	67	ALMONDS SMOKEHOUSE CADDY	1.0000	10.43	10.43	
028			ZP-1217872	03/28/23	500555	KEARNEY CASH WA DISTRIBUTING,	393	67	ALMONDS LIGHTLY SALTED	1.0000	10.43	10.43	

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028			ZP-1217872	03/28/23	500555	KEARNEY CASH WA	393	43	PRETZEL SOURDOUGH NIBBLERS	1.0000	7.04	7.04	
028			ZP-1217872	03/28/23	500555	KEARNEY CASH WA	393	54	DICED PEACHES IN JUICE #109193	1.0000	21.25	21.25	
028			ZP-1217872	03/28/23	500555	KEARNEY CASH WA	393	10	CHIPS RUFFLES CHEDDAR SR CRM	1.0000	39.39	39.39	
028			ZP-1217872	03/28/23	500555	KEARNEY CASH WA	393	10	CHIPS TORTILLA SALSTAS ROUNDS	1.0000	17.32	17.32	
028			ZP-1217872	03/28/23	500555	KEARNEY CASH WA	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	39.39	39.39	
028			ZP-1217872	03/28/23	500555	KEARNEY CASH WA	390	07	CHEESE CHEDDAR MILD COLORED	1.0000	10.43	10.43	
028			ZP-1217872	03/28/23	500555	KEARNEY CASH WA	385	65	SANDWICH ITALIAN SUB ON 8	1.0000	26.20	26.20	
028			ZP-1217872	03/28/23	500555	KEARNEY CASH WA	380	45	ICE CREAM MALT CUP CHOCOLATE	1.0000	12.08	12.08	
028			ZP-1217872	03/28/23	500555	KEARNEY CASH WA	385	57	PIZZA MINI 5-MEAT DNB 250075	1.0000	33.63	33.63	
028			ZP-1217872	03/28/23	500555	KEARNEY CASH WA	385	65	SANDWICH SMKD TURKEY CHEESE ON	1.0000	30.46	30.46	
028			ZP-1217872						Purchase Order Total			416.55	
028			ZP-1217883	03/28/23	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	4.0000	49.47	197.88	
028			ZP-1217883	03/28/23	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	3.0000	139.33	417.99	
028			ZP-1217883	03/28/23	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	43.73	87.46	
028			ZP-1217883	03/28/23	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	79.23	79.23	
028			ZP-1217883	03/28/23	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV	1.0000	3.79	3.79	

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028			ZP-1217883	03/28/23	1313071	FARMER BROS CO	393	84	10/100 TEA BAG DECAF (IND)6/100PK/CS	6.0000	5.19	31.14	
028			ZP-1217883							Purchase Order Total		817.49	
028			ZP-1217945	03/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	CONTAINER GRADUATE 1200CC	400.0000	.46	184.00	
028			ZP-1217945	03/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	ABSORBENT UNDERWEAR	5.0000	75.82	379.10	
028			ZP-1217945	03/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	GUARDS 2XL	5.0000	20.43	102.15	
028			ZP-1217945	03/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE MED	6.0000	28.20	169.20	
028			ZP-1217945	03/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	BATH OIL	20.0000	25.00	500.05	
028			ZP-1217945	03/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	BATH WASH SHAMPOO & BODY	20.0000	7.35	147.05	
028			ZP-1217945	03/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	02	BISACODYL SUPPOSITORY	5.0000	5.86	29.30	
028			ZP-1217945							Purchase Order Total		1,510.85	
028			ZP-1218071	03/29/23	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	4.0000	49.47	197.88	
028			ZP-1218071	03/29/23	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	3.0000	139.33	417.99	
028			ZP-1218071	03/29/23	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	40.87	81.74	
028			ZP-1218071	03/29/23	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	79.23	79.23	
028			ZP-1218071	03/29/23	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	1.0000	3.95	3.95	
028			ZP-1218071	03/29/23	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	5.19	31.14	
028			ZP-1218071							Purchase Order Total		811.93	
028			ZP-1218077	03/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	40.03	40.03	
028			ZP-1218077	03/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO 12/50 OZ	2.0000	49.71	99.42	
028			ZP-1218077	03/29/23	500555	CASH WA DISTRIBUTING,	393	86	TOMATOES CRUSHED	1.0000	34.53	34.53	

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028			ZP-1218077	03/29/23	500555	KEARNEY CASH WA	393	54	GRAPEFRUIT DISTRIBUTING, SEGMENTS, CANNE	2.0000	54.43	108.86	
028			ZP-1218077	03/29/23	500555	KEARNEY CASH WA	393	54	PEACHES, CANNED DISTRIBUTING, KEARNEY	1.0000	55.08	55.08	
028			ZP-1218077	03/29/23	500555	KEARNEY CASH WA	393	54	ORANGES MANDARIN DISTRIBUTING, 6/#10/CS	1.0000	42.26	42.26	
028			ZP-1218077	03/29/23	500555	KEARNEY CASH WA	393	48	SAUCE, CHEESE DISTRIBUTING, KEARNEY	1.0000	68.27	68.27	
028			ZP-1218077	03/29/23	500555	KEARNEY CASH WA	393	75	SHORTENING LIQUID DISTRIBUTING, CREAMY	2.0000	39.31	78.62	
028			ZP-1218077	03/29/23	500555	KEARNEY CASH WA	393	48	SOY SAUCE LOW DISTRIBUTING, SODIUM 1 / 2 GAL	1.0000	49.00	49.00	
028			ZP-1218077	03/29/23	500555	KEARNEY CASH WA	201	41	GLOVES, VITRILE MED DISTRIBUTING, KEARNEY	2.0000	48.24	96.48	
028			ZP-1218077	03/29/23	500555	KEARNEY CASH WA	393	46	GELATIN DESSERTS, DISTRIBUTING, FLAVORED	1.0000	45.22	45.22	
028			ZP-1218077	03/29/23	500555	KEARNEY CASH WA	640	60	PLASTICWARE FORK DISTRIBUTING, KEARNEY	1.0000	18.21	18.21	
028			ZP-1218077	03/29/23	500555	KEARNEY CASH WA	393	61	NOODLES DISTRIBUTING, KEARNEY	1.0000	23.34	23.34	
028			ZP-1218077	03/29/23	500555	KEARNEY CASH WA	393	61	MACARONI ELBOW 3 DISTRIBUTING, #10	1.0000	25.11	25.11	
028			ZP-1218077	03/29/23	500555	KEARNEY CASH WA	393	48	GRAVY MIXES COUNTRY DISTRIBUTING, 6/24 OZ	1.0000	26.15	26.15	
028			ZP-1218077	03/29/23	500555	KEARNEY CASH WA	393	75	COMMODITY PAN SPRAY DISTRIBUTING, 12/22 OZ	1.0000	37.17	37.17	



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028			ZP-1218077	03/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	PLASTICWARE SPOON	1.0000	18.21	18.21	
028			ZP-1218077	03/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	LIDS 1 OZ PORTION LIDS	1.0000	31.35	31.35	
028			ZP-1218077	03/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	33.71	33.71	
028			ZP-1218077	03/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	51.59	51.59	
028			ZP-1218077	03/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	485	84	LIME DEPOSIT REMOVERS	4.0000	34.20	136.80	
028			ZP-1218077	03/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	55.96	55.96	
028			ZP-1218077	03/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	64.54	129.08	
028			ZP-1218077	03/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	8.64	8.64	
028			ZP-1218077	03/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	2.0000	21.53	43.06	
028			ZP-1218077	03/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.37	23.37	
028			ZP-1218077	03/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	2.0000	24.86	49.72	
028			ZP-1218077	03/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHERRY 6/46 OZ.	2.0000	55.73	111.46	
028			ZP-1218077	03/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	1.0000	35.60	35.60	
028			ZP-1218077	03/29/23	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	39.77	39.77	

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028			ZP-1218077	03/29/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	42	BEEF STRIPS MARINATED 10#	2.0000	57.17	114.34	
028			ZP-1218077	03/29/23	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	BACON SLICED SLAB	2.0000	56.90	113.80	
028			ZP-1218077	03/29/23	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	PORK CHOP 5 OZ	1.0000	42.28	42.28	
028			ZP-1218077	03/29/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	47	PASTA, FROZEN	2.0000	45.04	90.08	
028			ZP-1218077	03/29/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	86	PEPPERS DICED GREEN 6/10	1.0000	23.75	23.75	
028			ZP-1218077	03/29/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	JUICE APPLE VITALITY	1.0000	46.27	46.27	
028			ZP-1218077	03/29/23	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	1.0000	39.55	39.55	
028			ZP-1218077	03/29/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	41.42	41.42	
028			ZP-1218077	03/29/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLE, PARTISAN CARROTS	2.0000	26.32	52.64	
028			ZP-1218077						Purchase Order Total			2,180.20	
028			ZP-1218098	03/29/23	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	32.98	32.98	
028			ZP-1218098	03/29/23	507042	US FOODS INC - PURCHASING	385	64	HAM SALAD 2/5#	2.0000	52.81	105.62	
028			ZP-1218098	03/29/23	507042	US FOODS INC - PURCHASING	393	98	DRINK MIX LEMONADE PINK 12/2 G	4.0000	24.32	97.28	
028			ZP-1218098	03/29/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	62.14	62.14	
028			ZP-1218098	03/29/23	507042	US FOODS INC - PURCHASING	393	35	KELLOGGS PUFFED RICE IND	1.0000	32.68	32.68	

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028			ZP-1218098	03/29/23	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	36.26	36.26	
028			ZP-1218098	03/29/23	507042	US FOODS INC - PURCHASING	375	15	HAMBURGER BUNS PLAIN	2.0000	25.99	51.98	
028			ZP-1218098	03/29/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	36.31	145.24	
028			ZP-1218098	03/29/23	507042	US FOODS INC - PURCHASING	385	98	PUREE, CHICKEN	2.0000	21.76	43.52	
028			ZP-1218098	03/29/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	32.97	65.94	
028			ZP-1218098	03/29/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	31.88	31.88	
028			ZP-1218098	03/29/23	507042	US FOODS INC - PURCHASING	380	75	MILK ALMOND	1.0000	17.31	17.31	
028			ZP-1218098	03/29/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	1.0000	44.81	44.81	
028			ZP-1218098	03/29/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	54.87	54.87	
028			ZP-1218098	03/29/23	507042	US FOODS INC - PURCHASING	393	61	NOODLES	1.0000	18.20	18.20	
028			ZP-1218098	03/29/23	507042	US FOODS INC - PURCHASING	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	4.0000	29.34	117.36	
028			ZP-1218098	03/29/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	1.0000	36.42	36.42	
028			ZP-1218098	03/29/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PULLED W/ BBQ SAUCE 2/5LB	3.0000	25.02	75.06	
028			ZP-1218098	03/29/23	507042	US FOODS INC - PURCHASING	385	98	PUREE, HAM	1.0000	21.07	21.07	
028			ZP-1218098	03/29/23	507042	US FOODS INC - PURCHASING	390	28	ORANGE NAVEL	1.0000	29.92	29.92	
028			ZP-1218098	03/29/23	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	2.0000	24.10	48.20	
028			ZP-1218098	03/29/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	3.0000	55.05	165.15	
028			ZP-1218098						Purchase Order Total			1,333.89	
028			ZP-1218180	03/29/23	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	14.0000	12.76	178.64	
028			ZP-1218180						Purchase Order Total			178.64	
028			ZP-1218190	03/29/23	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	8.0000	23.40	187.20	

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028			ZP-1218190	03/29/23	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	21.32	42.64	
028			ZP-1218190	03/29/23	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	30.41	152.05	
028			ZP-1218190	03/29/23	541728	PEPSI COLA BOTTLING CO, DALLAS	640	60	32 OZ CUP	1.0000	84.03	84.03	
028			ZP-1218190	03/29/23	541728	PEPSI COLA BOTTLING CO, DALLAS	640	40	LID SNAP-TIGHT 32PL	1.0000-	57.10	57.10-	
028			ZP-1218190	03/29/23	541728	PEPSI COLA BOTTLING CO, DALLAS	640	40	LID SNAP-TIGHT 32PL	1.0000	57.10	57.10	
028			ZP-1218190	03/29/23	541728	PEPSI COLA BOTTLING CO, DALLAS	640	60	32 OZ CUP	1.0000-	84.03	84.03-	
028			ZP-1218190							Purchase Order Total		381.89	
028			ZP-1218419	03/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	28.0000	5.41	151.59	
028			ZP-1218419	03/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1218419	03/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.33	98.40	
028			ZP-1218419	03/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1218419	03/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	8.0000	5.49	43.96	
028			ZP-1218419	03/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	12.0000	5.39	64.67	
028			ZP-1218419							Purchase Order Total		457.25	
028			ZP-1218443	03/30/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES EXAM NITRILE MED 9	40.0000	181.30	7,252.00	
028			ZP-1218443	03/30/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH WINGS	80.0000	21.06	1,684.80	
028			ZP-1218443	03/30/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE LG	7.0000	28.20	197.40	
028			ZP-1218443	03/30/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	EXAM GLV NIT BLUE LG	30.0000	181.30	5,439.00	
028			ZP-1218443							Purchase Order Total		14,573.20	
028			ZP-1218458	03/30/23	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	SKIN REPAIR CREAM	12.0000	30.96	371.52	
028			ZP-1218458							Purchase Order Total		371.52	
028			ZP-1218532	03/31/23	1933463	MCKESSON MEDICAL	485	86	SANITIZER, HAND	2.0000	77.23	154.46	

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028			ZP-1218532	03/31/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	485	13	PUMP PURELL HAND	8.0000	78.47	627.76	
028			ZP-1218532	03/31/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	200	98	SANITIZER 2N1 12OZ BRIEF, PULL UP XLG	5.0000	75.82	379.10	
028			ZP-1218532							Purchase Order Total		1,161.32	
028			ZP-1218584	03/31/23	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.27	40.64	
028			ZP-1218584	03/31/23	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	20.0000	1.77	35.40	
028			ZP-1218584	03/31/23	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	32.0000	1.27	40.64	
028			ZP-1218584	03/31/23	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	30.0000	1.66	49.80	
028			ZP-1218584							Purchase Order Total		166.48	
028			ZP-1218589	03/31/23	507042	US FOODS INC - PURCHASING	385	47	EGG ROLL 50-5 OZ	1.0000	41.09	41.09	
028			ZP-1218589							Purchase Order Total		41.09	
028			ZP-1218689	03/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	6.0000	48.67	292.02	
028			ZP-1218689	03/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	10.0000	29.33	293.30	
028			ZP-1218689	03/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER DISTILLED 4/GAL/CS	30.0000	1.44	43.10	
028			ZP-1218689	03/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	485	38	DISH SOAP, DAWN 42 OZ	3.0000	2.78	8.34	
028			ZP-1218689							Purchase Order Total		636.76	
028	OC-14506	05/10/16	OG-1201132	01/04/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	70.65	70.65	
028		05/10/16	OG-1201132	01/04/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	62.95	62.95	
028			OG-1201132							Purchase Order Total		133.60	
028	OC-14506	05/10/16	OG-1201264	01/05/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	134.9400	1.00	134.94	
028	OC-14506		OG-1201264							Purchase Order Total		134.94	

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028	OC-14506	05/10/16	OG-1201367	01/05/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	141.1900	1.00	141.19	
028	OC-14506		OG-1201367							Purchase Order Total		141.19	
028	OC-14506	05/10/16	OG-1201887	01/06/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	88.9000	1.00	88.90	
028		05/10/16	OG-1201887	01/06/23	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	45.7200	1.00	45.72	
028		05/10/16	OG-1201887	01/06/23	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	43.1800	1.00	43.18	
028		05/10/16	OG-1201887	01/06/23	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	45.7200	1.00	45.72	
028			OG-1201887							Purchase Order Total		223.52	
028	OC-14506	05/10/16	OG-1202236	01/09/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	61.76	61.76	
028		05/10/16	OG-1202236	01/09/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	62.95	62.95	
028			OG-1202236							Purchase Order Total		124.71	
028	OC-14506	05/10/16	OG-1202298	01/10/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	171.5100	1.00	171.51	
028	OC-14506		OG-1202298							Purchase Order Total		171.51	
028	OC-14506	05/10/16	OG-1202975	01/11/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	43.1800	1.00	43.18	
028	OC-14506		OG-1202975							Purchase Order Total		43.18	
028	OC-14506	05/10/16	OG-1203862	01/17/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	68.70	68.70	
028		05/10/16	OG-1203862	01/17/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	87.72	87.72	
028			OG-1203862							Purchase Order Total		156.42	
028	OC-14506	05/10/16	OG-1204474	01/19/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	92.3100	1.00	92.31	
028	OC-14506		OG-1204474							Purchase Order Total		92.31	
028	OC-14506	05/10/16	OG-1205256	01/24/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	92.8000	1.00	92.80	
028	OC-14506		OG-1205256							Purchase Order Total		92.80	
028	OC-14506	05/10/16	OG-1205491	01/24/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	88.9000	1.00	88.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/10/16	OG-1205491	01/24/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	81.2800	1.00	81.28	
028			OG-1205491							Purchase Order Total		170.18	
028	OC-14506	05/10/16	OG-1205573	01/24/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	62.52	62.52	
028		05/10/16	OG-1205573	01/24/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	26.73	26.73	
028		05/10/16	OG-1205573	01/24/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	62.95	62.95	
028			OG-1205573							Purchase Order Total		152.20	
028	OC-14506	05/10/16	OG-1206696	01/30/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	62.52	62.52	
028		05/10/16	OG-1206696	01/30/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	53.83	53.83	
028		05/10/16	OG-1206696	01/30/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	87.72	87.72	
028			OG-1206696							Purchase Order Total		204.07	
028	OC-14506	05/10/16	OG-1207538	02/02/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	132.8200	1.00	132.82	
028	OC-14506		OG-1207538							Purchase Order Total		132.82	
028	OC-14506	05/10/16	OG-1208162	02/06/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	88.9000	1.00	88.90	
028	OC-14506		OG-1208162							Purchase Order Total		88.90	
028	OC-14506	05/10/16	OG-1208172	02/06/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	62.52	62.52	
028		05/10/16	OG-1208172	02/06/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	94.52	94.52	
028			OG-1208172							Purchase Order Total		157.04	
028	OC-14506	05/10/16	OG-1208476	02/07/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	71.1200	1.00	71.12	
028	OC-14506		OG-1208476							Purchase Order Total		71.12	
028	OC-14506	05/10/16	OG-1209036	02/09/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	111.9400	1.00	111.94	
028	OC-14506		OG-1209036							Purchase Order Total		111.94	
028	OC-14506	05/10/16	OG-1209946	02/14/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	163.9500	1.00	163.95	
028	OC-14506		OG-1209946							Purchase Order Total		163.95	
028	OC-14506	05/10/16	OG-1210358	02/15/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	65.23	65.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/10/16	OG-1210358	02/15/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	121.82	121.82	
028			OG-1210358							Purchase Order Total		187.05	
028	OC-14506	05/10/16	OG-1211062	02/21/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	84.58	84.58	
028		05/10/16	OG-1211062	02/21/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	43.25	43.25	
028			OG-1211062							Purchase Order Total		127.83	
028	OC-14506	05/10/16	OG-1211136	02/22/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	105.0000	1.00	105.00	
028	OC-14506		OG-1211136							Purchase Order Total		105.00	
028	OC-14506	05/10/16	OG-1211959	02/27/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	65.23	65.23	
028		05/10/16	OG-1211959	02/27/23	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	90.81	90.81	
028			OG-1211959							Purchase Order Total		156.04	
028	OC-14506	05/10/16	OG-1211986	02/27/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	88.9000	1.00	88.90	
028	OC-14506	05/10/16	OG-1211986	02/27/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	88.9000	1.00	88.90	
028	OC-14506		OG-1211986							Purchase Order Total		177.80	
028	OC-14506	05/10/16	OG-1213070	03/03/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	107.9300	1.00	107.93	
028	OC-14506		OG-1213070							Purchase Order Total		107.93	
028	OC-14506	05/10/16	OG-1213605	03/06/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	83.01	83.01	
028		05/10/16	OG-1213605	03/06/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	108.25	108.25	
028			OG-1213605							Purchase Order Total		191.26	
028	OC-14506	05/10/16	OG-1214160	03/08/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	88.9000	1.00	88.90	
028	OC-14506	05/10/16	OG-1214160	03/08/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	88.9000	1.00	88.90	
028	OC-14506		OG-1214160							Purchase Order Total		177.80	
028	OC-14506	05/10/16	OG-1214964	03/13/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	72.92	72.92	
028		05/10/16	OG-1214964	03/13/23	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	110.55	110.55	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1214964						S				
										Purchase Order Total		183.47	
028	OC-14506	05/10/16	OG-1215481	03/15/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	78.2000	1.00	78.20	
			OG-1215481										
										Purchase Order Total		78.20	
028	OC-14506	05/10/16	OG-1215490	03/15/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	81.7600	1.00	81.76	
			OG-1215490										
										Purchase Order Total		81.76	
028	OC-14506	05/10/16	OG-1216096	03/17/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	88.9000	1.00	88.90	
			OG-1216096										
										Purchase Order Total		88.90	
028	OC-14506	05/10/16	OG-1216683	03/21/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	87.29	87.29	
			OG-1216683										
028		05/10/16	OG-1216683	03/21/23	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	103.63	103.63	
			OG-1216683										
										Purchase Order Total		190.92	
028	OC-14506	05/10/16	OG-1216763	03/21/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	146.7900	1.00	146.79	
			OG-1216763										
										Purchase Order Total		146.79	
028	OC-14506	05/10/16	OG-1217807	03/27/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	61.00	61.00	
			OG-1217807										
028		05/10/16	OG-1217807	03/27/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	81.92	81.92	
			OG-1217807										
										Purchase Order Total		142.92	
028	OC-14506	05/10/16	OG-1217824	03/27/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	88.9000	1.00	88.90	
			OG-1217824										
										Purchase Order Total		88.90	
028	OC-14506	05/10/16	OG-1218694	03/31/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	88.9000	1.00	88.90	
			OG-1218694										
028		05/10/16	OG-1218694	03/31/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	88.9000	1.00	88.90	
			OG-1218694										
										Purchase Order Total		177.80	
028	OC-14553	07/15/16	OG-1201719	01/05/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.0800	1.00	59.08	
			OG-1201719										
028	OC-14553	07/15/16	OG-1201719	01/05/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	154.1400	1.00	154.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553		OG-1201719							Purchase Order Total		213.22	
028	OC-14553	07/15/16	OG-1201720	01/05/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	66.4300	1.00	66.43	
028	OC-14553	07/15/16	OG-1201720	01/05/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	101.1000	1.00	101.10	
028	OC-14553	07/15/16	OG-1201720	01/05/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	212.9800	1.00	212.98	
028	OC-14553	07/15/16	OG-1201720	01/05/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.4800	1.00	74.48	
028	OC-14553		OG-1201720							Purchase Order Total		454.99	
028	OC-14553	07/15/16	OG-1201721	01/05/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	23.2800	1.00	23.28	
028	OC-14553	07/15/16	OG-1201721	01/05/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	142.9000	1.00	142.90	
028	OC-14553	07/15/16	OG-1201721	01/05/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	217.4400	1.00	217.44	
028	OC-14553		OG-1201721							Purchase Order Total		383.62	
028	OC-14553	07/15/16	OG-1201722	01/05/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.8500	1.00	104.85	
028	OC-14553	07/15/16	OG-1201722	01/05/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	81.4600	1.00	81.46	
028	OC-14553		OG-1201722							Purchase Order Total		186.31	
028	OC-14553	07/15/16	OG-1201723	01/05/23	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1143.9900	1.00	1,143.99	
028	OC-14553	07/15/16	OG-1201723	01/05/23	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1247.6100	1.00	1,247.61	
028	OC-14553	07/15/16	OG-1201723	01/05/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1024.2300	1.00	1,024.23	
028	OC-14553		OG-1201723							Purchase Order Total		3,415.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1201724	01/05/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	127.1400	1.00	127.14	
028	OC-14553	07/15/16	OG-1201724	01/05/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	38.1000	1.00	38.10	
028	OC-14553	07/15/16	OG-1201724	01/05/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	685.0900	1.00	685.09	
028	OC-14553	07/15/16	OG-1201724	01/05/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	75.3800	1.00	75.38	
028	OC-14553		OG-1201724						Purchase Order Total			925.71	
028	OC-14553	07/15/16	OG-1201725	01/05/23	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	863.2000	1.00	863.20	
028	OC-14553	07/15/16	OG-1201725	01/05/23	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1287.6400	1.00	1,287.64	
028	OC-14553		OG-1201725						Purchase Order Total			2,150.84	
028	OC-14553	07/15/16	OG-1201726	01/05/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	872.7600	1.00	872.76	
028	OC-14553	07/15/16	OG-1201726	01/05/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	134.6100	1.00	134.61	
028	OC-14553	07/15/16	OG-1201726	01/05/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	376.2000	1.00	376.20	
028	OC-14553	07/15/16	OG-1201726	01/05/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.2900	1.00	149.29	
028	OC-14553		OG-1201726						Purchase Order Total			1,532.86	
028	OC-14553	07/15/16	OG-1201727	01/05/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.8500	1.00	224.85	
028	OC-14553	07/15/16	OG-1201727	01/05/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	72.2400	1.00	72.24	
028	OC-14553	07/15/16	OG-1201727	01/05/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	639.7700	1.00	639.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1201727	01/05/23	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG PRODUCT	755.2200	1.00	755.22	
028	OC-14553		OG-1201727							Purchase Order Total		1,692.08	
028	OC-14553	07/15/16	OG-1201728	01/05/23	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	756.5200	1.00	756.52	
028	OC-14553	07/15/16	OG-1201728	01/05/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.4200	1.00	89.42	
028	OC-14553	07/15/16	OG-1201728	01/05/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	152.0100	1.00	152.01	
028	OC-14553		OG-1201728							Purchase Order Total		997.95	
028	OC-14781	04/20/17	OG-1216073	03/17/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	83.5200	1.00	83.52	
028	OC-14781	04/20/17	OG-1216073	03/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	501.3600	1.00	501.36	
028	OC-14781	04/20/17	OG-1216073	03/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	38.5700	1.00	38.57	
028	OC-14781	04/20/17	OG-1216073	03/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	414.7400	1.00	414.74	
028	OC-14781	04/20/17	OG-1216073	03/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	84.3600	1.00	84.36	
028	OC-14781		OG-1216073							Purchase Order Total		1,122.55	
028	OC-14947	03/15/18	OG-1200591	01/03/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	755.3800	1.00	755.38	
028		03/15/18	OG-1200591	01/03/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	DIAL SOAP	32.7600	1.00	32.76	
028		03/15/18	OG-1200591	01/03/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PLASTIC SPOONS	75.2200	1.00	75.22	
028		03/15/18	OG-1200591	01/03/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	BAKING SODA	45.6000	1.00	45.60	
028		03/15/18	OG-1200591	01/03/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CUPS & FACIAL TISSUE	513.0600	1.00	513.06	
028			OG-1200591							Purchase Order Total		1,422.02	
028	OC-14947	03/15/18	OG-1200886	01/03/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	254.60	254.60	
028	OC-14947		OG-1200886							Purchase Order Total		254.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14947	03/15/18	OG-1202397	01/10/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1032.0900	1.00	1,032.09	
028		03/15/18	OG-1202397	01/10/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPRAY SANTZR	179.8200	1.00	179.82	
028			OG-1202397						Purchase Order Total			1,211.91	
028	OC-14947	03/15/18	OG-1202614	01/10/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TT 4X3.6 2PLY WHITE	5.0000	56.62	283.10	
028		03/15/18	OG-1202614	01/10/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN TWL M/F 1/8X9-1/2	5.0000	24.64	123.20	
028		03/15/18	OG-1202614	01/10/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ENMOTION WHITE ROLL TOWEL	5.0000	74.95	374.75	
028			OG-1202614						Purchase Order Total			781.05	
028	OC-14947	03/15/18	OG-1202649	01/10/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1387.4300	1.00	1,387.43	
028		03/15/18	OG-1202649	01/10/23	2257099	HOME DEPOT USA INC - PURCHASIN			REN03068-FR	12.0000	47.74	572.88	
028		03/15/18	OG-1202649	01/10/23	2257099	HOME DEPOT USA INC - PURCHASIN			REN03066-FR	6.0000	47.74	286.44	
028		03/15/18	OG-1202649	01/10/23	2257099	HOME DEPOT USA INC - PURCHASIN			311392325	20.0000	9.68	193.60	
028		03/15/18	OG-1202649	01/10/23	2257099	HOME DEPOT USA INC - PURCHASIN			RCPQ96600	3.0000	41.97	125.91	
028		03/15/18	OG-1202649	01/10/23	2257099	HOME DEPOT USA INC - PURCHASIN			DIA15519	3.0000	41.40	124.20	
028		03/15/18	OG-1202649	01/10/23	2257099	HOME DEPOT USA INC - PURCHASIN			RCP758088YL	1.0000	84.40	84.40	
028			OG-1202649						Purchase Order Total			2,774.86	
028	OC-14947	03/15/18	OG-1202664	01/10/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLO00031	15.0000	38.52	577.80	
028	OC-14947		OG-1202664						Purchase Order Total			577.80	
028	OC-14947	03/15/18	OG-1203299	01/12/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	195.00	195.00	
028	OC-14947		OG-1203299						Purchase Order Total			195.00	
028	OC-14947	03/15/18	OG-1203476	01/13/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	94.5500	1.00	94.55	
028	OC-14947		OG-1203476						Purchase Order Total			94.55	
028	OC-14947	03/15/18	OG-1203743	01/17/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	645.5100	1.00	645.51	
028	OC-14947		OG-1203743						Purchase Order Total			645.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14947	03/15/18	OG-1204380	01/19/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	94.5500	1.00	94.55	
028	OC-14947		OG-1204380							Purchase Order Total		94.55	
028	OC-14947	03/15/18	OG-1204778	01/20/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TT 4X3.6 2PLY WHITE	8.0000	56.62	452.96	
028	OC-14947		OG-1204778							Purchase Order Total		452.96	
028	OC-14947	03/15/18	OG-1205295	01/24/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPOONS	1.0000	175.15	175.15	
028		03/15/18	OG-1205295	01/24/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CUPS	6.0000	81.26	487.56	
028		03/15/18	OG-1205295	01/24/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LIDS	3.0000	60.74	182.22	
028		03/15/18	OG-1205295	01/24/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FACIAL TISSUE	2.0000	29.56	59.12	
028		03/15/18	OG-1205295	01/24/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	NAPKINS 16X16	1.0000	58.61	58.61	
028		03/15/18	OG-1205295	01/24/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	DISINFECTION WIPES	4.0000	49.26	197.04	
028		03/15/18	OG-1205295	01/24/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPRAY SANTZR	2.0000	29.97	59.94	
028		03/15/18	OG-1205295	01/24/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPRAY SANTZR	2.0000	29.97	59.94	
028			OG-1205295							Purchase Order Total		1,279.58	
028	OC-14947	03/15/18	OG-1205314	01/24/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	45.00	45.00	
028		03/15/18	OG-1205314	01/24/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1.0000	25.62	25.62	
028		03/15/18	OG-1205314	01/24/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1.0000	21.35-	21.35-	
028		03/15/18	OG-1205314	01/24/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1.0000	4.27-	4.27-	
028			OG-1205314							Purchase Order Total		45.00	
028	OC-14947	03/15/18	OG-1205656	01/25/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	59.5400	1.00	59.54	
028	OC-14947		OG-1205656							Purchase Order Total		59.54	
028	OC-14947	03/15/18	OG-1205659	01/25/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	156.7700	1.00	156.77	
028	OC-14947		OG-1205659							Purchase Order Total		156.77	
028	OC-14947	03/15/18	OG-1206110	01/26/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	2311.6000	1.00	2,311.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN			SUPPLIES				
028	OC-14947		OG-1206110									Purchase Order Total	2,311.60
028	OC-14947	03/15/18	OG-1206746	01/31/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS	654.7100	1.00	654.71	
									SUPPLIES				
028	OC-14947		OG-1206746									Purchase Order Total	654.71
028	OC-14947	03/15/18	OG-1207785	02/03/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING	1.0000	246.40	246.40	
									CHEMICALS				
028	OC-14947	03/15/18	OG-1207785	02/03/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS	1.0000	166.10	166.10	
									SUPPLIES				
028	OC-14947		OG-1207785									Purchase Order Total	412.50
028	OC-14947	03/15/18	OG-1208328	02/07/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPOONS	193.9000	1.00	193.90	
028		03/15/18	OG-1208328	02/07/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MISC PAPER	688.1700	1.00	688.17	
028		03/15/18	OG-1208328	02/07/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SANTZR SPRAY PRELL	119.8800	1.00	119.88	
028			OG-1208328									Purchase Order Total	1,001.95
028	OC-14947	03/15/18	OG-1208396	02/07/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	C-FOLD TOWELS	348.4000	1.00	348.40	
028	OC-14947		OG-1208396									Purchase Order Total	348.40
028	OC-14947	03/15/18	OG-1209818	02/14/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS	634.5400	1.00	634.54	
									SUPPLIES				
028	OC-14947		OG-1209818									Purchase Order Total	634.54
028	OC-14947	03/15/18	OG-1210251	02/15/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS	63.2000	1.00	63.20	
									SUPPLIES				
028	OC-14947		OG-1210251									Purchase Order Total	63.20
028	OC-14947	03/15/18	OG-1210748	02/17/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS	767.8100	1.00	767.81	
									SUPPLIES				
028	OC-14947		OG-1210748									Purchase Order Total	767.81
028	OC-14947	03/15/18	OG-1210934	02/21/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS	891.3300	1.00	891.33	
									SUPPLIES				
028		03/15/18	OG-1210934	02/21/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MEDICAL	256.9800	1.00	256.98	
									SUPPLIES-OTHER				
028		03/15/18	OG-1210934	02/21/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPOONS	218.9300	1.00	218.93	
028			OG-1210934									Purchase Order Total	1,367.24
028	OC-14947	03/15/18	OG-1210983	02/21/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS	796.7200	1.00	796.72	
									SUPPLIES				
028		03/15/18	OG-1210983	02/21/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT	37.2000	1.00	37.20	

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028		03/15/18	OG-1210983	02/21/23	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	485	38	EXP BATH TISSUE	452.9600	1.00	452.96	
028			OG-1210983							Purchase Order Total		1,286.88	
028	OC-14947	03/15/18	OG-1211860	02/24/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	577.9000	1.00	577.90	
028		03/15/18	OG-1211860	02/24/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MEDICAL SUPPLIES-OTHER	577.9000	1.00	577.90	
028			OG-1211860							Purchase Order Total		1,155.80	
028	OC-14947	03/15/18	OG-1211868	02/24/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL GEL HAND SANITIZER	10.0000	41.40	414.00	
028		03/15/18	OG-1211868	02/24/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PULSE CLEANING CADDY	3.0000	41.97	125.91	
028			OG-1211868							Purchase Order Total		539.91	
028	OC-14947	03/15/18	OG-1212181	02/28/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1006.5100	1.00	1,006.51	
028		03/15/18	OG-1212181	02/28/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	8OZ PAPER CUPS	136.9700	1.00	136.97	
028			OG-1212181							Purchase Order Total		1,143.48	
028	OC-14947	03/15/18	OG-1212698	03/02/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLOROX BLEACH TOILET BOWL	10.0000	38.52	385.20	
028	OC-14947		OG-1212698							Purchase Order Total		385.20	
028	OC-14947	03/15/18	OG-1213219	03/03/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	199.32	199.32	
028	OC-14947		OG-1213219							Purchase Order Total		199.32	
028	OC-14947	03/15/18	OG-1213444	03/06/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1019.8200	1.00	1,019.82	
028		03/15/18	OG-1213444	03/06/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	110.4800	1.00	110.48	
028		03/15/18	OG-1213444	03/06/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MEDICAL SUPPLIES-OTHER	654.7000	1.00	654.70	
028			OG-1213444							Purchase Order Total		1,785.00	
028	OC-14947	03/15/18	OG-1213723	03/07/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	848.8400	1.00	848.84	
028		03/15/18	OG-1213723	03/07/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SURFACE SANT	119.8800	1.00	119.88	
028			OG-1213723							Purchase Order Total		968.72	
028	OC-14947	03/15/18	OG-1214619	03/10/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	AIR FRESHENERS COTTON BLOSSOM	1.0000	286.44	286.44	



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028		03/15/18	OG-1214619	03/10/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	AIR FRESHENERS SPICED APPLE	1.0000	286.44	286.44	
028		03/15/18	OG-1214619	03/10/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HALT SPARTAN ONE STEP CLEANER	4.0000	47.52	190.08	
028		03/15/18	OG-1214619	03/10/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	XTRACTION2 FLORAL CARPET CLEAN	2.0000	50.76	101.52	
028		03/15/18	OG-1214619	03/10/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SMOKE AND ODOR ELIMINATOR	1.0000	36.60	36.60	
028			OG-1214619						Purchase Order Total			901.08	
028	OC-14947	03/15/18	OG-1215082	03/14/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	170.0000	1.00	170.00	
028	OC-14947		OG-1215082						Purchase Order Total			170.00	
028	OC-14947	03/15/18	OG-1215118	03/14/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	583.1500	1.00	583.15	
028		03/15/18	OG-1215118	03/14/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MEDICAL SUPPLIES-OTHER	341.1600	1.00	341.16	
028			OG-1215118						Purchase Order Total			924.31	
028	OC-14947	03/15/18	OG-1215160	03/14/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1074.1100	1.00	1,074.11	
028	OC-14947		OG-1215160						Purchase Order Total			1,074.11	
028	OC-14947	03/15/18	OG-1215635	03/15/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	241.10	241.10	
028	OC-14947		OG-1215635						Purchase Order Total			241.10	
028	OC-14947	03/15/18	OG-1215974	03/17/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	653.0600	1.00	653.06	
028		03/15/18	OG-1215974	03/17/23	2257099	HOME DEPOT USA INC - PURCHASIN			ONE+ BATTERY/CHARGER 4AH 18V	1.0000	106.07	106.07	
028		03/15/18	OG-1215974	03/17/23	2257099	HOME DEPOT USA INC - PURCHASIN			ONE+ TELESCOPING SCRUBBER	1.0000	117.17	117.17	
028		03/15/18	OG-1215974	03/17/23	2257099	HOME DEPOT USA INC - PURCHASIN			6"HRD BRSTLE BRUSH ACCESSORY	1.0000	14.57	14.57	
028		03/15/18	OG-1215974	03/17/23	2257099	HOME DEPOT USA INC - PURCHASIN			RENOWN BUFFING PAD 12IN RED	4.0000	8.40	33.60	
028		03/15/18	OG-1215974	03/17/23	2257099	HOME DEPOT USA INC - PURCHASIN			PROSPEED FLOOR FINISH APPLIC	2.0000	138.95	277.90	
028		03/15/18	OG-1215974	03/17/23	2257099	HOME DEPOT USA INC - PURCHASIN			REN HOG HAIR FLR PAD TAN 20"	5.0000	20.75	103.75	
028			OG-1215974						Purchase Order Total			1,306.12	

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028	OC-14947	03/15/18	OG-1216478	03/21/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	972.0000	1.00	972.00	
028		03/15/18	OG-1216478	03/21/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	995.5200	1.00	995.52	
028			OG-1216478						Purchase Order Total			1,967.52	
028	OC-14947	03/15/18	OG-1216508	03/21/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1325.3100	1.00	1,325.31	
028		03/15/18	OG-1216508	03/21/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MEDICAL SUPPLIES-OTHER	298.2700	1.00	298.27	
028		03/15/18	OG-1216508	03/21/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MEDICAL SUPPLIES-OTHER	246.3000	1.00	246.30	
028		03/15/18	OG-1216508	03/21/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CREDIT	246.3000-	1.00	246.30-	
028		03/15/18	OG-1216508	03/21/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	BEARD COVERS	63.4400	1.00	63.44	
028		03/15/18	OG-1216508	03/21/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HYDROGEN PEROXIDE WIPES	197.0400	1.00	197.04	
028		03/15/18	OG-1216508	03/21/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HYDROGEN PEROXIDE WIPES	49.2600-	1.00	49.26-	
028			OG-1216508						Purchase Order Total			1,834.80	
028	OC-14947	03/15/18	OG-1216547	03/21/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	14" RED BUFFING FLOOR PADS	4.0000	10.80	43.20	
028	OC-14947		OG-1216547						Purchase Order Total			43.20	
028	OC-14947	03/15/18	OG-1217190	03/23/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	2800.0000	1.00	2,800.00	
028		03/15/18	OG-1217190	03/23/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	995.5200	1.00	995.52	
028			OG-1217190						Purchase Order Total			3,795.52	
028	OC-14947	03/15/18	OG-1217878	03/28/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	818.1900	1.00	818.19	
028		03/15/18	OG-1217878	03/28/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPOONS	193.9000	1.00	193.90	
028			OG-1217878						Purchase Order Total			1,012.09	
028	OC-14947	03/15/18	OG-1217895	03/28/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	31.4000	1.00	31.40	
028		03/15/18	OG-1217895	03/28/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	18.2600	1.00	18.26	
028		03/15/18	OG-1217895	03/28/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	35.9400	1.00	35.94	

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028		03/15/18	OG-1217895	03/28/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	23.9600	1.00	23.96	
028			OG-1217895							Purchase Order Total		109.56	
028	OC-14947	03/15/18	OG-1218699	03/31/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	189.04	189.04	
028	OC-14947	03/15/18	OG-1218699	03/31/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	328.83	328.83	
028	OC-14947		OG-1218699							Purchase Order Total		517.87	
028	OC-14948	03/15/18	OG-1205037	01/23/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	285.7100	1.00	285.71	
028		03/15/18	OG-1205037	01/23/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	HOUSEHOLD & INSTIT EXP	99.2400	1.00	99.24	
028		03/15/18	OG-1205037	01/23/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	HOUSEHOLD & INSTIT EXP	18.0500	1.00	18.05	
028			OG-1205037							Purchase Order Total		403.00	
028	OC-14949	03/15/18	OG-1202363	01/10/23	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	2832.1000	1.00	2,832.10	
028		03/15/18	OG-1202363	01/10/23	500895	OPC DIRECT - PURCHASING	485	38	OFFICE SUPPLIES EXPENSE	231.0900	1.00	231.09	
028			OG-1202363							Purchase Order Total		3,063.19	
028	OC-14950	03/15/18	OG-1200880	01/03/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	1.0000	242.98	242.98	
028	OC-14950	03/15/18	OG-1200880	01/03/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	112.64	112.64	
028	OC-14950		OG-1200880							Purchase Order Total		355.62	
028	OC-14950	03/15/18	OG-1202317	01/10/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	1463.9200	1.00	1,463.92	
028	OC-14950		OG-1202317							Purchase Order Total		1,463.92	
028	OC-14950	03/15/18	OG-1203392	01/13/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	1412.7000	1.00	1,412.70	
028	OC-14950		OG-1203392							Purchase Order Total		1,412.70	
028	OC-14950	03/15/18	OG-1204562	01/19/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	432.8400	1.00	432.84	
028	OC-14950		OG-1204562							Purchase Order Total		432.84	
028	OC-14950	03/15/18	OG-1205116	01/23/23	501042	ECOLAB INC - PURCHASING	485	38	LIMEAWAY 4-1 GL PER CS	5.0000	34.20	171.00	
028	OC-14950	03/15/18	OG-1205116	01/23/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	624.3600	1.00	624.36	
028		03/15/18	OG-1205116	01/23/23	501042	ECOLAB INC -			CLINGING LIME AWAY	3.0000	83.47	250.41	

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						PURCHASING			6/32 OZ/CS				
028		03/15/18	OG-1205116	01/23/23	501042	ECOLAB INC - PURCHASING			SANITIZER RTU 6/1	4.0000	39.09	156.36	
						ECOLAB INC - PURCHASING			QT/CS				
028		03/15/18	OG-1205116	01/23/23	501042	ECOLAB INC - PURCHASING			NEUTRAL FLOOR	3.0000	36.28	108.84	
						ECOLAB INC - PURCHASING			OASIS 146	3.0000	49.28	147.84	
						ECOLAB INC - PURCHASING			MULTI-QUAT SANITIZER				
028			OG-1205116						Purchase Order Total			1,458.81	
028	OC-14950	03/15/18	OG-1207755	02/03/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	1.0000	489.26	489.26	
						ECOLAB INC - PURCHASING	485	38	HOUSEHOLD & INSTIT EXP	1.0000	76.44	76.44	
028			OG-1207755						Purchase Order Total			565.70	
028	OC-14950	03/15/18	OG-1207992	02/06/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	313.2500	1.00	313.25	
028	OC-14950		OG-1207992						Purchase Order Total			313.25	
028	OC-14950	03/15/18	OG-1208253	02/07/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	1175.8900	1.00	1,175.89	
028	OC-14950		OG-1208253						Purchase Order Total			1,175.89	
028	OC-14950	03/15/18	OG-1210006	02/14/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	890.8500	1.00	890.85	
028	OC-14950		OG-1210006						Purchase Order Total			890.85	
028	OC-14950	03/15/18	OG-1211238	02/22/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	2090.9000	1.00	2,090.90	
028	OC-14950		OG-1211238						Purchase Order Total			2,090.90	
028	OC-14950	03/15/18	OG-1211809	02/24/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	1084.8000	1.00	1,084.80	
028	OC-14950		OG-1211809						Purchase Order Total			1,084.80	
028	OC-14950	03/15/18	OG-1213215	03/03/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	337.9200	1.00	337.92	
028	OC-14950		OG-1213215						Purchase Order Total			337.92	
028	OC-14950	03/15/18	OG-1213446	03/06/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	152.5200	1.00	152.52	
028	OC-14950		OG-1213446						Purchase Order Total			152.52	
028	OC-14950	03/15/18	OG-1217064	03/22/23	501042	ECOLAB INC - PURCHASING	485	38	ET ULTRA KLENE 5 GL	2557.2200	1.00	2,557.22	
028		03/15/18	OG-1217064	03/22/23	501042	ECOLAB INC - PURCHASING	485	38	HOUSEHOLD & INSTIT EXP	2557.2200	1.00	2,557.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		03/15/18	OG-1217064	03/22/23	501042	ECOLAB INC - PURCHASING	485	38	HOUSEHOLD & INSTIT EXP	1212.1500	1.00-	1,212.15-	
028			OG-1217064							Purchase Order Total		3,902.29	
028	OC-14950	03/15/18	OG-1217216	03/23/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	2565.8200	1.00	2,565.82	
028	OC-14950		OG-1217216							Purchase Order Total		2,565.82	
028	OC-14950	03/15/18	OG-1218696	03/31/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	1.0000	246.28	246.28	
028	OC-14950	03/15/18	OG-1218696	03/31/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	378.16	378.16	
028	OC-14950		OG-1218696							Purchase Order Total		624.44	
028	OC-14993	05/15/18	OG-1200779	01/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	62.96	62.96	
028	OC-14993		OG-1200779							Purchase Order Total		62.96	
028	OC-14993	05/15/18	OG-1200873	01/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	1,713.90	1,713.90	
028		05/15/18	OG-1200873	01/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	431.04	431.04	
028		05/15/18	OG-1200873	01/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	2,889.46	2,889.46	
028		05/15/18	OG-1200873	01/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOOD EXPENSE-INSTITUTIONS	1.0000	32.20	32.20	
028		05/15/18	OG-1200873	01/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	1.0000	5.52	5.52	
028		05/15/18	OG-1200873	01/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	264.07	264.07	
028		05/15/18	OG-1200873	01/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	2,348.70	2,348.70	
028		05/15/18	OG-1200873	01/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	1,527.48	1,527.48	
028		05/15/18	OG-1200873	01/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	315.60	315.60	
028		05/15/18	OG-1200873	01/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	54.00	54.00	
028		05/15/18	OG-1200873	01/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS	1.0000	55.10	55.10	
028			OG-1200873							Purchase Order Total		9,637.07	
028	OC-14993	05/15/18	OG-1201419	01/05/23	1933463	MCKESSON MEDICAL	475	00	WASHCLOTHS 12X12	80.0000	19.07	1,525.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			60/CS				
028	OC-14993		OG-1201419							Purchase Order Total		1,525.60	
028	OC-14993	05/15/18	OG-1201735	01/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	360.6000	1.00	360.60	
028	OC-14993		OG-1201735							Purchase Order Total		360.60	
028	OC-14993	05/15/18	OG-1201737	01/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	132.3500	1.00	132.35	
028	OC-14993		OG-1201737							Purchase Order Total		132.35	
028	OC-14993	05/15/18	OG-1201756	01/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTENENCE	775.8000	1.00	775.80	
028		05/15/18	OG-1201756	01/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1925.6800	1.00	1,925.68	
028		05/15/18	OG-1201756	01/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDERS	2001.9800	1.00	2,001.98	
028		05/15/18	OG-1201756	01/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	432.8500	1.00	432.85	
028		05/15/18	OG-1201756	01/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	90.9200	1.00	90.92	
028		05/15/18	OG-1201756	01/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILL CRUSHER SLEEVES	310.3500	1.00	310.35	
028		05/15/18	OG-1201756	01/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ALOE VESTA ONITMENT	200.6400	1.00	200.64	
028		05/15/18	OG-1201756	01/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	3X3 ALLETN ALPHA	321.2100	1.00	321.21	
028			OG-1201756							Purchase Order Total		6,059.43	
028	OC-14993	05/15/18	OG-1202093	01/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELECTRODE DEFIB / GOLF	36.3200	1.00	36.32	
028		05/15/18	OG-1202093	01/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BATTERY AED / GOLF	317.4800	1.00	317.48	
028			OG-1202093							Purchase Order Total		353.80	
028	OC-14993	05/15/18	OG-1202250	01/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HYDRAFERA READY - BRAVO	5.0000	166.48	832.40	
028	OC-14993		OG-1202250							Purchase Order Total		832.40	
028	OC-14993	05/15/18	OG-1202266	01/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	283.1000	1.00	283.10	
028	OC-14993		OG-1202266							Purchase Order Total		283.10	
028	OC-14993	05/15/18	OG-1202995	01/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	IV SUPPLIES	484.2100	1.00	484.21	
028	OC-14993		OG-1202995							Purchase Order Total		484.21	

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028	OC-14993	05/15/18	OG-1203026	01/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	IV SUPPLIES	692.6300	1.00	692.63	
028	OC-14993		OG-1203026							Purchase Order Total		692.63	
028	OC-14993	05/15/18	OG-1203195	01/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	79.2500	1.00	79.25	
028		05/15/18	OG-1203195	01/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	74.3400	1.00	74.34	
028		05/15/18	OG-1203195	01/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	53.1000	1.00	53.10	
028			OG-1203195							Purchase Order Total		206.69	
028	OC-14993	05/15/18	OG-1203198	01/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	360.6000	1.00	360.60	
028	OC-14993		OG-1203198							Purchase Order Total		360.60	
028	OC-14993	05/15/18	OG-1203289	01/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	163.0100	1.00	163.01	
028	OC-14993		OG-1203289							Purchase Order Total		163.01	
028	OC-14993	05/15/18	OG-1203336	01/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1364.7200	1.00	1,364.72	
028		05/15/18	OG-1203336	01/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	201.7000	1.00	201.70	
028		05/15/18	OG-1203336	01/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1226.0000	1.00	1,226.00	
028		05/15/18	OG-1203336	01/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	74.6800	1.00	74.68	
028		05/15/18	OG-1203336	01/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	151.7400	1.00	151.74	
028		05/15/18	OG-1203336	01/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CEPACOL	7.8400	1.00	7.84	
028		05/15/18	OG-1203336	01/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OXYGEN WRENCH	69.2000	1.00	69.20	
028		05/15/18	OG-1203336	01/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CEPACOL	15.6800	1.00	15.68	
028			OG-1203336							Purchase Order Total		3,111.56	
028	OC-14993	05/15/18	OG-1203375	01/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	239.0800	1.00	239.08	
028		05/15/18	OG-1203375	01/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	32.3200	1.00	32.32	
028		05/15/18	OG-1203375	01/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	193.9200	1.00	193.92	

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028			OG-1203375							Purchase Order Total		465.32	
028	OC-14993	05/15/18	OG-1203403	01/13/23	1933463	MCKESSON MEDICAL	475	00	PAD, MATT TOPPER	1.0000	197.96	197.96	
						SURGICAL GOVE			W/REPLC ZIP-O				
028		05/15/18	OG-1203403	01/13/23	1933463	MCKESSON MEDICAL			PAD, MATT TOPPER	1.0000-	197.96	197.96-	
						SURGICAL GOVE			W/REPLC ZIP-O				
028		05/15/18	OG-1203403	01/13/23	1933463	MCKESSON MEDICAL			FREIGHT	1.0000	14.89	14.89	
						SURGICAL GOVE							
028			OG-1203403							Purchase Order Total		14.89	
028	OC-14993	05/15/18	OG-1203699	01/17/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	70.0600	1.00	70.06	
						SURGICAL GOVE							
028		05/15/18	OG-1203699	01/17/23	1933463	MCKESSON MEDICAL			PAD SENSOR	2.0000	18.65	37.30	
						SURGICAL GOVE			REPLACEMENT F/CHAIR				
028		05/15/18	OG-1203699	01/17/23	1933463	MCKESSON MEDICAL			SEAT BELT, AUTO	3.0000	10.92	32.76	
						SURGICAL GOVE			CLASP REPLACEM				
028			OG-1203699							Purchase Order Total		140.12	
028	OC-14993	05/15/18	OG-1203976	01/18/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	3766.0800	1.00	3,766.08	
						SURGICAL GOVE							
028	OC-14993		OG-1203976							Purchase Order Total		3,766.08	
028	OC-14993	05/15/18	OG-1203977	01/18/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2014.2600	1.00	2,014.26	
						SURGICAL GOVE							
028		05/15/18	OG-1203977	01/18/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	13.5300	1.00	13.53	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1203977	01/18/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	99.8400	1.00	99.84	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1203977	01/18/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	454.3800	1.00	454.38	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1203977							Purchase Order Total		2,582.01	
028	OC-14993	05/15/18	OG-1204276	01/18/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	785.7400	1.00	785.74	
						SURGICAL GOVE							
028		05/15/18	OG-1204276	01/18/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	44.1200	1.00	44.12	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1204276							Purchase Order Total		829.86	
028	OC-14993	05/15/18	OG-1204704	01/20/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1283.7700	1.00	1,283.77	
						SURGICAL GOVE							
028		05/15/18	OG-1204704	01/20/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	80.1400	1.00	80.14	
						SURGICAL GOVE							
028		05/15/18	OG-1204704	01/20/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	43.9800	1.00	43.98	
						SURGICAL GOVE							
028		05/15/18	OG-1204704	01/20/23	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	1661.5100	1.00	1,661.51	



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						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/15/18	OG-1204704	01/20/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	8.8400	1.00	8.84	
						SURGICAL GOVE							
028		05/15/18	OG-1204704	01/20/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	69.8000	1.00	69.80	
						SURGICAL GOVE							
028			OG-1204704							Purchase Order Total		3,148.04	
028	OC-14993	05/15/18	OG-1204900	01/20/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	72.6300	1.00	72.63	
						SURGICAL GOVE							
028	OC-14993		OG-1204900							Purchase Order Total		72.63	
028	OC-14993	05/15/18	OG-1205056	01/23/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	12.9600	1.00	12.96	
						SURGICAL GOVE							
028	OC-14993		OG-1205056							Purchase Order Total		12.96	
028	OC-14993	05/15/18	OG-1205320	01/24/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	392.50	392.50	
						SURGICAL GOVE							
028		05/15/18	OG-1205320	01/24/23	1933463	MCKESSON MEDICAL	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	1,198.04	1,198.04	
						SURGICAL GOVE							
028		05/15/18	OG-1205320	01/24/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SUPPLIES-OTHER	1.0000	950.35	950.35	
						SURGICAL GOVE							
028			OG-1205320							Purchase Order Total		2,540.89	
028	OC-14993	05/15/18	OG-1205569	01/24/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	45.38	45.38	
						SURGICAL GOVE							
028		05/15/18	OG-1205569	01/24/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SUPPLIES-OTHER	1.0000	9.78	9.78	
						SURGICAL GOVE							
028			OG-1205569							Purchase Order Total		55.16	
028	OC-14993	05/15/18	OG-1205649	01/25/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1318.4000	1.00	1,318.40	
						SURGICAL GOVE							
028	OC-14993		OG-1205649							Purchase Order Total		1,318.40	
028	OC-14993	05/15/18	OG-1205652	01/25/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	809.9000	1.00	809.90	
						SURGICAL GOVE							
028	OC-14993		OG-1205652							Purchase Order Total		809.90	
028	OC-14993	05/15/18	OG-1205655	01/25/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	254.7200	1.00	254.72	
						SURGICAL GOVE							
028	OC-14993		OG-1205655							Purchase Order Total		254.72	
028	OC-14993	05/15/18	OG-1205683	01/25/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	8.2800	1.00	8.28	
						SURGICAL GOVE							
028		05/15/18	OG-1205683	01/25/23	1933463	MCKESSON MEDICAL			STOCKING, ANTI-EMBOLISM KNEE L	1.0000	3.11	3.11	
						SURGICAL GOVE							
028		05/15/18	OG-1205683	01/25/23	1933463	MCKESSON MEDICAL			STOCKING,	1.0000	5.17	5.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			ANTI-EMBOLISM REG TH				
028			OG-1205683							Purchase Order Total		16.56	
028	OC-14993	05/15/18	OG-1205858	01/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	87.6100	1.00	87.61	
028		05/15/18	OG-1205858	01/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			PAD, PRESSURE CHAIR 10"X15"	5.0000	16.73	83.65	
028		05/15/18	OG-1205858	01/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			BANDAGE, TUBE FOAM LG (3/EA) 3	1.0000	3.96	3.96	
028			OG-1205858							Purchase Order Total		175.22	
028	OC-14993	05/15/18	OG-1205881	01/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	155.38	155.38	
028	OC-14993		OG-1205881							Purchase Order Total		155.38	
028	OC-14993	05/15/18	OG-1206137	01/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	343.38	343.38	
028	OC-14993		OG-1206137							Purchase Order Total		343.38	
028	OC-14993	05/15/18	OG-1206287	01/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	108.8000	1.00	108.80	
028		05/15/18	OG-1206287	01/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	863.9800	1.00	863.98	
028		05/15/18	OG-1206287	01/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	890.7000	1.00	890.70	
028		05/15/18	OG-1206287	01/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDERS	277.9800	1.00	277.98	
028		05/15/18	OG-1206287	01/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDERS	19.7000	1.00	19.70	
028		05/15/18	OG-1206287	01/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDERS	42.1100	1.00	42.11	
028		05/15/18	OG-1206287	01/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDERS	41.9600	1.00	41.96	
028		05/15/18	OG-1206287	01/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BUNION PADS	34.6000	1.00	34.60	
028		05/15/18	OG-1206287	01/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RESTA LITE PUMP 16OZ	184.0200	1.00	184.02	
028		05/15/18	OG-1206287	01/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RESTA LITE PUMP 16OZ	184.0200-	1.00	184.02-	
028			OG-1206287							Purchase Order Total		2,279.83	
028	OC-14993	05/15/18	OG-1206357	01/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	289.05	289.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14993		OG-1206357							Purchase Order Total		289.05	
028	OC-14993	05/15/18	OG-1206663	01/30/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1746.4800	1.00	1,746.48	
028	OC-14993		OG-1206663							Purchase Order Total		1,746.48	
028	OC-14993	05/15/18	OG-1206673	01/30/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1297.6400	1.00	1,297.64	
028	OC-14993		OG-1206673							Purchase Order Total		1,297.64	
028	OC-14993	05/15/18	OG-1206677	01/30/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	323.7600	1.00	323.76	
028		05/15/18	OG-1206677	01/30/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	112.0000	1.00	112.00	
028			OG-1206677							Purchase Order Total		435.76	
028	OC-14993	05/15/18	OG-1207195	02/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	251.5000	1.00	251.50	
028		05/15/18	OG-1207195	02/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	136.7800	1.00-	136.78-	
028			OG-1207195							Purchase Order Total		114.72	
028	OC-14993	05/15/18	OG-1207709	02/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1917.0500	1.00	1,917.05	
028		05/15/18	OG-1207709	02/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1687.9300	1.00	1,687.93	
028		05/15/18	OG-1207709	02/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	196.1900	1.00	196.19	
028		05/15/18	OG-1207709	02/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	26.9600	1.00	26.96	
028		05/15/18	OG-1207709	02/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LEG STRAPS	106.2500	1.00	106.25	
028		05/15/18	OG-1207709	02/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANTIFUNGAL POWERED	109.9000	1.00	109.90	
028		05/15/18	OG-1207709	02/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UREA-NA -ALPHA	210.5500	1.00	210.55	
028			OG-1207709							Purchase Order Total		4,254.83	
028	OC-14993	05/15/18	OG-1207751	02/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CALL CORD, GERIATRIC D/S	6.0000	49.80	298.80	
028	OC-14993		OG-1207751							Purchase Order Total		298.80	
028	OC-14993	05/15/18	OG-1207840	02/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	2,037.58	2,037.58	
028		05/15/18	OG-1207840	02/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	833.24	833.24	

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028		05/15/18	OG-1207840	02/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOOD EXPENSE-INSTITUTIONS	1.0000	103.94	103.94	
028		05/15/18	OG-1207840	02/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOOD EXPENSE-INSTITUTIONS	1.0000	96.60	96.60	
028		05/15/18	OG-1207840	02/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	1.0000	3.54	3.54	
028		05/15/18	OG-1207840	02/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	102.16	102.16	
028		05/15/18	OG-1207840	02/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	198.95	198.95	
028		05/15/18	OG-1207840	02/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	340.38	340.38	
028		05/15/18	OG-1207840	02/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	34.48	34.48	
028		05/15/18	OG-1207840	02/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	159.80	159.80	
028		05/15/18	OG-1207840	02/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	1,384.41	1,384.41	
028		05/15/18	OG-1207840	02/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	108.60	108.60	
028			OG-1207840							Purchase Order Total		5,403.68	
028	OC-14993	05/15/18	OG-1207935	02/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	26.7600	1.00	26.76	
028	OC-14993		OG-1207935							Purchase Order Total		26.76	
028	OC-14993	05/15/18	OG-1207953	02/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	126.2400	1.00	126.24	
028		05/15/18	OG-1207953	02/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	303.4400	1.00	303.44	
028		05/15/18	OG-1207953	02/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	21.8600	1.00	21.86	
028			OG-1207953							Purchase Order Total		451.54	
028	OC-14993	05/15/18	OG-1208083	02/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	14.7100	1.00	14.71	
028	OC-14993		OG-1208083							Purchase Order Total		14.71	
028	OC-14993	05/15/18	OG-1208118	02/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	130.6500	1.00	130.65	
028	OC-14993	05/15/18	OG-1208118	02/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	130.6500	1.00	130.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL GOVE								
028	OC-14993		OG-1208118							Purchase Order Total		261.30		
028	OC-14993	05/15/18	OG-1208277	02/07/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	207.12	207.12		
						SURGICAL GOVE								
028		05/15/18	OG-1208277	02/07/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	190.29-	190.29-		
						SURGICAL GOVE								
028		05/15/18	OG-1208277	02/07/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	158.45-	158.45-		
						SURGICAL GOVE								
028			OG-1208277							Purchase Order Total		141.62-		
028	OC-14993	05/15/18	OG-1208574	02/08/23	1933463	MCKESSON MEDICAL	475	00	RUDY H - BRAVO - MATTERSS	363.5900	1.00	363.59		
						SURGICAL GOVE								
028	OC-14993		OG-1208574							Purchase Order Total		363.59		
028	OC-14993	05/15/18	OG-1208650	02/08/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1895.5000	1.00	1,895.50		
						SURGICAL GOVE								
028		05/15/18	OG-1208650	02/08/23	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT EXP	571.5600	1.00	571.56		
						SURGICAL GOVE								
028		05/15/18	OG-1208650	02/08/23	1933463	MCKESSON MEDICAL	475	00	ATTENDS & DISPOSABLE ITEMS	3584.6400	1.00	3,584.64		
						SURGICAL GOVE								
028			OG-1208650							Purchase Order Total		6,051.70		
028	OC-14993	05/15/18	OG-1208727	02/08/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	48.6300	1.00	48.63		
						SURGICAL GOVE								
028	OC-14993		OG-1208727							Purchase Order Total		48.63		
028	OC-14993	05/15/18	OG-1208929	02/09/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	295.7000	1.00	295.70		
						SURGICAL GOVE								
028	OC-14993		OG-1208929							Purchase Order Total		295.70		
028	OC-14993	05/15/18	OG-1209140	02/10/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2115.0700	1.00	2,115.07		
						SURGICAL GOVE								
028		05/15/18	OG-1209140	02/10/23	1933463	MCKESSON MEDICAL	475	00	ATTENDS & DISPOSABLE ITEMS	825.2900	1.00	825.29		
						SURGICAL GOVE								
028		05/15/18	OG-1209140	02/10/23	1933463	MCKESSON MEDICAL	475	00	ATTENDS & DISPOSABLE ITEMS	42.1500	1.00	42.15		
						SURGICAL GOVE								
028		05/15/18	OG-1209140	02/10/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1663.1500	1.00	1,663.15		
						SURGICAL GOVE								
028		05/15/18	OG-1209140	02/10/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	35.2200	1.00	35.22		
						SURGICAL GOVE								
028		05/15/18	OG-1209140	02/10/23	1933463	MCKESSON MEDICAL	475	00	RESTA LITE LOTION	404.9400	1.00	404.94		
						SURGICAL GOVE								
028		05/15/18	OG-1209140	02/10/23	1933463	MCKESSON MEDICAL	475		BACKING SODA	11.7600	1.00	11.76		
						SURGICAL GOVE								

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028			OG-1209140							Purchase Order Total		5,097.58	
028	OC-14993	05/15/18	OG-1209294	02/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2370.0000	1.00	2,370.00	
028	OC-14993		OG-1209294							Purchase Order Total		2,370.00	
028	OC-14993	05/15/18	OG-1209620	02/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	315.9800	1.00	315.98	
028	OC-14993		OG-1209620							Purchase Order Total		315.98	
028	OC-14993	05/15/18	OG-1210262	02/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	129.3000	1.00	129.30	
028	OC-14993		OG-1210262							Purchase Order Total		129.30	
028	OC-14993	05/15/18	OG-1210460	02/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	242.2200	1.00	242.22	
028	OC-14993		OG-1210460							Purchase Order Total		242.22	
028	OC-14993	05/15/18	OG-1210488	02/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTENENCE	1069.0300	1.00	1,069.03	
028		05/15/18	OG-1210488	02/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1500.8300	1.00	1,500.83	
028		05/15/18	OG-1210488	02/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	25.7000	1.00	25.70	
028		05/15/18	OG-1210488	02/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	31.4300	1.00	31.43	
028		05/15/18	OG-1210488	02/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	292.2100	1.00	292.21	
028		05/15/18	OG-1210488	02/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	245.6100	1.00	245.61	
028		05/15/18	OG-1210488	02/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILL CRUSHER POUCHES	208.9800	1.00	208.98	
028			OG-1210488							Purchase Order Total		3,373.79	
028	OC-14993	05/15/18	OG-1210733	02/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	942.4200	1.00	942.42	
028	OC-14993		OG-1210733							Purchase Order Total		942.42	
028	OC-14993	05/15/18	OG-1210993	02/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LOPEZ FEEDING VALVE	272.5400	1.00	272.54	
028		05/15/18	OG-1210993	02/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MATTRESS ALPHA	468.2600	1.00	468.26	
028			OG-1210993							Purchase Order Total		740.80	
028	OC-14993	05/15/18	OG-1211356	02/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	202.8800	1.00	202.88	
028	OC-14993		OG-1211356							Purchase Order Total		202.88	

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028	OC-14993	05/15/18	OG-1211645	02/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOILET RISER, HINGED	1.0000	104.51	104.51	
028	OC-14993		OG-1211645							Purchase Order Total		104.51	
028	OC-14993	05/15/18	OG-1211736	02/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTENENCE	1024.6800	1.00	1,024.68	
028		05/15/18	OG-1211736	02/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOILET TISSUE	280.9000	1.00	280.90	
028		05/15/18	OG-1211736	02/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SALINE SOL 2-BRAVO 1-ECHO	99.9000	1.00	99.90	
028		05/15/18	OG-1211736	02/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SALINE SOL STOCK-2	66.6000	1.00	66.60	
028		05/15/18	OG-1211736	02/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1186.9900	1.00	1,186.99	
028			OG-1211736							Purchase Order Total		2,659.07	
028	OC-14993	05/15/18	OG-1211813	02/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	786.8400	1.00	786.84	
028		05/15/18	OG-1211813	02/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	2904.9100	1.00	2,904.91	
028			OG-1211813							Purchase Order Total		3,691.75	
028	OC-14993	05/15/18	OG-1211852	02/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	4921.1200	1.00	4,921.12	
028	OC-14993		OG-1211852							Purchase Order Total		4,921.12	
028	OC-14993	05/15/18	OG-1211855	02/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	724.2000	1.00	724.20	
028	OC-14993		OG-1211855							Purchase Order Total		724.20	
028	OC-14993	05/15/18	OG-1211882	02/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	120.51	120.51	
028	OC-14993		OG-1211882							Purchase Order Total		120.51	
028	OC-14993	05/15/18	OG-1211922	02/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LEG SLEEVE, JERI XLG	2.0000	14.14	28.28	
028	OC-14993		OG-1211922							Purchase Order Total		28.28	
028	OC-14993	05/15/18	OG-1211983	02/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	377.7000	1.00	377.70	
028		05/15/18	OG-1211983	02/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	318.6600	1.00	318.66	
028			OG-1211983							Purchase Order Total		696.36	
028	OC-14993	05/15/18	OG-1212222	02/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1270.2300	1.00	1,270.23	
028	OC-14993		OG-1212222							Purchase Order Total		1,270.23	

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028	OC-14993	05/15/18	OG-1212264	02/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2031.2000	1.00	2,031.20	
028	OC-14993		OG-1212264							Purchase Order Total		2,031.20	
028	OC-14993	05/15/18	OG-1212338	02/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EXTERNAL CATHETER	130.8600	1.00	130.86	
028		05/15/18	OG-1212338	02/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	XL OVERNIGHT UNDERWEAR	151.6400	1.00	151.64	
028		05/15/18	OG-1212338	02/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COHESIVE CREAM	18.7200	1.00	18.72	
028		05/15/18	OG-1212338	02/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	AIR MATTRESS	2228.1800	1.00	2,228.18	
028			OG-1212338							Purchase Order Total		2,529.40	
028	OC-14993	05/15/18	OG-1212372	02/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	16.28	16.28	
028	OC-14993		OG-1212372							Purchase Order Total		16.28	
028	OC-14993	05/15/18	OG-1212935	03/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTENENCE	689.3200	1.00	689.32	
028		05/15/18	OG-1212935	03/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1041.0900	1.00	1,041.09	
028		05/15/18	OG-1212935	03/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	82.8900	1.00	82.89	
028		05/15/18	OG-1212935	03/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	19.7800	1.00	19.78	
028		05/15/18	OG-1212935	03/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER	225.6200	1.00	225.62	
028		05/15/18	OG-1212935	03/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER	104.5800	1.00	104.58	
028		05/15/18	OG-1212935	03/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER	35.1300	1.00	35.13	
028		05/15/18	OG-1212935	03/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RESTA LITE LOTION	202.4700	1.00	202.47	
028		05/15/18	OG-1212935	03/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NO STING SKIN PROTECT	139.1400	1.00	139.14	
028		05/15/18	OG-1212935	03/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	4X5 XTRASORB DRESSING	62.8600	1.00	62.86	
028		05/15/18	OG-1212935	03/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BAKING SODA	23.5200	1.00	23.52	
028			OG-1212935							Purchase Order Total		2,626.40	
028	OC-14993	05/15/18	OG-1213105	03/03/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	167.5500	1.00	167.55	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL GOVE								
										Purchase Order Total		167.55		
028	OC-14993	05/15/18	OG-1213198	03/03/23	1933463	MCKESSON MEDICAL	475	00	AIR MATTRESS PUMP	165.6900	2.00	331.38		
						SURGICAL GOVE								
028		05/15/18	OG-1213198	03/03/23	1933463	MCKESSON MEDICAL	475	00	DROP SHIP FEE	1.0000	15.57	15.57		
						SURGICAL GOVE								
										Purchase Order Total		346.95		
028	OC-14993	05/15/18	OG-1213233	03/03/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	2,234.78	2,234.78		
						SURGICAL GOVE								
028		05/15/18	OG-1213233	03/03/23	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT EXP	1.0000	52.56	52.56		
						SURGICAL GOVE								
028		05/15/18	OG-1213233	03/03/23	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT EXP	1.0000	307.26	307.26		
						SURGICAL GOVE								
028		05/15/18	OG-1213233	03/03/23	1933463	MCKESSON MEDICAL	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	1,837.20	1,837.20		
						SURGICAL GOVE								
028		05/15/18	OG-1213233	03/03/23	1933463	MCKESSON MEDICAL	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	252.90	252.90		
						SURGICAL GOVE								
028		05/15/18	OG-1213233	03/03/23	1933463	MCKESSON MEDICAL	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	142.14	142.14		
						SURGICAL GOVE								
028		05/15/18	OG-1213233	03/03/23	1933463	MCKESSON MEDICAL	475	00	FOOD EXPENSE-INSTITUTIONS	1.0000	48.30	48.30		
						SURGICAL GOVE								
028		05/15/18	OG-1213233	03/03/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	1.0000	2,495.18	2,495.18		
						SURGICAL GOVE								
028		05/15/18	OG-1213233	03/03/23	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT EXP	1.0000	322.35	322.35		
						SURGICAL GOVE								
028		05/15/18	OG-1213233	03/03/23	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT EXP	1.0000	214.08	214.08		
						SURGICAL GOVE								
028		05/15/18	OG-1213233	03/03/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	1.0000	158.45	158.45		
						SURGICAL GOVE								
										Purchase Order Total		7,748.30		
028	OC-14993	05/15/18	OG-1213574	03/06/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	40.36	40.36		
						SURGICAL GOVE								
										Purchase Order Total		40.36		
028	OC-14993	05/15/18	OG-1214148	03/08/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1062.2000	1.00	1,062.20		
						SURGICAL GOVE								
										Purchase Order Total		1,062.20		
028	OC-14993	05/15/18	OG-1214271	03/09/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	554.6000	1.00	554.60		
						SURGICAL GOVE								

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028		05/15/18	OG-1214271	03/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	374.7000	1.00	374.70	
028			OG-1214271							Purchase Order Total		929.30	
028	OC-14993	05/15/18	OG-1214301	03/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	115.89	115.89	
028	OC-14993		OG-1214301							Purchase Order Total		115.89	
028	OC-14993	05/15/18	OG-1214402	03/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	305.7600	1.00	305.76	
028		05/15/18	OG-1214402	03/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	472.8000	1.00	472.80	
028		05/15/18	OG-1214402	03/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	243.4400	1.00	243.44	
028			OG-1214402							Purchase Order Total		1,022.00	
028	OC-14993	05/15/18	OG-1214461	03/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1114.1200	1.00	1,114.12	
028		05/15/18	OG-1214461	03/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	12.0000	1.00	12.00	
028		05/15/18	OG-1214461	03/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	117.3100	1.00	117.31	
028		05/15/18	OG-1214461	03/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUFF BP/ECHO	21.3500	1.00	21.35	
028		05/15/18	OG-1214461	03/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	789.1400	1.00	789.14	
028		05/15/18	OG-1214461	03/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEN. BRUSHES	37.8200	1.00	37.82	
028		05/15/18	OG-1214461	03/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HEEL PROTECTORS	431.0400	1.00	431.04	
028		05/15/18	OG-1214461	03/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTHES	84.6400	1.00	84.64	
028			OG-1214461							Purchase Order Total		2,607.42	
028	OC-14993	05/15/18	OG-1215372	03/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	4131.6800	1.00	4,131.68	
028	OC-14993		OG-1215372							Purchase Order Total		4,131.68	
028	OC-14993	05/15/18	OG-1215373	03/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	582.3200	1.00	582.32	
028	OC-14993		OG-1215373							Purchase Order Total		582.32	
028	OC-14993	05/15/18	OG-1215374	03/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2327.4000	1.00	2,327.40	
028	OC-14993		OG-1215374							Purchase Order Total		2,327.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14993	05/15/18	OG-1215634	03/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	99.27	99.27	
028	OC-14993		OG-1215634							Purchase Order Total		99.27	
028	OC-14993	05/15/18	OG-1215812	03/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	540.9600	1.00	540.96	
028	OC-14993		OG-1215812							Purchase Order Total		540.96	
028	OC-14993	05/15/18	OG-1215864	03/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	724.9500	1.00	724.95	
028		05/15/18	OG-1215864	03/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	137.8000	1.00	137.80	
028		05/15/18	OG-1215864	03/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	29.8400	1.00	29.84	
028		05/15/18	OG-1215864	03/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	815.5600	1.00	815.56	
028		05/15/18	OG-1215864	03/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	42.1500	1.00	42.15	
028		05/15/18	OG-1215864	03/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	42.1500	1.00	42.15	
028		05/15/18	OG-1215864	03/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	168.4400	1.00	168.44	
028		05/15/18	OG-1215864	03/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	119.7200	1.00	119.72	
028		05/15/18	OG-1215864	03/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1122.9200	1.00	1,122.92	
028		05/15/18	OG-1215864	03/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1124.7600	1.00	1,124.76	
028		05/15/18	OG-1215864	03/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	195.3600	1.00	195.36	
028		05/15/18	OG-1215864	03/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	106.2500	1.00	106.25	
028		05/15/18	OG-1215864	03/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	18.4200	1.00	18.42	
028		05/15/18	OG-1215864	03/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	AMLACTIN,LOT MOISTURE	102.5600	1.00	102.56	
028		05/15/18	OG-1215864	03/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BAG,URINARY	32.2000-	1.00	32.20-	
028		05/15/18	OG-1215864	03/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BIBS HOUSE KEEPING	23.6200	1.00	23.62	
028		05/15/18	OG-1215864	03/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATHETER COUDE 5CC 24FR	43.6200	1.00	43.62	

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028		05/15/18	OG-1215864	03/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	REMEDY CALAZIME	139.9900	1.00	139.99	
028		05/15/18	OG-1215864	03/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FISCAL YEAR END 2023	23.6200-	1.00	23.62-	
028			OG-1215864						Purchase Order Total			4,902.29	
028	OC-14993	05/15/18	OG-1216304	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1456.6200	1.00	1,456.62	
028		05/15/18	OG-1216304	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			STOMAHESIVE POWDER 1 OZ	2.0000	7.88	15.76	
028		05/15/18	OG-1216304	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			REMEDY CLEAR AID SKIN PROTECT	72.0000	7.91	569.58	
028		05/15/18	OG-1216304	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			BRIEF RESTORE XL	10.0000	60.24	602.40	
028		05/15/18	OG-1216304	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			SYRINGE, ORAL 1ML	5.0000	21.40	107.00	
028		05/15/18	OG-1216304	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			TRIPLE ANTIBIOTIC OINTMENT	2.0000	5.18	10.36	
028		05/15/18	OG-1216304	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			POUCH, DRAINABLE COLOSTOMY	5.0000	23.53	117.65	
028		05/15/18	OG-1216304	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			GLUCOSE TUBE GEL	6.0000	3.92	23.52	
028		05/15/18	OG-1216304	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			EPSOM SALT	5.0000	2.07	10.35	
028			OG-1216304						Purchase Order Total			2,913.24	
028	OC-14993	05/15/18	OG-1216338	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	356.3700	1.00	356.37	
028		05/15/18	OG-1216338	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	313.0200	1.00	313.02	
028			OG-1216338						Purchase Order Total			669.39	
028	OC-14993	05/15/18	OG-1216391	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	127.3600	1.00	127.36	
028	OC-14993		OG-1216391						Purchase Order Total			127.36	
028	OC-14993	05/15/18	OG-1216419	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	14.67	14.67	
028	OC-14993		OG-1216419						Purchase Order Total			14.67	
028	OC-14993	05/15/18	OG-1216710	03/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	5866.5000	1.00	5,866.50	
028	OC-14993		OG-1216710						Purchase Order Total			5,866.50	
028	OC-14993	05/15/18	OG-1217193	03/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	95.94	95.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE							
028		05/15/18	OG-1217193	03/23/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	32.56	32.56	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1217193							Purchase Order Total		128.50	
028	OC-14993	05/15/18	OG-1217377	03/24/23	1933463	MCKESSON MEDICAL	475	00	INCONTENENCE	1547.2100	1.00	1,547.21	
						SURGICAL GOVE							
028		05/15/18	OG-1217377	03/24/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1331.2300	1.00	1,331.23	
						SURGICAL GOVE							
028		05/15/18	OG-1217377	03/24/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	51.5100	1.00	51.51	
						SURGICAL GOVE							
028		05/15/18	OG-1217377	03/24/23	1933463	MCKESSON MEDICAL	475	00	BRAVO 4X5 DRESSING	89.7900	1.00	89.79	
						SURGICAL GOVE							
028		05/15/18	OG-1217377	03/24/23	1933463	MCKESSON MEDICAL	475	00	PILL POUCHES	208.9800	1.00	208.98	
						SURGICAL GOVE							
028		05/15/18	OG-1217377	03/24/23	1933463	MCKESSON MEDICAL	475	00	POWER CORDS	202.5000	1.00	202.50	
						SURGICAL GOVE							
028			OG-1217377							Purchase Order Total		3,431.22	
028	OC-14993	05/15/18	OG-1217415	03/24/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	194.8400	1.00	194.84	
						SURGICAL GOVE							
028	OC-14993		OG-1217415							Purchase Order Total		194.84	
028	OC-14993	05/15/18	OG-1217516	03/24/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	473.20	473.20	
						SURGICAL GOVE							
028	OC-14993		OG-1217516							Purchase Order Total		473.20	
028	OC-14993	05/15/18	OG-1217815	03/27/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	62.58	62.58	
						SURGICAL GOVE							
028	OC-14993		OG-1217815							Purchase Order Total		62.58	
028	OC-14993	05/15/18	OG-1217889	03/28/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	390.0500	1.00	390.05	
						SURGICAL GOVE							
028		05/15/18	OG-1217889	03/28/23	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	1633.7600	1.00	1,633.76	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/15/18	OG-1217889	03/28/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	13.0800	1.00	13.08	
						SURGICAL GOVE							
028		05/15/18	OG-1217889	03/28/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1173.3000	1.00	1,173.30	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1217889	03/28/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	222.2400	1.00	222.24	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1217889							Purchase Order Total		3,432.43	
028	OC-14993	05/15/18	OG-1217953	03/28/23	1933463	MCKESSON MEDICAL	475	00	TOILET RISER,	1.0000	104.51	104.51	
						SURGICAL GOVE			HINGED				

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028	OC-14993		OG-1217953							Purchase Order Total		104.51	
028	OC-14993	05/15/18	OG-1218115	03/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SEATBELT 60"	1.0000	26.89	26.89	
028	OC-14993		OG-1218115							Purchase Order Total		26.89	
028	OC-14993	05/15/18	OG-1218477	03/30/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	225.0700	1.00	225.07	
028	OC-14993		OG-1218477							Purchase Order Total		225.07	
028	OC-14993	05/15/18	OG-1218545	03/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	741.1400	1.00	741.14	
028		05/15/18	OG-1218545	03/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2262.3900	1.00	2,262.39	
028		05/15/18	OG-1218545	03/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	58.3300	1.00	58.33	
028		05/15/18	OG-1218545	03/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	40.6000	1.00	40.60	
028		05/15/18	OG-1218545	03/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	5.8500	1.00	5.85	
028		05/15/18	OG-1218545	03/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER BRAVO	17.5500	1.00	17.55	
028		05/15/18	OG-1218545	03/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	5.8500	1.00	5.85	
028		05/15/18	OG-1218545	03/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER DELTA	71.8400	1.00	71.84	
028		05/15/18	OG-1218545	03/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER CLINIC	50.7300	1.00	50.73	
028		05/15/18	OG-1218545	03/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RESTA LITE LOTION	202.4700	1.00	202.47	
028		05/15/18	OG-1218545	03/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	8X10 ADB PADS	101.0400	1.00	101.04	
028		05/15/18	OG-1218545	03/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HEEL PROTECTORS-DELTA	215.5200	1.00	215.52	
028		05/15/18	OG-1218545	03/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	6X8 BORDER DRESSING-ALPHA	273.1600	1.00	273.16	
028		05/15/18	OG-1218545	03/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	AQUACEL AG DRESSING 4X5-ALPHA	414.4400	1.00	414.44	
028			OG-1218545							Purchase Order Total		4,460.91	
028	OC-14993	05/15/18	OG-1218688	03/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BODY PILLOW 20 X 60 INCH BEIGE	1.0000	49.65	49.65	
028	OC-14993		OG-1218688							Purchase Order Total		49.65	

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028	OC-14993	05/15/18	OG-1218705	03/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	37.08	37.08	
028		05/15/18	OG-1218705	03/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	632.03	632.03	
028		05/15/18	OG-1218705	03/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	65.70	65.70	
028		05/15/18	OG-1218705	03/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	1,572.70	1,572.70	
028		05/15/18	OG-1218705	03/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	47.38	47.38	
028		05/15/18	OG-1218705	03/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	2,857.28	2,857.28	
028		05/15/18	OG-1218705	03/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOOD EXPENSE-INSTITUTIONS	1.0000	64.40	64.40	
028		05/15/18	OG-1218705	03/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	1,180.36	1,180.36	
028		05/15/18	OG-1218705	03/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	2,862.74	2,862.74	
028		05/15/18	OG-1218705	03/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	33.46	33.46	
028			OG-1218705							Purchase Order Total		9,353.13	
028	OC-15000	06/14/18	OG-1204784	01/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4KN32 TRASH BAGS	20.0000	29.16	583.20	
028		06/14/18	OG-1204784	01/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4KN28 TRASH BAGS	10.0000	31.50	315.00	
028		06/14/18	OG-1204784	01/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2CYH3 DUST MOP TREATMENT	12.0000	6.41	76.92	
028		06/14/18	OG-1204784	01/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10A371 DEODORIZER	2.0000	33.67	67.34	
028			OG-1204784							Purchase Order Total		1,042.46	
028	OC-15000	06/14/18	OG-1205743	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	139.28	139.28	
028		06/14/18	OG-1205743	01/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	1.0000	176.46	176.46	
028			OG-1205743							Purchase Order Total		315.74	
028	OC-15000	06/14/18	OG-1207179	02/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	69.5200	1.00	69.52	
028	OC-15000		OG-1207179							Purchase Order Total		69.52	

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028	OC-15000	06/14/18	OG-1207534	02/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	95.6400	1.00	95.64	
028	OC-15000		OG-1207534						Purchase Order Total			95.64	
028	OC-15000	06/14/18	OG-1207753	02/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	243.92	243.92	
028	OC-15000		OG-1207753						Purchase Order Total			243.92	
028	OC-15000	06/14/18	OG-1208192	02/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	320.5600	1.00	320.56	
028	OC-15000		OG-1208192						Purchase Order Total			320.56	
028	OC-15000	06/14/18	OG-1208204	02/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	176.8800	1.00	176.88	
028	OC-15000		OG-1208204						Purchase Order Total			176.88	
028	OC-15000	06/14/18	OG-1208268	02/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	204.7200	1.00	204.72	
028	OC-15000		OG-1208268						Purchase Order Total			204.72	
028	OC-15000	06/14/18	OG-1208405	02/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	997.1800	1.00	997.18	
028	OC-15000		OG-1208405						Purchase Order Total			997.18	
028	OC-15000	06/14/18	OG-1208620	02/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CALL LIGHT CORDS	94.1000	1.00	94.10	
028	OC-15000		OG-1208620						Purchase Order Total			94.10	
028	OC-15000	06/14/18	OG-1208907	02/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.4800	1.00	74.48	
028		06/14/18	OG-1208907	02/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	182.5400	1.00	182.54	
028		06/14/18	OG-1208907	02/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	62.3200	1.00	62.32	
028			OG-1208907						Purchase Order Total			319.34	
028	OC-15000	06/14/18	OG-1208913	02/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	URINAL SCREENS,PINK/WHITE 4OZ	92.7900	1.00	92.79	
028	OC-15000		OG-1208913						Purchase Order Total			92.79	
028	OC-15000	06/14/18	OG-1210719	02/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	41.0600	1.00	41.06	
028	OC-15000		OG-1210719						Purchase Order Total			41.06	
028	OC-15000	06/14/18	OG-1211296	02/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1495.2500	1.00	1,495.25	
028		06/14/18	OG-1211296	02/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4KN40	293.3000	1.00	293.30	



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028			OG-1211296							Purchase Order Total		1,788.55	
028	OC-15000	06/14/18	OG-1211862	02/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	408.1800	1.00	408.18	
028	OC-15000		OG-1211862							Purchase Order Total		408.18	
028	OC-15000	06/14/18	OG-1212268	02/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.6800	1.00	67.68	
028		06/14/18	OG-1212268	02/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	67.6800	1.00-	67.68-	
028		06/14/18	OG-1212268	02/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	219.1200	1.00	219.12	
028			OG-1212268							Purchase Order Total		219.12	
028	OC-15000	06/14/18	OG-1212583	03/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	176.7600	1.00	176.76	
028	OC-15000		OG-1212583							Purchase Order Total		176.76	
028	OC-15000	06/14/18	OG-1212989	03/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	117.3600	1.00	117.36	
028	OC-15000		OG-1212989							Purchase Order Total		117.36	
028	OC-15000	06/14/18	OG-1213509	03/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	96 GALLON TRASH BAGS	128.8800	1.00	128.88	
028	OC-15000		OG-1213509							Purchase Order Total		128.88	
028	OC-15000	06/14/18	OG-1214295	03/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	52.50	52.50	
028	OC-15000		OG-1214295							Purchase Order Total		52.50	
028	OC-15000	06/14/18	OG-1215167	03/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4K32 TRASH BAGS	437.4000	1.00	437.40	
028		06/14/18	OG-1215167	03/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4KN40 TRASH BAGS	293.3000	1.00	293.30	
028			OG-1215167							Purchase Order Total		730.70	
028	OC-15000	06/14/18	OG-1216740	03/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.8800	1.00	39.88	
028	OC-15000		OG-1216740							Purchase Order Total		39.88	
028	OC-15000	06/14/18	OG-1217209	03/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	100.7400	1.00	100.74	
028	OC-15000		OG-1217209							Purchase Order Total		100.74	
028	OC-15000	06/14/18	OG-1218464	03/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4KN32 TRASH BAGS	30.0000	29.16	874.80	
028	OC-15000		OG-1218464							Purchase Order Total		874.80	
028	OC-15006	07/02/18	OG-1200834	01/03/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	4056.0700	1.00	4,056.07	

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028	OC-15006		OG-1200834							Purchase Order Total		4,056.07	
028	OC-15006	07/02/18	OG-1200919	01/03/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	563.36	563.36	
028	OC-15006		OG-1200919							Purchase Order Total		563.36	
028	OC-15006	07/02/18	OG-1201739	01/06/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	4056.0700	1.00	4,056.07	
028	OC-15006		OG-1201739							Purchase Order Total		4,056.07	
028	OC-15006	07/02/18	OG-1202224	01/09/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	PASTE CALAZIME REMEDY	282.9000	1.00	282.90	
028	OC-15006		OG-1202224							Purchase Order Total		282.90	
028	OC-15006	07/02/18	OG-1203059	01/12/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	SCALE WHEELCHAIR BARIATRIC	2.0000	1,824.44	3,648.88	
028		07/02/18	OG-1203059	01/12/23	2821010	CONCORDANCE HEALTH CARE SOLUTI			FREIGHT	1.0000	142.03	142.03	
028			OG-1203059							Purchase Order Total		3,790.91	
028	OC-15006	07/02/18	OG-1203263	01/12/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	32.9700	1.00	32.97	
028	OC-15006		OG-1203263							Purchase Order Total		32.97	
028	OC-15006	07/02/18	OG-1203981	01/18/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1976.9500	1.00	1,976.95	
028	OC-15006		OG-1203981							Purchase Order Total		1,976.95	
028	OC-15006	07/02/18	OG-1206109	01/26/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	3146.9300	1.00	3,146.93	
028	OC-15006		OG-1206109							Purchase Order Total		3,146.93	
028	OC-15006	07/02/18	OG-1206676	01/30/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	2788.8000	1.00	2,788.80	
028	OC-15006		OG-1206676							Purchase Order Total		2,788.80	
028	OC-15006	07/02/18	OG-1207746	02/03/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	1,015.44	1,015.44	
028		07/02/18	OG-1207746	02/03/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1.0000	738.66	738.66	
028		07/02/18	OG-1207746	02/03/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1.0000	422.52	422.52	
028		07/02/18	OG-1207746	02/03/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1.0000	199.80	199.80	
028		07/02/18	OG-1207746	02/03/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1.0000	199.80	199.80	
028			OG-1207746							Purchase Order Total		2,576.22	
028	OC-15006	07/02/18	OG-1207929	02/06/23	2821010	CONCORDANCE HEALTH	475	00	MEDICAL SURGICAL	1898.8000	1.00	1,898.80	

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						CARE SOLUTI							
028	OC-15006		OG-1207929							Purchase Order Total		1,898.80	
028	OC-15006	07/02/18	OG-1208035	02/06/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	6819.1500	1.00	6,819.15	
						CARE SOLUTI							
028	OC-15006		OG-1208035							Purchase Order Total		6,819.15	
028	OC-15006	07/02/18	OG-1210179	02/15/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	SYSTEM MATTRESS OVERLAY W/PUMP	1.0000	114.48	114.48	
						CARE SOLUTI							
028	OC-15006		OG-1210179							Purchase Order Total		114.48	
028	OC-15006	07/02/18	OG-1211351	02/22/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	37.1400	1.00	37.14	
						CARE SOLUTI							
028	OC-15006		OG-1211351							Purchase Order Total		37.14	
028	OC-15006	07/02/18	OG-1211920	02/27/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	GLOVES WHEELCHAIR XLARGE PARA	1.0000	34.58	34.58	
						CARE SOLUTI							
028	OC-15006		OG-1211920							Purchase Order Total		34.58	
028	OC-15006	07/02/18	OG-1212230	02/28/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	2788.8000	1.00	2,788.80	
						CARE SOLUTI							
028	OC-15006		OG-1212230							Purchase Order Total		2,788.80	
028	OC-15006	07/02/18	OG-1212241	02/28/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	71.8800	1.00	71.88	
						CARE SOLUTI							
028	OC-15006		OG-1212241							Purchase Order Total		71.88	
028	OC-15006	07/02/18	OG-1212269	02/28/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	71.8800	1.00	71.88	
						CARE SOLUTI							
028	OC-15006		OG-1212269							Purchase Order Total		71.88	
028	OC-15006	07/02/18	OG-1214938	03/13/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	2636.0400	1.00	2,636.04	
						CARE SOLUTI							
028	OC-15006		OG-1214938							Purchase Order Total		2,636.04	
028	OC-15006	07/02/18	OG-1216332	03/20/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	3886.7300	1.00	3,886.73	
						CARE SOLUTI							
028		07/02/18	OG-1216332	03/20/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	HOUSEHOLD & INSTIT EXP	115.0400	1.00	115.04	
						CARE SOLUTI							
028			OG-1216332							Purchase Order Total		4,001.77	
028	OC-15006	07/02/18	OG-1217899	03/28/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	2788.8000	1.00	2,788.80	
						CARE SOLUTI							
028	OC-15006		OG-1217899							Purchase Order Total		2,788.80	
028	OC-15006	07/02/18	OG-1218359	03/30/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	138.6900	1.00	138.69	
						CARE SOLUTI							
028	OC-15006		OG-1218359							Purchase Order Total		138.69	
028	OC-15006	07/02/18	OG-1218433	03/30/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	SKIN REPAIR CREAM	5.0000	65.14	325.70	

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028		07/02/18	OG-1218433	03/30/23	2821010	CONCORDANCE HEALTH CARE SOLUTI			SHAREBACK CREDIT	1.0000-	116.19	116.19-	
028		07/02/18	OG-1218433	03/30/23	2821010	CONCORDANCE HEALTH CARE SOLUTI			SCALES, WHEELCHAIR	1.0000	3,791.33	3,791.33	
028		07/02/18	OG-1218433	03/30/23	2821010	CONCORDANCE HEALTH CARE SOLUTI			SCALES, WHEELCHAIR CREDIT	1.0000-	3,791.33	3,791.33-	
028			OG-1218433						Purchase Order Total			209.51	
028	OC-15006	07/02/18	OG-1218697	03/31/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	845.04	845.04	
028	OC-15006		OG-1218697						Purchase Order Total			845.04	
028	OC-15060	11/02/18	OG-1201134	01/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	5,624.90	5,624.90	
028	OC-15060	11/02/18	OG-1201134	01/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	365.82	365.82	
028	OC-15060	11/02/18	OG-1201134	01/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	47.40	47.40	
028		11/02/18	OG-1201134	01/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTIONS	1.0000	151.08	151.08	
028			OG-1201134						Purchase Order Total			6,189.20	
028	OC-15060	11/02/18	OG-1201711	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	80.4200	1.00	80.42	
028	OC-15060	11/02/18	OG-1201711	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	94.3100	1.00	94.31	
028	OC-15060	11/02/18	OG-1201711	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	181.0100	1.00	181.01	
028	OC-15060	11/02/18	OG-1201711	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	71.0800	1.00	71.08	
028	OC-15060		OG-1201711						Purchase Order Total			426.82	
028	OC-15060	11/02/18	OG-1201712	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	370.1900	1.00	370.19	

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028	OC-15060	11/02/18	OG-1201712	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	91.2300	1.00	91.23	
028	OC-15060	11/02/18	OG-1201712	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	47.2000	1.00	47.20	
028	OC-15060		OG-1201712							Purchase Order Total		508.62	
028	OC-15060	11/02/18	OG-1201715	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4317.8000	1.00	4,317.80	
028	OC-15060	11/02/18	OG-1201715	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	171.8400	1.00	171.84	
028		11/02/18	OG-1201715	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	908.0000	1.00-	908.00-	
028			OG-1201715							Purchase Order Total		3,581.64	
028	OC-15060	11/02/18	OG-1201717	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2818.4300	1.00	2,818.43	
028	OC-15060	11/02/18	OG-1201717	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1659.9400	1.00	1,659.94	
028	OC-15060	11/02/18	OG-1201717	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	206.1600	1.00	206.16	
028	OC-15060		OG-1201717							Purchase Order Total		4,684.53	
028	OC-15060	11/02/18	OG-1201733	01/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2178.2200	1.00	2,178.22	
028	OC-15060		OG-1201733							Purchase Order Total		2,178.22	
028	OC-15060	11/02/18	OG-1201834	01/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	263.9800	1.00	263.98	
028	OC-15060		OG-1201834							Purchase Order Total		263.98	
028	OC-15060	11/02/18	OG-1201837	01/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	171.8000	1.00	171.80	
028	OC-15060	11/02/18	OG-1201837	01/06/23	500555	CASH WA	962	40	FOOD PRODUCTS	97.5900	1.00	97.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1201837	01/06/23	500555	CASH WA	962	40	FOOD PRODUCTS	796.4900	1.00	796.49	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1201837	01/06/23	500555	CASH WA	962	40	FOOD PRODUCTS	94.5100	1.00	94.51	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1201837							Purchase Order Total		1,160.39	
028	OC-15060	11/02/18	OG-1201926	01/06/23	500555	CASH WA	962	40	FOOD PRODUCTS	179.8700	1.00	179.87	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1201926	01/06/23	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	7.82-	7.82-	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1201926	01/06/23	500555	CASH WA	962	40	FOOD PRODUCTS	223.4000	1.00	223.40	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1201926	01/06/23	500555	CASH WA	962	40	FOOD PRODUCTS	6512.4800	1.00	6,512.48	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1201926	01/06/23	500555	CASH WA	962	40	PAPER AND PLASTICS	397.2600	1.00	397.26	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1201926	01/06/23	500555	CASH WA	962	40	FOOD PRODUCTS	40.0100	1.00	40.01	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1201926	01/06/23	500555	CASH WA	962	40	FOOD PRODUCTS	301.7400	1.00	301.74	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1201926	01/06/23	500555	CASH WA	962	40	PAPER AND PLASTICS	87.6400	1.00	87.64	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1201926	01/06/23	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	13.55-	13.55-	
						DISTRIBUTING, KEARNEY							
028			OG-1201926							Purchase Order Total		7,721.03	
028	OC-15060	11/02/18	OG-1202220	01/09/23	500555	CASH WA	962	40	FOOD PRODUCTS	93.1300	1.00	93.13	
						DISTRIBUTING, KEARNEY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-1202220	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	899.9300	1.00	899.93	
028	OC-15060	11/02/18	OG-1202220	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	42.2200	1.00	42.22	
028	OC-15060	11/02/18	OG-1202220	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	80.1800	1.00	80.18	
028	OC-15060	11/02/18	OG-1202220	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	265.1200	1.00	265.12	
028	OC-15060	11/02/18	OG-1202220	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	18.4100	1.00	18.41	
028	OC-15060	11/02/18	OG-1202220	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	100.1200	1.00	100.12	
028	OC-15060	11/02/18	OG-1202220	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	78.0200	1.00	78.02	
028	OC-15060	11/02/18	OG-1202220	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	128.9800	1.00	128.98	
028	OC-15060	11/02/18	OG-1202220	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	109.30-	109.30-	
028	OC-15060	11/02/18	OG-1202220	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	98.0400	1.00	98.04	
028	OC-15060		OG-1202220						Purchase Order Total			1,694.85	
028	OC-15060	11/02/18	OG-1202275	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4,279.41	4,279.41	
028	OC-15060	11/02/18	OG-1202275	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	51.79	51.79	
028	OC-15060	11/02/18	OG-1202275	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	140.14	140.14	

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028	OC-15060	11/02/18	OG-1202275	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	23.95	23.95	
028		11/02/18	OG-1202275	01/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	71.04	71.04	
028			OG-1202275							Purchase Order Total		4,566.33	
028	OC-15060	11/02/18	OG-1202320	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	428.6000	1.00	428.60	
028	OC-15060		OG-1202320							Purchase Order Total		428.60	
028	OC-15060	11/02/18	OG-1202400	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	240.8300	1.00	240.83	
028	OC-15060	11/02/18	OG-1202400	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	53.2200	1.00	53.22	
028	OC-15060	11/02/18	OG-1202400	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	127.3800	1.00	127.38	
028	OC-15060	11/02/18	OG-1202400	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	159.8200	1.00	159.82	
028	OC-15060	11/02/18	OG-1202400	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	569.9400	1.00	569.94	
028	OC-15060	11/02/18	OG-1202400	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	36.3000	1.00	36.30	
028	OC-15060	11/02/18	OG-1202400	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	234.4900	1.00	234.49	
028		11/02/18	OG-1202400	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	13.98-	13.98-	
028			OG-1202400							Purchase Order Total		1,408.00	
028	OC-15060	11/02/18	OG-1202555	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5413.0400	1.00	5,413.04	



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028	OC-15060	11/02/18	OG-1202555	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	91.2500	1.00	91.25	
028	OC-15060	11/02/18	OG-1202555	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	34.2000	1.00	34.20	
028	OC-15060	11/02/18	OG-1202555	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	50.8800	1.00	50.88	
028	OC-15060	11/02/18	OG-1202555	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	740.6100	1.00	740.61	
028	OC-15060	11/02/18	OG-1202555	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14.3400	1.00	14.34	
028	OC-15060	11/02/18	OG-1202555	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	206.0200	1.00	206.02	
028	OC-15060	11/02/18	OG-1202555	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5376.2900	1.00	5,376.29	
028	OC-15060	11/02/18	OG-1202555	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	864.4300	1.00	864.43	
028	OC-15060	11/02/18	OG-1202555	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	34.2000	1.00	34.20	
028	OC-15060	11/02/18	OG-1202555	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	31.8900	1.00	31.89	
028		11/02/18	OG-1202555	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	50.55-	50.55-	
028			OG-1202555							Purchase Order Total		12,806.60	
028	OC-15060	11/02/18	OG-1203328	01/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	17.0200	1.00	17.02	
028	OC-15060		OG-1203328							Purchase Order Total		17.02	
028	OC-15060	11/02/18	OG-1203331	01/13/23	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	94.6700	1.00	94.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028	OC-15060		OG-1203331							Purchase Order Total		94.67	
028	OC-15060	11/02/18	OG-1203333	01/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1648.3000	1.00	1,648.30	
028	OC-15060	11/02/18	OG-1203333	01/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	102.6500	1.00	102.65	
028	OC-15060	11/02/18	OG-1203333	01/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3737.2300	1.00	3,737.23	
028		11/02/18	OG-1203333	01/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	58.8100	1.00-	58.81-	
028		11/02/18	OG-1203333	01/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	165.1700	1.00-	165.17-	
028			OG-1203333							Purchase Order Total		5,264.20	
028	OC-15060	11/02/18	OG-1203708	01/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2612.0000	1.00	2,612.00	
028	OC-15060	11/02/18	OG-1203708	01/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	359.3600	1.00	359.36	
028	OC-15060	11/02/18	OG-1203708	01/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	300.5700	1.00	300.57	
028	OC-15060	11/02/18	OG-1203708	01/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	160.0400	1.00	160.04	
028	OC-15060	11/02/18	OG-1203708	01/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	125.60-	125.60-	
028	OC-15060	11/02/18	OG-1203708	01/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3719.8800	1.00	3,719.88	
028	OC-15060	11/02/18	OG-1203708	01/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	170.2600	1.00	170.26	
028	OC-15060	11/02/18	OG-1203708	01/17/23	500555	CASH WA	962	40	FOOD PRODUCTS	120.0300	1.00	120.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1203708	01/17/23	500555	CASH WA	962	40	FOOD PRODUCTS	359.8200	1.00	359.82	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1203708	01/17/23	500555	CASH WA	962	40	PAPER AND PLASTICS	36.3000	1.00	36.30	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1203708	01/17/23	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	75.66-	75.66-	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1203708	01/17/23	500555	CASH WA	962	40	FOOD PRODUCTS	3.5100	1.00	3.51	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1203708	01/17/23	500555	CASH WA	962	40	CHEMICALS	104.2500	1.00	104.25	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1203708							Purchase Order Total		7,744.76	
028	OC-15060	11/02/18	OG-1203867	01/17/23	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	5,366.91	5,366.91	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1203867	01/17/23	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	141.86	141.86	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1203867	01/17/23	500555	CASH WA	962	40	CHEMICALS	1.0000	235.76	235.76	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1203867	01/17/23	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	33.92	33.92	
						DISTRIBUTING, KEARNEY							
028			OG-1203867							Purchase Order Total		5,778.45	
028	OC-15060	11/02/18	OG-1203982	01/18/23	500555	CASH WA	962	40	PAPER AND PLASTICS	3346.1200	1.00	3,346.12	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1203982							Purchase Order Total		3,346.12	
028	OC-15060	11/02/18	OG-1204889	01/20/23	500555	CASH WA	962	40	FOOD PRODUCTS	177.5100	1.00	177.51	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1204889	01/20/23	500555	CASH WA	962	40	HOUSEHOLD & INSTIT	1.0000	82.36-	82.36-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			EXP				
028		11/02/18	OG-1204889	01/20/23	500555	CASH WA	962	40	HOUSEHOLD & INSTIT	1.0000	708.52-	708.52-	
						DISTRIBUTING, KEARNEY			EXP				
028		11/02/18	OG-1204889	01/20/23	500555	CASH WA	962	40	HOUSEHOLD & INSTIT	1.0000	313.30-	313.30-	
						DISTRIBUTING, KEARNEY			EXP				
028		11/02/18	OG-1204889	01/20/23	500555	CASH WA	962	40	HOUSEHOLD & INSTIT	1.0000	273.78-	273.78-	
						DISTRIBUTING, KEARNEY			EXP				
028		11/02/18	OG-1204889	01/20/23	500555	CASH WA	962	40	HOUSEHOLD & INSTIT	1.0000	129.29-	129.29-	
						DISTRIBUTING, KEARNEY			EXP				
028		11/02/18	OG-1204889	01/20/23	500555	CASH WA	962	40	HOUSEHOLD & INSTIT	1.0000	143.92-	143.92-	
						DISTRIBUTING, KEARNEY			EXP				
028			OG-1204889							Purchase Order Total		1,473.66-	
028	OC-15060	11/02/18	OG-1204908	01/20/23	500555	CASH WA	962	40	FOOD PRODUCTS	2438.3600	1.00	2,438.36	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1204908	01/20/23	500555	CASH WA	962	40	CHEMICALS	34.2000	1.00	34.20	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1204908	01/20/23	500555	CASH WA	962	40	FOOD PRODUCTS	80.0200	1.00	80.02	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1204908	01/20/23	500555	CASH WA	962	40	FOOD PRODUCTS	246.4000	1.00	246.40	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1204908	01/20/23	500555	CASH WA	962	40	FOOD PRODUCTS	115.0400	1.00	115.04	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1204908	01/20/23	500555	CASH WA	962	40	FOOD PRODUCTS	41.8800	1.00	41.88	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1204908	01/20/23	500555	CASH WA	962	40	PAPER AND PLASTICS	72.6000	1.00	72.60	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1204908							Purchase Order Total		3,028.50	

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028	OC-15060	11/02/18	OG-1204960	01/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	83.3300	1.00	83.33	
028	OC-15060	11/02/18	OG-1204960	01/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	475.2400	1.00	475.24	
028	OC-15060		OG-1204960							Purchase Order Total		558.57	
028	OC-15060	11/02/18	OG-1204961	01/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	85.4400	1.00	85.44	
028	OC-15060	11/02/18	OG-1204961	01/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1115.9800	1.00	1,115.98	
028	OC-15060	11/02/18	OG-1204961	01/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3383.9200	1.00	3,383.92	
028		11/02/18	OG-1204961	01/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	88.0800	1.00-	88.08-	
028			OG-1204961							Purchase Order Total		4,497.26	
028	OC-15060	11/02/18	OG-1205631	01/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICAL	44.4000	1.00	44.40	
028	OC-15060		OG-1205631							Purchase Order Total		44.40	
028	OC-15060	11/02/18	OG-1205632	01/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	680.6900	1.00	680.69	
028	OC-15060		OG-1205632							Purchase Order Total		680.69	
028	OC-15060	11/02/18	OG-1205634	01/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	870.7100	1.00	870.71	
028	OC-15060	11/02/18	OG-1205634	01/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	269.4600	1.00	269.46	
028	OC-15060	11/02/18	OG-1205634	01/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	26.1700	1.00	26.17	
028	OC-15060	11/02/18	OG-1205634	01/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	682.2900	1.00	682.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028	OC-15060		OG-1205634							Purchase Order Total		1,848.63	
028	OC-15060	11/02/18	OG-1205678	01/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	206.0200	1.00	206.02	
028	OC-15060	11/02/18	OG-1205678	01/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	111.28-	111.28-	
028	OC-15060	11/02/18	OG-1205678	01/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	331.9800	1.00	331.98	
028	OC-15060	11/02/18	OG-1205678	01/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	2.17-	2.17-	
028	OC-15060	11/02/18	OG-1205678	01/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5232.1300	1.00	5,232.13	
028	OC-15060	11/02/18	OG-1205678	01/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EQUIPMENT	75.7500	1.00	75.75	
028	OC-15060	11/02/18	OG-1205678	01/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	564.4300	1.00	564.43	
028	OC-15060	11/02/18	OG-1205678	01/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	34.2000	1.00	34.20	
028	OC-15060	11/02/18	OG-1205678	01/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	40.0100	1.00	40.01	
028	OC-15060	11/02/18	OG-1205678	01/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	44.78-	44.78-	
028	OC-15060		OG-1205678							Purchase Order Total		6,326.29	
028	OC-15060	11/02/18	OG-1205702	01/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	81.1000	1.00	81.10	
028	OC-15060	11/02/18	OG-1205702	01/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	328.2300	1.00	328.23	
028	OC-15060	11/02/18	OG-1205702	01/25/23	500555	CASH WA	962	40	FOOD PRODUCTS	4035.4100	1.00	4,035.41	

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						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1205702	01/25/23	500555	CASH WA	962	40	PAPER AND PLASTICS	292.6500	1.00	292.65	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1205702	01/25/23	500555	CASH WA	962	40	CHEMICALS	568.9800	1.00	568.98	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1205702	01/25/23	500555	CASH WA	962	40	FOOD PRODUCTS	120.0300	1.00	120.03	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1205702	01/25/23	500555	CASH WA	962	40	FOOD PRODUCTS	907.4200	1.00	907.42	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1205702							Purchase Order Total		6,333.82	
028	OC-15060	11/02/18	OG-1205718	01/25/23	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	4,056.90	4,056.90	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1205718	01/25/23	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	141.86	141.86	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1205718							Purchase Order Total		4,198.76	
028	OC-15060	11/02/18	OG-1205719	01/25/23	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	94.10	94.10	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1205719							Purchase Order Total		94.10	
028	OC-15060	11/02/18	OG-1206384	01/27/23	500555	CASH WA	962	40	SUPPLIES FOR RESALE	1.0000	347.25	347.25	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1206384							Purchase Order Total		347.25	
028	OC-15060	11/02/18	OG-1206762	01/31/23	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	5,908.93	5,908.93	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1206762	01/31/23	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	87.61	87.61	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1206762	01/31/23	500555	CASH WA	962	40	CHEMICALS	1.0000	89.25	89.25	
						DISTRIBUTING, KEARNEY							

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028		11/02/18	OG-1206762	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	35.88	35.88	
028			OG-1206762							Purchase Order Total		6,121.67	
028	OC-15060	11/02/18	OG-1207604	02/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	126.66	126.66	
028	OC-15060		OG-1207604							Purchase Order Total		126.66	
028	OC-15060	11/02/18	OG-1207713	02/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2617.5300	1.00	2,617.53	
028	OC-15060	11/02/18	OG-1207713	02/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	40.0100	1.00	40.01	
028	OC-15060	11/02/18	OG-1207713	02/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	94.67-	94.67-	
028	OC-15060	11/02/18	OG-1207713	02/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	7.78-	7.78-	
028	OC-15060	11/02/18	OG-1207713	02/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	763.6300	1.00	763.63	
028	OC-15060	11/02/18	OG-1207713	02/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	80.0200	1.00	80.02	
028	OC-15060	11/02/18	OG-1207713	02/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	35.0400	1.00	35.04	
028		11/02/18	OG-1207713	02/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	53.7000	1.00	53.70	
028		11/02/18	OG-1207713	02/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	118.8800	1.00	118.88	
028		11/02/18	OG-1207713	02/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MEDICAL SUPPLIES-OTHER	66.7000	1.00	66.70	
028		11/02/18	OG-1207713	02/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	581.9600	1.00	581.96	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1207713			KEARNEY							
028										Purchase Order Total		4,255.02	
028	OC-15060	11/02/18	OG-1208171	02/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	6,155.53	6,155.53	
028	OC-15060	11/02/18	OG-1208171	02/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	69.29	69.29	
028		11/02/18	OG-1208171	02/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	72.65	72.65	
028			OG-1208171							Purchase Order Total		6,297.47	
028	OC-15060	11/02/18	OG-1208327	02/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	221.9000	1.00	221.90	
028	OC-15060	11/02/18	OG-1208327	02/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	56.1100	1.00	56.11	
028	OC-15060	11/02/18	OG-1208327	02/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	56.11-	56.11-	
028	OC-15060	11/02/18	OG-1208327	02/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	73.5000	1.00	73.50	
028	OC-15060	11/02/18	OG-1208327	02/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	28.55-	28.55-	
028	OC-15060	11/02/18	OG-1208327	02/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	80.8500	1.00	80.85	
028	OC-15060	11/02/18	OG-1208327	02/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	195.2500	1.00	195.25	
028	OC-15060	11/02/18	OG-1208327	02/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	43.2000	1.00	43.20	
028	OC-15060		OG-1208327							Purchase Order Total		586.15	
028	OC-15060	11/02/18	OG-1208402	02/07/23	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	348.3300	1.00	348.33	

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028	OC-15060	11/02/18	OG-1208402	02/07/23	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	55.5000	1.00	55.50	
028	OC-15060	11/02/18	OG-1208402	02/07/23	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	61.3900	1.00	61.39	
028		11/02/18	OG-1208402	02/07/23	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	1.0000	28.55-	28.55-	
028		11/02/18	OG-1208402	02/07/23	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	HOUSEHOLD & INSTIT EXP	1.0000	215.22-	215.22-	
028			OG-1208402							Purchase Order Total		221.45	
028	OC-15060	11/02/18	OG-1210362	02/15/23	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	1.0000	3,154.36	3,154.36	
028	OC-15060		OG-1210362							Purchase Order Total		3,154.36	
028	OC-15060	11/02/18	OG-1210390	02/16/23	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	282.0300	1.00	282.03	
028	OC-15060	11/02/18	OG-1210390	02/16/23	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	1210.5700	1.00	1,210.57	
028	OC-15060	11/02/18	OG-1210390	02/16/23	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	1.0000	.32-	.32-	
028		11/02/18	OG-1210390	02/16/23	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	147.8700	1.00	147.87	
028		11/02/18	OG-1210390	02/16/23	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	102.3900	1.00	102.39	
028		11/02/18	OG-1210390	02/16/23	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	1298.3900	1.00	1,298.39	
028		11/02/18	OG-1210390	02/16/23	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	PAPER AND PLASTICS	45.6500	1.00	45.65	
028		11/02/18	OG-1210390	02/16/23	500555	KEARNEY CASH WA	962	40	CHEMICALS	83.1800	1.00	83.18	

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						DISTRIBUTING, KEARNEY							
028			OG-1210390							Purchase Order Total		3,169.76	
028	OC-15060	11/02/18	OG-1210401	02/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	53.65	53.65	
028	OC-15060		OG-1210401							Purchase Order Total		53.65	
028	OC-15060	11/02/18	OG-1210423	02/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	312.9800	1.00	312.98	
028	OC-15060	11/02/18	OG-1210423	02/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	43.00-	43.00-	
028		11/02/18	OG-1210423	02/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EQUIPMENT	50.0000	1.00	50.00	
028		11/02/18	OG-1210423	02/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1629.3700	1.00	1,629.37	
028		11/02/18	OG-1210423	02/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1125.6500	1.00	1,125.65	
028		11/02/18	OG-1210423	02/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	84.2300	1.00	84.23	
028			OG-1210423							Purchase Order Total		3,159.23	
028	OC-15060	11/02/18	OG-1211083	02/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4,216.53	4,216.53	
028	OC-15060		OG-1211083							Purchase Order Total		4,216.53	
028	OC-15060	11/02/18	OG-1211795	02/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	82.17	82.17	
028	OC-15060		OG-1211795							Purchase Order Total		82.17	
028	OC-15074	12/18/18	OG-1202240	01/09/23	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	OXYGEN CARTS / DORIN	76.7100	1.00	76.71	
028		12/18/18	OG-1202240	01/09/23	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	WHEELCHAIR OXYGEN CARTS	114.5600	1.00	114.56	
028			OG-1202240							Purchase Order Total		191.27	

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028	OC-15074	12/18/18	OG-1204349	01/19/23	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	EARLOOP FACEMASKS	35.0000	16.54	578.90	
028	OC-15074		OG-1204349							Purchase Order Total		578.90	
028	OC-15074	12/18/18	OG-1205352	01/24/23	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MEDICAL SUPPLIES	1.0000	7,807.50	7,807.50	
028	OC-15074		OG-1205352							Purchase Order Total		7,807.50	
028	OC-15074	12/18/18	OG-1209086	02/09/23	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	GLOVES	5205.0000	1.00	5,205.00	
028		12/18/18	OG-1209086	02/09/23	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MASKS	82.0500	1.00	82.05	
028			OG-1209086							Purchase Order Total		5,287.05	
028	OC-15074	12/18/18	OG-1217349	03/24/23	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	EARLOOP FACE MASKS	10.0000	16.41	164.10	
028	OC-15074		OG-1217349							Purchase Order Total		164.10	
028	OC-15193	10/01/19	OG-1201216	01/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	184.5600	1.00	184.56	
028		10/01/19	OG-1201216	01/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.0000	6.35-	6.35-	
028		10/01/19	OG-1201216	01/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.0000	201.69-	201.69-	
028		10/01/19	OG-1201216	01/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.0000	55.68-	55.68-	
028		10/01/19	OG-1201216	01/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	15.1000	1.00	15.10	
028		10/01/19	OG-1201216	01/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	8.0500	1.00	8.05	
028		10/01/19	OG-1201216	01/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	285.4400	1.00	285.44	
028			OG-1201216							Purchase Order Total		229.43	
028	OC-15193	10/01/19	OG-1201303	01/05/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	345.05	345.05	
028	OC-15193		OG-1201303							Purchase Order Total		345.05	
028	OC-15193	10/01/19	OG-1202007	01/09/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	88.1900	1.00	88.19	
028		10/01/19	OG-1202007	01/09/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	33.5200	1.00	33.52	
028		10/01/19	OG-1202007	01/09/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	2.7400	1.00	2.74	
028		10/01/19	OG-1202007	01/09/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	16.4500	1.00	16.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
028		10/01/19	OG-1202007	01/09/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	16.8200	1.00	16.82	
						LLC							
028		10/01/19	OG-1202007	01/09/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	7.9700	1.00	7.97	
						LLC							
028		10/01/19	OG-1202007	01/09/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	6.3200	1.00	6.32	
						LLC							
028			OG-1202007							Purchase Order Total		172.01	
028	OC-15193	10/01/19	OG-1202657	01/10/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	18.4700	1.00	18.47	
						LLC							
028		10/01/19	OG-1202657	01/10/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	237.0400	1.00	237.04	
						LLC							
028		10/01/19	OG-1202657	01/10/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	6.4300	1.00	6.43	
						LLC							
028		10/01/19	OG-1202657	01/10/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	13.1600	1.00	13.16	
						LLC							
028		10/01/19	OG-1202657	01/10/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	134.9400	1.00	134.94	
						LLC							
028		10/01/19	OG-1202657	01/10/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	26.9000	1.00	26.90	
						LLC							
028			OG-1202657							Purchase Order Total		436.94	
028	OC-15193	10/01/19	OG-1203201	01/12/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,311.30	1,311.30	
						LLC							
028	OC-15193		OG-1203201							Purchase Order Total		1,311.30	
028	OC-15193	10/01/19	OG-1203323	01/13/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	46.2200	1.00	46.22	
						LLC							
028		10/01/19	OG-1203323	01/13/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	11.2100	1.00	11.21	
						LLC							
028		10/01/19	OG-1203323	01/13/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	180.0100	1.00	180.01	
						LLC							
028		10/01/19	OG-1203323	01/13/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	71.4000	1.00	71.40	
						LLC							
028		10/01/19	OG-1203323	01/13/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	8.5300	1.00	8.53	
						LLC							
028		10/01/19	OG-1203323	01/13/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	42.3700	1.00	42.37	
						LLC							
028			OG-1203323							Purchase Order Total		359.74	
028	OC-15193	10/01/19	OG-1204437	01/19/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	33.8600	1.00	33.86	
						LLC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/01/19	OG-1204437	01/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	217.3800	1.00	217.38	
028		10/01/19	OG-1204437	01/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	4.8200	1.00	4.82	
028		10/01/19	OG-1204437	01/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	172.0100	1.00	172.01	
028		10/01/19	OG-1204437	01/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	70.7000	1.00	70.70	
028		10/01/19	OG-1204437	01/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	262.3300	1.00	262.33	
028		10/01/19	OG-1204437	01/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	111.5500	1.00	111.55	
028			OG-1204437							Purchase Order Total		872.65	
028	OC-15193	10/01/19	OG-1204459	01/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	545.10	545.10	
028	OC-15193		OG-1204459							Purchase Order Total		545.10	
028	OC-15193	10/01/19	OG-1206233	01/26/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	4.6300	1.00	4.63	
028		10/01/19	OG-1206233	01/26/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	26.9000	1.00	26.90	
028		10/01/19	OG-1206233	01/26/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	26.1300	1.00	26.13	
028		10/01/19	OG-1206233	01/26/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	18.4400	1.00	18.44	
028		10/01/19	OG-1206233	01/26/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.0000	124.08-	124.08-	
028		10/01/19	OG-1206233	01/26/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.0000	124.08-	124.08-	
028		10/01/19	OG-1206233	01/26/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.0000	123.22-	123.22-	
028			OG-1206233							Purchase Order Total		295.28-	
028	OC-15193	10/01/19	OG-1207332	02/01/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	105.6900	1.00	105.69	
028		10/01/19	OG-1207332	02/01/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	105.6900	1.00	105.69	
028		10/01/19	OG-1207332	02/01/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	104.9700	1.00	104.97	
028		10/01/19	OG-1207332	02/01/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	36.0200	1.00	36.02	

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028		10/01/19	OG-1207332	02/01/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	164.2000	1.00	164.20	
028		10/01/19	OG-1207332	02/01/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	147.2600	1.00	147.26	
028		10/01/19	OG-1207332	02/01/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	163.7400	1.00	163.74	
028			OG-1207332							Purchase Order Total		827.57	
028	OC-15193	10/01/19	OG-1207589	02/02/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	276.0000	1.00	276.00	
028	OC-15193		OG-1207589							Purchase Order Total		276.00	
028	OC-15193	10/01/19	OG-1208687	02/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33.6700	1.00	33.67	
028		10/01/19	OG-1208687	02/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	33.8000	1.00	33.80	
028		10/01/19	OG-1208687	02/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	75.4900	1.00	75.49	
028		10/01/19	OG-1208687	02/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	2.3200	1.00	2.32	
028		10/01/19	OG-1208687	02/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	8.5300	1.00	8.53	
028		10/01/19	OG-1208687	02/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	140.5300	1.00	140.53	
028		10/01/19	OG-1208687	02/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	127.9500	1.00	127.95	
028			OG-1208687							Purchase Order Total		422.29	
028	OC-15193	10/01/19	OG-1208945	02/09/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	314.67	314.67	
028	OC-15193		OG-1208945							Purchase Order Total		314.67	
028	OC-15193	10/01/19	OG-1209087	02/09/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	17.7700	1.00	17.77	
028		10/01/19	OG-1209087	02/09/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	91.8700	1.00	91.87	
028		10/01/19	OG-1209087	02/09/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	53.4200	1.00	53.42	
028		10/01/19	OG-1209087	02/09/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	3.6400	1.00	3.64	
028		10/01/19	OG-1209087	02/09/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	191.1900	1.00	191.19	
028		10/01/19	OG-1209087	02/09/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	6.6900	1.00	6.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/01/19	OG-1209087	02/09/23	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	11.6900	1.00	11.69	
028			OG-1209087			LLC				Purchase Order Total		376.27	
028	OC-15193	10/01/19	OG-1210285	02/15/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	941.7700	1.00	941.77	
028	OC-15193		OG-1210285							Purchase Order Total		941.77	
028	OC-15193	10/01/19	OG-1210769	02/17/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	.9800	1.00	.98	
028		10/01/19	OG-1210769	02/17/23	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	153.1900	1.00	153.19	
028		10/01/19	OG-1210769	02/17/23	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	130.2700	1.00	130.27	
028		10/01/19	OG-1210769	02/17/23	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	41.4400	1.00	41.44	
028		10/01/19	OG-1210769	02/17/23	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	120.8800	1.00	120.88	
028		10/01/19	OG-1210769	02/17/23	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	9.6300	1.00	9.63	
028		10/01/19	OG-1210769	02/17/23	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	59.4700	1.00	59.47	
028			OG-1210769							Purchase Order Total		515.86	
028	OC-15193	10/01/19	OG-1211340	02/22/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	37.6900	1.00	37.69	
028		10/01/19	OG-1211340	02/22/23	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	161.0000	1.00	161.00	
028		10/01/19	OG-1211340	02/22/23	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	3.1600	1.00	3.16	
028		10/01/19	OG-1211340	02/22/23	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	13.4500	1.00	13.45	
028		10/01/19	OG-1211340	02/22/23	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	147.0600	1.00	147.06	
028		10/01/19	OG-1211340	02/22/23	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	23.9400	1.00	23.94	
028			OG-1211340							Purchase Order Total		386.30	
028	OC-15193	10/01/19	OG-1211840	02/24/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	532.0200	1.00	532.02	
028	OC-15193		OG-1211840							Purchase Order Total		532.02	
028	OC-15193	10/01/19	OG-1211857	02/24/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.00	1.00	



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						LLC			PRODUCTS				
028	OC-15193		OG-1211857							Purchase Order Total		1.00	
028	OC-15193	10/01/19	OG-1212996	03/03/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	102.1300	1.00	102.13	
028		10/01/19	OG-1212996	03/03/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	182.9400	1.00	182.94	
028		10/01/19	OG-1212996	03/03/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	52.9000	1.00	52.90	
028			OG-1212996							Purchase Order Total		337.97	
028	OC-15193	10/01/19	OG-1213134	03/03/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	213.8100	1.00	213.81	
028		10/01/19	OG-1213134	03/03/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	8.5300	1.00	8.53	
028		10/01/19	OG-1213134	03/03/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	1.0000	27.90-	27.90-	
028		10/01/19	OG-1213134	03/03/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	233.3700	1.00	233.37	
028		10/01/19	OG-1213134	03/03/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	149.4200	1.00	149.42	
028		10/01/19	OG-1213134	03/03/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	26.4400	1.00	26.44	
028		10/01/19	OG-1213134	03/03/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	5.7700	1.00	5.77	
028			OG-1213134							Purchase Order Total		609.44	
028	OC-15193	10/01/19	OG-1213164	03/03/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	159.2000	1.00	159.20	
028	OC-15193	10/01/19	OG-1213164	03/03/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	159.2000	1.00	159.20	
028	OC-15193		OG-1213164							Purchase Order Total		318.40	
028	OC-15193	10/01/19	OG-1213741	03/07/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	13.2800	1.00	13.28	
028		10/01/19	OG-1213741	03/07/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	378.1200	1.00	378.12	
028		10/01/19	OG-1213741	03/07/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	47.9800	1.00	47.98	
028		10/01/19	OG-1213741	03/07/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	198.4100	1.00	198.41	
028		10/01/19	OG-1213741	03/07/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	9.6400	1.00	9.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/01/19	OG-1213741	03/07/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	22.9300	1.00	22.93	
028		10/01/19	OG-1213741	03/07/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES		1.00	1.00	
028		10/01/19	OG-1213741	03/07/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	22.9300	1.00	22.93	
028			OG-1213741							Purchase Order Total		694.29	
028	OC-15193	10/01/19	OG-1214327	03/09/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	68.6300	1.00	68.63	
028	OC-15193		OG-1214327							Purchase Order Total		68.63	
028	OC-15193	10/01/19	OG-1214344	03/09/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	201.43	201.43	
028	OC-15193		OG-1214344							Purchase Order Total		201.43	
028	OC-15193	10/01/19	OG-1214608	03/10/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	7.9700	1.00	7.97	
028		10/01/19	OG-1214608	03/10/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	179.5300	1.00	179.53	
028		10/01/19	OG-1214608	03/10/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	2.7400	1.00	2.74	
028		10/01/19	OG-1214608	03/10/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	178.3100	1.00	178.31	
028		10/01/19	OG-1214608	03/10/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	75.6500	1.00	75.65	
028		10/01/19	OG-1214608	03/10/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	31.4400	1.00	31.44	
028		10/01/19	OG-1214608	03/10/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	6.5800	1.00	6.58	
028			OG-1214608							Purchase Order Total		482.22	
028	OC-15193	10/01/19	OG-1214934	03/13/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1228.7700	1.00	1,228.77	
028	OC-15193		OG-1214934							Purchase Order Total		1,228.77	
028	OC-15193	10/01/19	OG-1215354	03/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.0000	23.32-	23.32-	
028		10/01/19	OG-1215354	03/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	334.3000	1.00	334.30	
028		10/01/19	OG-1215354	03/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.3100	1.00	1.31	
028		10/01/19	OG-1215354	03/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	18.7500	1.00	18.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/01/19	OG-1215354	03/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.3100	1.00	1.31	
028		10/01/19	OG-1215354	03/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	18.3900	1.00	18.39	
028			OG-1215354							Purchase Order Total		350.74	
028	OC-15193	10/01/19	OG-1215458	03/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	233.4300	1.00	233.43	
028	OC-15193		OG-1215458							Purchase Order Total		233.43	
028	OC-15193	10/01/19	OG-1215507	03/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23.2800	1.00	23.28	
028	OC-15193		OG-1215507							Purchase Order Total		23.28	
028	OC-15193	10/01/19	OG-1215963	03/17/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	55.7800	1.00	55.78	
028	OC-15193		OG-1215963							Purchase Order Total		55.78	
028	OC-15193	10/01/19	OG-1216330	03/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	159.3900	1.00	159.39	
028	OC-15193		OG-1216330							Purchase Order Total		159.39	
028	OC-15193	10/01/19	OG-1216732	03/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	193.4300	1.00	193.43	
028		10/01/19	OG-1216732	03/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18.6800-	1.00	18.68-	
028			OG-1216732							Purchase Order Total		174.75	
028	OC-15193	10/01/19	OG-1216817	03/22/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.8300	1.00	11.83	
028	OC-15193		OG-1216817							Purchase Order Total		11.83	
028	OC-15193	10/01/19	OG-1216911	03/22/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.6200	1.00	2.62	
028		10/01/19	OG-1216911	03/22/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	105.7400	1.00	105.74	
028		10/01/19	OG-1216911	03/22/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	386.0800	1.00	386.08	
028		10/01/19	OG-1216911	03/22/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	40.8500	1.00	40.85	
028		10/01/19	OG-1216911	03/22/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	21.8400	1.00	21.84	
028		10/01/19	OG-1216911	03/22/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	6.3200	1.00	6.32	
028			OG-1216911							Purchase Order Total		563.45	
028	OC-15193	10/01/19	OG-1217843	03/27/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	146.6400	1.00	146.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			PRODUCTS				
028	OC-15193		OG-1217843							Purchase Order Total		146.64	
028	OC-15193	10/01/19	OG-1217856	03/27/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	95.0200	1.00	95.02	
						LLC							
028	OC-15193	10/01/19	OG-1217856	03/27/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	17.6700	1.00	17.67	
						LLC							
028		10/01/19	OG-1217856	03/27/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	10.9500	1.00	10.95	
						LLC							
028		10/01/19	OG-1217856	03/27/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	53.5000	1.00	53.50	
						LLC							
028		10/01/19	OG-1217856	03/27/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	3.6500	1.00	3.65	
						LLC							
028		10/01/19	OG-1217856	03/27/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	151.0400	1.00	151.04	
						LLC							
028		10/01/19	OG-1217856	03/27/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	26.3200	1.00	26.32	
						LLC							
028			OG-1217856							Purchase Order Total		358.15	
028	OC-15193	10/01/19	OG-1218032	03/28/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	164.4200	1.00	164.42	
						LLC			PRODUCTS				
028	OC-15193		OG-1218032							Purchase Order Total		164.42	
028	OC-15193	10/01/19	OG-1218113	03/29/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	71.5400	1.00	71.54	
						LLC							
028		10/01/19	OG-1218113	03/29/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	9.8400	1.00	9.84	
						LLC							
028		10/01/19	OG-1218113	03/29/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	10.4000	1.00	10.40	
						LLC							
028		10/01/19	OG-1218113	03/29/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	135.3000	1.00	135.30	
						LLC							
028		10/01/19	OG-1218113	03/29/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	28.8300	1.00	28.83	
						LLC							
028		10/01/19	OG-1218113	03/29/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	1.3100	1.00	1.31	
						LLC							
028			OG-1218113							Purchase Order Total		257.22	
028	OC-15193	10/01/19	OG-1218440	03/30/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	11.5200	1.00	11.52	
						LLC							
028		10/01/19	OG-1218440	03/30/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	6.5600	1.00	6.56	
						LLC							
028		10/01/19	OG-1218440	03/30/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	10.4000	1.00	10.40	
						LLC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/01/19	OG-1218440	03/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.0000	131.78-	131.78-	
028		10/01/19	OG-1218440	03/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	447.5200	1.00	447.52	
028			OG-1218440						Purchase Order Total			344.22	
028	OC-15370	09/23/20	OG-1207027	01/31/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	2926.7300	1.00	2,926.73	
028		09/23/20	OG-1207027	01/31/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	SUPER POLIGRIP	26.0000	6.64	172.64	
028			OG-1207027						Purchase Order Total			3,099.37	
028	OC-15370	09/23/20	OG-1209606	02/13/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	TRAY COVER	1.0000	45.21	45.21	
028		09/23/20	OG-1209606	02/13/23	549736	HENRY SCHEIN INC - PURCHASING			FIXODENT DUMPBIN W/ SCOPE SAMP	1.0000	34.46	34.46	
028		09/23/20	OG-1209606	02/13/23	549736	HENRY SCHEIN INC - PURCHASING			SURE TIP FOCUS	1.0000	35.94	35.94	
028			OG-1209606						Purchase Order Total			115.61	
028	OC-15370	09/23/20	OG-1210459	02/16/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	304.0300	1.00	304.03	
028		09/23/20	OG-1210459	02/16/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	MEDICAL SUPPLIES-OTHER	71.0400	1.00-	71.04-	
028			OG-1210459						Purchase Order Total			232.99	
028	OC-15370	09/23/20	OG-1214294	03/09/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	SELF SEAL STERILIZATION POUCH	1.0000	5.99	5.99	
028		09/23/20	OG-1214294	03/09/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	NEW TRULINER STANDARD	1.0000	110.19	110.19	
028			OG-1214294						Purchase Order Total			116.18	
028	OC-15563	07/16/21	OG-1202584	01/10/23	1644748	IDENTISYS INC	655	78	PHONE/CONFIGURATION	950.0000	1.00	950.00	
028		07/16/21	OG-1202584	01/10/23	1644748	IDENTISYS INC	655	78	SPIDER HOSTED 10-5-5	5740.0000	1.00	5,740.00	
028			OG-1202584						Purchase Order Total			6,690.00	
028	OC-15563	07/16/21	OG-1202653	01/10/23	1644748	IDENTISYS INC	655	78	DATA CARD CD800	1100.0000	1.00	1,100.00	
028	OC-15563		OG-1202653						Purchase Order Total			1,100.00	
028	OC-15563	07/16/21	OG-1202949	01/11/23	1644748	IDENTISYS INC	655	78	OTHER EQUIPMENT, COMPONENTS	1249.0000	1.00	1,249.00	
028	OC-15563		OG-1202949						Purchase Order Total			1,249.00	
028	OC-15563	07/16/21	OG-1207431	02/02/23	1644748	IDENTISYS INC	655	78	SERVICE LEVEL AGREEMENT	1.0000	1,099.00	1,099.00	
028	OC-15563		OG-1207431						Purchase Order Total			1,099.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15563	07/16/21	OG-1207711	02/03/23	1644748	IDENTISYS INC	655	78	PHONE/CONFIGURATION	950.0000	1.00	950.00	
028		07/16/21	OG-1207711	02/03/23	1644748	IDENTISYS INC	655	78	SPIDER HOSTED 10-5-5	5740.0000	1.00	5,740.00	
028			OG-1207711							Purchase Order Total		6,690.00	
028	OC-15640	02/08/22	OG-1203180	01/12/23	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE OXYGEN TANKS	22.0000	5.75	126.50	
028		02/08/22	OG-1203180	01/12/23	539581	NORTHWEST RESPIRATORY SVC	430	42	MEDICAL SUPPLIES-OTHER	58.0000	5.75	333.50	
028		02/08/22	OG-1203180	01/12/23	539581	NORTHWEST RESPIRATORY SVC	430	42	MEDICAL SUPPLIES-OTHER	37.0000	5.75	212.75	
028		02/08/22	OG-1203180	01/12/23	539581	NORTHWEST RESPIRATORY SVC	430	42	MEDICAL SUPPLIES-OTHER	60.0000	5.75	345.00	
028			OG-1203180							Purchase Order Total		1,017.75	
028	OC-15640	02/08/22	OG-1203187	01/12/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	22.0000	5.75	126.50	
028		02/08/22	OG-1203187	01/12/23	539581	NORTHWEST RESPIRATORY SVC	430	42	MEDICAL SUPPLIES-OTHER	58.0000	5.75	333.50	
028		02/08/22	OG-1203187	01/12/23	539581	NORTHWEST RESPIRATORY SVC	430	42	MEDICAL SUPPLIES-OTHER	37.0000	5.75	212.75	
028		02/08/22	OG-1203187	01/12/23	539581	NORTHWEST RESPIRATORY SVC	430	42	MEDICAL SUPPLIES-OTHER	60.0000	5.75	345.00	
028			OG-1203187							Purchase Order Total		1,017.75	
028	OC-15640	02/08/22	OG-1203951	01/18/23	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE OXYGEN TANKS	655.5000	1.00	655.50	
028	OC-15640	02/08/22	OG-1203951	01/18/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	680.0000	1.00	680.00	
028	OC-15640	02/08/22	OG-1203951	01/18/23	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP MACHINE	4.0000	120.00	480.00	
028	OC-15640	02/08/22	OG-1203951	01/18/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	1841.5000	1.00	1,841.50	
028		02/08/22	OG-1203951	01/18/23	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE OXYGEN TANKS	655.5000	1.00	655.50	
028		02/08/22	OG-1203951	01/18/23	539581	NORTHWEST RESPIRATORY SVC	430	42	E TANKS	655.5000	1.00	655.50	
028		02/08/22	OG-1203951	01/18/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	680.0000	1.00	680.00	
028			OG-1203951							Purchase Order Total		5,648.00	
028	OC-15640	02/08/22	OG-1205403	01/24/23	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	11.0000	22.50	247.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15640	02/08/22	OG-1205403	01/24/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	513.0000	5.75	2,949.75	
028	OC-15640	02/08/22	OG-1205403	01/24/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	16.0000	40.00	640.00	
028	OC-15640		OG-1205403						Purchase Order Total			3,837.25	
028	OC-15640	02/08/22	OG-1208835	02/09/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CYLINDER	57.0000	5.75	327.75	
028		02/08/22	OG-1208835	02/09/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CYLINDER	22.0000	5.75	126.50	
028		02/08/22	OG-1208835	02/09/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CYLINDER	42.0000	5.75	241.50	
028		02/08/22	OG-1208835	02/09/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CYLINDER	25.0000	5.75	143.75	
028			OG-1208835						Purchase Order Total			839.50	
028	OC-15640	02/08/22	OG-1209162	02/10/23	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE OXYGEN TANKS	12.0000	22.50	270.00	
028	OC-15640	02/08/22	OG-1209162	02/10/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	21.0000	40.00	840.00	
028		02/08/22	OG-1209162	02/10/23	539581	NORTHWEST RESPIRATORY SVC	430	42	MEDICAL SUPPLIES-OTHER	2857.0600	1.00	2,857.06	
028			OG-1209162						Purchase Order Total			3,967.06	
028	OC-15640	02/08/22	OG-1211076	02/21/23	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	12.0000	22.50	270.00	
028	OC-15640	02/08/22	OG-1211076	02/21/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	320.0000	5.75	1,840.00	
028	OC-15640	02/08/22	OG-1211076	02/21/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	13.0000	40.00	520.00	
028	OC-15640	02/08/22	OG-1211076	02/21/23	539581	NORTHWEST RESPIRATORY SVC	430	42	NEBULIZER KITS WITH MASKS	1.0000	36.02	36.02	
028	OC-15640	02/08/22	OG-1211076	02/21/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER CATALOG/PRICE LIST ITEMS	1.0000	287.67	287.67	
028	OC-15640		OG-1211076						Purchase Order Total			2,953.69	
028	OC-15640	02/08/22	OG-1215165	03/14/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	220.0000	5.75	1,265.00	
028	OC-15640		OG-1215165						Purchase Order Total			1,265.00	
028	OC-15640	02/08/22	OG-1215229	03/14/23	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	11.0000	22.50	247.50	
028	OC-15640	02/08/22	OG-1215229	03/14/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	244.0000	5.75	1,403.00	

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028	OC-15640	02/08/22	OG-1215229	03/14/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	12.0000	40.00	480.00	
028	OC-15640		OG-1215229							Purchase Order Total		2,130.50	
028	OC-15640	02/08/22	OG-1215794	03/16/23	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE OXYGEN TANKS	1098.2500	1.00	1,098.25	
028	OC-15640	02/08/22	OG-1215794	03/16/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	15.0000	40.00	600.00	
028	OC-15640	02/08/22	OG-1215794	03/16/23	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP MACHINE	4.0000	120.00	480.00	
028	OC-15640	02/08/22	OG-1215794	03/16/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	2315.9300	1.00	2,315.93	
028	OC-15640		OG-1215794							Purchase Order Total		4,494.18	
028	OC-15640	02/08/22	OG-1217274	03/23/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	1.0000	1,489.25	1,489.25	
028	OC-15640	02/08/22	OG-1217274	03/23/23	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	1.0000	150.00	150.00	
028	OC-15640	02/08/22	OG-1217274	03/23/23	539581	NORTHWEST RESPIRATORY SVC	430	42	BULK OXYGEN, LIQUID	1.0000	1,322.50	1,322.50	
028		02/08/22	OG-1217274	03/23/23	539581	NORTHWEST RESPIRATORY SVC	430	42	MEDICAL SUPPLIES-OTHER	1.0000	705.00	705.00	
028		02/08/22	OG-1217274	03/23/23	539581	NORTHWEST RESPIRATORY SVC	430	42	MEDICAL SUPPLIES-OTHER	1.0000	1,276.50	1,276.50	
028		02/08/22	OG-1217274	03/23/23	539581	NORTHWEST RESPIRATORY SVC	430	42	MEDICAL SUPPLIES-OTHER	1.0000	600.00	600.00	
028		02/08/22	OG-1217274	03/23/23	539581	NORTHWEST RESPIRATORY SVC	430	42	MEDICAL SUPPLIES-OTHER	1.0000	77.50	77.50	
028			OG-1217274							Purchase Order Total		5,620.75	
028	OC-15640	02/08/22	OG-1217286	03/23/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	1.0000	908.50	908.50	
028	OC-15640	02/08/22	OG-1217286	03/23/23	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	1.0000	1,500.00	1,500.00	
028	OC-15640	02/08/22	OG-1217286	03/23/23	539581	NORTHWEST RESPIRATORY SVC	430	42	BULK OXYGEN, LIQUID	1.0000	70.00	70.00	
028	OC-15640		OG-1217286							Purchase Order Total		2,478.50	
028	OC-15716	06/09/22	OG-1200839	01/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	308.7100	1.00	308.71	
028	OC-15716		OG-1200839							Purchase Order Total		308.71	
028	OC-15716	06/09/22	OG-1200840	01/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	246.2700	1.00	246.27	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15716		OG-1200840							Purchase Order Total		246.27	
028	OC-15716	06/09/22	OG-1200842	01/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	10.9900	1.00	10.99	
028	OC-15716		OG-1200842							Purchase Order Total		10.99	
028	OC-15716	06/09/22	OG-1200969	01/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	214.6300	1.00	214.63	
028	OC-15716		OG-1200969							Purchase Order Total		214.63	
028	OC-15716	06/09/22	OG-1200975	01/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	235.3300	1.00	235.33	
028	OC-15716		OG-1200975							Purchase Order Total		235.33	
028	OC-15716	06/09/22	OG-1201136	01/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	237.74	237.74	
028		06/09/22	OG-1201136	01/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	130.32	130.32	
028		06/09/22	OG-1201136	01/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	86.40	86.40	
028		06/09/22	OG-1201136	01/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	194.33	194.33	
028			OG-1201136							Purchase Order Total		648.79	
028	OC-15716	06/09/22	OG-1201358	01/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	138.4000	1.00	138.40	
028	OC-15716		OG-1201358							Purchase Order Total		138.40	
028	OC-15716	06/09/22	OG-1201363	01/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	32.5500	1.00	32.55	
028	OC-15716		OG-1201363							Purchase Order Total		32.55	
028	OC-15716	06/09/22	OG-1201688	01/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	557.0500	1.00	557.05	
028	OC-15716	06/09/22	OG-1201688	01/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	25.7100	1.00	25.71	
028	OC-15716	06/09/22	OG-1201688	01/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	393.6800	1.00	393.68	
028		06/09/22	OG-1201688	01/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	32.1400	1.00	32.14	
028		06/09/22	OG-1201688	01/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	628.5100	1.00	628.51	
028		06/09/22	OG-1201688	01/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	25.7100	1.00	25.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG				
028		06/09/22	OG-1201688	01/05/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	744.1700	1.00	744.17	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1201688	01/05/23	500106	HILAND DAIRY FOODS	380	75	OTHER	32.1400	1.00	32.14	
						COMPANY - O			NON-CORE/CATALOG				
028			OG-1201688							Purchase Order Total		2,439.11	
028	OC-15716	06/09/22	OG-1202242	01/09/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	83.52	83.52	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1202242	01/09/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	156.64	156.64	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1202242	01/09/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	183.02	183.02	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1202242	01/09/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	86.40	86.40	
						COMPANY - O			PRODUCTS				
028			OG-1202242							Purchase Order Total		509.58	
028	OC-15716	06/09/22	OG-1202293	01/10/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	208.3200	1.00	208.32	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1202293							Purchase Order Total		208.32	
028	OC-15716	06/09/22	OG-1203062	01/12/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	190.9200	1.00	190.92	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1203062							Purchase Order Total		190.92	
028	OC-15716	06/09/22	OG-1203859	01/17/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	222.62	222.62	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1203859	01/17/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	87.84	87.84	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1203859	01/17/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	201.68	201.68	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1203859	01/17/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	86.40	86.40	
						COMPANY - O			PRODUCTS				
028			OG-1203859							Purchase Order Total		598.54	
028	OC-15716	06/09/22	OG-1204454	01/19/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	234.2200	1.00	234.22	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1204454							Purchase Order Total		234.22	
028	OC-15716	06/09/22	OG-1204467	01/19/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	21.7700	1.00	21.77	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1204467							Purchase Order Total		21.77	
028	OC-15716	06/09/22	OG-1204480	01/19/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	270.9300	1.00	270.93	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1204480							Purchase Order Total		270.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15716	06/09/22	OG-1205041	01/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	287.7100	1.00	287.71	
028	OC-15716		OG-1205041							Purchase Order Total		287.71	
028	OC-15716	06/09/22	OG-1205043	01/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.5600	1.00	21.56	
028	OC-15716		OG-1205043							Purchase Order Total		21.56	
028	OC-15716	06/09/22	OG-1205183	01/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	43.92	43.92	
028		06/09/22	OG-1205183	01/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	167.76	167.76	
028		06/09/22	OG-1205183	01/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	234.59	234.59	
028			OG-1205183							Purchase Order Total		446.27	
028	OC-15716	06/09/22	OG-1205287	01/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	648.1900	1.00	648.19	
028	OC-15716	06/09/22	OG-1205287	01/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	57.8500	1.00	57.85	
028		06/09/22	OG-1205287	01/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	524.1800	1.00	524.18	
028		06/09/22	OG-1205287	01/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	58.2500	1.00	58.25	
028		06/09/22	OG-1205287	01/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	455.1400	1.00	455.14	
028		06/09/22	OG-1205287	01/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	38.5700	1.00	38.57	
028			OG-1205287							Purchase Order Total		1,782.18	
028	OC-15716	06/09/22	OG-1206022	01/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	455.1400	1.00	455.14	
028	OC-15716	06/09/22	OG-1206022	01/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	64.6800	1.00	64.68	
028	OC-15716	06/09/22	OG-1206022	01/26/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	83.5200	1.00	83.52	
028	OC-15716	06/09/22	OG-1206022	01/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	327.8300	1.00	327.83	
028	OC-15716	06/09/22	OG-1206022	01/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	25.7100	1.00	25.71	
028	OC-15716		OG-1206022							Purchase Order Total		956.88	
028	OC-15716	06/09/22	OG-1206697	01/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	71.21	71.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/09/22	OG-1206697	01/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	171.79	171.79	
028		06/09/22	OG-1206697	01/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	9.99-	9.99-	
028		06/09/22	OG-1206697	01/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	286.86	286.86	
028		06/09/22	OG-1206697	01/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	43.92	43.92	
028			OG-1206697							Purchase Order Total		563.79	
028	OC-15716	06/09/22	OG-1207501	02/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	325.5400	1.00	325.54	
028	OC-15716		OG-1207501							Purchase Order Total		325.54	
028	OC-15716	06/09/22	OG-1207507	02/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	32.5500	1.00	32.55	
028	OC-15716		OG-1207507							Purchase Order Total		32.55	
028	OC-15716	06/09/22	OG-1207510	02/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	249.2800	1.00	249.28	
028	OC-15716		OG-1207510							Purchase Order Total		249.28	
028	OC-15716	06/09/22	OG-1207540	02/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	315.9400	1.00	315.94	
028	OC-15716		OG-1207540							Purchase Order Total		315.94	
028	OC-15716	06/09/22	OG-1207542	02/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	32.7600	1.00	32.76	
028	OC-15716		OG-1207542							Purchase Order Total		32.76	
028	OC-15716	06/09/22	OG-1208012	02/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	332.6600	1.00	332.66	
028	OC-15716	06/09/22	OG-1208012	02/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	557.8300	1.00	557.83	
028	OC-15716	06/09/22	OG-1208012	02/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	26.1100	1.00	26.11	
028	OC-15716		OG-1208012							Purchase Order Total		916.60	
028	OC-15716	06/09/22	OG-1208013	02/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	183.05	183.05	
028		06/09/22	OG-1208013	02/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	130.32	130.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/09/22	OG-1208013	02/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	122.72	122.72	
028			OG-1208013							Purchase Order Total		436.09	
028	OC-15716	06/09/22	OG-1208479	02/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	289.3500	1.00	289.35	
028	OC-15716	06/09/22	OG-1208479	02/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	64.6800	1.00	64.68	
028	OC-15716		OG-1208479							Purchase Order Total		354.03	
028	OC-15716	06/09/22	OG-1209033	02/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	189.2100	1.00	189.21	
028	OC-15716		OG-1209033							Purchase Order Total		189.21	
028	OC-15716	06/09/22	OG-1209042	02/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	32.5500	1.00	32.55	
028	OC-15716		OG-1209042							Purchase Order Total		32.55	
028	OC-15716	06/09/22	OG-1209045	02/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	239.2200	1.00	239.22	
028	OC-15716		OG-1209045							Purchase Order Total		239.22	
028	OC-15716	06/09/22	OG-1209949	02/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	201.2000	1.00	201.20	
028	OC-15716		OG-1209949							Purchase Order Total		201.20	
028	OC-15716	06/09/22	OG-1210356	02/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	172.88	172.88	
028		06/09/22	OG-1210356	02/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	177.64	177.64	
028		06/09/22	OG-1210356	02/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	10.70-	10.70-	
028			OG-1210356							Purchase Order Total		339.82	
028	OC-15716	06/09/22	OG-1210713	02/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	228.5700	1.00	228.57	
028	OC-15716		OG-1210713							Purchase Order Total		228.57	
028	OC-15716	06/09/22	OG-1211086	02/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	153.87	153.87	
028		06/09/22	OG-1211086	02/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	172.08	172.08	
028		06/09/22	OG-1211086	02/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	130.32	130.32	
028		06/09/22	OG-1211086	02/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	143.91	143.91	
028			OG-1211086							Purchase Order Total		600.18	

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028	OC-15716	06/09/22	OG-1211134	02/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	135.9800	1.00	135.98	
028	OC-15716		OG-1211134							Purchase Order Total		135.98	
028	OC-15716	06/09/22	OG-1211135	02/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	32.5500	1.00	32.55	
028	OC-15716		OG-1211135							Purchase Order Total		32.55	
028	OC-15716	06/09/22	OG-1211373	02/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	463.1100	1.00	463.11	
028	OC-15716	06/09/22	OG-1211373	02/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	26.1100	1.00	26.11	
028	OC-15716	06/09/22	OG-1211373	02/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	4.43-	4.43-	
028	OC-15716	06/09/22	OG-1211373	02/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	280.6500	1.00	280.65	
028	OC-15716	06/09/22	OG-1211373	02/22/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	83.5200	1.00	83.52	
028	OC-15716		OG-1211373							Purchase Order Total		848.96	
028	OC-15716	06/09/22	OG-1211974	02/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	28.73	28.73	
028		06/09/22	OG-1211974	02/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	187.32	187.32	
028		06/09/22	OG-1211974	02/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	32.80	32.80	
028		06/09/22	OG-1211974	02/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	204.99	204.99	
028			OG-1211974							Purchase Order Total		453.84	
028	OC-15716	06/09/22	OG-1212006	02/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	388.3000	1.00	388.30	
028	OC-15716	06/09/22	OG-1212006	02/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	51.4200	1.00	51.42	
028		06/09/22	OG-1212006	02/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	354.4400	1.00	354.44	
028		06/09/22	OG-1212006	02/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	38.5700	1.00	38.57	
028		06/09/22	OG-1212006	02/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	ICE CREAM	83.5200	1.00	83.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/09/22	OG-1212006	02/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	352.8900	1.00	352.89	
028		06/09/22	OG-1212006	02/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	38.5700	1.00	38.57	
028		06/09/22	OG-1212006	02/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	558.5900	1.00	558.59	
028		06/09/22	OG-1212006	02/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	77.5300	1.00	77.53	
028			OG-1212006						Purchase Order Total			1,943.83	
028	OC-15716	06/09/22	OG-1213049	03/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	183.8900	1.00	183.89	
028	OC-15716		OG-1213049						Purchase Order Total			183.89	
028	OC-15716	06/09/22	OG-1213057	03/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	334.6700	1.00	334.67	
028	OC-15716		OG-1213057						Purchase Order Total			334.67	
028	OC-15716	06/09/22	OG-1213066	03/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	32.5500	1.00	32.55	
028	OC-15716		OG-1213066						Purchase Order Total			32.55	
028	OC-15716	06/09/22	OG-1213075	03/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	218.6700	1.00	218.67	
028	OC-15716		OG-1213075						Purchase Order Total			218.67	
028	OC-15716	06/09/22	OG-1213604	03/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	86.40	86.40	
028		06/09/22	OG-1213604	03/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	197.16	197.16	
028		06/09/22	OG-1213604	03/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	226.44	226.44	
028			OG-1213604						Purchase Order Total			510.00	
028	OC-15716	06/09/22	OG-1214206	03/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	613.2200	1.00	613.22	
028	OC-15716	06/09/22	OG-1214206	03/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	32.1400	1.00	32.14	
028		06/09/22	OG-1214206	03/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	446.2900	1.00	446.29	
028		06/09/22	OG-1214206	03/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	58.2500	1.00	58.25	
028		06/09/22	OG-1214206	03/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	554.5700	1.00	554.57	
028		06/09/22	OG-1214206	03/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	26.1100	1.00	26.11	

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			OG-1214206			COMPANY - O			NON-CORE/CATALOG				
028										Purchase Order Total		1,730.58	
028	OC-15716	06/09/22	OG-1214649	03/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	290.3400	1.00	290.34	
028	OC-15716		OG-1214649							Purchase Order Total		290.34	
028	OC-15716	06/09/22	OG-1214958	03/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	130.32	130.32	
028		06/09/22	OG-1214958	03/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	228.29	228.29	
028		06/09/22	OG-1214958	03/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	177.57	177.57	
028		06/09/22	OG-1214958	03/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	130.32	130.32	
028			OG-1214958							Purchase Order Total		666.50	
028	OC-15716	06/09/22	OG-1215476	03/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	224.6200	1.00	224.62	
028	OC-15716		OG-1215476							Purchase Order Total		224.62	
028	OC-15716	06/09/22	OG-1215485	03/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	32.5500	1.00	32.55	
028	OC-15716		OG-1215485							Purchase Order Total		32.55	
028	OC-15716	06/09/22	OG-1215488	03/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	177.4200	1.00	177.42	
028	OC-15716		OG-1215488							Purchase Order Total		177.42	
028	OC-15716	06/09/22	OG-1216028	03/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	317.2100	1.00	317.21	
028	OC-15716		OG-1216028							Purchase Order Total		317.21	
028	OC-15716	06/09/22	OG-1216341	03/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	156.2200	1.00	156.22	
028	OC-15716		OG-1216341							Purchase Order Total		156.22	
028	OC-15716	06/09/22	OG-1216344	03/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	32.5500	1.00	32.55	
028	OC-15716		OG-1216344							Purchase Order Total		32.55	
028	OC-15716	06/09/22	OG-1216694	03/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	158.25	158.25	
028		06/09/22	OG-1216694	03/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION	1.0000	41.76	41.76	



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028		06/09/22	OG-1216694	03/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	S FOOD EXPENSE-INSTITUTION	1.0000	172.08	172.08	
028		06/09/22	OG-1216694	03/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	S FOOD EXPENSE-INSTITUTION	1.0000	107.72	107.72	
028			OG-1216694							Purchase Order Total		479.81	
028	OC-15716	06/09/22	OG-1217083	03/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	250.7700	1.00	250.77	
028	OC-15716		OG-1217083							Purchase Order Total		250.77	
028	OC-15716	06/09/22	OG-1217760	03/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	293.3000	1.00	293.30	
028	OC-15716	06/09/22	OG-1217760	03/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	64.6800	1.00	64.68	
028	OC-15716	06/09/22	OG-1217760	03/27/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	83.5200	1.00	83.52	
028	OC-15716	06/09/22	OG-1217760	03/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	398.9000	1.00	398.90	
028	OC-15716		OG-1217760							Purchase Order Total		840.40	
028	OC-15716	06/09/22	OG-1217791	03/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	148.79	148.79	
028		06/09/22	OG-1217791	03/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	S FOOD EXPENSE-INSTITUTION	1.0000	238.83	238.83	
028		06/09/22	OG-1217791	03/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	S FOOD EXPENSE-INSTITUTION	1.0000	216.72	216.72	
028			OG-1217791							Purchase Order Total		604.34	
028	OC-15716	06/09/22	OG-1218676	03/31/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	220.6500	1.00	220.65	
028	OC-15716	06/09/22	OG-1218676	03/31/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	38.5700	1.00	38.57	
028		06/09/22	OG-1218676	03/31/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	423.5900	1.00	423.59	
028		06/09/22	OG-1218676	03/31/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	51.4200	1.00	51.42	
028		06/09/22	OG-1218676	03/31/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	487.5700	1.00	487.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/09/22	OG-1218676	03/31/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	38.5700	1.00	38.57	
028			OG-1218676							Purchase Order Total		1,260.37	
028	OC-15723	08/01/22	OG-1201131	01/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	319.02	319.02	
028		08/01/22	OG-1201131	01/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	372.09	372.09	
028			OG-1201131							Purchase Order Total		691.11	
028	OC-15723	08/01/22	OG-1201832	01/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	146.2700	1.00	146.27	
028		08/01/22	OG-1201832	01/06/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	49.6700	1.00	49.67	
028		08/01/22	OG-1201832	01/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	23.87-	23.87-	
028		08/01/22	OG-1201832	01/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	8.34-	8.34-	
028		08/01/22	OG-1201832	01/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	47.2300	1.00	47.23	
028		08/01/22	OG-1201832	01/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	71.5800	1.00	71.58	
028		08/01/22	OG-1201832	01/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	47.9500	1.00	47.95	
028		08/01/22	OG-1201832	01/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	942.8800	1.00	942.88	
028		08/01/22	OG-1201832	01/06/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	284.0600	1.00	284.06	
028			OG-1201832							Purchase Order Total		1,557.43	
028	OC-15723	08/01/22	OG-1202203	01/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	265.13	265.13	
028		08/01/22	OG-1202203	01/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	65.70	65.70	
028		08/01/22	OG-1202203	01/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	107.49	107.49	
028			OG-1202203							Purchase Order Total		438.32	
028	OC-15723	08/01/22	OG-1203382	01/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	115.4300	1.00	115.43	
028			OG-1203382							Purchase Order Total		115.43	
028	OC-15723	08/01/22	OG-1203384	01/13/23	507042	US FOODS INC -	380	75	FOOD,	136.4200	1.00	136.42	

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						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1203384	01/13/23	507042	US FOODS INC -	380	75	FOOD,	346.2600	1.00	346.26	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1203384	01/13/23	507042	US FOODS INC -	380	75	FOOD,	156.3100	1.00	156.31	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723		OG-1203384						Purchase Order Total			638.99	
028	OC-15723	08/01/22	OG-1203386	01/13/23	507042	US FOODS INC -	380	75	FOOD,	36.1300	1.00	36.13	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1203386	01/13/23	507042	US FOODS INC -	380	75	FOOD,	42.5000	1.00	42.50	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1203386	01/13/23	507042	US FOODS INC -	380	75	FOOD,	102.6500	1.00	102.65	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1203386	01/13/23	507042	US FOODS INC -	380	75	FOOD,	314.3700	1.00	314.37	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723		OG-1203386						Purchase Order Total			495.65	
028	OC-15723	08/01/22	OG-1203388	01/13/23	507042	US FOODS INC -	380	75	FOOD,	751.8300	1.00	751.83	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1203388	01/13/23	507042	US FOODS INC -	380	75	FOOD,	1266.4900	1.00	1,266.49	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1203388	01/13/23	507042	US FOODS INC -	380	75	FOOD,	916.6100	1.00	916.61	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723		OG-1203388						Purchase Order Total			2,934.93	
028	OC-15723	08/01/22	OG-1203856	01/17/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	139.61	139.61	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1203856	01/17/23	507042	US FOODS INC -	380	75	HOUSEHOLD & INSTIT	1.0000	184.50	184.50	
						PURCHASING			EXP				
028		08/01/22	OG-1203856	01/17/23	507042	US FOODS INC -	380	75	FOOD	1.0000	396.72	396.72	
						PURCHASING			EXPENSE-INSTITUTION				
									S				
028		08/01/22	OG-1203856	01/17/23	507042	US FOODS INC -	380	75	FOOD	1.0000	406.15	406.15	
						PURCHASING			EXPENSE-INSTITUTION				
									S				
028		08/01/22	OG-1203856	01/17/23	507042	US FOODS INC -	380	75	FOOD	1.0000	63.59	63.59	
						PURCHASING			EXPENSE-INSTITUTION				
									S				
028		08/01/22	OG-1203856	01/17/23	507042	US FOODS INC -	380	75	FOOD	1.0000	620.12	620.12	
						PURCHASING			EXPENSE-INSTITUTION				
									S				
028		08/01/22	OG-1203856	01/17/23	507042	US FOODS INC -	380	75	FOOD	1.0000	31.52	31.52	

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						PURCHASING			EXPENSE-INSTITUTIONS				
028		08/01/22	OG-1203856	01/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	63.59	63.59	
						PURCHASING			EXPENSE-INSTITUTIONS				
028		08/01/22	OG-1203856	01/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	40.70	40.70	
						PURCHASING			EXPENSE-INSTITUTIONS				
028		08/01/22	OG-1203856	01/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	55.70	55.70	
						PURCHASING			EXPENSE-INSTITUTIONS				
028		08/01/22	OG-1203856	01/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	533.92	533.92	
						PURCHASING			EXPENSE-INSTITUTIONS				
028		08/01/22	OG-1203856	01/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	333.09	333.09	
						PURCHASING			EXPENSE-INSTITUTIONS				
028		08/01/22	OG-1203856	01/17/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	208.35	208.35	
						PURCHASING			EXPENSE-INSTITUTIONS				
028		08/01/22	OG-1203856	01/17/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	208.31	208.31	
						PURCHASING			EXPENSE-INSTITUTIONS				
028		08/01/22	OG-1203856	01/17/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	104.51	104.51	
						PURCHASING			EXPENSE-INSTITUTIONS				
028			OG-1203856							Purchase Order Total		3,390.38	
028	OC-15723	08/01/22	OG-1204962	01/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	59.4400	1.00	59.44	
						PURCHASING			EXPENSE-INSTITUTIONS				
028	OC-15723		OG-1204962							Purchase Order Total		59.44	
028	OC-15723	08/01/22	OG-1204963	01/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	21.1600	1.00	21.16	
						PURCHASING			EXPENSE-INSTITUTIONS				
028	OC-15723	08/01/22	OG-1204963	01/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	154.4500	1.00	154.45	
						PURCHASING			EXPENSE-INSTITUTIONS				
028	OC-15723	08/01/22	OG-1204963	01/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	275.3400	1.00	275.34	
						PURCHASING			EXPENSE-INSTITUTIONS				
028	OC-15723		OG-1204963							Purchase Order Total		450.95	
028	OC-15723	08/01/22	OG-1204964	01/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	29.4500	1.00	29.45	
						PURCHASING			EXPENSE-INSTITUTIONS				
028	OC-15723	08/01/22	OG-1204964	01/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	96.9000	1.00	96.90	
						PURCHASING			EXPENSE-INSTITUTIONS				
028	OC-15723	08/01/22	OG-1204964	01/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	136.4200	1.00	136.42	

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028	OC-15723	08/01/22	OG-1204964	01/22/23	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PAPER/DISPOSABLES, FOOD, PAPER/DISPOSABLES,	60.3200	1.00	60.32	
028	OC-15723		OG-1204964						Purchase Order Total			323.09	
028	OC-15723	08/01/22	OG-1204965	01/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	44.5200	1.00	44.52	
028	OC-15723	08/01/22	OG-1204965	01/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	131.1300	1.00	131.13	
028	OC-15723	08/01/22	OG-1204965	01/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	55.7700	1.00	55.77	
028	OC-15723	08/01/22	OG-1204965	01/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	122.4900	1.00	122.49	
028	OC-15723		OG-1204965						Purchase Order Total			353.91	
028	OC-15723	08/01/22	OG-1204966	01/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	897.3000	1.00	897.30	
028	OC-15723	08/01/22	OG-1204966	01/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	124.1000	1.00	124.10	
028	OC-15723	08/01/22	OG-1204966	01/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1425.5000	1.00	1,425.50	
028	OC-15723	08/01/22	OG-1204966	01/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	300.0000	1.00	300.00	
028	OC-15723		OG-1204966						Purchase Order Total			2,746.90	
028	OC-15723	08/01/22	OG-1204967	01/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	376.0100	1.00	376.01	
028	OC-15723	08/01/22	OG-1204967	01/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	175.4200	1.00	175.42	
028	OC-15723	08/01/22	OG-1204967	01/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1014.1100	1.00	1,014.11	
028	OC-15723		OG-1204967						Purchase Order Total			1,565.54	
028	OC-15723	08/01/22	OG-1204968	01/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	16.7000	1.00	16.70	
028	OC-15723		OG-1204968						Purchase Order Total			16.70	
028	OC-15723	08/01/22	OG-1205405	01/24/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2386.9900	1.00	2,386.99	
028		08/01/22	OG-1205405	01/24/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	81.6200	1.00	81.62	
028		08/01/22	OG-1205405	01/24/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2408.3600	1.00	2,408.36	
028		08/01/22	OG-1205405	01/24/23	507042	US FOODS INC -	380	75	HOUSEHOLD & INSTIT	133.3100	1.00	133.31	

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028		08/01/22	OG-1205405	01/24/23	507042	PURCHASING US FOODS INC - PURCHASING	380	75	EXP FOOD, PAPER/DISPOSABLES,	292.1200	1.00	292.12	
028			OG-1205405							Purchase Order Total		5,302.40	
028	OC-15723	08/01/22	OG-1205720	01/25/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	33.7200	1.00	33.72	
028		08/01/22	OG-1205720	01/25/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	136.5500	1.00	136.55	
028		08/01/22	OG-1205720	01/25/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	49.6000	1.00	49.60	
028		08/01/22	OG-1205720	01/25/23	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	19.6600	1.00	19.66	
028		08/01/22	OG-1205720	01/25/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	236.5900	1.00	236.59	
028		08/01/22	OG-1205720	01/25/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	49.6000	1.00	49.60	
028		08/01/22	OG-1205720	01/25/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	170.4800	1.00	170.48	
028		08/01/22	OG-1205720	01/25/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	199.6000	1.00	199.60	
028			OG-1205720							Purchase Order Total		895.80	
028	OC-15723	08/01/22	OG-1206698	01/30/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	492.36	492.36	
028		08/01/22	OG-1206698	01/30/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	390.71	390.71	
028			OG-1206698							Purchase Order Total		883.07	
028	OC-15723	08/01/22	OG-1207599	02/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	109.00	109.00	
028		08/01/22	OG-1207599	02/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	244.30	244.30	
028		08/01/22	OG-1207599	02/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	61.26	61.26	
028		08/01/22	OG-1207599	02/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	55.42	55.42	
028		08/01/22	OG-1207599	02/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	144.16	144.16	
028		08/01/22	OG-1207599	02/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	77.64	77.64	
028		08/01/22	OG-1207599	02/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	48.97	48.97	

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						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1207599	02/02/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	176.40	176.40	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1207599	02/02/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	169.29	169.29	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1207599	02/02/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	169.33	169.33	
						PURCHASING			PAPER/DISPOSABLES,				
028			OG-1207599						Purchase Order Total			1,255.77	
028	OC-15723	08/01/22	OG-1207651	02/03/23	507042	US FOODS INC -	380	75	FOOD,	72.2700	1.00	72.27	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1207651	02/03/23	507042	US FOODS INC -	380	75	FOOD,	483.7500	1.00	483.75	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1207651	02/03/23	507042	US FOODS INC -	380	75	FOOD,	32.3000	1.00	32.30	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1207651	02/03/23	507042	US FOODS INC -	380	75	FOOD,	3530.0800	1.00	3,530.08	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723		OG-1207651						Purchase Order Total			4,118.40	
028	OC-15723	08/01/22	OG-1207652	02/03/23	507042	US FOODS INC -	380	75	FOOD,	7071.3300	1.00	7,071.33	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1207652	02/03/23	507042	US FOODS INC -	380		CREDIT	49.1700	1.00-	49.17-	
						PURCHASING							
028		08/01/22	OG-1207652	02/03/23	507042	US FOODS INC -	380		CREDIT	3.1400	1.00-	3.14-	
						PURCHASING							
028		08/01/22	OG-1207652	02/03/23	507042	US FOODS INC -	380		CREDIT	13.7900	1.00-	13.79-	
						PURCHASING							
028			OG-1207652						Purchase Order Total			7,005.23	
028	OC-15723	08/01/22	OG-1207654	02/03/23	507042	US FOODS INC -	380	75	FOOD,	28.0000	1.00	28.00	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1207654	02/03/23	507042	US FOODS INC -	380	75	FOOD,	1013.5200	1.00	1,013.52	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1207654	02/03/23	507042	US FOODS INC -	380	75	FOOD,	82.5600	1.00	82.56	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1207654	02/03/23	507042	US FOODS INC -	380	75	FOOD,	346.3500	1.00	346.35	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723		OG-1207654						Purchase Order Total			1,470.43	
028	OC-15723	08/01/22	OG-1207668	02/03/23	507042	US FOODS INC -	380	75	FOOD,	2758.2400	1.00	2,758.24	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1207668	02/03/23	507042	US FOODS INC -	380	75	FOOD,	1792.0400	1.00	1,792.04	
						PURCHASING			PAPER/DISPOSABLES,				

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028	OC-15723	08/01/22	OG-1207668	02/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	286.4200	1.00	286.42	
028	OC-15723	08/01/22	OG-1207668	02/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	116.0500	1.00	116.05	
028	OC-15723		OG-1207668						Purchase Order Total			4,952.75	
028	OC-15723	08/01/22	OG-1207880	02/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2641.1400	1.00	2,641.14	
028		08/01/22	OG-1207880	02/06/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	284.0600	1.00	284.06	
028		08/01/22	OG-1207880	02/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	89.93-	89.93-	
028		08/01/22	OG-1207880	02/06/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	11.3000	1.00	11.30	
028		08/01/22	OG-1207880	02/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	71.6300	1.00	71.63	
028		08/01/22	OG-1207880	02/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1292.0200	1.00	1,292.02	
028		08/01/22	OG-1207880	02/06/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	25.0000	1.00	25.00	
028		08/01/22	OG-1207880	02/06/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	25.0000	1.00	25.00	
028			OG-1207880						Purchase Order Total			4,260.22	
028	OC-15723	08/01/22	OG-1207986	02/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	638.9000	1.00	638.90	
028		08/01/22	OG-1207986	02/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2289.4600	1.00	2,289.46	
028		08/01/22	OG-1207986	02/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1892.8000	1.00	1,892.80	
028		08/01/22	OG-1207986	02/06/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	785.3100	1.00	785.31	
028			OG-1207986						Purchase Order Total			5,606.47	
028	OC-15723	08/01/22	OG-1208009	02/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	216.56	216.56	
028		08/01/22	OG-1208009	02/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	180.27	180.27	
028			OG-1208009						Purchase Order Total			396.83	
028	OC-15723	08/01/22	OG-1208186	02/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	565.5900	1.00	565.59	
028	OC-15723		OG-1208186						Purchase Order Total			565.59	



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028	OC-15723	08/01/22	OG-1208188	02/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	100.0000	1.00	100.00	
028	OC-15723		OG-1208188						Purchase Order Total			100.00	
028	OC-15723	08/01/22	OG-1208326	02/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	62.98	62.98	
028		08/01/22	OG-1208326	02/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	62.98	62.98	
028			OG-1208326						Purchase Order Total			125.96	
028	OC-15723	08/01/22	OG-1208445	02/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1752.3600	1.00	1,752.36	
028		08/01/22	OG-1208445	02/07/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	266.6200	1.00	266.62	
028		08/01/22	OG-1208445	02/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	100.27-	100.27-	
028		08/01/22	OG-1208445	02/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	54.9700	1.00	54.97	
028		08/01/22	OG-1208445	02/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	70.3800	1.00	70.38	
028		08/01/22	OG-1208445	02/07/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	21.6900	1.00	21.69	
028		08/01/22	OG-1208445	02/07/23	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	39.3800	1.00	39.38	
028		08/01/22	OG-1208445	02/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	82.6200	1.00	82.62	
028			OG-1208445						Purchase Order Total			2,187.75	
028	OC-15723	08/01/22	OG-1208465	02/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2883.8200	1.00	2,883.82	
028		08/01/22	OG-1208465	02/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1732.3600	1.00	1,732.36	
028		08/01/22	OG-1208465	02/07/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	93.7000	1.00	93.70	
028		08/01/22	OG-1208465	02/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4.80-	4.80-	
028			OG-1208465						Purchase Order Total			4,705.08	
028	OC-15723	08/01/22	OG-1209856	02/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	28.4200	1.00	28.42	
028		08/01/22	OG-1209856	02/14/23	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	30.8900	1.00	30.89	
028		08/01/22	OG-1209856	02/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD	70.3800	1.00	70.38	

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						PURCHASING			EXPENSE-INSTITUTIONS				
028		08/01/22	OG-1209856	02/14/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	21.6900	1.00	21.69	
028		08/01/22	OG-1209856	02/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD	54.9700	1.00	54.97	
									EXPENSE-INSTITUTIONS				
028		08/01/22	OG-1209856	02/14/23	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	39.3800	1.00	39.38	
028		08/01/22	OG-1209856	02/14/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	40.9300	1.00	40.93	
028		08/01/22	OG-1209856	02/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD	1147.2600	1.00	1,147.26	
									EXPENSE-INSTITUTIONS				
028			OG-1209856						Purchase Order Total			1,433.92	
028	OC-15723	08/01/22	OG-1209943	02/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	143.4000	1.00	143.40	
028		08/01/22	OG-1209943	02/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1784.2700	1.00	1,784.27	
028		08/01/22	OG-1209943	02/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2256.4300	1.00	2,256.43	
028		08/01/22	OG-1209943	02/14/23	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	19.9300	1.00	19.93	
028		08/01/22	OG-1209943	02/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	47.4700	1.00	47.47	
028		08/01/22	OG-1209943	02/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	549.0300	1.00	549.03	
									Purchase Order Total			4,800.53	
028	OC-15723	08/01/22	OG-1210048	02/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2560.5300	1.00	2,560.53	
028		08/01/22	OG-1210048	02/14/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	515.8700	1.00	515.87	
028		08/01/22	OG-1210048	02/14/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	56.1200	1.00	56.12	
028		08/01/22	OG-1210048	02/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2111.2700	1.00	2,111.27	
									Purchase Order Total			5,243.79	
028	OC-15723	08/01/22	OG-1211067	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	159.24	159.24	

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028		08/01/22	OG-1211067	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	200.29	200.29	
028		08/01/22	OG-1211067	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	68.92	68.92	
028		08/01/22	OG-1211067	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	94.54	94.54	
028		08/01/22	OG-1211067	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	134.59	134.59	
028			OG-1211067							Purchase Order Total		657.58	
028	OC-15723	08/01/22	OG-1211127	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2071.2900	1.00	2,071.29	
028	OC-15723	08/01/22	OG-1211127	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	298.6500	1.00	298.65	
028	OC-15723	08/01/22	OG-1211127	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	455.5600	1.00	455.56	
028		08/01/22	OG-1211127	02/21/23	507042	US FOODS INC - PURCHASING	380		CREDIT	49.9800	1.00-	49.98-	
028			OG-1211127							Purchase Order Total		2,775.52	
028	OC-15723	08/01/22	OG-1211128	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	133.6200	1.00	133.62	
028	OC-15723	08/01/22	OG-1211128	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	436.6300	1.00	436.63	
028	OC-15723	08/01/22	OG-1211128	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	241.1300	1.00	241.13	
028	OC-15723	08/01/22	OG-1211128	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	6107.4100	1.00	6,107.41	
028	OC-15723		OG-1211128							Purchase Order Total		6,918.79	
028	OC-15723	08/01/22	OG-1211129	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	35.0000	1.00	35.00	
028	OC-15723	08/01/22	OG-1211129	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4944.7700	1.00	4,944.77	
028	OC-15723	08/01/22	OG-1211129	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1630.2100	1.00	1,630.21	
028	OC-15723	08/01/22	OG-1211129	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	266.4400	1.00	266.44	
028	OC-15723		OG-1211129							Purchase Order Total		6,876.42	
028	OC-15723	08/01/22	OG-1211130	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	132.4000	1.00	132.40	
028	OC-15723	08/01/22	OG-1211130	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	69.4400	1.00	69.44	

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						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723		OG-1211130							Purchase Order Total		201.84	
028	OC-15723	08/01/22	OG-1211131	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	121.7900	1.00	121.79	
028	OC-15723	08/01/22	OG-1211131	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	91.3500	1.00	91.35	
028	OC-15723	08/01/22	OG-1211131	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1559.6400	1.00	1,559.64	
028	OC-15723		OG-1211131							Purchase Order Total		1,772.78	
028	OC-15723	08/01/22	OG-1211132	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	56.2900	1.00	56.29	
028	OC-15723	08/01/22	OG-1211132	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	59.7400	1.00	59.74	
028	OC-15723	08/01/22	OG-1211132	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1064.6900	1.00	1,064.69	
028	OC-15723		OG-1211132							Purchase Order Total		1,180.72	
028	OC-15723	08/01/22	OG-1211133	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	26.8000	1.00	26.80	
028	OC-15723	08/01/22	OG-1211133	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	27.6000	1.00	27.60	
028	OC-15723	08/01/22	OG-1211133	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	504.5400	1.00	504.54	
028	OC-15723		OG-1211133							Purchase Order Total		558.94	
028	OC-15723	08/01/22	OG-1211232	02/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	223.1300	1.00	223.13	
028		08/01/22	OG-1211232	02/22/23	507042	US FOODS INC - PURCHASING	380		CREDIT	119.6900	1.00-	119.69-	
028			OG-1211232							Purchase Order Total		103.44	
028	OC-15723	08/01/22	OG-1211233	02/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	71.6300	1.00	71.63	
028	OC-15723	08/01/22	OG-1211233	02/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4.8600	1.00	4.86	
028	OC-15723	08/01/22	OG-1211233	02/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2.7200	1.00	2.72	
028	OC-15723		OG-1211233							Purchase Order Total		79.21	
028	OC-15723	08/01/22	OG-1211679	02/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	410.16	410.16	
028		08/01/22	OG-1211679	02/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION	1.0000	257.55	257.55	

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028		08/01/22	OG-1211679	02/23/23	507042	US FOODS INC - PURCHASING	380	75	S FOOD EXPENSE-INSTITUTION	1.0000	214.57	214.57	
028		08/01/22	OG-1211679	02/23/23	507042	US FOODS INC - PURCHASING	380	75	S FOOD EXPENSE-INSTITUTION	1.0000	75.69	75.69	
028		08/01/22	OG-1211679	02/23/23	507042	US FOODS INC - PURCHASING	380	75	S FOOD EXPENSE-INSTITUTION	1.0000	23.38	23.38	
028		08/01/22	OG-1211679	02/23/23	507042	US FOODS INC - PURCHASING	380	75	S FOOD EXPENSE-INSTITUTION	1.0000	96.66	96.66	
028		08/01/22	OG-1211679	02/23/23	507042	US FOODS INC - PURCHASING	380	75	S HOUSEHOLD & INSTIT EXP	1.0000	85.49	85.49	
028		08/01/22	OG-1211679	02/23/23	507042	US FOODS INC - PURCHASING	380	75	S HOUSEHOLD & INSTIT EXP	1.0000	84.83	84.83	
028		08/01/22	OG-1211679	02/23/23	507042	US FOODS INC - PURCHASING	380	75	S HOUSEHOLD & INSTIT EXP	1.0000	84.83	84.83	
028			OG-1211679							Purchase Order Total		1,333.16	
028	OC-15723	08/01/22	OG-1211786	02/24/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	541.4700	1.00	541.47	
028		08/01/22	OG-1211786	02/24/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1552.3000	1.00	1,552.30	
028		08/01/22	OG-1211786	02/24/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1745.3400	1.00	1,745.34	
028		08/01/22	OG-1211786	02/24/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	979.8200	1.00	979.82	
028		08/01/22	OG-1211786	02/24/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	353.8800	1.00-	353.88-	
028			OG-1211786							Purchase Order Total		4,465.05	
028	OC-15723	08/01/22	OG-1211988	02/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	135.30	135.30	
028		08/01/22	OG-1211988	02/27/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	317.36	317.36	
028		08/01/22	OG-1211988	02/27/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	109.39	109.39	
028			OG-1211988							Purchase Order Total		562.05	
028	OC-15723	08/01/22	OG-1212086	02/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD,	27.5900	1.00	27.59	

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						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1212086	02/27/23	507042	US FOODS INC -	380	75	FOOD,	122.6000	1.00	122.60	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1212086	02/27/23	507042	US FOODS INC -	380	75	HOUSEHOLD & INSTIT	49.8800	1.00	49.88	
						PURCHASING			EXP				
028		08/01/22	OG-1212086	02/27/23	507042	US FOODS INC -	380	75	FOOD,	479.8900	1.00	479.89	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1212086	02/27/23	507042	US FOODS INC -	380	75	FOOD,	182.5900	1.00	182.59	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1212086	02/27/23	507042	US FOODS INC -	380	75	FOOD,	175.5800	1.00	175.58	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1212086	02/27/23	507042	US FOODS INC -	380	75	HOUSEHOLD & INSTIT	73.3700	1.00	73.37	
						PURCHASING			EXP				
028		08/01/22	OG-1212086	02/27/23	507042	US FOODS INC -	380	75	SUPPLIES FOR RESALE	67.0800	1.00	67.08	
						PURCHASING							
028			OG-1212086						Purchase Order Total			1,178.58	
028	OC-15723	08/01/22	OG-1212360	02/28/23	507042	US FOODS INC -	380	75	FOOD,	1004.6800	1.00	1,004.68	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1212360	02/28/23	507042	US FOODS INC -	380	75	HOUSEHOLD & INSTIT	127.0600	1.00	127.06	
						PURCHASING			EXP				
028		08/01/22	OG-1212360	02/28/23	507042	US FOODS INC -	380	75	HOUSEHOLD & INSTIT	137.5600	1.00	137.56	
						PURCHASING			EXP				
028		08/01/22	OG-1212360	02/28/23	507042	US FOODS INC -	380	75	FOOD	2640.5900	1.00	2,640.59	
						PURCHASING			EXPENSE-INSTITUTION				
									S				
028		08/01/22	OG-1212360	02/28/23	507042	US FOODS INC -	380	75	SUPPLIES FOR RESALE	30.7600	1.00	30.76	
						PURCHASING							
028		08/01/22	OG-1212360	02/28/23	507042	US FOODS INC -	380	75	FOOD	164.9500	1.00	164.95	
						PURCHASING			EXPENSE-INSTITUTION				
									S				
028		08/01/22	OG-1212360	02/28/23	507042	US FOODS INC -	380	75	FOOD	26.7700	1.00	26.77	
						PURCHASING			EXPENSE-INSTITUTION				
									S				
028		08/01/22	OG-1212360	02/28/23	507042	US FOODS INC -	380	75	FOOD	1622.8400	1.00	1,622.84	
						PURCHASING			EXPENSE-INSTITUTION				
									S				
028		08/01/22	OG-1212360	02/28/23	507042	US FOODS INC -	380	75	HOUSEHOLD & INSTIT	66.8100	1.00	66.81	
						PURCHASING			EXP				
028		08/01/22	OG-1212360	02/28/23	507042	US FOODS INC -	380	75	HOUSEHOLD & INSTIT	275.1200	1.00	275.12	
						PURCHASING			EXP				

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028			OG-1212360							Purchase Order Total		6,097.14	
028	OC-15723	08/01/22	OG-1212668	03/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1546.1600	1.00	1,546.16	
028		08/01/22	OG-1212668	03/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	38.6000	1.00	38.60	
028		08/01/22	OG-1212668	03/01/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	143.4000	1.00	143.40	
028		08/01/22	OG-1212668	03/01/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	96.0200	1.00	96.02	
028		08/01/22	OG-1212668	03/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	205.9300	1.00	205.93	
028		08/01/22	OG-1212668	03/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	142.1500	1.00	142.15	
028		08/01/22	OG-1212668	03/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2413.5300	1.00	2,413.53	
028		08/01/22	OG-1212668	03/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1747.8600	1.00	1,747.86	
028			OG-1212668							Purchase Order Total		6,333.65	
028	OC-15723	08/01/22	OG-1213003	03/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	264.4400	1.00	264.44	
028		08/01/22	OG-1213003	03/03/23	507042	US FOODS INC - PURCHASING	380		FOOD, PAPER/DISPOSABLES,	23.9300	1.00	23.93	
028		08/01/22	OG-1213003	03/03/23	507042	US FOODS INC - PURCHASING	380		FOOD, PAPER/DISPOSABLES,	154.8500	1.00	154.85	
028			OG-1213003							Purchase Order Total		443.22	
028	OC-15723	08/01/22	OG-1213004	03/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	18.5800	1.00	18.58	
028	OC-15723	08/01/22	OG-1213004	03/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	94.1900	1.00	94.19	
028	OC-15723		OG-1213004							Purchase Order Total		112.77	
028	OC-15723	08/01/22	OG-1213009	03/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	55.6700	1.00	55.67	
028	OC-15723	08/01/22	OG-1213009	03/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	645.4300	1.00	645.43	
028		08/01/22	OG-1213009	03/03/23	507042	US FOODS INC - PURCHASING	380		CREDIT	64.4900	1.00-	64.49-	
028		08/01/22	OG-1213009	03/03/23	507042	US FOODS INC - PURCHASING	380		CREDIT	26.0200	1.00-	26.02-	
028			OG-1213009							Purchase Order Total		610.59	

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028	OC-15723	08/01/22	OG-1213010	03/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	5869.3800	1.00	5,869.38	
028	OC-15723	08/01/22	OG-1213010	03/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2885.3600	1.00	2,885.36	
028	OC-15723		OG-1213010						Purchase Order Total			8,754.74	
028	OC-15723	08/01/22	OG-1213024	03/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	970.9500	1.00	970.95	
028	OC-15723	08/01/22	OG-1213024	03/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4.8600	1.00	4.86	
028		08/01/22	OG-1213024	03/03/23	507042	US FOODS INC - PURCHASING	380		CREDIT	300.0000	1.00-	300.00-	
028		08/01/22	OG-1213024	03/03/23	507042	US FOODS INC - PURCHASING	380		FOOD, PAPER/DISPOSABLES,	29.4400	1.00	29.44	
028			OG-1213024						Purchase Order Total			705.25	
028	OC-15723	08/01/22	OG-1213027	03/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	252.2800	1.00	252.28	
028	OC-15723	08/01/22	OG-1213027	03/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	28.3800	1.00	28.38	
028	OC-15723	08/01/22	OG-1213027	03/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	61.7300	1.00	61.73	
028	OC-15723		OG-1213027						Purchase Order Total			342.39	
028	OC-15723	08/01/22	OG-1213600	03/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	414.04	414.04	
028		08/01/22	OG-1213600	03/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	122.36	122.36	
028		08/01/22	OG-1213600	03/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	25.44	25.44	
028			OG-1213600						Purchase Order Total			561.84	
028	OC-15723	08/01/22	OG-1214275	03/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2073.1800	1.00	2,073.18	
028		08/01/22	OG-1214275	03/09/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	2045.7400	1.00	2,045.74	
028		08/01/22	OG-1214275	03/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	10.25-	10.25-	
028		08/01/22	OG-1214275	03/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	23.84-	23.84-	
028		08/01/22	OG-1214275	03/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	6.76-	6.76-	
028		08/01/22	OG-1214275	03/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	19.05-	19.05-	



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028		08/01/22	OG-1214275	03/09/23	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PAPER/DISPOSABLES, FOOD, PAPER/DISPOSABLES,	1.0000	6.22-	6.22-	
028			OG-1214275							Purchase Order Total		4,052.80	
028	OC-15723	08/01/22	OG-1214299	03/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1357.1400	1.00	1,357.14	
028		08/01/22	OG-1214299	03/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2.14-	2.14-	
028		08/01/22	OG-1214299	03/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	7.11-	7.11-	
028		08/01/22	OG-1214299	03/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	119.1900	1.00	119.19	
028		08/01/22	OG-1214299	03/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	209.2900	1.00	209.29	
028		08/01/22	OG-1214299	03/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3061.0800	1.00	3,061.08	
028		08/01/22	OG-1214299	03/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	5.76-	5.76-	
028			OG-1214299							Purchase Order Total		4,731.69	
028	OC-15723	08/01/22	OG-1214381	03/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	100.0000	1.00	100.00	
028	OC-15723		OG-1214381							Purchase Order Total		100.00	
028	OC-15723	08/01/22	OG-1214383	03/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	100.0000	1.00	100.00	
028	OC-15723		OG-1214383							Purchase Order Total		100.00	
028	OC-15723	08/01/22	OG-1214392	03/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2356.2000	1.00	2,356.20	
028		08/01/22	OG-1214392	03/09/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	301.3200	1.00	301.32	
028		08/01/22	OG-1214392	03/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	19.81-	19.81-	
028		08/01/22	OG-1214392	03/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	452.8000	1.00	452.80	
028		08/01/22	OG-1214392	03/09/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	99.7200	1.00	99.72	
028		08/01/22	OG-1214392	03/09/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	25.1500	1.00	25.15	
028		08/01/22	OG-1214392	03/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	163.1000	1.00	163.10	

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028		08/01/22	OG-1214392	03/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1209.2500	1.00	1,209.25	
028			OG-1214392							Purchase Order Total		4,587.73	
028	OC-15723	08/01/22	OG-1214520	03/10/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	30.8700	1.00	30.87	
028		08/01/22	OG-1214520	03/10/23	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	30.7400	1.00	30.74	
028		08/01/22	OG-1214520	03/10/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	133.6100	1.00	133.61	
028		08/01/22	OG-1214520	03/10/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2289.6100	1.00	2,289.61	
028		08/01/22	OG-1214520	03/10/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1068.3000	1.00	1,068.30	
028			OG-1214520							Purchase Order Total		3,553.13	
028	OC-15723	08/01/22	OG-1214654	03/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	189.3300	1.00	189.33	
028	OC-15723	08/01/22	OG-1214654	03/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	71.8700	1.00	71.87	
028	OC-15723	08/01/22	OG-1214654	03/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	26.8300	1.00	26.83	
028	OC-15723		OG-1214654							Purchase Order Total		288.03	
028	OC-15723	08/01/22	OG-1214655	03/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1702.9100	1.00	1,702.91	
028	OC-15723	08/01/22	OG-1214655	03/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2482.6100	1.00	2,482.61	
028	OC-15723		OG-1214655							Purchase Order Total		4,185.52	
028	OC-15723	08/01/22	OG-1214656	03/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	7173.6300	1.00	7,173.63	
028		08/01/22	OG-1214656	03/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	145.3000	1.00	145.30	
028			OG-1214656							Purchase Order Total		7,318.93	
028	OC-15723	08/01/22	OG-1214657	03/12/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3372.4600	1.00	3,372.46	
028	OC-15723	08/01/22	OG-1214657	03/12/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	205.6000	1.00	205.60	
028	OC-15723	08/01/22	OG-1214657	03/12/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	31.1800	1.00	31.18	
028	OC-15723	08/01/22	OG-1214657	03/12/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	60.0800	1.00	60.08	

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028	OC-15723		OG-1214657							Purchase Order Total		3,669.32	
028	OC-15723	08/01/22	OG-1214658	03/12/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	18.2400	1.00	18.24	
028	OC-15723	08/01/22	OG-1214658	03/12/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	375.0300	1.00	375.03	
028		08/01/22	OG-1214658	03/12/23	507042	US FOODS INC - PURCHASING	380		CREDIT	85.1100	1.00-	85.11-	
028		08/01/22	OG-1214658	03/12/23	507042	US FOODS INC - PURCHASING	380		CREDIT	14.7200	1.00-	14.72-	
028			OG-1214658							Purchase Order Total		293.44	
028	OC-15723	08/01/22	OG-1214954	03/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	198.02	198.02	
028		08/01/22	OG-1214954	03/13/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	350.25	350.25	
028		08/01/22	OG-1214954	03/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	272.87	272.87	
028			OG-1214954							Purchase Order Total		821.14	
028	OC-15723	08/01/22	OG-1215920	03/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	52.1700	1.00	52.17	
028		08/01/22	OG-1215920	03/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	146.1200	1.00	146.12	
028		08/01/22	OG-1215920	03/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2301.3600	1.00	2,301.36	
028		08/01/22	OG-1215920	03/17/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	350.2100	1.00	350.21	
028		08/01/22	OG-1215920	03/17/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	25.15-	25.15-	
028		08/01/22	OG-1215920	03/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	65.48-	65.48-	
028		08/01/22	OG-1215920	03/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	7.16-	7.16-	
028			OG-1215920							Purchase Order Total		2,752.07	
028	OC-15723	08/01/22	OG-1216046	03/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1517.3400	1.00	1,517.34	
028		08/01/22	OG-1216046	03/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	119.1900	1.00	119.19	
028		08/01/22	OG-1216046	03/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	125.6000	1.00	125.60	

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028		08/01/22	OG-1216046	03/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	91.6900	1.00	91.69	
028		08/01/22	OG-1216046	03/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	255.7300	1.00	255.73	
028		08/01/22	OG-1216046	03/17/23	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	153.7200	1.00	153.72	
028			OG-1216046							Purchase Order Total		2,263.27	
028	OC-15723	08/01/22	OG-1216454	03/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	50.8800	1.00	50.88	
028	OC-15723		OG-1216454							Purchase Order Total		50.88	
028	OC-15723	08/01/22	OG-1216709	03/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	121.26	121.26	
028		08/01/22	OG-1216709	03/21/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	65.70	65.70	
028		08/01/22	OG-1216709	03/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	197.07	197.07	
028			OG-1216709							Purchase Order Total		384.03	
028	OC-15723	08/01/22	OG-1217298	03/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1160.8600	1.00	1,160.86	
028		08/01/22	OG-1217298	03/23/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	297.2900	1.00	297.29	
028		08/01/22	OG-1217298	03/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1941.9300	1.00	1,941.93	
028		08/01/22	OG-1217298	03/23/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	161.6600	1.00	161.66	
028		08/01/22	OG-1217298	03/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1819.7700	1.00	1,819.77	
028		08/01/22	OG-1217298	03/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1600.6700	1.00	1,600.67	
028		08/01/22	OG-1217298	03/23/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	648.5400	1.00	648.54	
028		08/01/22	OG-1217298	03/23/23	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	28.1400	1.00	28.14	
028			OG-1217298							Purchase Order Total		7,658.86	
028	OC-15723	08/01/22	OG-1217326	03/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	42.1900	1.00	42.19	
028	OC-15723	08/01/22	OG-1217326	03/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	83.1200	1.00	83.12	

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028	OC-15723		OG-1217326							Purchase Order Total		125.31	
028	OC-15723	08/01/22	OG-1217327	03/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	466.3100	1.00	466.31	
028		08/01/22	OG-1217327	03/23/23	507042	US FOODS INC - PURCHASING	380		CREDIT	6.5800	1.00-	6.58-	
028		08/01/22	OG-1217327	03/23/23	507042	US FOODS INC - PURCHASING	380		CREDIT	14.1200	1.00-	14.12-	
028		08/01/22	OG-1217327	03/23/23	507042	US FOODS INC - PURCHASING	380		CREDIT	195.3200	1.00-	195.32-	
028			OG-1217327							Purchase Order Total		250.29	
028	OC-15723	08/01/22	OG-1217328	03/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	8.9000	1.00	8.90	
028	OC-15723	08/01/22	OG-1217328	03/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	112.0800	1.00	112.08	
028	OC-15723	08/01/22	OG-1217328	03/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	118.3500	1.00	118.35	
028	OC-15723	08/01/22	OG-1217328	03/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	32.9600	1.00	32.96	
028	OC-15723		OG-1217328							Purchase Order Total		272.29	
028	OC-15723	08/01/22	OG-1217329	03/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	82.4900	1.00	82.49	
028	OC-15723	08/01/22	OG-1217329	03/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	56.9800	1.00	56.98	
028	OC-15723	08/01/22	OG-1217329	03/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	101.0700	1.00	101.07	
028	OC-15723	08/01/22	OG-1217329	03/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	42.3100	1.00	42.31	
028		08/01/22	OG-1217329	03/23/23	507042	US FOODS INC - PURCHASING	380		CREDIT	14.4700	1.00-	14.47-	
028			OG-1217329							Purchase Order Total		268.38	
028	OC-15723	08/01/22	OG-1217330	03/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	5347.4500	1.00	5,347.45	
028	OC-15723	08/01/22	OG-1217330	03/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1847.0200	1.00	1,847.02	
028	OC-15723		OG-1217330							Purchase Order Total		7,194.47	
028	OC-15723	08/01/22	OG-1217331	03/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	140.9000	1.00	140.90	
028	OC-15723	08/01/22	OG-1217331	03/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	396.1300	1.00	396.13	

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028	OC-15723	08/01/22	OG-1217331	03/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	226.0300	1.00	226.03	
028	OC-15723		OG-1217331						Purchase Order Total			763.06	
028	OC-15723	08/01/22	OG-1217332	03/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2427.0800	1.00	2,427.08	
028	OC-15723	08/01/22	OG-1217332	03/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	5890.8100	1.00	5,890.81	
028	OC-15723		OG-1217332						Purchase Order Total			8,317.89	
028	OC-15723	08/01/22	OG-1217333	03/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	146.4100	1.00	146.41	
028	OC-15723	08/01/22	OG-1217333	03/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	17.1600	1.00	17.16	
028	OC-15723	08/01/22	OG-1217333	03/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	431.2700	1.00	431.27	
028	OC-15723		OG-1217333						Purchase Order Total			594.84	
028	OC-15723	08/01/22	OG-1217511	03/24/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	245.1100	1.00	245.11	
028		08/01/22	OG-1217511	03/24/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	71.7000	1.00	71.70	
028		08/01/22	OG-1217511	03/24/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	253.9900	1.00	253.99	
028		08/01/22	OG-1217511	03/24/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	69.8400	1.00	69.84	
028		08/01/22	OG-1217511	03/24/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	75.9600	1.00	75.96	
028		08/01/22	OG-1217511	03/24/23	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	30.7300	1.00	30.73	
028		08/01/22	OG-1217511	03/24/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1689.5000	1.00	1,689.50	
028		08/01/22	OG-1217511	03/24/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	38.6100	1.00	38.61	
028			OG-1217511						Purchase Order Total			2,475.44	
028	OC-15723	08/01/22	OG-1217603	03/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1306.0900	1.00	1,306.09	
028		08/01/22	OG-1217603	03/27/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	68.1000	1.00	68.10	
028		08/01/22	OG-1217603	03/27/23	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	30.7300	1.00	30.73	
028		08/01/22	OG-1217603	03/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD,	2285.1700	1.00	2,285.17	

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						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1217603	03/27/23	507042	US FOODS INC -	380	75	FOOD,	2410.1500	1.00	2,410.15	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1217603	03/27/23	507042	US FOODS INC -	380	75	HOUSEHOLD & INSTIT	602.6400	1.00	602.64	
						PURCHASING			EXP				
028		08/01/22	OG-1217603	03/27/23	507042	US FOODS INC -	380	75	FOOD,	122.4100	1.00	122.41	
						PURCHASING			PAPER/DISPOSABLES,				
028			OG-1217603						Purchase Order Total			6,825.29	
028	OC-15723	08/01/22	OG-1217808	03/27/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	168.10	168.10	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1217808	03/27/23	507042	US FOODS INC -	380	75	HOUSEHOLD & INSTIT	1.0000	293.12	293.12	
						PURCHASING			EXP				
028			OG-1217808						Purchase Order Total			461.22	
028	OC-15723	08/01/22	OG-1217811	03/27/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	30.10	30.10	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723		OG-1217811						Purchase Order Total			30.10	
028	OC-15723	08/01/22	OG-1218608	03/31/23	507042	US FOODS INC -	380	75	FOOD,	118.4900	1.00	118.49	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1218608	03/31/23	507042	US FOODS INC -	380	75	FOOD,	59.4900	1.00	59.49	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723		OG-1218608						Purchase Order Total			177.98	
028	OC-15765	10/25/22	OG-1213402	03/06/23	2574796	SHI INTERNATIONAL	208	00	ADOBE CREATIVE	2.0000	711.21	1,422.42	
						CORP - PURCH			CLOUD SUB RENEW				
028		10/25/22	OG-1213402	03/06/23	2574796	SHI INTERNATIONAL	208	00	ADOBE ACROBAT PRO	29.0000	113.70	3,297.30	
						CORP - PURCH			SUB RENEWAL				
028		10/25/22	OG-1213402	03/06/23	2574796	SHI INTERNATIONAL	208	00	ADOBE STOCK FOR	1.0000	699.43	699.43	
						CORP - PURCH			TEAMS (OTHER)				
028		10/25/22	OG-1213402	03/06/23	2574796	SHI INTERNATIONAL	208	00	ADOBE STOCK FOR	1.0000	262.22	262.22	
						CORP - PURCH			TEAMS (SMALL)				
028			OG-1213402						Purchase Order Total			5,681.37	
028	OC-15782	11/23/22	OG-1214504	03/10/23	1893595	QUADIENT LEASING USA	600	00	LEASED EQUIPMENT	204.2400	1.00	204.24	
						INC - PAY							
028	OC-15782		OG-1214504						Purchase Order Total			204.24	
028	OC-15787	12/18/22	OG-1206917	01/31/23	1291414	SANOFI PASTEUR INC -	269	80	TUBERSOL 10 DOSE	1.0000	66.71	66.71	
						PAYMENTS			VIALS				
028		12/18/22	OG-1206917	01/31/23	1291414	SANOFI PASTEUR INC -			PROMPT PAY DISCOUNT	1.0000-	1.33	1.33-	
						PAYMENTS							
028			OG-1206917						Purchase Order Total			65.38	
028	OC-15787	12/18/22	OG-1207771	02/03/23	1291414	SANOFI PASTEUR INC -	269	80	INFLUENZA VACCINE	10658.3400	1.00	10,658.34	

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028		12/18/22	OG-1207771	02/03/23	1291414	PAYMENTS SANOFI PASTEUR INC - PAYMENTS			FLUZONE® QUADRIVALENT INFLUENZ	2.0000	177.40	354.80	
028		12/18/22	OG-1207771	02/03/23	1291414	SANOFI PASTEUR INC - PAYMENTS			FLUZONE® HIGH-DOSE QUADRIVALEN	3.0000	615.18	1,845.54	
028			OG-1207771						Purchase Order Total			12,858.68	
028	OC-15791	01/20/23	OG-1207639	02/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	90.7100	1.00	90.71	
028	OC-15791	01/20/23	OG-1207639	02/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	277.7100	1.00	277.71	
028	OC-15791		OG-1207639						Purchase Order Total			368.42	
028	OC-15791	01/20/23	OG-1207641	02/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	317.6700	1.00	317.67	
028	OC-15791	01/20/23	OG-1207641	02/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	41.2100	1.00	41.21	
028		01/20/23	OG-1207641	02/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	6.2300	1.00-	6.23-	
028			OG-1207641						Purchase Order Total			352.65	
028	OC-15791	01/20/23	OG-1207642	02/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	71.7600	1.00	71.76	
028	OC-15791	01/20/23	OG-1207642	02/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	207.7300	1.00	207.73	
028	OC-15791	01/20/23	OG-1207642	02/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	472.4800	1.00	472.48	
028	OC-15791	01/20/23	OG-1207642	02/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	45.2400	1.00	45.24	
028	OC-15791		OG-1207642						Purchase Order Total			797.21	
028	OC-15791	01/20/23	OG-1211123	02/21/23	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	190.9300	1.00	190.93	



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028	OC-15791	01/20/23	OG-1211123	02/21/23	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	42.2100	1.00	42.21	
028	OC-15791	01/20/23	OG-1211123	02/21/23	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	152.3100	1.00	152.31	
028	OC-15791		OG-1211123							Purchase Order Total		385.45	
028	OC-15791	01/20/23	OG-1211124	02/21/23	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	733.1400	1.00	733.14	
028	OC-15791	01/20/23	OG-1211124	02/21/23	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	179.4800	1.00	179.48	
028	OC-15791	01/20/23	OG-1211124	02/21/23	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	153.5500	1.00	153.55	
028	OC-15791		OG-1211124							Purchase Order Total		1,066.17	
028	OC-15791	01/20/23	OG-1211125	02/21/23	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1046.7600	1.00	1,046.76	
028	OC-15791	01/20/23	OG-1211125	02/21/23	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	134.6000	1.00	134.60	
028	OC-15791	01/20/23	OG-1211125	02/21/23	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	134.6000	1.00	134.60	
028	OC-15791		OG-1211125							Purchase Order Total		1,315.96	
028	OC-15791	01/20/23	OG-1211126	02/21/23	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1050.4800	1.00	1,050.48	
028	OC-15791	01/20/23	OG-1211126	02/21/23	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	797.4000	1.00	797.40	
028	OC-15791		OG-1211126							Purchase Order Total		1,847.88	
028	OC-15791	01/20/23	OG-1211993	02/27/23	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	4,331.36	4,331.36	
028		01/20/23	OG-1211993	02/27/23	500555	CASH WA	962	40	HOUSEHOLD & INSTIT	1.0000	238.84	238.84	

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						DISTRIBUTING, KEARNEY			EXP				
028			OG-1211993							Purchase Order Total		4,570.20	
028	OC-15791	01/20/23	OG-1212939	03/02/23	500555	CASH WA	962	40	CONVENIENCE STORE	174.0500	1.00	174.05	
						DISTRIBUTING, KEARNEY			FOOD				
028		01/20/23	OG-1212939	03/02/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	2.35-	2.35-	
						DISTRIBUTING, KEARNEY			FOOD				
028		01/20/23	OG-1212939	03/02/23	500555	CASH WA	962	40	CONVENIENCE STORE	43.0000	1.00	43.00	
						DISTRIBUTING, KEARNEY			FOOD				
028		01/20/23	OG-1212939	03/02/23	500555	CASH WA	962	40	CONVENIENCE STORE	245.1800	1.00	245.18	
						DISTRIBUTING, KEARNEY			FOOD				
028			OG-1212939							Purchase Order Total		459.88	
028	OC-15791	01/20/23	OG-1212942	03/02/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	101.09	101.09	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1212942							Purchase Order Total		101.09	
028	OC-15791	01/20/23	OG-1212995	03/03/23	500555	CASH WA	962	40	CONVENIENCE STORE	214.4800	1.00	214.48	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1212995	03/03/23	500555	CASH WA	962	40	CONVENIENCE STORE	103.3200	1.00	103.32	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1212995							Purchase Order Total		317.80	
028	OC-15791	01/20/23	OG-1212999	03/03/23	500555	CASH WA	962	40	CONVENIENCE STORE	408.9300	1.00	408.93	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1212999	03/03/23	500555	CASH WA	962	40	CONVENIENCE STORE	446.5400	1.00	446.54	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1212999	03/03/23	500555	CASH WA	962	40	CONVENIENCE STORE	265.4500	1.00	265.45	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1212999							Purchase Order Total		1,120.92	
028	OC-15791	01/20/23	OG-1213001	03/03/23	500555	CASH WA	962	40	CONVENIENCE STORE	1508.9300	1.00	1,508.93	
						DISTRIBUTING,			FOOD				

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028	OC-15791	01/20/23	OG-1213001	03/03/23	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	130.7400	1.00	130.74	
						DISTRIBUTING, KEARNEY			FOOD				
028		01/20/23	OG-1213001	03/03/23	500555	CASH WA	962		CREDIT	14.1000	1.00-	14.10-	
						DISTRIBUTING, KEARNEY							
028			OG-1213001							Purchase Order Total		1,625.57	
028	OC-15791	01/20/23	OG-1213607	03/06/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	4,511.27	4,511.27	
						DISTRIBUTING, KEARNEY			FOOD				
028		01/20/23	OG-1213607	03/06/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	61.03	61.03	
						DISTRIBUTING, KEARNEY			FOOD				
028			OG-1213607							Purchase Order Total		4,572.30	
028	OC-15791	01/20/23	OG-1213975	03/08/23	500555	CASH WA	962	40	CONVENIENCE STORE	39.3700	1.00	39.37	
						DISTRIBUTING, KEARNEY			FOOD				
028		01/20/23	OG-1213975	03/08/23	500555	CASH WA	962	40	FOOD	138.6000	1.00	138.60	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028		01/20/23	OG-1213975	03/08/23	500555	CASH WA	962	40	SUPPLIES FOR RESALE	52.2700	1.00	52.27	
						DISTRIBUTING, KEARNEY							
028		01/20/23	OG-1213975	03/08/23	500555	CASH WA	962	40	HOUSEHOLD & INSTIT	162.9400	1.00	162.94	
						DISTRIBUTING, KEARNEY			EXP				
028		01/20/23	OG-1213975	03/08/23	500555	CASH WA	962	40	FOOD	536.1700	1.00	536.17	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028		01/20/23	OG-1213975	03/08/23	500555	CASH WA	962	40	HOUSEHOLD & INSTIT	23.4000	1.00	23.40	
						DISTRIBUTING, KEARNEY			EXP				
028		01/20/23	OG-1213975	03/08/23	500555	CASH WA	962	40	HOUSEHOLD & INSTIT	1.0000	81.47-	81.47-	
						DISTRIBUTING, KEARNEY			EXP				
028		01/20/23	OG-1213975	03/08/23	500555	CASH WA	962	40	HOUSEHOLD & INSTIT	1.0000	68.43-	68.43-	
						DISTRIBUTING, KEARNEY			EXP				
028		01/20/23	OG-1213975	03/08/23	500555	CASH WA	962	40	CONVENIENCE STORE	465.1200	1.00	465.12	

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						DISTRIBUTING, KEARNEY			FOOD				
028			OG-1213975							Purchase Order Total		1,267.97	
028	OC-15791	01/20/23	OG-1214072	03/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	936.5200	1.00	936.52	
028		01/20/23	OG-1214072	03/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTIONS	468.9800	1.00	468.98	
028		01/20/23	OG-1214072	03/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	184.1500	1.00	184.15	
028		01/20/23	OG-1214072	03/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	606.6300	1.00	606.63	
028		01/20/23	OG-1214072	03/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	67.4100	1.00	67.41	
028		01/20/23	OG-1214072	03/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	55.5000	1.00	55.50	
028			OG-1214072							Purchase Order Total		2,319.19	
028	OC-15791	01/20/23	OG-1214267	03/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	55.83	55.83	
028	OC-15791		OG-1214267							Purchase Order Total		55.83	
028	OC-15791	01/20/23	OG-1214650	03/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	134.6500	1.00	134.65	
028	OC-15791	01/20/23	OG-1214650	03/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	378.9500	1.00	378.95	
028	OC-15791		OG-1214650							Purchase Order Total		513.60	
028	OC-15791	01/20/23	OG-1214651	03/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	70.3000	1.00	70.30	
028	OC-15791	01/20/23	OG-1214651	03/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	200.7800	1.00	200.78	

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028	OC-15791		OG-1214651							Purchase Order Total		271.08	
028	OC-15791	01/20/23	OG-1214652	03/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	520.4000	1.00	520.40	
028	OC-15791	01/20/23	OG-1214652	03/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	95.7500	1.00	95.75	
028	OC-15791	01/20/23	OG-1214652	03/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	169.1200	1.00	169.12	
028	OC-15791		OG-1214652							Purchase Order Total		785.27	
028	OC-15791	01/20/23	OG-1214653	03/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	346.2400	1.00	346.24	
028	OC-15791	01/20/23	OG-1214653	03/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	56.1600	1.00	56.16	
028	OC-15791		OG-1214653							Purchase Order Total		402.40	
028	OC-15791	01/20/23	OG-1214940	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	3,948.24	3,948.24	
028		01/20/23	OG-1214940	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	305.05	305.05	
028		01/20/23	OG-1214940	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	63.58	63.58	
028		01/20/23	OG-1214940	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	207.64	207.64	
028			OG-1214940							Purchase Order Total		4,524.51	
028	OC-15791	01/20/23	OG-1215866	03/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	259.1600	1.00	259.16	
028		01/20/23	OG-1215866	03/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	30.6800	1.00	30.68	
028		01/20/23	OG-1215866	03/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	154.1600	1.00	154.16	

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			OG-1215866			KEARNEY							
028										Purchase Order Total		444.00	
028	OC-15791	01/20/23	OG-1216103	03/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	112.68	112.68	
028	OC-15791		OG-1216103							Purchase Order Total		112.68	
028	OC-15791	01/20/23	OG-1216116	03/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	40.25	40.25	
028		01/20/23	OG-1216116	03/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	86.44	86.44	
028			OG-1216116							Purchase Order Total		126.69	
028	OC-15791	01/20/23	OG-1216118	03/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	88.62	88.62	
028	OC-15791		OG-1216118							Purchase Order Total		88.62	
028	OC-15791	01/20/23	OG-1216676	03/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	4,995.70	4,995.70	
028		01/20/23	OG-1216676	03/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	18.96	18.96	
028		01/20/23	OG-1216676	03/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTIONS	1.0000	39.05	39.05	
028		01/20/23	OG-1216676	03/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTIONS	1.0000	61.82	61.82	
028			OG-1216676							Purchase Order Total		5,115.53	
028	OC-15791	01/20/23	OG-1217259	03/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	88.56	88.56	
028	OC-15791		OG-1217259							Purchase Order Total		88.56	
028	OC-15791	01/20/23	OG-1217320	03/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	20.4800	1.00	20.48	
028	OC-15791	01/20/23	OG-1217320	03/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	369.9900	1.00	369.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15791	01/20/23	OG-1217320	03/23/23	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	12.5200	1.00	12.52	
028	OC-15791	01/20/23	OG-1217320	03/23/23	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	265.3000	1.00	265.30	
028	OC-15791		OG-1217320							Purchase Order Total		668.29	
028	OC-15791	01/20/23	OG-1217321	03/23/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1149.2800	1.00	1,149.28	
028	OC-15791	01/20/23	OG-1217321	03/23/23	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	974.3300	1.00	974.33	
028	OC-15791	01/20/23	OG-1217321	03/23/23	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	78.1000	1.00	78.10	
028	OC-15791	01/20/23	OG-1217321	03/23/23	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	56.1600	1.00	56.16	
028	OC-15791		OG-1217321							Purchase Order Total		2,257.87	
028	OC-15791	01/20/23	OG-1217323	03/23/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	583.3500	1.00	583.35	
028	OC-15791	01/20/23	OG-1217323	03/23/23	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	857.4100	1.00	857.41	
028	OC-15791	01/20/23	OG-1217323	03/23/23	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	70.9800	1.00	70.98	
028		01/20/23	OG-1217323	03/23/23	500555	DISTRIBUTING, KEARNEY CASH WA	962		CONVENIENCE STORE FOOD	125.4400	1.00	125.44	
028			OG-1217323							Purchase Order Total		1,637.18	
028	OC-15791	01/20/23	OG-1217440	03/24/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	853.3800	1.00	853.38	
028	OC-15791	01/20/23	OG-1217440	03/24/23	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	53.5000	1.00	53.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		01/20/23	OG-1217440	03/24/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	13.6700	1.00-	13.67-	
028			OG-1217440						Purchase Order Total			893.21	
028	OC-15791	01/20/23	OG-1217581	03/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	277.9500	1.00	277.95	
028		01/20/23	OG-1217581	03/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	16.52-	16.52-	
028		01/20/23	OG-1217581	03/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	2495.0800	1.00	2,495.08	
028		01/20/23	OG-1217581	03/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	112.9200	1.00	112.92	
028		01/20/23	OG-1217581	03/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	57.19-	57.19-	
028		01/20/23	OG-1217581	03/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	100.1600	1.00	100.16	
028		01/20/23	OG-1217581	03/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	197.1400	1.00	197.14	
028			OG-1217581						Purchase Order Total			3,109.54	
028	OC-15791	01/20/23	OG-1217801	03/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	4,833.06	4,833.06	
028		01/20/23	OG-1217801	03/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	235.25	235.25	
028		01/20/23	OG-1217801	03/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	69.29	69.29	
028		01/20/23	OG-1217801	03/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	34.34	34.34	
028			OG-1217801						Purchase Order Total				



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												5,171.94	
028	OC-15791	01/20/23	OG-1218491	03/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	41.39	41.39	
028	OC-15791		OG-1218491							Purchase Order Total		41.39	
028	OC-15791	01/20/23	OG-1218595	03/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	179.9200	1.00	179.92	
028	OC-15791	01/20/23	OG-1218595	03/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	60.8000	1.00	60.80	
028	OC-15791		OG-1218595							Purchase Order Total		240.72	
028	O4-71123	04/08/16	O9-1205139	01/23/23	2263175	BDM HEALTHWARE INC	209	67	CNVH CLOUD HOSTING MO FEE	1.0000	1,181.95	1,181.95	
028	O4-71123	04/08/16	O9-1205139	01/23/23	2263175	BDM HEALTHWARE INC	209	67	CNVH ANCILLARY SYS INT MO FEE	1.0000	945.71	945.71	
028	O4-71123	04/08/16	O9-1205139	01/23/23	2263175	BDM HEALTHWARE INC	209	67	CNVH SOFTWARE SERVICES MO FEE	1.0000	2,815.77	2,815.77	
028		04/08/16	O9-1205139	01/23/23	2263175	BDM HEALTHWARE INC	209	67	ENVH CLOUD HOSTING MO FEE	1.0000	1,181.96	1,181.96	
028		04/08/16	O9-1205139	01/23/23	2263175	BDM HEALTHWARE INC	209	67	ENVH ANCILLARY SYS INT MO FEE	1.0000	945.71	945.71	
028		04/08/16	O9-1205139	01/23/23	2263175	BDM HEALTHWARE INC	209	67	ENVH SOFTWARE SERVICES MO FEE	1.0000	2,815.77	2,815.77	
028		04/08/16	O9-1205139	01/23/23	2263175	BDM HEALTHWARE INC	209	67	NVH CLOUD HOSTING MO FEE	1.0000	1,181.95	1,181.95	
028		04/08/16	O9-1205139	01/23/23	2263175	BDM HEALTHWARE INC	209	67	NVH ANCILLARY SYS INT MO FEE	1.0000	945.72	945.72	
028		04/08/16	O9-1205139	01/23/23	2263175	BDM HEALTHWARE INC	209	67	NVH SOFTWARE SERVICES MO FEE	1.0000	2,815.77	2,815.77	
028		04/08/16	O9-1205139	01/23/23	2263175	BDM HEALTHWARE INC	209	67	WNVH CLOUD HOSTING MO FEE	1.0000	1,181.95	1,181.95	
028		04/08/16	O9-1205139	01/23/23	2263175	BDM HEALTHWARE INC	209	67	WNVH ANCILLARY SYS INT MO FEE	1.0000	945.71	945.71	
028		04/08/16	O9-1205139	01/23/23	2263175	BDM HEALTHWARE INC	209	67	WNVH SOFTWARE SERVICES MO FEE	1.0000	2,815.77	2,815.77	
028			O9-1205139							Purchase Order Total		19,773.74	
028	O4-71123	04/08/16	O9-1210947	02/21/23	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	4,727.81	4,727.81	
028	O4-71123	04/08/16	O9-1210947	02/21/23	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM	1.0000	3,782.85	3,782.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									INTEGRATION				
									Purchase Order Total			8,510.66	
028	O4-71123		O9-1210947										
028	O4-71123	04/08/16	O9-1214745	03/13/23	2263175	BDM HEALTHWARE INC	209	67	CNVH CLOUD HOSTING MONTHLY FEE	1.0000	1,181.95	1,181.95	
028	O4-71123	04/08/16	O9-1214745	03/13/23	2263175	BDM HEALTHWARE INC	209	67	CNVH ANCIL SYS INTEG MTHLY FEE	1.0000	945.71	945.71	
028	O4-71123	04/08/16	O9-1214745	03/13/23	2263175	BDM HEALTHWARE INC	209	67	CNVH SOFTWARE SERV MTHLY FEE	1.0000	2,815.77	2,815.77	
028		04/08/16	O9-1214745	03/13/23	2263175	BDM HEALTHWARE INC	209	67	ENVH CLOUD HOSTING MONTHLY FEE	1.0000	1,181.96	1,181.96	
028		04/08/16	O9-1214745	03/13/23	2263175	BDM HEALTHWARE INC	209	67	ENVH ANCIL SYS INTEG MTHLY FEE	1.0000	945.71	945.71	
028		04/08/16	O9-1214745	03/13/23	2263175	BDM HEALTHWARE INC	209	67	ENVH SOFTWARE SERV MTHLY FEE	1.0000	2,815.77	2,815.77	
028		04/08/16	O9-1214745	03/13/23	2263175	BDM HEALTHWARE INC	209	67	NVH CLOUD HOSTING MONTHLY FEE	1.0000	1,181.95	1,181.95	
028		04/08/16	O9-1214745	03/13/23	2263175	BDM HEALTHWARE INC	209	67	NVH ANCIL SYS INTEG MTHLY FEE	1.0000	945.72	945.72	
028		04/08/16	O9-1214745	03/13/23	2263175	BDM HEALTHWARE INC	209	67	NVH SOFTWARE SERV MTHLY FEE	1.0000	2,815.77	2,815.77	
028		04/08/16	O9-1214745	03/13/23	2263175	BDM HEALTHWARE INC	209	67	WNVH CLOUD HOSTING MONTHLY FEE	1.0000	1,181.95	1,181.95	
028		04/08/16	O9-1214745	03/13/23	2263175	BDM HEALTHWARE INC	209	67	WNVH ANCIL SYS INTEG MTHLY FEE	1.0000	945.71	945.71	
028		04/08/16	O9-1214745	03/13/23	2263175	BDM HEALTHWARE INC	209	67	WNVH SOFTWARE SERV MTHLY FEE	1.0000	2,815.77	2,815.77	
028			O9-1214745						Purchase Order Total			19,773.74	
028	O4-71123	04/08/16	O9-1215418	03/15/23	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028	O4-71123	04/08/16	O9-1215418	03/15/23	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM	1.0000	945.71	945.71	
028	O4-71123	04/08/16	O9-1215418	03/15/23	2263175	BDM HEALTHWARE INC	209	67	INTEGRATION SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	O9-1215418	03/15/23	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	O9-1215418	03/15/23	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	O9-1215418	03/15/23	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.96	1,181.96	
028		04/08/16	O9-1215418	03/15/23	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM	1.0000	945.71	945.71	
028		04/08/16	O9-1215418	03/15/23	2263175	BDM HEALTHWARE INC	209	67	INTEGRATION ANCILLARY SYSTEM	1.0000	945.71	945.71	
028		04/08/16	O9-1215418	03/15/23	2263175	BDM HEALTHWARE INC	209	67	INTEGRATION ANCILLARY SYSTEM	1.0000	945.72	945.72	
									INTEGRATION				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		04/08/16	09-1215418	03/15/23	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	09-1215418	03/15/23	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	09-1215418	03/15/23	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028			09-1215418										
028	O4-72067	06/17/16	09-1201819	01/06/23	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1201819	01/06/23	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1201819	01/06/23	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1201819	01/06/23	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028			09-1201819										
028	O4-72067	06/17/16	09-1207731	02/03/23	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERV FEE 2/23	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1207731	02/03/23	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERV FEE 2/23	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1207731	02/03/23	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERV FEE 2/23	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1207731	02/03/23	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERV FEE 2/23	1.0000	1,730.75	1,730.75	
028			09-1207731										
028	O4-72067	06/17/16	09-1212984	03/03/23	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERV FEE 3/23	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1212984	03/03/23	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERV FEE 3/23	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1212984	03/03/23	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERV FEE 3/23	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1212984	03/03/23	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERV FEE 3/23	1.0000	1,730.75	1,730.75	
028			09-1212984										
028	O4-81421	05/03/18	09-1200903	01/03/23	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	700.0000	.08	56.00	
028	O4-81421		09-1200903										
028	O4-81421	05/03/18	09-1201151	01/04/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	82.0800	1.00	82.08	
028	O4-81421		09-1201151										
028	O4-81421	05/03/18	09-1201482	01/05/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1122.0000	.08	89.76	

Purchase Order Total

19,773.74

Purchase Order Total

6,923.00

Purchase Order Total

6,923.00

Purchase Order Total

56.00

Purchase Order Total

82.08

Purchase Order Total

82.08

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	04-81421		09-1201482							Purchase Order Total		89.76	
028	04-81421	05/03/18	09-1201852	01/06/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	181.0000	.08	14.48	
028	04-81421		09-1201852							Purchase Order Total		14.48	
028	04-81421	05/03/18	09-1205388	01/24/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1582.0000	.08	126.56	
028	04-81421		09-1205388							Purchase Order Total		126.56	
028	04-81421	05/03/18	09-1207236	02/01/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	535.0000	.08	42.80	
028	04-81421		09-1207236							Purchase Order Total		42.80	
028	04-81421	05/03/18	09-1207495	02/02/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	69.8400	1.00	69.84	
028	04-81421		09-1207495							Purchase Order Total		69.84	
028	04-81421	05/03/18	09-1207855	02/03/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	134.0000	.08	10.72	
028	04-81421	05/03/18	09-1207855	02/03/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 INSTALLATION FEE PER	1.0000	79.00	79.00	
028	04-81421		09-1207855							Purchase Order Total		89.72	
028	04-81421	05/03/18	09-1212249	02/28/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	118.6400	1.00	118.64	
028	04-81421		09-1212249							Purchase Order Total		118.64	
028	04-81421	05/03/18	09-1212578	03/01/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	630.0000	.08	50.40	
028	04-81421		09-1212578							Purchase Order Total		50.40	
028	04-81421	05/03/18	09-1212971	03/03/23	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED STANDARD	131.0000	.08	10.48	
028	04-81421		09-1212971							Purchase Order Total		10.48	
028	04-81421	05/03/18	09-1213673	03/07/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1538.0000	.08	123.04	
028	04-81421		09-1213673							Purchase Order Total		123.04	
028	04-81421	05/03/18	09-1214279	03/09/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	302.0000	.08	24.16	
028	04-81421		09-1214279							Purchase Order Total		24.16	
028	04-81421	05/03/18	09-1216822	03/22/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	56.5600	1.00	56.56	
028	04-81421		09-1216822							Purchase Order Total		56.56	
028	04-81421	05/03/18	09-1218033	03/28/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	602.0000	.08	48.16	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/03/18	09-1218033	03/28/23	4219729	DATASHIELD CORPORATION	966	71	REFUSE/RECYCLING	327.0000	.08	26.16	
028			09-1218033							Purchase Order Total		74.32	
028	O4-83475	09/12/18	09-1203509	01/13/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	1.0000	630.80	630.80	
028	O4-83475		09-1203509							Purchase Order Total		630.80	
028	O4-83475	09/12/18	09-1203513	01/13/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	1.0000	824.46	824.46	
028	O4-83475		09-1203513							Purchase Order Total		824.46	
028	O4-83475	09/12/18	09-1203517	01/13/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	1.0000	163.86	163.86	
028	O4-83475		09-1203517							Purchase Order Total		163.86	
028	O4-83475	09/12/18	09-1203521	01/13/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	1.0000	994.00	994.00	
028	O4-83475		09-1203521							Purchase Order Total		994.00	
028	O4-83475	09/12/18	09-1203524	01/13/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	1.0000	763.86	763.86	
028	O4-83475		09-1203524							Purchase Order Total		763.86	
028	O4-83475	09/12/18	09-1205178	01/23/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	92.1000	1.00	92.10	
028		09/12/18	09-1205178	01/23/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	2348.7200	1.00	2,348.72	
028		09/12/18	09-1205178	01/23/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	985.3000	1.00	985.30	
028		09/12/18	09-1205178	01/23/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	2568.0500	1.00	2,568.05	
028		09/12/18	09-1205178	01/23/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	604.8100	1.00	604.81	
028			09-1205178							Purchase Order Total		6,598.98	
028	O4-83475	09/12/18	09-1205190	01/23/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	1841.2400	1.00	1,841.24	
028		09/12/18	09-1205190	01/23/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	1616.0400	1.00	1,616.04	
028		09/12/18	09-1205190	01/23/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	852.7700	1.00	852.77	
028		09/12/18	09-1205190	01/23/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	219.3100	1.00	219.31	
028		09/12/18	09-1205190	01/23/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	1903.1100	1.00	1,903.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-1205190							Purchase Order Total		6,432.47	
028	O4-83475	09/12/18	09-1211029	02/21/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	1.0000	11.01	11.01	
028	O4-83475		09-1211029							Purchase Order Total		11.01	
028	O4-83475	09/12/18	09-1211044	02/21/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	1.0000	123.59	123.59	
028	O4-83475		09-1211044							Purchase Order Total		123.59	
028	O4-83475	09/12/18	09-1212277	02/28/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	3022.4700	1.00	3,022.47	
028	O4-83475		09-1212277							Purchase Order Total		3,022.47	
028	O4-83475	09/12/18	09-1212280	02/28/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	597.3700	1.00	597.37	
028		09/12/18	09-1212280	02/28/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	96.4800	1.00	96.48	
028		09/12/18	09-1212280	02/28/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	2538.3200	1.00	2,538.32	
028		09/12/18	09-1212280	02/28/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	894.8500	1.00	894.85	
028		09/12/18	09-1212280	02/28/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	157.6600	1.00	157.66	
028		09/12/18	09-1212280	02/28/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	1626.3500	1.00	1,626.35	
028			09-1212280							Purchase Order Total		5,911.03	
028	O4-83475	09/12/18	09-1212289	02/28/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	2394.9700	1.00	2,394.97	
028		09/12/18	09-1212289	02/28/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	91.7700	1.00	91.77	
028		09/12/18	09-1212289	02/28/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	399.3000	1.00	399.30	
028		09/12/18	09-1212289	02/28/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	676.0200	1.00	676.02	
028		09/12/18	09-1212289	02/28/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	807.2100	1.00	807.21	
028			09-1212289							Purchase Order Total		4,369.27	
028	O4-83475	09/12/18	09-1213686	03/07/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	120.4100	1.00	120.41	
028	O4-83475		09-1213686							Purchase Order Total		120.41	
028	O4-83475	09/12/18	09-1213693	03/07/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	602.1400	1.00	602.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-83475		O9-1213693							Purchase Order Total		602.14	
028	O4-83475	09/12/18	O9-1213701	03/07/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	3421.4700	1.00	3,421.47	
028	O4-83475		O9-1213701							Purchase Order Total		3,421.47	
028	O4-83475	09/12/18	O9-1213710	03/07/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	418.7500	1.00	418.75	
028	O4-83475		O9-1213710							Purchase Order Total		418.75	
028	O4-83475	09/12/18	O9-1213715	03/07/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	545.4200	1.00	545.42	
028	O4-83475		O9-1213715							Purchase Order Total		545.42	
028	O4-83475	09/12/18	O9-1213718	03/07/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	167.3200	1.00	167.32	
028	O4-83475		O9-1213718							Purchase Order Total		167.32	
028	O4-83475	09/12/18	O9-1213731	03/07/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	2047.7800	1.00	2,047.78	
028	O4-83475		O9-1213731							Purchase Order Total		2,047.78	
028	O4-83475	09/12/18	O9-1213735	03/07/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	857.1200	1.00	857.12	
028	O4-83475		O9-1213735							Purchase Order Total		857.12	
028	O4-83475	09/12/18	O9-1213750	03/07/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	169.7200	1.00	169.72	
028	O4-83475		O9-1213750							Purchase Order Total		169.72	
028	O4-83475	09/12/18	O9-1215025	03/13/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	773.4200	1.00	773.42	
028	O4-83475	09/12/18	O9-1215025	03/13/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	1466.2500	1.00	1,466.25	
028	O4-83475	09/12/18	O9-1215025	03/13/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	81.3500	1.00	81.35	
028	O4-83475	09/12/18	O9-1215025	03/13/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	1195.9900	1.00	1,195.99	
028	O4-83475	09/12/18	O9-1215025	03/13/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	650.6900	1.00	650.69	
028	O4-83475	09/12/18	O9-1215025	03/13/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	84.9900	1.00	84.99	
028	O4-83475		O9-1215025							Purchase Order Total		4,252.69	
028	O4-83475	09/12/18	O9-1215029	03/13/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	310.6100	1.00	310.61	
028	O4-83475	09/12/18	O9-1215029	03/13/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	131.9000	1.00	131.90	

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028		09/12/18	09-1215029	03/13/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	617.3200	1.00	617.32	
028		09/12/18	09-1215029	03/13/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	1896.1200	1.00	1,896.12	
028		09/12/18	09-1215029	03/13/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	735.0000	1.00	735.00	
028		09/12/18	09-1215029	03/13/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	514.5000	1.00	514.50	
028			09-1215029							Purchase Order Total		4,205.45	
028	O4-83625	09/20/18	09-1200875	01/03/23	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	2844.9200	1.00	2,844.92	
028	O4-83625		09-1200875							Purchase Order Total		2,844.92	
028	O4-83625	09/20/18	09-1206413	01/27/23	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	3065.5000	1.00	3,065.50	
028	O4-83625		09-1206413							Purchase Order Total		3,065.50	
028	O4-83625	09/20/18	09-1212185	02/28/23	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	3074.7900	1.00	3,074.79	
028	O4-83625		09-1212185							Purchase Order Total		3,074.79	
028	O4-83625	09/20/18	09-1217792	03/27/23	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	3074.7900	1.00	3,074.79	
028	O4-83625		09-1217792							Purchase Order Total		3,074.79	
028	O4-84128	10/31/18	09-1201765	01/06/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	78.0000	1.00	78.00	
028		10/31/18	09-1201765	01/06/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	1613.6000	1.00	1,613.60	
028		10/31/18	09-1201765	01/06/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	1207.3100	1.00	1,207.31	
028		10/31/18	09-1201765	01/06/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	908.5000	1.00	908.50	
028		10/31/18	09-1201765	01/06/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	826.2000	1.00	826.20	
028			09-1201765							Purchase Order Total		4,633.61	
028	O4-84128	10/31/18	09-1201769	01/06/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	58.0000	1.00	58.00	
028		10/31/18	09-1201769	01/06/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	1244.0000	1.00	1,244.00	
028		10/31/18	09-1201769	01/06/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	1086.5500	1.00	1,086.55	
028		10/31/18	09-1201769	01/06/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	634.9500	1.00	634.95	



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028		10/31/18	09-1201769	01/06/23	4033350	BACKGROUND CHEC	961	30	DEPARTMENT				
						ONE SOURCE THE			FEES FOR NEBRASKA	267.0000	1.00	267.00	
						BACKGROUND CHEC			DEPARTMENT				
028			09-1201769							Purchase Order Total		3,290.50	
028	O4-84128	10/31/18	09-1204999	01/23/23	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	126.0000	1.00	126.00	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1204999	01/23/23	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	1452.6000	1.00	1,452.60	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1204999	01/23/23	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	495.6700	1.00	495.67	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1204999	01/23/23	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	206.0000	1.00	206.00	
						BACKGROUND CHEC			DEPARTMENT				
028			09-1204999							Purchase Order Total		2,280.27	
028	O4-84128	10/31/18	09-1205500	01/24/23	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	1.0000	62.00	62.00	
						BACKGROUND CHEC			DEPARTMENT				
028	O4-84128		09-1205500							Purchase Order Total		62.00	
028	O4-84128	10/31/18	09-1210815	02/21/23	4033350	ONE SOURCE THE	961	30	FEES FOR NDVA CO	869.0000	1.00	869.00	
						BACKGROUND CHEC							
028		10/31/18	09-1210815	02/21/23	4033350	ONE SOURCE THE	961	30	FEES FOR NDVA CNVH	943.5500	1.00	943.55	
						BACKGROUND CHEC							
028		10/31/18	09-1210815	02/21/23	4033350	ONE SOURCE THE	961	30	FEES FOR NDVA ENVH	1439.8500	1.00	1,439.85	
						BACKGROUND CHEC							
028		10/31/18	09-1210815	02/21/23	4033350	ONE SOURCE THE	961	30	FEES FOR NDVA NVH	566.5000	1.00	566.50	
						BACKGROUND CHEC							
028		10/31/18	09-1210815	02/21/23	4033350	ONE SOURCE THE	961	30	FEES FOR NDVA WNVH	674.5000	1.00	674.50	
						BACKGROUND CHEC							
028			09-1210815							Purchase Order Total		4,493.40	
028	O4-84128	10/31/18	09-1213764	03/07/23	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	19.0000	1.00	19.00	
						BACKGROUND CHEC			DEPARTMENT				
028	O4-84128		09-1213764							Purchase Order Total		19.00	
028	O4-84128	10/31/18	09-1216630	03/21/23	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	351.5000	1.00	351.50	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1216630	03/21/23	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	1873.9500	1.00	1,873.95	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1216630	03/21/23	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	1210.2000	1.00	1,210.20	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1216630	03/21/23	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	762.1500	1.00	762.15	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1216630	03/21/23	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	332.5000	1.00	332.50	

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			09-1216630			BACKGROUND CHEC			DEPARTMENT				
028										Purchase Order Total		4,530.30	
028	O4-84740	01/10/19	09-1203501	01/13/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	165.5000	18.50	3,061.75	
028	O4-84740		09-1203501							Purchase Order Total		3,061.75	
028	O4-84740	01/10/19	09-1205360	01/24/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	142.0000	18.50	2,627.00	
028	O4-84740	01/10/19	09-1205360	01/24/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	24.0000	19.50	468.00	
028	O4-84740		09-1205360							Purchase Order Total		3,095.00	
028	O4-84740	01/10/19	09-1205366	01/24/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	165.0000	18.50	3,052.50	
028	O4-84740		09-1205366							Purchase Order Total		3,052.50	
028	O4-84740	01/10/19	09-1207730	02/03/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	142.7500	18.50	2,640.88	
028	O4-84740	01/10/19	09-1207730	02/03/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	23.5000	19.50	458.25	
028	O4-84740		09-1207730							Purchase Order Total		3,099.13	
028	O4-84740	01/10/19	09-1208947	02/09/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	171.5000	18.50	3,172.75	
028	O4-84740		09-1208947							Purchase Order Total		3,172.75	
028	O4-84740	01/10/19	09-1211266	02/22/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	166.0000	18.50	3,071.00	
028	O4-84740		09-1211266							Purchase Order Total		3,071.00	
028	O4-84740	01/10/19	09-1211267	02/22/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	162.0000	18.50	2,997.00	
028	O4-84740		09-1211267							Purchase Order Total		2,997.00	
028	O4-84740	01/10/19	09-1211269	02/22/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	166.0000	18.50	3,071.00	
028	O4-84740		09-1211269							Purchase Order Total		3,071.00	
028	O4-84740	01/10/19	09-1211277	02/22/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	164.0000	18.50	3,034.00	
028	O4-84740		09-1211277							Purchase Order Total		3,034.00	
028	O4-84740	01/10/19	09-1213787	03/07/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	183.5000	18.50	3,394.76	
028	O4-84740		09-1213787							Purchase Order Total		3,394.76	
028	O4-84740	01/10/19	09-1214448	03/10/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	165.5000	18.50	3,061.75	
028	O4-84740		09-1214448							Purchase Order Total		3,061.75	

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028	O4-84740	01/10/19	09-1216496	03/21/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	166.2500	18.50	3,075.62	
028	O4-84740		09-1216496						Purchase Order Total			3,075.62	
028	O4-91130	07/01/20	09-1206652	01/30/23	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	10.90	10.90	
028	O4-91130		09-1206652						Purchase Order Total			10.90	
028	O4-91130	07/01/20	09-1206654	01/30/23	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	10.90	10.90	
028	O4-91130		09-1206654						Purchase Order Total			10.90	
028	O4-91130	07/01/20	09-1211315	02/22/23	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	10.90	10.90	
028		07/01/20	09-1211315	02/22/23	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHOLOGICAL SERVICES	1.0000	28.71	28.71	
028			09-1211315						Purchase Order Total			39.61	
028	O4-91130	07/01/20	09-1211319	02/22/23	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	10.90	10.90	
028	O4-91130		09-1211319						Purchase Order Total			10.90	
028	O4-91130	07/01/20	09-1214991	03/13/23	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	10.90	10.90	
028	O4-91130		09-1214991						Purchase Order Total			10.90	
028	O4-91130	07/01/20	09-1214995	03/13/23	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	10.90	10.90	
028	O4-91130		09-1214995						Purchase Order Total			10.90	
028	O4-91130	07/01/20	09-1215361	03/14/23	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	10.90	10.90	
028		07/01/20	09-1215361	03/14/23	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	10.90	10.90	
028			09-1215361						Purchase Order Total			21.80	
028	O4-91130	07/01/20	09-1217264	03/23/23	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	10.90	10.90	
028	O4-91130		09-1217264						Purchase Order Total			10.90	
028	O4-92773	10/26/20	09-1203785	01/17/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	20775.8300	1.00	20,775.83	
028	O4-92773		09-1203785						Purchase Order Total			20,775.83	
028	O4-92773	10/26/20	09-1211467	02/23/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	19438.9200	1.00	19,438.92	
028	O4-92773		09-1211467						Purchase Order Total			19,438.92	
028	O4-92773	10/26/20	09-1215657	03/16/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	14960.5900	1.00	14,960.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-92773		O9-1215657							Purchase Order Total		14,960.59	
028	O4-93580	01/21/21	O9-1211048	02/21/23	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	1.0000	1,157.97	1,157.97	
028	O4-93580		O9-1211048							Purchase Order Total		1,157.97	
028	O4-93580	01/21/21	O9-1211247	02/22/23	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	1.0000	23.49	23.49	
028		01/21/21	O9-1211247	02/22/23	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	1.0000	280.00	280.00	
028		01/21/21	O9-1211247	02/22/23	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	1.0000	131.08	131.08	
028		01/21/21	O9-1211247	02/22/23	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	1.0000	246.64	246.64	
028		01/21/21	O9-1211247	02/22/23	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	1.0000	35.22	35.22	
028		01/21/21	O9-1211247	02/22/23	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	1.0000	75.00	75.00	
028		01/21/21	O9-1211247	02/22/23	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	1.0000	3.98	3.98	
028		01/21/21	O9-1211247	02/22/23	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	1.0000	60.37	60.37	
028		01/21/21	O9-1211247	02/22/23	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	1.0000	113.64	113.64	
028			O9-1211247							Purchase Order Total		969.42	
028	O4-93580	01/21/21	O9-1211447	02/23/23	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	1.0000	2,261.88	2,261.88	
028	O4-93580		O9-1211447							Purchase Order Total		2,261.88	
028	O4-93580	01/21/21	O9-1213774	03/07/23	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	571.4400	1.00	571.44	
028	O4-93580		O9-1213774							Purchase Order Total		571.44	
028	O4-94228	03/22/21	O9-1203958	01/18/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	SECURITY EQUIPMENT AND LABOR	832.1600	1.00	832.16	
028	O4-94228		O9-1203958							Purchase Order Total		832.16	
028	O4-94228	03/22/21	O9-1206174	01/26/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	METASYS TRAINING 01-23	5217.0000	1.00	5,217.00	
028	O4-94228		O9-1206174							Purchase Order Total		5,217.00	
028	O4-95107	06/02/21	O9-1207488	02/02/23	3176982	SERENITY AQUARIUM & AVIARY SER	948	74	EDUCATIONAL SERVICES	327.0000	1.00	327.00	
028	O4-95107		O9-1207488							Purchase Order Total		327.00	
028	O4-95114	06/03/21	O9-1202322	01/10/23	3210702	NOMI HEALTH INC	961	30	TEMPORARY NURSE	3299.7200	1.00	3,299.72	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									STAFFING				
									Purchase Order Total			3,299.72	
028	O4-95114		O9-1202322										
028	O4-95114	06/03/21	O9-1202325	01/10/23	3210702	NOMI HEALTH INC	961	30	TEMPORARY NURSE	121556.4300	1.00	121,556.43	
									STAFFING				
									Purchase Order Total			121,556.43	
028	O4-95114		O9-1202325										
028	O4-95114	06/03/21	O9-1203479	01/13/23	3210702	NOMI HEALTH INC	961	30	TEMPORARY NURSE	1.0000	27,841.86	27,841.86	
									STAFFING				
									Purchase Order Total			27,841.86	
028	O4-95114		O9-1203479										
028	O4-95114	06/03/21	O9-1203483	01/13/23	3210702	NOMI HEALTH INC	961	30	TEMPORARY NURSE	1.0000	9,626.01	9,626.01	
									STAFFING				
									Purchase Order Total			9,626.01	
028	O4-95114		O9-1203483										
028	O4-95114	06/03/21	O9-1206302	01/27/23	3210702	NOMI HEALTH INC	961	30	TEMPORARY NURSE	37727.9300	1.00	37,727.93	
									STAFFING				
									Purchase Order Total			37,727.93	
028	O4-95114		O9-1206302										
028	O4-95580	06/22/21	O9-1202371	01/10/23	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	765.0000	1.00	765.00	
									Purchase Order Total			765.00	
028	O4-95580		O9-1202371										
028	O4-95580	06/22/21	O9-1208532	02/08/23	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	900.0000	1.00	900.00	
									Purchase Order Total			900.00	
028	O4-95580		O9-1208532										
028	O4-95580	06/22/21	O9-1212980	03/03/23	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	900.0000	1.00	900.00	
									Purchase Order Total			900.00	
028	O4-95580		O9-1212980										
028	O4-95722	07/02/21	O9-1203489	01/13/23	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	1.0000	205.00	205.00	
									Purchase Order Total			205.00	
028	O4-95722		O9-1203489										
028	O4-95722	07/02/21	O9-1205158	01/23/23	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	285.0000	1.00	285.00	
									Purchase Order Total			285.00	
028	O4-95722		O9-1205158										
028	O4-95722	07/02/21	O9-1209773	02/13/23	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	125.0000	1.00	125.00	
									Purchase Order Total			125.00	
028	O4-95722		O9-1209773										
028	O4-95722	07/02/21	O9-1211888	02/24/23	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	1.0000	805.00	805.00	
									Purchase Order Total			805.00	
028	O4-95722		O9-1211888										
028	O4-95722	07/02/21	O9-1215015	03/13/23	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	125.0000	1.00	125.00	
									Purchase Order Total			125.00	
028	O4-95722		O9-1215015										
028	O4-95828	07/12/21	O9-1200848	01/03/23	537809	CENTRAL RETAIL	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS			SUPPORT CNVH				
028		07/12/21	09-1200848	01/03/23	537809	CENTRAL RETAIL	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	
						SOLUTIONS			SUPPORT NVH				
028		07/12/21	09-1200848	01/03/23	537809	CENTRAL RETAIL	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	
						SOLUTIONS			SUPPORT ENVH				
028		07/12/21	09-1200848	01/03/23	537809	CENTRAL RETAIL	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	
						SOLUTIONS			SUPPORT WNVH				
028			09-1200848						Purchase Order Total			300.00	
028	O4-95828	07/12/21	09-1207240	02/01/23	537809	CENTRAL RETAIL	920	45	CNVH	75.0000	1.00	75.00	
						SOLUTIONS							
028		07/12/21	09-1207240	02/01/23	537809	CENTRAL RETAIL	920	45	NVH	75.0000	1.00	75.00	
						SOLUTIONS							
028		07/12/21	09-1207240	02/01/23	537809	CENTRAL RETAIL	920	45	ENVH	75.0000	1.00	75.00	
						SOLUTIONS							
028		07/12/21	09-1207240	02/01/23	537809	CENTRAL RETAIL	920	45	WNVH	75.0000	1.00	75.00	
						SOLUTIONS							
028			09-1207240						Purchase Order Total			300.00	
028	O4-95828	07/12/21	09-1212586	03/01/23	537809	CENTRAL RETAIL	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	
						SOLUTIONS			SUPPORT SERVI				
028		07/12/21	09-1212586	03/01/23	537809	CENTRAL RETAIL	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	
						SOLUTIONS			SUPPORT SERVI				
028		07/12/21	09-1212586	03/01/23	537809	CENTRAL RETAIL	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	
						SOLUTIONS			SUPPORT SERVI				
028		07/12/21	09-1212586	03/01/23	537809	CENTRAL RETAIL	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	
						SOLUTIONS			SUPPORT SERVI				
028			09-1212586						Purchase Order Total			300.00	
028	O4-96929	09/17/21	09-1205340	01/24/23	2217811	POWERBACK	961	30	TEMPORARY	1.0000	4,899.00	4,899.00	
						REHABILITATION			RESTORATIVE NURSING				
028	O4-96929		09-1205340						Purchase Order Total			4,899.00	
028	O4-96929	09/17/21	09-1206200	01/26/23	2217811	POWERBACK	961	30	TEMPORARY	9004.5000	1.00	9,004.50	
						REHABILITATION			RESTORATIVE NURSING				
028	O4-96929		09-1206200						Purchase Order Total			9,004.50	
028	O4-96929	09/17/21	09-1208257	02/07/23	2217811	POWERBACK	961	30	TEMPORARY	6497.5000	1.00	6,497.50	
						REHABILITATION			RESTORATIVE NURSING				
028	O4-96929		09-1208257						Purchase Order Total			6,497.50	
028	O4-96929	09/17/21	09-1208470	02/07/23	2217811	POWERBACK	961	30	TEMPORARY	8260.4500	1.00	8,260.45	
						REHABILITATION			RESTORATIVE NURSING				
028	O4-96929		09-1208470						Purchase Order Total			8,260.45	
028	O4-96929	09/17/21	09-1213924	03/08/23	2217811	POWERBACK	961	30	TEMPORARY	5272.7500	1.00	5,272.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REHABILITATION			RESTORATIVE NURSING				
028	O4-96929		O9-1213924							Purchase Order Total		5,272.75	
028	O4-96929	09/17/21	O9-1214452	03/10/23	2217811	POWERBACK REHABILITATION	961	30	TEMPORARY	6210.0000	1.00	6,210.00	
									RESTORATIVE NURSING				
028	O4-96929		O9-1214452							Purchase Order Total		6,210.00	
028	O4-97591	11/05/21	O9-1201395	01/05/23	2723314	NATIONSAT INC	915	24	DATA SERVICES	1193.3000	1.00	1,193.30	
028	O4-97591		O9-1201395							Purchase Order Total		1,193.30	
028	O4-97591	11/05/21	O9-1207475	02/02/23	2723314	NATIONSAT INC	915	24	DATA SERVICES	1193.3000	1.00	1,193.30	
028	O4-97591		O9-1207475							Purchase Order Total		1,193.30	
028	O4-97591	11/05/21	O9-1212247	02/28/23	2723314	NATIONSAT INC	915	24	DATA SERVICES	695.0000	1.00	695.00	
028	O4-97591		O9-1212247							Purchase Order Total		695.00	
028	O4-97591	11/05/21	O9-1212440	03/01/23	2723314	NATIONSAT INC	915	24	DATA SERVICES	1193.3000	1.00	1,193.30	
028	O4-97591		O9-1212440							Purchase Order Total		1,193.30	
028	O4-97849	12/13/21	O9-1201682	01/05/23	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	1380.0000	1.00	1,380.00	
028	O4-97849		O9-1201682							Purchase Order Total		1,380.00	
028	O4-97849	12/13/21	O9-1201689	01/05/23	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	920.0000	1.00	920.00	
028	O4-97849		O9-1201689							Purchase Order Total		920.00	
028	O4-98027	12/21/21	O9-1211930	02/27/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	12.2800	1.00	12.28	
028	O4-98027		O9-1211930							Purchase Order Total		12.28	
028	O4-98027	12/21/21	O9-1217478	03/24/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	14.0900	1.00	14.09	
028	O4-98027		O9-1217478							Purchase Order Total		14.09	
028	O4-98037	12/22/21	O9-1201906	01/06/23	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	240.0000	1.00	240.00	
028		12/22/21	O9-1201906	01/06/23	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	136.0000	1.00	136.00	
028			O9-1201906							Purchase Order Total		376.00	
028	O4-98037	12/22/21	O9-1206208	01/26/23	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1245.0000	1.00	1,245.00	
028		12/22/21	O9-1206208	01/26/23	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	631.0000	1.00	631.00	
028			O9-1206208							Purchase Order Total		1,876.00	
028	O4-98037	12/22/21	O9-1206213	01/26/23	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1812.5000	1.00	1,812.50	
028		12/22/21	O9-1206213	01/26/23	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	526.0000	1.00	526.00	
028			O9-1206213							Purchase Order Total		2,338.50	
028	O4-98306	01/20/22	O9-1204994	01/23/23	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	615.1000	1.00	615.10	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-98306		O9-1204994							Purchase Order Total		615.10	
028	O4-98306	01/20/22	O9-1205321	01/24/23	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	6.2500	1.00	6.25	
028	O4-98306		O9-1205321							Purchase Order Total		6.25	
028	O4-98306	01/20/22	O9-1209980	02/14/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	LABORATORY SERVICES	922.1500	1.00	922.15	
028	O4-98306		O9-1209980							Purchase Order Total		922.15	
028	O4-98306	01/20/22	O9-1210215	02/15/23	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	922.1500	1.00	922.15	
028	O4-98306		O9-1210215							Purchase Order Total		922.15	
028	O4-98306	01/20/22	O9-1211258	02/22/23	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	1.0000	4.63	4.63	
028	O4-98306		O9-1211258							Purchase Order Total		4.63	
028	O4-98306	01/20/22	O9-1211450	02/23/23	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	1.0000	156.52	156.52	
028	O4-98306		O9-1211450							Purchase Order Total		156.52	
028	O4-98306	01/20/22	O9-1211452	02/23/23	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	1.0000	134.30	134.30	
028	O4-98306		O9-1211452							Purchase Order Total		134.30	
028	O4-98306	01/20/22	O9-1211453	02/23/23	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	1.0000	71.45	71.45	
028	O4-98306		O9-1211453							Purchase Order Total		71.45	
028	O4-98306	01/20/22	O9-1213771	03/07/23	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	13.1000	1.00	13.10	
028	O4-98306		O9-1213771							Purchase Order Total		13.10	
028	O4-98306	01/20/22	O9-1214490	03/10/23	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	7.7700	1.00	7.77	
028	O4-98306		O9-1214490							Purchase Order Total		7.77	
028	O4-98306	01/20/22	O9-1215474	03/15/23	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	843.3000	1.00	843.30	
028	O4-98306		O9-1215474							Purchase Order Total		843.30	
028	O4-99232	04/04/22	O9-1201923	01/06/23	1261389	HUNZEKER, CARL E	962	71	PATIENT SERVICES	1.0000	412.50	412.50	
028	O4-99232		O9-1201923							Purchase Order Total		412.50	
028	O4-99232	04/04/22	O9-1206693	01/30/23	1261389	HUNZEKER, CARL E	962	71	PATIENT SERVICES	1.0000	247.50	247.50	
028	O4-99232		O9-1206693							Purchase Order Total		247.50	
028	O4-99232	04/04/22	O9-1212830	03/02/23	1261389	HUNZEKER, CARL E	962	71	PATIENT SERVICES	1.0000	302.50	302.50	
028	O4-99232		O9-1212830							Purchase Order Total		302.50	
028	O4-99542	05/05/22	O9-1205540	01/24/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	298.00	298.00	
028		05/05/22	O9-1205540	01/24/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	85.00	85.00	
028		05/05/22	O9-1205540	01/24/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	85.00	85.00	
028			O9-1205540							Purchase Order Total		468.00	
028	O4-99542	05/05/22	O9-1205996	01/26/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	235.00	235.00	
028	O4-99542		O9-1205996							Purchase Order Total		235.00	
028	O4-99542	05/05/22	O9-1207028	01/31/23	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	85.00	85.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP							
028	O4-99542		O9-1207028									Purchase Order Total	85.00
028	O4-99542	05/05/22	O9-1209071	02/09/23	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	244.00	244.00	
						GROUP							
028	O4-99542		O9-1209071									Purchase Order Total	244.00
028	O4-99542	05/05/22	O9-1215334	03/14/23	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	244.00	244.00	
						GROUP							
028		05/05/22	O9-1215334	03/14/23	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	120.00	120.00	
						GROUP							
028		05/05/22	O9-1215334	03/14/23	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	235.00	235.00	
						GROUP							
028		05/05/22	O9-1215334	03/14/23	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	186.00	186.00	
						GROUP							
028		05/05/22	O9-1215334	03/14/23	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	85.00	85.00	
						GROUP							
028			O9-1215334									Purchase Order Total	870.00
028	O4-99542	05/05/22	O9-1215502	03/15/23	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	117.00	117.00	
						GROUP							
028		05/05/22	O9-1215502	03/15/23	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	244.00	244.00	
						GROUP							
028			O9-1215502									Purchase Order Total	361.00
028	O4-99542	05/05/22	O9-1217492	03/24/23	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	291.00	291.00	
						GROUP							
028	O4-99542		O9-1217492									Purchase Order Total	291.00
028	O4-99542	05/05/22	O9-1217753	03/27/23	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	85.00	85.00	
						GROUP							
028		05/05/22	O9-1217753	03/27/23	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	85.00	85.00	
						GROUP							
028			O9-1217753									Purchase Order Total	170.00
028	O4-99542	05/05/22	O9-1218490	03/30/23	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	507.00	507.00	
						GROUP							
028		05/05/22	O9-1218490	03/30/23	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	186.00	186.00	
						GROUP							
028		05/05/22	O9-1218490	03/30/23	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	85.00	85.00	
						GROUP							
028			O9-1218490									Purchase Order Total	778.00
028	O4-99544	05/05/22	O9-1207860	02/03/23	2748686	COWIES CLEANING SERVICE	910	29	JANITORIAL SERVICES - KITCHEN	1.0000	1,240.00	1,240.00	
028	O4-99544		O9-1207860									Purchase Order Total	1,240.00

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-99544	05/05/22	O9-1209911	02/14/23	2748686	COWIES CLEANING SERVICE	910	29	JANITORIAL SERVICES - KITCHEN	1.0000	465.00	465.00	
028	O4-99544		O9-1209911							Purchase Order Total		465.00	
028	O4-99544	05/05/22	O9-1215465	03/15/23	2748686	COWIES CLEANING SERVICE	910	29	JANITORIAL SERVICES - KITCHEN	1.0000	465.00	465.00	
028	O4-99544		O9-1215465							Purchase Order Total		465.00	
028	O4-99784	05/23/22	O9-1211308	02/22/23	544447	REGIONAL WEST MEDICAL CENTER	948	74	PHYSICAL CAPACITY PROFILE	1.0000	600.00	600.00	
028	O4-99784		O9-1211308							Purchase Order Total		600.00	
028	O4-99799	05/24/22	O9-1201148	01/04/23	2230673	THERAPY WORKS OF NEBRASKA	948	47	THERAPY SERVICES	4210.2200	1.00	4,210.22	
028	O4-99799		O9-1201148							Purchase Order Total		4,210.22	
028	O4-99799	05/24/22	O9-1205272	01/24/23	2230673	THERAPY WORKS OF NEBRASKA	948	47	THERAPY SERVICES	8633.8500	1.00	8,633.85	
028	O4-99799		O9-1205272							Purchase Order Total		8,633.85	
028	O4-99799	05/24/22	O9-1210858	02/21/23	2230673	THERAPY WORKS OF NEBRASKA	948	47	THERAPY SERVICES	5184.5500	1.00	5,184.55	
028		05/24/22	O9-1210858	02/21/23	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	510.3200	1.00-	510.32-	
028		05/24/22	O9-1210858	02/21/23	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	451.6900	1.00-	451.69-	
028			O9-1210858							Purchase Order Total		4,222.54	
028	O4-99799	05/24/22	O9-1217046	03/22/23	2230673	THERAPY WORKS OF NEBRASKA	948	47	THERAPY SERVICES	4854.1300	1.00	4,854.13	
028	O4-99799		O9-1217046							Purchase Order Total		4,854.13	
028	O4-99908	06/07/22	O9-1201368	01/05/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	65.0000	1.00	65.00	
028		06/07/22	O9-1201368	01/05/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	131.0000	1.00	131.00	
028			O9-1201368							Purchase Order Total		196.00	
028	O4-99908	06/07/22	O9-1201372	01/05/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028		06/07/22	O9-1201372	01/05/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
028			O9-1201372							Purchase Order Total		126.00	
028	O4-99908	06/07/22	O9-1201384	01/05/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	104.0000	1.00	104.00	
028	O4-99908		O9-1201384							Purchase Order Total		104.00	
028	O4-99908	06/07/22	O9-1204041	01/18/23	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	587.0000	1.00	587.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC							
028		06/07/22	09-1204041	01/18/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028		06/07/22	09-1204041	01/18/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	141.0000	1.00	141.00	
028		06/07/22	09-1204041	01/18/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	90.0000	1.00	90.00	
028		06/07/22	09-1204041	01/18/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	65.0000	1.00	65.00	
028			09-1204041							Purchase Order Total		957.00	
028	O4-99908	06/07/22	09-1204095	01/18/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	556.0000	1.00	556.00	
028	O4-99908		09-1204095							Purchase Order Total		556.00	
028	O4-99908	06/07/22	09-1204113	01/18/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	67.0000	1.00	67.00	
028	O4-99908		09-1204113							Purchase Order Total		67.00	
028	O4-99908	06/07/22	09-1209889	02/14/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	276.0000	1.00	276.00	
028		06/07/22	09-1209889	02/14/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028		06/07/22	09-1209889	02/14/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	175.0000	1.00	175.00	
028			09-1209889							Purchase Order Total		496.00	
028	O4-99908	06/07/22	09-1209900	02/14/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	84.0000	1.00	84.00	
028		06/07/22	09-1209900	02/14/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	147.0000	1.00	147.00	
028		06/07/22	09-1209900	02/14/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	84.0000	1.00	84.00	
028			09-1209900							Purchase Order Total		315.00	
028	O4-99908	06/07/22	09-1209918	02/14/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	483.0000	1.00	483.00	
028	O4-99908		09-1209918							Purchase Order Total		483.00	
028	O4-99908	06/07/22	09-1212425	03/01/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	147.0000	1.00	147.00	
028		06/07/22	09-1212425	03/01/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	84.0000	1.00	84.00	
028		06/07/22	09-1212425	03/01/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	84.0000	1.00	84.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/07/22	09-1212425	03/01/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	175.0000	1.00	175.00	
028		06/07/22	09-1212425	03/01/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028			09-1212425							Purchase Order Total		578.00	
028	O4-99908	06/07/22	09-1212427	03/01/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	362.0000	1.00	362.00	
028		06/07/22	09-1212427	03/01/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	160.0000	1.00	160.00	
028		06/07/22	09-1212427	03/01/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028		06/07/22	09-1212427	03/01/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028			09-1212427							Purchase Order Total		698.00	
028	O4-99908	06/07/22	09-1212430	03/01/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	400.0000	1.00	400.00	
028	O4-99908		09-1212430							Purchase Order Total		400.00	
028	O4-99908	06/07/22	09-1212975	03/03/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028		06/07/22	09-1212975	03/03/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	147.0000	1.00	147.00	
028		06/07/22	09-1212975	03/03/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028			09-1212975							Purchase Order Total		280.00	
028	O4-99908	06/07/22	09-1213326	03/06/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	78.0000	1.00	78.00	
028		06/07/22	09-1213326	03/06/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	113.0000	1.00	113.00	
028		06/07/22	09-1213326	03/06/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028		06/07/22	09-1213326	03/06/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028			09-1213326							Purchase Order Total		367.00	
028	O4-99908	06/07/22	09-1217847	03/27/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	113.0000	1.00	113.00	
028		06/07/22	09-1217847	03/27/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028		06/07/22	09-1217847	03/27/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/07/22	09-1217847	03/27/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	84.0000	1.00	84.00	
028		06/07/22	09-1217847	03/27/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	113.0000	1.00	113.00	
028			09-1217847							Purchase Order Total		434.00	
028	O4-99908	06/07/22	09-1217851	03/27/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028		06/07/22	09-1217851	03/27/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	160.0000	1.00	160.00	
028		06/07/22	09-1217851	03/27/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	113.0000	1.00	113.00	
028			09-1217851							Purchase Order Total		318.00	
028	O4-99908	06/07/22	09-1217852	03/27/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028		06/07/22	09-1217852	03/27/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028		06/07/22	09-1217852	03/27/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028			09-1217852							Purchase Order Total		178.00	
028	O4-99908	06/07/22	09-1217855	03/27/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	109.0000	1.00	109.00	
028		06/07/22	09-1217855	03/27/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028			09-1217855							Purchase Order Total		159.00	
028	O4-100209	06/24/22	09-1201681	01/05/23	3099039	EZ NUTRITION CONSULTING	948	32	DIETICIAN CONSULTING	5284.1300	1.00	5,284.13	
028	O4-100209		09-1201681							Purchase Order Total		5,284.13	
028	O4-100209	06/24/22	09-1207966	02/06/23	3099039	EZ NUTRITION CONSULTING	948	32	DIETICIAN CONSULTING	5482.1500	1.00	5,482.15	
028	O4-100209		09-1207966							Purchase Order Total		5,482.15	
028	O4-100209	06/24/22	09-1214336	03/09/23	3099039	EZ NUTRITION CONSULTING	948	32	DIETICIAN CONSULTING	1905.7600	1.00	1,905.76	
028		06/24/22	09-1214336	03/09/23	3099039	EZ NUTRITION CONSULTING	948	32	MEDICAL ASSESSMENT SERV	1336.5000	1.00	1,336.50	
028			09-1214336							Purchase Order Total		3,242.26	
028	O4-100234	06/27/22	09-1205544	01/24/23	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	19.40	19.40	
028		06/27/22	09-1205544	01/24/23	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	10.45	10.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/27/22	09-1205544	01/24/23	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	6.05	6.05	
028			09-1205544							Purchase Order Total		35.90	
028	O4-100234	06/27/22	09-1211306	02/22/23	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	150.18	150.18	
028	O4-100234		09-1211306							Purchase Order Total		150.18	
028	O4-100234	06/27/22	09-1212137	02/27/23	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	10.55	10.55	
028	O4-100234		09-1212137							Purchase Order Total		10.55	
028	O4-100280	07/01/22	09-1204560	01/19/23	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	115.0000	1.00	115.00	
028	O4-100280		09-1204560							Purchase Order Total		115.00	
028	O4-100280	07/01/22	09-1205279	01/24/23	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	115.0000	1.00	115.00	
028	O4-100280		09-1205279							Purchase Order Total		115.00	
028	O4-100280	07/01/22	09-1212443	03/01/23	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	230.0000	1.00	230.00	
028	O4-100280		09-1212443							Purchase Order Total		230.00	
028	O4-100280	07/01/22	09-1214355	03/09/23	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	345.0000	1.00	345.00	
028	O4-100280		09-1214355							Purchase Order Total		345.00	
028	O4-100284	07/01/22	09-1201686	01/05/23	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	1053.5000	1.00	1,053.50	
028	O4-100284		09-1201686							Purchase Order Total		1,053.50	
028	O4-100284	07/01/22	09-1202332	01/10/23	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	2397.2500	1.00	2,397.25	
028	O4-100284		09-1202332							Purchase Order Total		2,397.25	
028	O4-100284	07/01/22	09-1203774	01/17/23	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	1042.7500	1.00	1,042.75	
028	O4-100284		09-1203774							Purchase Order Total		1,042.75	
028	O4-100284	07/01/22	09-1204989	01/23/23	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	2236.0000	1.00	2,236.00	
028	O4-100284		09-1204989							Purchase Order Total		2,236.00	
028	O4-100284	07/01/22	09-1206161	01/26/23	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	333.2500	1.00	333.25	
028	O4-100284		09-1206161							Purchase Order Total		333.25	
028	O4-100284	07/01/22	09-1213997	03/08/23	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	1806.0000	1.00	1,806.00	
028	O4-100284		09-1213997							Purchase Order Total		1,806.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-100284	07/01/22	O9-1214564	03/10/23	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	1988.7500	1.00	1,988.75	
028	O4-100284		O9-1214564							Purchase Order Total		1,988.75	
028	O4-100284	07/01/22	O9-1215852	03/17/23	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	1634.0000	1.00	1,634.00	
028	O4-100284		O9-1215852							Purchase Order Total		1,634.00	
028	O4-100284	07/01/22	O9-1216112	03/17/23	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	731.0000	1.00	731.00	
028	O4-100284		O9-1216112							Purchase Order Total		731.00	
028	O4-100284	07/01/22	O9-1217367	03/24/23	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	1795.2500	1.00	1,795.25	
028	O4-100284		O9-1217367							Purchase Order Total		1,795.25	
028	O4-100284	07/01/22	O9-1218669	03/31/23	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	1956.5000	1.00	1,956.50	
028	O4-100284		O9-1218669							Purchase Order Total		1,956.50	
028	O4-100285	07/01/22	O9-1201691	01/05/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	199.0400	1.00	199.04	
028	O4-100285		O9-1201691							Purchase Order Total		199.04	
028	O4-100285	07/01/22	O9-1201692	01/05/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	5296.2100	1.00	5,296.21	
028		07/01/22	O9-1201692	01/05/23	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	194.0000	1.00	194.00	
028			O9-1201692							Purchase Order Total		5,490.21	
028	O4-100285	07/01/22	O9-1201878	01/06/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	3225.6000	1.00	3,225.60	
028		07/01/22	O9-1201878	01/06/23	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	194.0000	1.00	194.00	
028			O9-1201878							Purchase Order Total		3,419.60	
028	O4-100285	07/01/22	O9-1202783	01/11/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	710.5000	1.00	710.50	
028	O4-100285		O9-1202783							Purchase Order Total		710.50	
028	O4-100285	07/01/22	O9-1202833	01/11/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	5227.0100	1.00	5,227.01	
028		07/01/22	O9-1202833	01/11/23	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	388.0000	1.00	388.00	
028			O9-1202833							Purchase Order Total		5,615.01	
028	O4-100285	07/01/22	O9-1204288	01/18/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	909.2800	1.00	909.28	
028	O4-100285		O9-1204288							Purchase Order Total		909.28	

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028	O4-100285	07/01/22	09-1205918	01/26/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	4223.8900	1.00	4,223.89	
028		07/01/22	09-1205918	01/26/23	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	291.0000	1.00	291.00	
028			09-1205918						Purchase Order Total			4,514.89	
028	O4-100285	07/01/22	09-1206219	01/26/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	5729.5500	1.00	5,729.55	
028		07/01/22	09-1206219	01/26/23	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	291.0000	1.00	291.00	
028			09-1206219						Purchase Order Total			6,020.55	
028	O4-100285	07/01/22	09-1207381	02/02/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2883.1100	1.00	2,883.11	
028		07/01/22	09-1207381	02/02/23	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	291.0000	1.00	291.00	
028			09-1207381						Purchase Order Total			3,174.11	
028	O4-100285	07/01/22	09-1207479	02/02/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	345.6000	1.00	345.60	
028	O4-100285		09-1207479						Purchase Order Total			345.60	
028	O4-100285	07/01/22	09-1209340	02/10/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	3932.7600	1.00	3,932.76	
028		07/01/22	09-1209340	02/10/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	485.0000	1.00	485.00	
028			09-1209340						Purchase Order Total			4,417.76	
028	O4-100285	07/01/22	09-1209598	02/13/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	353.8400	1.00	353.84	
028	O4-100285		09-1209598						Purchase Order Total			353.84	
028	O4-100285	07/01/22	09-1210765	02/17/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	3757.4000	1.00	3,757.40	
028		07/01/22	09-1210765	02/17/23	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	388.0000	1.00	388.00	
028			09-1210765						Purchase Order Total			4,145.40	
028	O4-100285	07/01/22	09-1210891	02/21/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	518.4000	1.00	518.40	
028	O4-100285		09-1210891						Purchase Order Total			518.40	
028	O4-100285	07/01/22	09-1211711	02/24/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	3941.8600	1.00	3,941.86	
028		07/01/22	09-1211711	02/24/23	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	388.0000	1.00	388.00	
028			09-1211711						Purchase Order Total			4,329.86	



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028	O4-100285	07/01/22	09-1213325	03/06/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2323.8100	1.00	2,323.81	
028		07/01/22	09-1213325	03/06/23	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	388.0000	1.00	388.00	
028			09-1213325						Purchase Order Total			2,711.81	
028	O4-100285	07/01/22	09-1213347	03/06/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	336.0000	1.00	336.00	
028	O4-100285		09-1213347						Purchase Order Total			336.00	
028	O4-100285	07/01/22	09-1214460	03/10/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	739.0400	1.00	739.04	
028	O4-100285		09-1214460						Purchase Order Total			739.04	
028	O4-100285	07/01/22	09-1215261	03/14/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	3312.5500	1.00	3,312.55	
028		07/01/22	09-1215261	03/14/23	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	291.0000	1.00	291.00	
028			09-1215261						Purchase Order Total			3,603.55	
028	O4-100285	07/01/22	09-1216104	03/17/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	3149.5200	1.00	3,149.52	
028		07/01/22	09-1216104	03/17/23	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	291.0000	1.00	291.00	
028			09-1216104						Purchase Order Total			3,440.52	
028	O4-100285	07/01/22	09-1216250	03/20/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	364.9000	1.00	364.90	
028	O4-100285		09-1216250						Purchase Order Total			364.90	
028	O4-100285	07/01/22	09-1217118	03/23/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1458.0000	1.00	1,458.00	
028	O4-100285		09-1217118						Purchase Order Total			1,458.00	
028	O4-100285	07/01/22	09-1217225	03/23/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	544.6400	1.00	544.64	
028	O4-100285		09-1217225						Purchase Order Total			544.64	
028	O4-100285	07/01/22	09-1218670	03/31/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	3476.6000	1.00	3,476.60	
028		07/01/22	09-1218670	03/31/23	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	388.0000	1.00	388.00	
028			09-1218670						Purchase Order Total			3,864.60	
028	O4-100286	07/01/22	09-1205547	01/24/23	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SERVICES	1.0000	8,400.96	8,400.96	
028	O4-100286		09-1205547						Purchase Order Total			8,400.96	
028	O4-100353	07/07/22	09-1201844	01/06/23	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1.0000	1,601.25	1,601.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-100353		O9-1201844							Purchase Order Total		1,601.25	
028	O4-100353	07/07/22	O9-1207590	02/02/23	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1601.2500	1.00	1,601.25	
028	O4-100353		O9-1207590							Purchase Order Total		1,601.25	
028	O4-100353	07/07/22	O9-1212670	03/01/23	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1601.2500	1.00	1,601.25	
028	O4-100353		O9-1212670							Purchase Order Total		1,601.25	
028	O4-100353	07/07/22	O9-1218479	03/30/23	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1601.2500	1.00	1,601.25	
028	O4-100353		O9-1218479							Purchase Order Total		1,601.25	
028	O4-100530	07/13/22	O9-1203309	01/13/23	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	330.0000	1.00	330.00	
028	O4-100530		O9-1203309							Purchase Order Total		330.00	
028	O4-100530	07/13/22	O9-1210125	02/15/23	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	440.0000	1.00	440.00	
028	O4-100530		O9-1210125							Purchase Order Total		440.00	
028	O4-100530	07/13/22	O9-1215668	03/16/23	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	880.0000	1.00	880.00	
028	O4-100530		O9-1215668							Purchase Order Total		880.00	
028	O4-100758	07/28/22	O9-1208473	02/07/23	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1.0000	1,800.00	1,800.00	
028		07/28/22	O9-1208473	02/07/23	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1.0000	1,800.00	1,800.00	
028			O9-1208473							Purchase Order Total		3,600.00	
028	O4-100758	07/28/22	O9-1211264	02/22/23	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1.0000	1,800.00	1,800.00	
028	O4-100758		O9-1211264							Purchase Order Total		1,800.00	
028	O4-100758	07/28/22	O9-1218481	03/30/23	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	3600.0000	1.00	3,600.00	
028	O4-100758		O9-1218481							Purchase Order Total		3,600.00	
028	O4-100897	08/05/22	O9-1201122	01/04/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	960.00	960.00	
028		08/05/22	O9-1201122	01/04/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	531.00	531.00	
028			O9-1201122							Purchase Order Total		1,491.00	
028	O4-100897	08/05/22	O9-1201137	01/04/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	763.7500	1.00	763.75	
028		08/05/22	O9-1201137	01/04/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	227.0000	1.00	227.00	
028			O9-1201137							Purchase Order Total		990.75	
028	O4-100897	08/05/22	O9-1201146	01/04/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1100.0000	1.00	1,100.00	

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028		08/05/22	09-1201146	01/04/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	166.0000	1.00	166.00	
028			09-1201146							Purchase Order Total		1,266.00	
028	O4-100897	08/05/22	09-1201326	01/05/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	38863.6300	1.00	38,863.63	
028		08/05/22	09-1201326	01/05/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	7222.5000	1.00	7,222.50	
028			09-1201326							Purchase Order Total		46,086.13	
028	O4-100897	08/05/22	09-1201683	01/05/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	7890.3800	1.00	7,890.38	
028		08/05/22	09-1201683	01/05/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	893.0000	1.00	893.00	
028			09-1201683							Purchase Order Total		8,783.38	
028	O4-100897	08/05/22	09-1201745	01/06/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	28364.7600	1.00	28,364.76	
028		08/05/22	09-1201745	01/06/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	5478.0000	1.00	5,478.00	
028			09-1201745							Purchase Order Total		33,842.76	
028	O4-100897	08/05/22	09-1202355	01/10/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2650.0000	1.00	2,650.00	
028		08/05/22	09-1202355	01/10/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	953.0000	1.00	953.00	
028			09-1202355							Purchase Order Total		3,603.00	
028	O4-100897	08/05/22	09-1202800	01/11/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	1,952.00	1,952.00	
028		08/05/22	09-1202800	01/11/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	1,281.00	1,281.00	
028			09-1202800							Purchase Order Total		3,233.00	
028	O4-100897	08/05/22	09-1203311	01/13/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	34097.2600	1.00	34,097.26	
028		08/05/22	09-1203311	01/13/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	6386.0000	1.00	6,386.00	
028			09-1203311							Purchase Order Total		40,483.26	
028	O4-100897	08/05/22	09-1203834	01/17/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	960.00	960.00	
028		08/05/22	09-1203834	01/17/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	531.00	531.00	
028			09-1203834							Purchase Order Total		1,491.00	
028	O4-100897	08/05/22	09-1204072	01/18/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	3560.0000	1.00	3,560.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		08/05/22	09-1204072	01/18/23	2236012	NURSES INCORPORATED	961	30	STAFFING CONTRACTUAL SERV - TRAVEL EXP	1180.0000	1.00	1,180.00	
028			09-1204072							Purchase Order Total		4,740.00	
028	O4-100897	08/05/22	09-1205361	01/24/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2840.0000	1.00	2,840.00	
028		08/05/22	09-1205361	01/24/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1041.0000	1.00	1,041.00	
028			09-1205361							Purchase Order Total		3,881.00	
028	O4-100897	08/05/22	09-1205550	01/24/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	2,624.00	2,624.00	
028		08/05/22	09-1205550	01/24/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	1,708.00	1,708.00	
028			09-1205550							Purchase Order Total		4,332.00	
028	O4-100897	08/05/22	09-1206226	01/26/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	29652.5000	1.00	29,652.50	
028		08/05/22	09-1206226	01/26/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	5669.0000	1.00	5,669.00	
028			09-1206226							Purchase Order Total		35,321.50	
028	O4-100897	08/05/22	09-1206414	01/27/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	33844.6400	1.00	33,844.64	
028		08/05/22	09-1206414	01/27/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	5893.5000	1.00	5,893.50	
028			09-1206414							Purchase Order Total		39,738.14	
028	O4-100897	08/05/22	09-1206813	01/31/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	29294.5000	1.00	29,294.50	
028		08/05/22	09-1206813	01/31/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	5498.5000	1.00	5,498.50	
028			09-1206813							Purchase Order Total		34,793.00	
028	O4-100897	08/05/22	09-1206983	01/31/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	3,840.00	3,840.00	
028		08/05/22	09-1206983	01/31/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	2,135.00	2,135.00	
028			09-1206983							Purchase Order Total		5,975.00	
028	O4-100897	08/05/22	09-1207463	02/02/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2780.0000	1.00	2,780.00	
028		08/05/22	09-1207463	02/02/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	731.0000	1.00	731.00	
028			09-1207463							Purchase Order Total		3,511.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-100897	08/05/22	09-1208166	02/06/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	32208.5000	1.00	32,208.50	
028		08/05/22	09-1208166	02/06/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	5970.0000	1.00	5,970.00	
028			09-1208166						Purchase Order Total			38,178.50	
028	O4-100897	08/05/22	09-1208360	02/07/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	1,995.00	1,995.00	
028		08/05/22	09-1208360	02/07/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	1,281.00	1,281.00	
028			09-1208360						Purchase Order Total			3,276.00	
028	O4-100897	08/05/22	09-1209208	02/10/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3680.0000	1.00	3,680.00	
028		08/05/22	09-1209208	02/10/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1351.0000	1.00	1,351.00	
028			09-1209208						Purchase Order Total			5,031.00	
028	O4-100897	08/05/22	09-1209915	02/14/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	1,643.00	1,643.00	
028		08/05/22	09-1209915	02/14/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	958.00	958.00	
028			09-1209915						Purchase Order Total			2,601.00	
028	O4-100897	08/05/22	09-1209930	02/14/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3160.0000	1.00	3,160.00	
028		08/05/22	09-1209930	02/14/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1152.0000	1.00	1,152.00	
028			09-1209930						Purchase Order Total			4,312.00	
028	O4-100897	08/05/22	09-1210123	02/15/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	26188.5000	1.00	26,188.50	
028	O4-100897	08/05/22	09-1210123	02/15/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	5100.5000	1.00	5,100.50	
028	O4-100897		09-1210123						Purchase Order Total			31,289.00	
028	O4-100897	08/05/22	09-1210877	02/21/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2080.0000	1.00	2,080.00	
028		08/05/22	09-1210877	02/21/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	796.0000	1.00	796.00	
028			09-1210877						Purchase Order Total			2,876.00	
028	O4-100897	08/05/22	09-1211090	02/21/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	1,120.00	1,120.00	
028		08/05/22	09-1211090	02/21/23	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	1.0000	531.00	531.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-1211090							Purchase Order Total		1,651.00	
028	O4-100897	08/05/22	09-1212373	02/28/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	1,280.00	1,280.00	
028		08/05/22	09-1212373	02/28/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	781.00	781.00	
028			09-1212373							Purchase Order Total		2,061.00	
028	O4-100897	08/05/22	09-1213566	03/06/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	960.00	960.00	
028		08/05/22	09-1213566	03/06/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	750.00	750.00	
028			09-1213566							Purchase Order Total		1,710.00	
028	O4-100897	08/05/22	09-1213918	03/08/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	30383.5100	1.00	30,383.51	
028		08/05/22	09-1213918	03/08/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	6042.0000	1.00	6,042.00	
028			09-1213918							Purchase Order Total		36,425.51	
028	O4-100897	08/05/22	09-1214055	03/08/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	31149.1300	1.00	31,149.13	
028		08/05/22	09-1214055	03/08/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	5891.0000	1.00	5,891.00	
028			09-1214055							Purchase Order Total		37,040.13	
028	O4-100897	08/05/22	09-1214342	03/09/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1560.0000	1.00	1,560.00	
028		08/05/22	09-1214342	03/09/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	597.0000	1.00	597.00	
028			09-1214342							Purchase Order Total		2,157.00	
028	O4-100897	08/05/22	09-1215515	03/15/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2112.5000	1.00	2,112.50	
028		08/05/22	09-1215515	03/15/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	796.0000	1.00	796.00	
028			09-1215515							Purchase Order Total		2,908.50	
028	O4-100897	08/05/22	09-1216105	03/17/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	2,016.00	2,016.00	
028		08/05/22	09-1216105	03/17/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	1,500.00	1,500.00	
028			09-1216105							Purchase Order Total		3,516.00	
028	O4-100897	08/05/22	09-1216110	03/17/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	26577.6300	1.00	26,577.63	
028		08/05/22	09-1216110	03/17/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	4675.5000	1.00	4,675.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1216110						TRAVEL EXP				
			Purchase Order Total										31,253.13
028	O4-100897	08/05/22	09-1216353	03/20/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1560.0000	1.00	1,560.00	
028		08/05/22	09-1216353	03/20/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	597.0000	1.00	597.00	
			09-1216353										
			Purchase Order Total										2,157.00
028	O4-100897	08/05/22	09-1216539	03/21/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	30006.1300	1.00	30,006.13	
028		08/05/22	09-1216539	03/21/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	5498.0000	1.00	5,498.00	
			09-1216539										
			Purchase Order Total										35,504.13
028	O4-100897	08/05/22	09-1216574	03/21/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	1,728.00	1,728.00	
028		08/05/22	09-1216574	03/21/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	1,250.00	1,250.00	
			09-1216574										
			Purchase Order Total										2,978.00
028	O4-100897	08/05/22	09-1217430	03/24/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	34900.0100	1.00	34,900.01	
028		08/05/22	09-1217430	03/24/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	6319.0000	1.00	6,319.00	
			09-1217430										
			Purchase Order Total										41,219.01
028	O4-100897	08/05/22	09-1217853	03/27/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	31455.8900	1.00	31,455.89	
028		08/05/22	09-1217853	03/27/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	6169.5000	1.00	6,169.50	
			09-1217853										
			Purchase Order Total										37,625.39
028	O4-100897	08/05/22	09-1217908	03/28/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	704.00	704.00	
028		08/05/22	09-1217908	03/28/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	500.00	500.00	
			09-1217908										
			Purchase Order Total										1,204.00
028	O4-100965	08/10/22	09-1200793	01/03/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	2,447.23	2,447.23	
028		08/10/22	09-1200793	01/03/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	708.00	708.00	
			09-1200793										
			Purchase Order Total										3,155.23
028	O4-100965	08/10/22	09-1201140	01/04/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2451.1100	1.00	2,451.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		08/10/22	09-1201140	01/04/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	154.8000	1.00	154.80	
028			09-1201140							Purchase Order Total		2,605.91	
028	O4-100965	08/10/22	09-1201389	01/05/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1835.4900	1.00	1,835.49	
028		08/10/22	09-1201389	01/05/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	103.2000	1.00	103.20	
028			09-1201389							Purchase Order Total		1,938.69	
028	O4-100965	08/10/22	09-1201904	01/06/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	300.6800	1.00	300.68	
028		08/10/22	09-1201904	01/06/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	205.0000	1.00	205.00	
028			09-1201904							Purchase Order Total		505.68	
028	O4-100965	08/10/22	09-1202246	01/09/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	955.90	955.90	
028		08/10/22	09-1202246	01/09/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	354.00	354.00	
028			09-1202246							Purchase Order Total		1,309.90	
028	O4-100965	08/10/22	09-1202348	01/10/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3937.6300	1.00	3,937.63	
028		08/10/22	09-1202348	01/10/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	154.8000	1.00	154.80	
028			09-1202348							Purchase Order Total		4,092.43	
028	O4-100965	08/10/22	09-1203770	01/17/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1133.6900	1.00	1,133.69	
028		08/10/22	09-1203770	01/17/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	148.0000	1.00	148.00	
028			09-1203770							Purchase Order Total		1,281.69	
028	O4-100965	08/10/22	09-1204292	01/18/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3026.9700	1.00	3,026.97	
028		08/10/22	09-1204292	01/18/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	378.8000	1.00	378.80	
028			09-1204292							Purchase Order Total		3,405.77	
028	O4-100965	08/10/22	09-1205266	01/24/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3667.1900	1.00	3,667.19	
028		08/10/22	09-1205266	01/24/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	154.8000	1.00	154.80	
028			09-1205266							Purchase Order Total		3,821.99	
028	O4-100965	08/10/22	09-1206451	01/30/23	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	1788.8200	1.00	1,788.82	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENTERPRISES			STAFFING				
028		08/10/22	09-1206451	01/30/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	296.0000	1.00	296.00	
028			09-1206451							Purchase Order Total		2,084.82	
028	O4-100965	08/10/22	09-1206641	01/30/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	323.2800	1.00	323.28	
028		08/10/22	09-1206641	01/30/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	205.0000	1.00	205.00	
028			09-1206641							Purchase Order Total		528.28	
028	O4-100965	08/10/22	09-1207473	02/02/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3062.9500	1.00	3,062.95	
028		08/10/22	09-1207473	02/02/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	378.8000	1.00	378.80	
028			09-1207473							Purchase Order Total		3,441.75	
028	O4-100965	08/10/22	09-1208533	02/08/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1544.3900	1.00	1,544.39	
028		08/10/22	09-1208533	02/08/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	215.2000	1.00	215.20	
028			09-1208533							Purchase Order Total		1,759.59	
028	O4-100965	08/10/22	09-1208612	02/08/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	623.8000	1.00	623.80	
028		08/10/22	09-1208612	02/08/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	410.0000	1.00	410.00	
028			09-1208612							Purchase Order Total		1,033.80	
028	O4-100965	08/10/22	09-1209588	02/13/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2375.3500	1.00	2,375.35	
028		08/10/22	09-1209588	02/13/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	154.8000	1.00	154.80	
028			09-1209588							Purchase Order Total		2,530.15	
028	O4-100965	08/10/22	09-1210865	02/21/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4444.7800	1.00	4,444.78	
028		08/10/22	09-1210865	02/21/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	206.4000	1.00	206.40	
028			09-1210865							Purchase Order Total		4,651.18	
028	O4-100965	08/10/22	09-1210872	02/21/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	323.2800	1.00	323.28	
028		08/10/22	09-1210872	02/21/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	132.0000	1.00	132.00	
028			09-1210872							Purchase Order Total		455.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-100965	08/10/22	09-1212364	02/28/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2663.2700	1.00	2,663.27	
028		08/10/22	09-1212364	02/28/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	154.8000	1.00	154.80	
028			09-1212364						Purchase Order Total			2,818.07	
028	O4-100965	08/10/22	09-1213336	03/06/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3677.6100	1.00	3,677.61	
028		08/10/22	09-1213336	03/06/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	154.8000	1.00	154.80	
028			09-1213336						Purchase Order Total			3,832.41	
028	O4-100965	08/10/22	09-1213426	03/06/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2125.4000	1.00	2,125.40	
028		08/10/22	09-1213426	03/06/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	544.0000	1.00	544.00	
028			09-1213426						Purchase Order Total			2,669.40	
028	O4-100965	08/10/22	09-1215022	03/13/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4825.5200	1.00	4,825.52	
028		08/10/22	09-1215022	03/13/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	778.8000	1.00	778.80	
028			09-1215022						Purchase Order Total			5,604.32	
028	O4-100965	08/10/22	09-1216335	03/20/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3229.5000	1.00	3,229.50	
028		08/10/22	09-1216335	03/20/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	206.4000	1.00	206.40	
028			09-1216335						Purchase Order Total			3,435.90	
028	O4-100965	08/10/22	09-1218306	03/30/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3428.0100	1.00	3,428.01	
028		08/10/22	09-1218306	03/30/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	592.0000	1.00	592.00	
028			09-1218306						Purchase Order Total			4,020.01	
028	O4-100965	08/10/22	09-1218691	03/31/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4650.2300	1.00	4,650.23	
028	O4-100965	08/10/22	09-1218691	03/31/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	592.0000	1.00	592.00	
028	O4-100965		09-1218691						Purchase Order Total			5,242.23	
028	O4-100991	08/11/22	09-1201908	01/06/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4526.1400	1.00	4,526.14	
028		08/11/22	09-1201908	01/06/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	2252.0000	1.00	2,252.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-1201908							Purchase Order Total		6,778.14	
028	O4-100991	08/11/22	09-1202327	01/10/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	5482.4700	1.00	5,482.47	
028		08/11/22	09-1202327	01/10/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	2857.0000	1.00	2,857.00	
028			09-1202327							Purchase Order Total		8,339.47	
028	O4-100991	08/11/22	09-1202432	01/10/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	5969.0700	1.00	5,969.07	
028		08/11/22	09-1202432	01/10/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	2417.0000	1.00	2,417.00	
028			09-1202432							Purchase Order Total		8,386.07	
028	O4-100991	08/11/22	09-1203761	01/17/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	7106.1600	1.00	7,106.16	
028		08/11/22	09-1203761	01/17/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	2433.0000	1.00	2,433.00	
028			09-1203761							Purchase Order Total		9,539.16	
028	O4-100991	08/11/22	09-1204050	01/18/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1099.2000	1.00	1,099.20	
028		08/11/22	09-1204050	01/18/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	272.0000	1.00	272.00	
028			09-1204050							Purchase Order Total		1,371.20	
028	O4-100991	08/11/22	09-1204985	01/23/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	5551.6700	1.00	5,551.67	
028		08/11/22	09-1204985	01/23/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	2329.0000	1.00	2,329.00	
028			09-1204985							Purchase Order Total		7,880.67	
028	O4-100991	08/11/22	09-1206159	01/26/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	5463.4900	1.00	5,463.49	
028		08/11/22	09-1206159	01/26/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1769.0000	1.00	1,769.00	
028			09-1206159							Purchase Order Total		7,232.49	
028	O4-100991	08/11/22	09-1208294	02/07/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	6664.5300	1.00	6,664.53	
028		08/11/22	09-1208294	02/07/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	2350.0000	1.00	2,350.00	
028			09-1208294							Purchase Order Total		9,014.53	
028	O4-100991	08/11/22	09-1209350	02/10/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2659.5800	1.00	2,659.58	
028		08/11/22	09-1209350	02/10/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	996.0000	1.00	996.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS			TRAVEL EXP				
028		08/11/22	09-1209350	02/10/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	3998.3700	1.00	3,998.37	
028		08/11/22	09-1209350	02/10/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1372.0000	1.00	1,372.00	
028			09-1209350						Purchase Order Total			9,025.95	
028	O4-100991	08/11/22	09-1210377	02/16/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	5849.8700	1.00	5,849.87	
028		08/11/22	09-1210377	02/16/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	2119.0000	1.00	2,119.00	
028			09-1210377						Purchase Order Total			7,968.87	
028	O4-100991	08/11/22	09-1211756	02/24/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	5958.4900	1.00	5,958.49	
028		08/11/22	09-1211756	02/24/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	2170.0000	1.00	2,170.00	
028			09-1211756						Purchase Order Total			8,128.49	
028	O4-100991	08/11/22	09-1212251	02/28/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	290.2800	1.00	290.28	
028	O4-100991		09-1212251						Purchase Order Total			290.28	
028	O4-100991	08/11/22	09-1214348	03/09/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	320.7800	1.00	320.78	
028	O4-100991		09-1214348						Purchase Order Total			320.78	
028	O4-100991	08/11/22	09-1214557	03/10/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1313.8400	1.00	1,313.84	
028		08/11/22	09-1214557	03/10/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	727.0000	1.00	727.00	
028		08/11/22	09-1214557	03/10/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	3558.7200	1.00	3,558.72	
028		08/11/22	09-1214557	03/10/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1690.0000	1.00	1,690.00	
028			09-1214557						Purchase Order Total			7,289.56	
028	O4-100991	08/11/22	09-1215846	03/17/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	5448.7200	1.00	5,448.72	
028		08/11/22	09-1215846	03/17/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	2369.0000	1.00	2,369.00	
028			09-1215846						Purchase Order Total			7,817.72	
028	O4-100991	08/11/22	09-1216108	03/17/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	6096.0200	1.00	6,096.02	
028		08/11/22	09-1216108	03/17/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV -	2668.0000	1.00	2,668.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS			TRAVEL EXP				
028			09-1216108							Purchase Order Total		8,764.02	
028	O4-100991	08/11/22	09-1217245	03/23/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4926.8700	1.00	4,926.87	
028		08/11/22	09-1217245	03/23/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	T	2281.0000	1.00	2,281.00	
028			09-1217245							Purchase Order Total		7,207.87	
028	O4-100991	08/11/22	09-1218304	03/30/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3995.6200	1.00	3,995.62	
028	O4-100991	08/11/22	09-1218304	03/30/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1963.0000	1.00	1,963.00	
028	O4-100991		09-1218304							Purchase Order Total		5,958.62	
028	O4-100994	08/11/22	09-1212271	02/28/23	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN SERVICES	7625.0000	1.00	7,625.00	
028	O4-100994		09-1212271							Purchase Order Total		7,625.00	
028	O4-101017	08/12/22	09-1204683	01/20/23	3097841	LYON, ALICIA	948	28	DENTAL SERVICES	2935.6300	1.00	2,935.63	
028	O4-101017		09-1204683							Purchase Order Total		2,935.63	
028	O4-101017	08/12/22	09-1211709	02/24/23	3097841	LYON, ALICIA	948	28	DENTAL SERVICES	3307.5000	1.00	3,307.50	
028	O4-101017		09-1211709							Purchase Order Total		3,307.50	
028	O4-101017	08/12/22	09-1215839	03/17/23	3097841	LYON, ALICIA	948	28	DENTAL SERVICES	2979.3800	1.00	2,979.38	
028	O4-101017		09-1215839							Purchase Order Total		2,979.38	
028	O4-101021	08/12/22	09-1204694	01/20/23	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1499.6800	1.00	1,499.68	
028	O4-101021		09-1204694							Purchase Order Total		1,499.68	
028	O4-101021	08/12/22	09-1211370	02/22/23	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1054.7200	1.00	1,054.72	
028	O4-101021		09-1211370							Purchase Order Total		1,054.72	
028	O4-101021	08/12/22	09-1215841	03/17/23	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	626.2400	1.00	626.24	
028	O4-101021		09-1215841							Purchase Order Total		626.24	
028	O4-101141	08/22/22	09-1201870	01/06/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	11118.7500	1.00	11,118.75	
028	O4-101141		09-1201870							Purchase Order Total		11,118.75	
028	O4-101141	08/22/22	09-1201883	01/06/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	9445.3100	1.00	9,445.31	
028	O4-101141		09-1201883							Purchase Order Total		9,445.31	
028	O4-101141	08/22/22	09-1201886	01/06/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1200.0000	1.00	1,200.00	
028	O4-101141		09-1201886							Purchase Order Total		1,200.00	
028	O4-101141	08/22/22	09-1202335	01/10/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028	O4-101141		09-1202335							Purchase Order Total		400.00	

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028	O4-101141	08/22/22	09-1203758	01/17/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	6918.7500	1.00	6,918.75	
028	O4-101141		09-1203758							Purchase Order Total		6,918.75	
028	O4-101141	08/22/22	09-1203781	01/17/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	7275.0000	1.00	7,275.00	
028	O4-101141		09-1203781							Purchase Order Total		7,275.00	
028	O4-101141	08/22/22	09-1206210	01/26/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	2875.0000	1.00	2,875.00	
028	O4-101141		09-1206210							Purchase Order Total		2,875.00	
028	O4-101141	08/22/22	09-1206223	01/26/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	9385.3100	1.00	9,385.31	
028	O4-101141		09-1206223							Purchase Order Total		9,385.31	
028	O4-101141	08/22/22	09-1206407	01/27/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	800.0000	1.00	800.00	
028	O4-101141		09-1206407							Purchase Order Total		800.00	
028	O4-101141	08/22/22	09-1206410	01/27/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	6787.5000	1.00	6,787.50	
028	O4-101141		09-1206410							Purchase Order Total		6,787.50	
028	O4-101141	08/22/22	09-1206411	01/27/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1662.5000	1.00	1,662.50	
028	O4-101141		09-1206411							Purchase Order Total		1,662.50	
028	O4-101141	08/22/22	09-1207890	02/06/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	6750.0000	1.00	6,750.00	
028	O4-101141		09-1207890							Purchase Order Total		6,750.00	
028	O4-101141	08/22/22	09-1208236	02/07/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	2362.5000	1.00	2,362.50	
028	O4-101141		09-1208236							Purchase Order Total		2,362.50	
028	O4-101141	08/22/22	09-1208962	02/09/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	3200.0000	1.00	3,200.00	
028	O4-101141		09-1208962							Purchase Order Total		3,200.00	
028	O4-101141	08/22/22	09-1209985	02/14/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	3312.5000	1.00	3,312.50	
028	O4-101141		09-1209985							Purchase Order Total		3,312.50	
028	O4-101141	08/22/22	09-1210846	02/21/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	8671.8700	1.00	8,671.87	
028	O4-101141		09-1210846							Purchase Order Total		8,671.87	
028	O4-101141	08/22/22	09-1211885	02/24/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	7603.1300	1.00	7,603.13	
028	O4-101141		09-1211885							Purchase Order Total		7,603.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-101141	08/22/22	09-1213007	03/03/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	9037.5000	1.00	9,037.50	
028	O4-101141		09-1213007							Purchase Order Total		9,037.50	
028	O4-101141	08/22/22	09-1214679	03/13/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	4612.5000	1.00	4,612.50	
028	O4-101141		09-1214679							Purchase Order Total		4,612.50	
028	O4-101141	08/22/22	09-1215250	03/14/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	7726.8800	1.00	7,726.88	
028	O4-101141		09-1215250							Purchase Order Total		7,726.88	
028	O4-101141	08/22/22	09-1215257	03/14/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	2350.0000	1.00	2,350.00	
028	O4-101141		09-1215257							Purchase Order Total		2,350.00	
028	O4-101141	08/22/22	09-1215399	03/15/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1600.0000	1.00	1,600.00	
028		08/22/22	09-1215399	03/15/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028		08/22/22	09-1215399	03/15/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	33649.0600	1.00	33,649.06	
028		08/22/22	09-1215399	03/15/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028			09-1215399							Purchase Order Total		35,649.06	
028	O4-101141	08/22/22	09-1215844	03/17/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	3343.7500	1.00	3,343.75	
028	O4-101141		09-1215844							Purchase Order Total		3,343.75	
028	O4-101141	08/22/22	09-1215853	03/17/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	2537.5000	1.00	2,537.50	
028	O4-101141		09-1215853							Purchase Order Total		2,537.50	
028	O4-101141	08/22/22	09-1216111	03/17/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	6759.3800	1.00	6,759.38	
028	O4-101141	08/22/22	09-1216111	03/17/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	2984.3800	1.00	2,984.38	
028	O4-101141		09-1216111							Purchase Order Total		9,743.76	
028	O4-101141	08/22/22	09-1218666	03/31/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	800.0000	1.00	800.00	
028	O4-101141	08/22/22	09-1218666	03/31/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	7818.7500	1.00	7,818.75	
028	O4-101141		09-1218666							Purchase Order Total		8,618.75	
028	O4-101474	09/15/22	09-1205931	01/26/23	538510	NEBRASKA BROADCASTERS ASSC	725	55	PSAS ADS OCT-DEC 22 CO	3.0000	5,972.00	17,916.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
028	O4-101474		O9-1205931							Purchase Order Total		17,916.00	
028	O4-101521	09/20/22	O9-1201405	01/05/23	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	MEDICAL EQUIPMENT MAINTENANCE	1131.6700	1.00	1,131.67	
028	O4-101521		O9-1201405							Purchase Order Total		1,131.67	
028	O4-101521	09/20/22	O9-1201889	01/06/23	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	MEDICAL EQUIPMENT MAINTENANCE	1187.5000	1.00	1,187.50	
028	O4-101521		O9-1201889							Purchase Order Total		1,187.50	
028	O4-101521	09/20/22	O9-1204546	01/19/23	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	MEDICAL EQUIPMENT MAINTENANCE	1131.6700	1.00	1,131.67	
028	O4-101521		O9-1204546							Purchase Order Total		1,131.67	
028	O4-101521	09/20/22	O9-1205351	01/24/23	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	MEDICAL EQUIPMENT MAINTENANCE	1.0000	572.08	572.08	
028	O4-101521		O9-1205351							Purchase Order Total		572.08	
028	O4-101521	09/20/22	O9-1205378	01/24/23	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	MEDICAL EQUIPMENT MAINTENANCE	572.0800	1.00	572.08	
028	O4-101521		O9-1205378							Purchase Order Total		572.08	
028	O4-101521	09/20/22	O9-1206340	01/27/23	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	MEDICAL EQUIPMENT MAINTENANCE	1187.5000	1.00	1,187.50	
028	O4-101521		O9-1206340							Purchase Order Total		1,187.50	
028	O4-101530	09/20/22	O9-1200791	01/03/23	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSE STAFFING	1.0000	2,863.00	2,863.00	
028	O4-101530		O9-1200791							Purchase Order Total		2,863.00	
028	O4-101530	09/20/22	O9-1201126	01/04/23	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSE STAFFING	1.0000	1,960.00	1,960.00	
028	O4-101530		O9-1201126							Purchase Order Total		1,960.00	
028	O4-101530	09/20/22	O9-1202797	01/11/23	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSE STAFFING	1.0000	2,829.00	2,829.00	
028	O4-101530		O9-1202797							Purchase Order Total		2,829.00	
028	O4-101530	09/20/22	O9-1203839	01/17/23	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSE STAFFING	1.0000	1,960.00	1,960.00	
028	O4-101530		O9-1203839							Purchase Order Total		1,960.00	
028	O4-101530	09/20/22	O9-1205553	01/24/23	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSE STAFFING	1.0000	2,525.00	2,525.00	
028	O4-101530		O9-1205553							Purchase Order Total		2,525.00	
028	O4-101530	09/20/22	O9-1206879	01/31/23	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSE STAFFING	1.0000	2,525.00	2,525.00	
028	O4-101530		O9-1206879							Purchase Order Total		2,525.00	
028	O4-101530	09/20/22	O9-1208899	02/09/23	2635869	ALLIANCE MEDICAL	961	30	TEMPORARY NURSE	1.0000	1,960.00	1,960.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING INC			STAFFING				
028	O4-101530		O9-1208899							Purchase Order Total		1,960.00	
028	O4-101530	09/20/22	O9-1210074	02/14/23	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSE STAFFING	1.0000	1,960.00	1,960.00	
028	O4-101530		O9-1210074							Purchase Order Total		1,960.00	
028	O4-101530	09/20/22	O9-1211435	02/22/23	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSE STAFFING	1.0000	980.00	980.00	
028	O4-101530		O9-1211435							Purchase Order Total		980.00	
028	O4-101648	09/28/22	O9-1203526	01/13/23	2722071	ANDERSON, KELLY J	948	72	PHARMACIST	1.0000	2,531.25	2,531.25	
028	O4-101648		O9-1203526							Purchase Order Total		2,531.25	
028	O4-101648	09/28/22	O9-1206940	01/31/23	2722071	ANDERSON, KELLY J	948	72	PHARMACIST	1562.5000	1.00	1,562.50	
028	O4-101648		O9-1206940							Purchase Order Total		1,562.50	
028	O4-101648	09/28/22	O9-1213677	03/07/23	2722071	ANDERSON, KELLY J	948	72	PHARMACIST	1000.0000	1.00	1,000.00	
028	O4-101648		O9-1213677							Purchase Order Total		1,000.00	
028	O4-101648	09/28/22	O9-1217428	03/24/23	2722071	ANDERSON, KELLY J	948	72	PHARMACIST	2500.0000	1.00	2,500.00	
028	O4-101648		O9-1217428							Purchase Order Total		2,500.00	
028	O4-101775	10/11/22	O9-1201121	01/04/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	2,292.50	2,292.50	
028		10/11/22	O9-1201121	01/04/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,497.50	1,497.50	
028			O9-1201121							Purchase Order Total		3,790.00	
028	O4-101775	10/11/22	O9-1201902	01/06/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	2292.5000	1.00	2,292.50	
028	O4-101775		O9-1201902							Purchase Order Total		2,292.50	
028	O4-101775	10/11/22	O9-1201912	01/06/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	2840.0000	1.00	2,840.00	
028	O4-101775		O9-1201912							Purchase Order Total		2,840.00	
028	O4-101775	10/11/22	O9-1201917	01/06/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	3,145.00	3,145.00	
028		10/11/22	O9-1201917	01/06/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,085.00	2,085.00	
028		10/11/22	O9-1201917	01/06/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	990.00	990.00	
028			O9-1201917							Purchase Order Total		6,220.00	
028	O4-101775	10/11/22	O9-1201919	01/06/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	2,672.50	2,672.50	
028		10/11/22	O9-1201919	01/06/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,902.50	1,902.50	
028		10/11/22	O9-1201919	01/06/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV -	1.0000	2,281.25	2,281.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/11/22	09-1201919	01/06/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV - OUTSIDE	1.0000	1,800.00	1,800.00	
028			09-1201919							Purchase Order Total		8,656.25	
028	O4-101775	10/11/22	09-1202248	01/09/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	3,180.00	3,180.00	
028		10/11/22	09-1202248	01/09/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,807.50	2,807.50	
028		10/11/22	09-1202248	01/09/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	3,640.00	3,640.00	
028			09-1202248							Purchase Order Total		9,627.50	
028	O4-101775	10/11/22	09-1203300	01/12/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	2,088.75	2,088.75	
028		10/11/22	09-1203300	01/12/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,855.00	1,855.00	
028		10/11/22	09-1203300	01/12/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,625.00	2,625.00	
028		10/11/22	09-1203300	01/12/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,665.00	1,665.00	
028			09-1203300							Purchase Order Total		8,233.75	
028	O4-101775	10/11/22	09-1203301	01/12/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	3,160.00	3,160.00	
028		10/11/22	09-1203301	01/12/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	3,187.50	3,187.50	
028		10/11/22	09-1203301	01/12/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	3,187.50	3,187.50	
028			09-1203301							Purchase Order Total		9,535.00	
028	O4-101775	10/11/22	09-1203565	01/13/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	1,372.50	1,372.50	
028		10/11/22	09-1203565	01/13/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,653.75	1,653.75	
028			09-1203565							Purchase Order Total		3,026.25	
028	O4-101775	10/11/22	09-1203764	01/17/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	2040.0000	1.00	2,040.00	
028			09-1203764							Purchase Order Total		2,040.00	
028	O4-101775	10/11/22	09-1203768	01/17/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1277.5000	1.00	1,277.50	
028			09-1203768							Purchase Order Total		1,277.50	
028	O4-101775	10/11/22	09-1206334	01/27/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE	3378.7500	1.00	3,378.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									STAFFING				
028	O4-101775		O9-1206334							Purchase Order Total		3,378.75	
028	O4-101775	10/11/22	O9-1206361	01/27/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE	1.0000	1,462.50	1,462.50	
									STAFFING				
028		10/11/22	O9-1206361	01/27/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,047.50	2,047.50	
028		10/11/22	O9-1206361	01/27/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,841.25	1,841.25	
028		10/11/22	O9-1206361	01/27/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,226.25	2,226.25	
028		10/11/22	O9-1206361	01/27/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,136.25	1,136.25	
028			O9-1206361							Purchase Order Total		8,713.75	
028	O4-101775	10/11/22	O9-1206363	01/27/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE	1.0000	2,735.00	2,735.00	
									STAFFING				
028		10/11/22	O9-1206363	01/27/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,665.00	1,665.00	
028		10/11/22	O9-1206363	01/27/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,995.00	1,995.00	
028		10/11/22	O9-1206363	01/27/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,977.50	1,977.50	
028		10/11/22	O9-1206363	01/27/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,091.25	1,091.25	
028			O9-1206363							Purchase Order Total		9,463.75	
028	O4-101775	10/11/22	O9-1206367	01/27/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE	1.0000	2,625.00	2,625.00	
									STAFFING				
028		10/11/22	O9-1206367	01/27/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,783.75	2,783.75	
028		10/11/22	O9-1206367	01/27/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	3,230.00	3,230.00	
028		10/11/22	O9-1206367	01/27/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,443.75	2,443.75	
028		10/11/22	O9-1206367	01/27/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,550.00	2,550.00	
028		10/11/22	O9-1206367	01/27/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,350.00	1,350.00	
028			O9-1206367							Purchase Order Total		14,982.50	
028	O4-101775	10/11/22	O9-1206409	01/27/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE	4040.0000	1.00	4,040.00	
									STAFFING				

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-101775		O9-1206409							Purchase Order Total		4,040.00	
028	O4-101775	10/11/22	O9-1206415	01/27/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	3040.0000	1.00	3,040.00	
028	O4-101775		O9-1206415							Purchase Order Total		3,040.00	
028	O4-101775	10/11/22	O9-1206807	01/31/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	3378.7500	1.00	3,378.75	
028	O4-101775		O9-1206807							Purchase Order Total		3,378.75	
028	O4-101775	10/11/22	O9-1207380	02/02/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	3920.0000	1.00	3,920.00	
028	O4-101775		O9-1207380							Purchase Order Total		3,920.00	
028	O4-101775	10/11/22	O9-1207853	02/03/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	1,440.00	1,440.00	
028		10/11/22	O9-1207853	02/03/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	560.00	560.00	
028		10/11/22	O9-1207853	02/03/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,847.50	2,847.50	
028		10/11/22	O9-1207853	02/03/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,406.25	1,406.25	
028		10/11/22	O9-1207853	02/03/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,868.75	1,868.75	
028			O9-1207853							Purchase Order Total		8,122.50	
028	O4-101775	10/11/22	O9-1207854	02/03/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	1,841.25	1,841.25	
028		10/11/22	O9-1207854	02/03/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,143.75	2,143.75	
028		10/11/22	O9-1207854	02/03/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	900.00	900.00	
028		10/11/22	O9-1207854	02/03/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,788.75	1,788.75	
028			O9-1207854							Purchase Order Total		6,673.75	
028	O4-101775	10/11/22	O9-1208569	02/08/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	4848.7500	1.00	4,848.75	
028	O4-101775		O9-1208569							Purchase Order Total		4,848.75	
028	O4-101775	10/11/22	O9-1208903	02/09/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	1,485.00	1,485.00	
028		10/11/22	O9-1208903	02/09/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,813.75	1,813.75	
028		10/11/22	O9-1208903	02/09/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,198.75	2,198.75	

Statute Report

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/11/22	09-1208903	02/09/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	911.25	911.25	
028			09-1208903							Purchase Order Total		6,408.75	
028	O4-101775	10/11/22	09-1208904	02/09/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	1,190.00	1,190.00	
028		10/11/22	09-1208904	02/09/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,800.00	1,800.00	
028		10/11/22	09-1208904	02/09/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	3,357.50	3,357.50	
028		10/11/22	09-1208904	02/09/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	720.00	720.00	
028		10/11/22	09-1208904	02/09/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,485.00	1,485.00	
028			09-1208904							Purchase Order Total		8,552.50	
028	O4-101775	10/11/22	09-1210724	02/17/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	1,316.25	1,316.25	
028		10/11/22	09-1210724	02/17/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,788.75	1,788.75	
028		10/11/22	09-1210724	02/17/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,800.00	1,800.00	
028		10/11/22	09-1210724	02/17/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,350.00	1,350.00	
028			09-1210724							Purchase Order Total		6,255.00	
028	O4-101775	10/11/22	09-1210726	02/17/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	1,642.50	1,642.50	
028		10/11/22	09-1210726	02/17/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	3,145.00	3,145.00	
028		10/11/22	09-1210726	02/17/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,800.00	1,800.00	
028		10/11/22	09-1210726	02/17/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	3,123.75	3,123.75	
028		10/11/22	09-1210726	02/17/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,395.00	1,395.00	
028			09-1210726							Purchase Order Total		11,106.25	
028	O4-101775	10/11/22	09-1211381	02/22/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	2826.2500	1.00	2,826.25	
028	O4-101775		09-1211381							Purchase Order Total		2,826.25	
028	O4-101775	10/11/22	09-1211436	02/22/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	1,868.75	1,868.75	

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/11/22	09-1211436	02/22/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,440.00	1,440.00	
028		10/11/22	09-1211436	02/22/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,855.00	1,855.00	
028		10/11/22	09-1211436	02/22/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,125.00	2,125.00	
028		10/11/22	09-1211436	02/22/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,800.00	1,800.00	
028			09-1211436							Purchase Order Total		9,088.75	
028	O4-101775	10/11/22	09-1211887	02/24/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	922.50	922.50	
028	O4-101775		09-1211887							Purchase Order Total		922.50	
028	O4-101775	10/11/22	09-1213013	03/03/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	4183.7500	1.00	4,183.75	
028	O4-101775		09-1213013							Purchase Order Total		4,183.75	
028	O4-101775	10/11/22	09-1213469	03/06/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	517.50	517.50	
028		10/11/22	09-1213469	03/06/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,882.50	1,882.50	
028		10/11/22	09-1213469	03/06/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	675.00	675.00	
028		10/11/22	09-1213469	03/06/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,440.00	1,440.00	
028			09-1213469							Purchase Order Total		4,515.00	
028	O4-101775	10/11/22	09-1213641	03/07/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	560.0000	1.00	560.00	
028	O4-101775		09-1213641							Purchase Order Total		560.00	
028	O4-101775	10/11/22	09-1214062	03/08/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	5133.7500	1.00	5,133.75	
028	O4-101775		09-1214062							Purchase Order Total		5,133.75	
028	O4-101775	10/11/22	09-1214282	03/09/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	1,485.00	1,485.00	
028		10/11/22	09-1214282	03/09/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,041.25	1,041.25	
028		10/11/22	09-1214282	03/09/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,800.00	1,800.00	
028			09-1214282							Purchase Order Total		4,326.25	
028	O4-101775	10/11/22	09-1215253	03/14/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	4183.7500	1.00	4,183.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-101775		O9-1215253							Purchase Order Total		4,183.75	
028	O4-101775	10/11/22	O9-1215464	03/15/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	1,462.50	1,462.50	
028		10/11/22	O9-1215464	03/15/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,040.00	2,040.00	
028		10/11/22	O9-1215464	03/15/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	3,187.50	3,187.50	
028		10/11/22	O9-1215464	03/15/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,800.00	1,800.00	
028			O9-1215464							Purchase Order Total		8,490.00	
028	O4-101775	10/11/22	O9-1216899	03/22/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	3471.2500	1.00	3,471.25	
028		10/11/22	O9-1216899	03/22/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1440.0000	1.00	1,440.00	
028		10/11/22	O9-1216899	03/22/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1271.2500	1.00	1,271.25	
028			O9-1216899							Purchase Order Total		6,182.50	
028	O4-101775	10/11/22	O9-1217194	03/23/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	3,060.00	3,060.00	
028		10/11/22	O9-1217194	03/23/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,082.50	2,082.50	
028		10/11/22	O9-1217194	03/23/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,800.00	1,800.00	
028			O9-1217194							Purchase Order Total		6,942.50	
028	O4-101775	10/11/22	O9-1218211	03/29/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	3423.7500	1.00	3,423.75	
028		10/11/22	O9-1218211	03/29/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1350.0000	1.00	1,350.00	
028		10/11/22	O9-1218211	03/29/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1428.7500	1.00	1,428.75	
028			O9-1218211							Purchase Order Total		6,202.50	
028	O4-101775	10/11/22	O9-1218281	03/29/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	1,800.00	1,800.00	
028		10/11/22	O9-1218281	03/29/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	3,060.00	3,060.00	
028			O9-1218281							Purchase Order Total		4,860.00	
028	O4-101898	10/19/22	O9-1213039	03/03/23	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	2070.0000	1.00	2,070.00	
028	O4-101898		O9-1213039							Purchase Order Total		2,070.00	
028	O4-102003	10/27/22	O9-1203494	01/13/23	2652316	HOMAHA SENIOR CARE	948	74	PHYSICIAN AND APRN	1.0000	9,800.00	9,800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			SERVICES				
028	O4-102003		O9-1203494						Purchase Order Total			9,800.00	
028	O4-102003	10/27/22	O9-1211243	02/22/23	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN AND APRN SERVICES	1.0000	9,800.00	9,800.00	
028	O4-102003		O9-1211243						Purchase Order Total			9,800.00	
028	O4-102003	10/27/22	O9-1214633	03/10/23	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN AND APRN SERVICES	9800.0000	1.00	9,800.00	
028	O4-102003		O9-1214633						Purchase Order Total			9,800.00	
028	O4-102441	11/23/22	OG-1200829	01/03/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	852.2900	1.00	852.29	
028	O4-102441		OG-1200829						Purchase Order Total			852.29	
028	O4-102441	11/23/22	OG-1200835	01/03/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	27.6100	1.00	27.61	
028	O4-102441		OG-1200835						Purchase Order Total			27.61	
028	O4-102441	11/23/22	OG-1203408	01/13/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1126.6700	1.00	1,126.67	
028	O4-102441		OG-1203408						Purchase Order Total			1,126.67	
028	O4-102441	11/23/22	OG-1203431	01/13/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	27.6100	1.00	27.61	
028	O4-102441		OG-1203431						Purchase Order Total			27.61	
028	O4-102441	11/23/22	OG-1205046	01/23/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1225.9200	1.00	1,225.92	
028	O4-102441		OG-1205046						Purchase Order Total			1,225.92	
028	O4-102441	11/23/22	OG-1205049	01/23/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	45.2800	1.00	45.28	
028	O4-102441		OG-1205049						Purchase Order Total			45.28	
028	O4-102441	11/23/22	OG-1209014	02/09/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1007.9300	1.00	1,007.93	
028	O4-102441		OG-1209014						Purchase Order Total			1,007.93	
028	O4-102441	11/23/22	OG-1209030	02/09/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	29.5400	1.00	29.54	
028	O4-102441		OG-1209030						Purchase Order Total			29.54	
028	O4-102441	11/23/22	OG-1211137	02/22/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1266.0000	1.00	1,266.00	
028	O4-102441		OG-1211137						Purchase Order Total			1,266.00	
028	O4-102441	11/23/22	OG-1215495	03/15/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	929.4600	1.00	929.46	
028	O4-102441		OG-1215495						Purchase Order Total			929.46	
028	O4-102441	11/23/22	OG-1216347	03/20/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1034.6800	1.00	1,034.68	
028	O4-102441		OG-1216347						Purchase Order Total			1,034.68	
028	O4-102441	11/23/22	OG-1216350	03/20/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	72.1200	1.00	72.12	
028	O4-102441		OG-1216350						Purchase Order Total			72.12	
028	O4-102441	11/23/22	O9-1201916	01/06/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	834.70	834.70	
028	O4-102441		O9-1201916						Purchase Order Total			834.70	
028	O4-102441	11/23/22	O9-1202960	01/11/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	367.3000	1.00	367.30	
028	O4-102441	11/23/22	O9-1202960	01/11/23	1313071	FARMER BROS CO	385	14	OTHER	76.0000	1.00	76.00	
									NON-CORE/CATALOG				
028		11/23/22	O9-1202960	01/11/23	1313071	FARMER BROS CO	385	14	CREDIT-DELIVERY FEE	1.0000	15.00-	15.00-	
028			O9-1202960						Purchase Order Total			428.30	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-102441	11/23/22	O9-1206235	01/26/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	530.24	530.24	
028	O4-102441		O9-1206235						Purchase Order Total			530.24	
028	O4-102441	11/23/22	O9-1207287	02/01/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	546.1600	1.00	546.16	
028	O4-102441	11/23/22	O9-1207287	02/01/23	1313071	FARMER BROS CO	385	14	OTHER	112.0000	1.00	112.00	
									NON-CORE/CATALOG				
028		11/23/22	O9-1207287	02/01/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	15.00-	15.00-	
028			O9-1207287						Purchase Order Total			643.16	
028	O4-102441	11/23/22	O9-1207859	02/03/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	881.46	881.46	
028	O4-102441		O9-1207859						Purchase Order Total			881.46	
028	O4-102441	11/23/22	O9-1208146	02/06/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	882.1800	1.00	882.18	
028	O4-102441	11/23/22	O9-1208146	02/06/23	1313071	FARMER BROS CO	385	14	OTHER	142.0200	1.00	142.02	
									NON-CORE/CATALOG				
028		11/23/22	O9-1208146	02/06/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	15.00-	15.00-	
028			O9-1208146						Purchase Order Total			1,009.20	
028	O4-102441	11/23/22	O9-1210400	02/16/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1,416.89	1,416.89	
028	O4-102441		O9-1210400						Purchase Order Total			1,416.89	
028	O4-102441	11/23/22	O9-1213599	03/06/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1,069.60	1,069.60	
028	O4-102441		O9-1213599						Purchase Order Total			1,069.60	
028	O4-102441	11/23/22	O9-1216101	03/17/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1,198.07	1,198.07	
028	O4-102441		O9-1216101						Purchase Order Total			1,198.07	
028	O4-102441	11/23/22	O9-1218495	03/30/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1,020.60	1,020.60	
028	O4-102441		O9-1218495						Purchase Order Total			1,020.60	
028	O4-102441	11/23/22	O9-1218657	03/31/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1347.7900	1.00	1,347.79	
028	O4-102441	11/23/22	O9-1218657	03/31/23	1313071	FARMER BROS CO	385	14	OTHER	58.6000	1.00	58.60	
									NON-CORE/CATALOG				
028		11/23/22	O9-1218657	03/31/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	456.6800	1.00	456.68	
028		11/23/22	O9-1218657	03/31/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	30.00-	30.00-	
028			O9-1218657						Purchase Order Total			1,833.07	
028	O4-102792	12/23/22	O9-1208711	02/08/23	2392661	SPECTRUM REACH	915	03	STREAMING TV/OTT	1.0000	218.75	218.75	
028	O4-102792	12/23/22	O9-1208711	02/08/23	2392661	SPECTRUM REACH	915	03	STREAMING TV/OTT	1.0000	218.75	218.75	
028	O4-102792	12/23/22	O9-1208711	02/08/23	2392661	SPECTRUM REACH	915	03	STREAMING TV/OTT	1.0000	218.75	218.75	
028	O4-102792	12/23/22	O9-1208711	02/08/23	2392661	SPECTRUM REACH	915	03	ONLINE VIDEO	1.0000	250.00	250.00	
028	O4-102792	12/23/22	O9-1208711	02/08/23	2392661	SPECTRUM REACH	915	03	ONLINE VIDEO	1.0000	250.00	250.00	
028	O4-102792	12/23/22	O9-1208711	02/08/23	2392661	SPECTRUM REACH	915	03	ONLINE VIDEO	1.0000	250.00	250.00	
028	O4-102792	12/23/22	O9-1208711	02/08/23	2392661	SPECTRUM REACH	915	03	ONLINE VIDEO	1.0000	250.00	250.00	
028	O4-102792	12/23/22	O9-1208711	02/08/23	2392661	SPECTRUM REACH	915	03	DIGITAL DISPLAY	1.0000	275.00	275.00	
028	O4-102792	12/23/22	O9-1208711	02/08/23	2392661	SPECTRUM REACH	915	03	DIGITAL DISPLAY	1.0000	275.00	275.00	
028	O4-102792	12/23/22	O9-1208711	02/08/23	2392661	SPECTRUM REACH	915	03	DIGITAL DISPLAY	1.0000	275.00	275.00	
028	O4-102792	12/23/22	O9-1208711	02/08/23	2392661	SPECTRUM REACH	915	03	DIGITAL DISPLAY	1.0000	275.00	275.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	04-102792	12/23/22	09-1208711	02/08/23	2392661	SPECTRUM REACH	915	03	PAID SEARCH	1.0000	250.00	250.00	
									CAMPAIGN				
028	04-102792	12/23/22	09-1208711	02/08/23	2392661	SPECTRUM REACH	915	03	PAID SEARCH	1.0000	250.00	250.00	
									CAMPAIGN				
028	04-102792	12/23/22	09-1208711	02/08/23	2392661	SPECTRUM REACH	915	03	PAID SEARCH	1.0000	250.00	250.00	
									CAMPAIGN				
028	04-102792	12/23/22	09-1208711	02/08/23	2392661	SPECTRUM REACH	915	03	PAID SEARCH	1.0000	250.00	250.00	
									CAMPAIGN				
028	04-102792	12/23/22	09-1208711	02/08/23	2392661	SPECTRUM REACH	915	03	STREAMING TV/OTT	1.0000	218.75	218.75	
028	04-102792		09-1208711							Purchase Order Total		3,975.00	
028	04-102792	12/23/22	09-1214692	03/13/23	2392661	SPECTRUM REACH	915	03	STREAMING TV/OTT	1.0000	218.75	218.75	
028	04-102792	12/23/22	09-1214692	03/13/23	2392661	SPECTRUM REACH	915	03	STREAMING TV/OTT	1.0000	218.75	218.75	
028	04-102792	12/23/22	09-1214692	03/13/23	2392661	SPECTRUM REACH	915	03	STREAMING TV/OTT	1.0000	218.75	218.75	
028	04-102792	12/23/22	09-1214692	03/13/23	2392661	SPECTRUM REACH	915	03	ONLINE VIDEO	1.0000	250.00	250.00	
028	04-102792	12/23/22	09-1214692	03/13/23	2392661	SPECTRUM REACH	915	03	ONLINE VIDEO	1.0000	250.00	250.00	
028	04-102792	12/23/22	09-1214692	03/13/23	2392661	SPECTRUM REACH	915	03	ONLINE VIDEO	1.0000	250.00	250.00	
028	04-102792	12/23/22	09-1214692	03/13/23	2392661	SPECTRUM REACH	915	03	ONLINE VIDEO	1.0000	250.00	250.00	
028	04-102792	12/23/22	09-1214692	03/13/23	2392661	SPECTRUM REACH	915	03	DIGITAL DISPLAY	1.0000	275.00	275.00	
028	04-102792	12/23/22	09-1214692	03/13/23	2392661	SPECTRUM REACH	915	03	DIGITAL DISPLAY	1.0000	275.00	275.00	
028	04-102792	12/23/22	09-1214692	03/13/23	2392661	SPECTRUM REACH	915	03	DIGITAL DISPLAY	1.0000	275.00	275.00	
028	04-102792	12/23/22	09-1214692	03/13/23	2392661	SPECTRUM REACH	915	03	DIGITAL DISPLAY	1.0000	275.00	275.00	
028	04-102792	12/23/22	09-1214692	03/13/23	2392661	SPECTRUM REACH	915	03	PAID SEARCH	1.0000	250.00	250.00	
									CAMPAIGN				
028	04-102792	12/23/22	09-1214692	03/13/23	2392661	SPECTRUM REACH	915	03	PAID SEARCH	1.0000	250.00	250.00	
									CAMPAIGN				
028	04-102792	12/23/22	09-1214692	03/13/23	2392661	SPECTRUM REACH	915	03	PAID SEARCH	1.0000	250.00	250.00	
									CAMPAIGN				
028	04-102792	12/23/22	09-1214692	03/13/23	2392661	SPECTRUM REACH	915	03	STREAMING TV/OTT	1.0000	218.75	218.75	
028	04-102792		09-1214692							Purchase Order Total		3,975.00	
028	04-103053	01/20/23	09-1214151	03/08/23	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN SERVICES	21588.6000	1.00	21,588.60	
028	04-103053		09-1214151							Purchase Order Total		21,588.60	
028	04-103053	01/20/23	09-1217846	03/27/23	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN SERVICES	21213.6000	1.00	21,213.60	
028	04-103053		09-1217846							Purchase Order Total		21,213.60	
028	04-103135	01/31/23	09-1207428	02/02/23	520186	ELECTRONIC SOUND INC - PAYMENT	920	48	SOFTWARE MAINTENANCE	27600.0000	1.00	27,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-103135		O9-1207428							Purchase Order Total		27,600.00	
028	O4-103135	01/31/23	O9-1218303	03/30/23	520186	ELECTRONIC SOUND INC - PAYMENT	920	48	SOFTWARE MAINTENANCE	430.0000	1.00	430.00	
028	O4-103135		O9-1218303							Purchase Order Total		430.00	
028	O4-103213	02/08/23	O9-1211722	02/24/23	2789747	VETUS FOUNDATION	961	30	TEMPORARY ADMIN MNGMT FEE	30000.0000	1.00	30,000.00	
028		02/08/23	O9-1211722	02/24/23	2789747	VETUS FOUNDATION	961	30	TEMP ADMIN LNHA RJ STAVELY	18000.0000	1.00	18,000.00	
028			O9-1211722							Purchase Order Total		48,000.00	
028	O4-103213	02/08/23	O9-1211723	02/24/23	2789747	VETUS FOUNDATION	961	30	TEMP ADMINISTRATOR MNGT FEE	30000.0000	1.00	30,000.00	
028		02/08/23	O9-1211723	02/24/23	2789747	VETUS FOUNDATION	961	30	TEMP ADMIN LNHA RJ STAVELY	18000.0000	1.00	18,000.00	
028			O9-1211723							Purchase Order Total		48,000.00	
028	O4-103213	02/08/23	O9-1214004	03/08/23	2789747	VETUS FOUNDATION	961	30	FEBRUARY CONSULTING SERVICES	42525.0000	1.00	42,525.00	
028	O4-103213		O9-1214004							Purchase Order Total		42,525.00	
028	O4-103877	03/28/23	O9-1218157	03/29/23	2683391	PRIMARY SYSTEMS INC	725	15	NURSE CALL LIGHT PHONE REPAIR	33447.9300	1.00	33,447.93	
028	O4-103877		O9-1218157							Purchase Order Total		33,447.93	
028			1,431	Purchase Orders						Agency Total		3,712,856.57	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029			OH-1201949	01/06/23	460	CORRECTIONAL SERVICES, DEPARTM	425	00	OFFICE SUPPLIES EXPENSE	1.0000	14.00	14.00	
029			OH-1201949							Purchase Order Total		14.00	
029			OH-1201950	01/06/23	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	1.0000	14.00	14.00	
029			OH-1201950							Purchase Order Total		14.00	
029			OH-1202481	01/10/23	460	CORRECTIONAL SERVICES, DEPARTM	615	00	OFFICE SUPPLIES EXPENSE	1.0000	67.00	67.00	
029			OH-1202481							Purchase Order Total		67.00	
029			OH-1202708	01/11/23	460	CORRECTIONAL SERVICES, DEPARTM	425	03	NON-CAPITALIZED EQUIP PU	2.0000	436.00	872.00	
029			OH-1202708							Purchase Order Total		872.00	
029			OH-1208357	02/07/23	460	CORRECTIONAL SERVICES, DEPARTM	850	62	OFFICE SUPPLIES EXPENSE	2.0000	18.00	36.00	
029			OH-1208357							Purchase Order Total		36.00	
029			OP-1216912	03/22/23	2148269	RAMCO INNOVATIONS INC	570	82	NON-CAPITALIZED EQUIP PU	10.0000	1,149.47	11,494.70	
029			OP-1216912	03/22/23	2148269	RAMCO INNOVATIONS INC	570	82	NON-CAPITALIZED EQUIP PU	10.0000	68.42	684.20	
029			OP-1216912							Purchase Order Total		12,178.90	
029	OC-14525	06/07/16	OG-1212511	03/01/23	1254487	OTT HYDROMET CORP	890	44	SATLINK3	15.0000	4,442.04	66,630.60	
029	OC-14525	06/07/16	OG-1212511	03/01/23	1254487	OTT HYDROMET CORP	890	44	LIGHTNING PROTECTOR	15.0000	181.24	2,718.60	
029	OC-14525	06/07/16	OG-1212511	03/01/23	1254487	OTT HYDROMET CORP	890	44	SUTRON STREAMGAGING	57963.3000	1.00	57,963.30	
029	OC-14525	06/07/16	OG-1212511	03/01/23	1254487	OTT HYDROMET CORP	890	44	GEOSTATIONARY ANTENNA	10.0000	640.68	6,406.80	
029		06/07/16	OG-1212511	03/01/23	1254487	OTT HYDROMET CORP			NON-CAPITALIZED EQUIP PU	118.1600-	1.00	118.16-	
029		06/07/16	OG-1212511	03/01/23	1254487	OTT HYDROMET CORP			NON-CAPITALIZED EQUIP PU	118.1600-	0.00		
029		06/07/16	OG-1212511	03/01/23	1254487	OTT HYDROMET CORP			NON-CAPITALIZED EQUIP PU	118.1600-	1.00	118.16-	
029			OG-1212511							Purchase Order Total		133,482.98	
029	OC-15721	07/19/22	OG-1217441	03/24/23	2683400	DUNE TECHNOLOGIES LLC	815	90	RIVERPRO ACOUSTIC DOPPLER	2.0000	31,600.00	63,200.00	
029	OC-15721	07/19/22	OG-1217441	03/24/23	2683400	DUNE TECHNOLOGIES LLC	815	90	ADCP RELATED ACCESSORY	3040.0000	1.00	3,040.00	
029	OC-15721		OG-1217441							Purchase Order Total		66,240.00	
029	O4-82131	06/25/18	O9-1216157	03/20/23	533405	LOWER PLATTE NORTH NRD	925	00	AID TO LOCAL GOVERNMENTS	918.7400	1.00	918.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-82131		O9-1216157							Purchase Order Total		918.74	
029	O4-84866	01/22/19	O9-1210844	02/21/23	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	61617.5000	1.00	61,617.50	
029	O4-84866	01/22/19	O9-1210844	02/21/23	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	7037.1400	1.00	7,037.14	
029	O4-84866		O9-1210844							Purchase Order Total		68,654.64	
029	O4-84972	01/29/19	O9-1203390	01/13/23	535638	MIDDLE REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	3554.0000	1.00	3,554.00	
029	O4-84972		O9-1203390							Purchase Order Total		3,554.00	
029	O4-84972	01/29/19	O9-1203394	01/13/23	535638	MIDDLE REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	7762.0000	1.00	7,762.00	
029	O4-84972		O9-1203394							Purchase Order Total		7,762.00	
029	O4-84972	01/29/19	O9-1210486	02/16/23	535638	MIDDLE REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	24887.0000	1.00	24,887.00	
029	O4-84972		O9-1210486							Purchase Order Total		24,887.00	
029	O4-89730	02/24/20	O9-1206672	01/30/23	4084262	US GEOLOGICAL SURVEY - CHARLOT	925	00	ENG & ARCH SERVICES	7128.0000	1.00	7,128.00	
029	O4-89730		O9-1206672							Purchase Order Total		7,128.00	
029	O4-89730	02/24/20	O9-1209968	02/14/23	4084262	US GEOLOGICAL SURVEY - CHARLOT	925	00	ENG & ARCH SERVICES	301.0000	1.00	301.00	
029	O4-89730	02/24/20	O9-1209968	02/14/23	4084262	US GEOLOGICAL SURVEY - CHARLOT	925	00	ENG & ARCH SERVICES	937.0000	1.00	937.00	
029	O4-89730		O9-1209968							Purchase Order Total		1,238.00	
029	O4-89845	03/03/20	O9-1206582	01/30/23	522632	FRENCHMAN CAMBRIDGE IRRIGATION	925	00	AID TO LOCAL GOVERNMENTS	54900.0000	1.00	54,900.00	
029	O4-89845		O9-1206582							Purchase Order Total		54,900.00	
029	O4-89845	03/03/20	O9-1210474	02/16/23	522632	FRENCHMAN CAMBRIDGE IRRIGATION	925	00	AID TO LOCAL GOVERNMENTS	4902.8800	1.00	4,902.88	
029	O4-89845		O9-1210474							Purchase Order Total		4,902.88	
029	O4-89845	03/03/20	O9-1210480	02/16/23	522632	FRENCHMAN CAMBRIDGE IRRIGATION	925	00	AID TO LOCAL GOVERNMENTS	8306.0200	1.00	8,306.02	
029	O4-89845		O9-1210480							Purchase Order Total		8,306.02	
029	O4-89845	03/03/20	O9-1210487	02/16/23	522632	FRENCHMAN CAMBRIDGE IRRIGATION	925	00	AID TO LOCAL GOVERNMENTS	17123.2000	1.00	17,123.20	
029	O4-89845		O9-1210487							Purchase Order Total		17,123.20	
029	O4-90281	04/22/20	O9-1208046	02/06/23	578146	WEST POINT CITY OF - CITY TREA	925	00	AID TO LOCAL GOVERNMENTS	4935.0000	1.00	4,935.00	
029	O4-90281		O9-1208046							Purchase Order Total		4,935.00	
029	O4-90281	04/22/20	O9-1217611	03/27/23	578146	WEST POINT CITY OF -	925	00	AID TO LOCAL	7277.2500	1.00	7,277.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CITY TREA			GOVERNMENTS				
029	O4-90281		O9-1217611							Purchase Order Total		7,277.25	
029	O4-90282	04/22/20	O9-1210264	02/15/23	535638	MIDDLE REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	201180.0000	1.00	201,180.00	
029	O4-90282		O9-1210264							Purchase Order Total		201,180.00	
029	O4-95454	06/17/21	O9-1210539	02/17/23	514555	CENTRAL PLATTE NAT RES DIST	925	00	ENG & ARCH SERVICES	8040.6300	1.00	8,040.63	
029	O4-95454		O9-1210539							Purchase Order Total		8,040.63	
029	O4-96803	09/07/21	O9-1202759	01/11/23	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	380.0000	1.00	380.00	
029	O4-96803		O9-1202759							Purchase Order Total		380.00	
029	O4-96803	09/07/21	O9-1206668	01/30/23	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	323.0000	1.00	323.00	
029	O4-96803		O9-1206668							Purchase Order Total		323.00	
029	O4-97812	12/08/21	O9-1210300	02/15/23	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	27481.5400	1.00	27,481.54	
029	O4-97812		O9-1210300							Purchase Order Total		27,481.54	
029	O4-98841	03/07/22	O9-1208143	02/06/23	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	30000.0000	1.00	30,000.00	
029	O4-98841		O9-1208143							Purchase Order Total		30,000.00	
029	O4-99306	04/11/22	O9-1210255	02/15/23	573700	BLAIR CITY OF - CITY TREASURER	925	00	AID TO LOCAL GOVERNMENTS	843326.0300	1.00	843,326.03	
029	O4-99306		O9-1210255							Purchase Order Total		843,326.03	
029	O4-99359	04/14/22	O9-1209768	02/13/23	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	36658.5300	1.00	36,658.53	
029	O4-99359	04/14/22	O9-1209768	02/13/23	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	25531.6500	1.00	25,531.65	
029	O4-99359		O9-1209768							Purchase Order Total		62,190.18	
029	O4-99359	04/14/22	O9-1209778	02/13/23	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	16035.0000	1.00	16,035.00	
029	O4-99359	04/14/22	O9-1209778	02/13/23	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	32401.7200	1.00	32,401.72	
029	O4-99359		O9-1209778							Purchase Order Total		48,436.72	
029	O4-99359	04/14/22	O9-1209781	02/13/23	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	3245.0000	1.00	3,245.00	
029	O4-99359	04/14/22	O9-1209781	02/13/23	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	10450.5000	1.00	10,450.50	
029	O4-99359		O9-1209781							Purchase Order Total		13,695.50	
029	O4-99449	04/20/22	O9-1204238	01/18/23	2761832	LONGITUDE 103 INC	925	00	ENG & ARCH SERVICES	10000.0000	1.00	10,000.00	
029	O4-99449		O9-1204238							Purchase Order Total		10,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	04-99567	05/09/22	09-1214134	03/08/23	552858	UPPER REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	30034.5000	1.00	30,034.50	
029	04-99567		09-1214134							Purchase Order Total		30,034.50	
029	04-99772	05/20/22	09-1202964	01/11/23	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	3939.5000	1.00	3,939.50	
029	04-99772		09-1202964							Purchase Order Total		3,939.50	
029	04-99811	05/25/22	09-1202742	01/11/23	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	27515.9200	1.00	27,515.92	
029	04-99811		09-1202742							Purchase Order Total		27,515.92	
029	04-99811	05/25/22	09-1207877	02/06/23	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	44339.5300	1.00	44,339.53	
029	04-99811		09-1207877							Purchase Order Total		44,339.53	
029	04-99811	05/25/22	09-1217366	03/24/23	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	3501.5000	1.00	3,501.50	
029	04-99811		09-1217366							Purchase Order Total		3,501.50	
029	04-100616	07/15/22	09-1210833	02/21/23	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	106695.5900	1.00	106,695.59	
029	04-100616		09-1210833							Purchase Order Total		106,695.59	
029	04-100616	07/15/22	09-1214193	03/09/23	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	140055.7500	1.00	140,055.75	
029	04-100616		09-1214193							Purchase Order Total		140,055.75	
029	04-100616	07/15/22	09-1214199	03/09/23	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	215857.9900	1.00	215,857.99	
029	04-100616		09-1214199							Purchase Order Total		215,857.99	
029	04-100616	07/15/22	09-1214236	03/09/23	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	154936.0800	1.00	154,936.08	
029	04-100616		09-1214236							Purchase Order Total		154,936.08	
029	04-101229	08/29/22	09-1206596	01/30/23	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	7258.0000	1.00	7,258.00	
029	04-101229	08/29/22	09-1206596	01/30/23	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	13945.5000	1.00	13,945.50	
029	04-101229		09-1206596							Purchase Order Total		21,203.50	
029	04-101229	08/29/22	09-1210492	02/16/23	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	7940.2500	1.00	7,940.25	
029	04-101229		09-1210492							Purchase Order Total		7,940.25	
029	04-101229	08/29/22	09-1215941	03/17/23	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	771.5000	1.00	771.50	
029	04-101229		09-1215941							Purchase Order Total		771.50	
029	04-101232	08/29/22	09-1203350	01/13/23	3283118	ZANJERO INC	925	00	ENG & ARCH SERVICES	57842.5000	1.00	57,842.50	
029	04-101232		09-1203350							Purchase Order Total		57,842.50	
029	04-101232	08/29/22	09-1210916	02/21/23	3283118	ZANJERO INC	925	00	ENG & ARCH SERVICES	4560.0000	1.00	4,560.00	
029	04-101232		09-1210916							Purchase Order Total		4,560.00	
029	04-101258	08/31/22	09-1209503	02/13/23	2764486	HOOPER IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	3805.2900	1.00	3,805.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-101258		O9-1209503							Purchase Order Total		3,805.29	
029	O4-101440	09/13/22	O9-1210357	02/15/23	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	19560.0000	1.00	19,560.00	
029	O4-101440		O9-1210357							Purchase Order Total		19,560.00	
029	O4-101599	09/22/22	O9-1210908	02/21/23	552852	UPPER NIOBRARA WHITE NRD	925	00	ENG & ARCH SERVICES	15306.0000	1.00	15,306.00	
029	O4-101599		O9-1210908							Purchase Order Total		15,306.00	
029	O4-101599	09/22/22	O9-1217368	03/24/23	552852	UPPER NIOBRARA WHITE NRD	925	00	ENG & ARCH SERVICES	952.5000	1.00	952.50	
029	O4-101599		O9-1217368							Purchase Order Total		952.50	
029	O4-101600	09/22/22	O9-1210339	02/15/23	535636	MIDDLE NIOBRARA NRD	925	00	ENG & ARCH SERVICES	4593.7500	1.00	4,593.75	
029	O4-101600		O9-1210339							Purchase Order Total		4,593.75	
029	O4-101718	10/03/22	O9-1216256	03/20/23	869894	BOSTWICK IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	85888.7500	1.00	85,888.75	
029	O4-101718		O9-1216256							Purchase Order Total		85,888.75	
029	O4-101781	10/11/22	O9-1202582	01/10/23	552843	UPPER BIG BLUE NRD	925	00	AID TO LOCAL GOVERNMENTS	9590.6900	1.00	9,590.69	
029	O4-101781		O9-1202582							Purchase Order Total		9,590.69	
029	O4-101781	10/11/22	O9-1214144	03/08/23	552843	UPPER BIG BLUE NRD	925	00	AID TO LOCAL GOVERNMENTS	3864.7000	1.00	3,864.70	
029	O4-101781		O9-1214144							Purchase Order Total		3,864.70	
029	O4-101803	10/13/22	O9-1209465	02/13/23	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	220173.6600	1.00	220,173.66	
029	O4-101803		O9-1209465							Purchase Order Total		220,173.66	
029	O4-101804	10/13/22	O9-1212503	03/01/23	869895	SARGENT IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	436648.7800	1.00	436,648.78	
029	O4-101804		O9-1212503							Purchase Order Total		436,648.78	
029	O4-101804	10/13/22	O9-1217373	03/24/23	869895	SARGENT IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	911.4700	1.00	911.47	
029	O4-101804		O9-1217373							Purchase Order Total		911.47	
029	O4-101924	10/20/22	O9-1203402	01/13/23	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	535.6300	1.00	535.63	
029	O4-101924		O9-1203402							Purchase Order Total		535.63	
029	O4-101924	10/20/22	O9-1215719	03/16/23	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	3911.2500	1.00	3,911.25	
029	O4-101924		O9-1215719							Purchase Order Total		3,911.25	
029	O4-101955	10/24/22	O9-1202753	01/11/23	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	5483.0000	1.00	5,483.00	
029	O4-101955		O9-1202753							Purchase Order Total		5,483.00	
029	O4-101956	10/24/22	O9-1207879	02/06/23	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	2835.0000	1.00	2,835.00	
029	O4-101956		O9-1207879							Purchase Order Total		2,835.00	
029	O4-101960	10/24/22	O9-1204243	01/18/23	2761832	LONGITUDE 103 INC	925	00	ENG & ARCH SERVICES	10000.0000	1.00	10,000.00	
029	O4-101960		O9-1204243							Purchase Order Total		10,000.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-102316	11/08/22	O9-1202739	01/11/23	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	9237.5000	1.00	9,237.50	
029	O4-102316		O9-1202739							Purchase Order Total		9,237.50	
029	O4-102316	11/08/22	O9-1209511	02/13/23	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	14446.5000	1.00	14,446.50	
029	O4-102316		O9-1209511							Purchase Order Total		14,446.50	
029	O4-102316	11/08/22	O9-1215664	03/16/23	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	31280.5000	1.00	31,280.50	
029	O4-102316		O9-1215664							Purchase Order Total		31,280.50	
029	O4-102346	11/14/22	O9-1201941	01/06/23	3201538	SUNFLOWER GRANT WRITERS LLC	909	03	OTHER CONTRACTUAL SERVICES	1000.0000	1.00	1,000.00	
029	O4-102346		O9-1201941							Purchase Order Total		1,000.00	
029	O4-102346	11/14/22	O9-1201943	01/06/23	3201538	SUNFLOWER GRANT WRITERS LLC	909	03	OTHER CONTRACTUAL SERVICES	1980.0000	1.00	1,980.00	
029	O4-102346		O9-1201943							Purchase Order Total		1,980.00	
029	O4-102348	11/14/22	O9-1202666	01/10/23	3831954	ATKINS NORTH AMERICA INC	925	00	ENG & ARCH SERVICES	36256.5600	1.00	36,256.56	
029	O4-102348		O9-1202666							Purchase Order Total		36,256.56	
029	O4-102348	11/14/22	O9-1210324	02/15/23	3831954	ATKINS NORTH AMERICA INC	925	00	ENG & ARCH SERVICES	4793.2500	1.00	4,793.25	
029	O4-102348	11/14/22	O9-1210324	02/15/23	3831954	ATKINS NORTH AMERICA INC	925	00	ENG & ARCH SERVICES	7294.4900	1.00	7,294.49	
029	O4-102348		O9-1210324							Purchase Order Total		12,087.74	
029	O4-102348	11/14/22	O9-1214194	03/09/23	3831954	ATKINS NORTH AMERICA INC	925	00	ENG & ARCH SERVICES	4981.7900	1.00	4,981.79	
029	O4-102348	11/14/22	O9-1214194	03/09/23	3831954	ATKINS NORTH AMERICA INC	925	00	ENG & ARCH SERVICES	32914.6200	1.00	32,914.62	
029	O4-102348		O9-1214194							Purchase Order Total		37,896.41	
029	O4-102970	01/10/23	O9-1202959	01/11/23	535638	MIDDLE REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	247660.8500	1.00	247,660.85	
029	O4-102970		O9-1202959							Purchase Order Total		247,660.85	
029	O4-102970	01/10/23	O9-1210284	02/15/23	535638	MIDDLE REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	165107.2300	1.00	165,107.23	
029	O4-102970		O9-1210284							Purchase Order Total		165,107.23	
029	O4-102982	01/11/23	O9-1202969	01/11/23	3831953	PRINCIPIA MATHEMATICA INC	925	00	ENG & ARCH SERVICES	4800.0000	1.00	4,800.00	
029	O4-102982		O9-1202969							Purchase Order Total		4,800.00	
029	O4-103012	01/13/23	O9-1210928	02/21/23	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	11745.0000	1.00	11,745.00	
029	O4-103012		O9-1210928							Purchase Order Total		11,745.00	

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029	O4-103021	01/17/23	O9-1206505	01/30/23	2787299	IRRIWATCH BV	925	00	ENG & ARCH SERVICES	25000.0000	1.00	25,000.00	
029	O4-103021		O9-1206505							Purchase Order Total		25,000.00	
029	O4-103025	01/18/23	O9-1203983	01/18/23	532953	LINCOLN CITY OF - WATER SYSTEM	925	00	ENG & ARCH SERVICES	18000.0000	1.00	18,000.00	
029	O4-103025		O9-1203983							Purchase Order Total		18,000.00	
029	O4-103030	01/18/23	O9-1204548	01/19/23	2761832	LONGITUDE 103 INC	925	00	ENG & ARCH SERVICES	10000.0000	1.00	10,000.00	
029	O4-103030		O9-1204548							Purchase Order Total		10,000.00	
029	O4-103189	02/06/23	O9-1213388	03/06/23	521285	FARMERS IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	84162.7700	1.00	84,162.77	
029	O4-103189		O9-1213388							Purchase Order Total		84,162.77	
029	O4-103311	02/15/23	O9-1210465	02/16/23	552236	TWIN PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	220984.0400	1.00	220,984.04	
029	O4-103311		O9-1210465							Purchase Order Total		220,984.04	
029	O4-103317	02/15/23	O9-1210468	02/16/23	2022630	CASTLE ROCK IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	3510.0000	1.00	3,510.00	
029	O4-103317		O9-1210468							Purchase Order Total		3,510.00	
029	O4-103374	02/23/23	O9-1213068	03/03/23	508391	AINSWORTH IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	50505.2400	1.00	50,505.24	
029	O4-103374		O9-1213068							Purchase Order Total		50,505.24	
029	O4-103641	03/13/23	O9-1215671	03/16/23	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	3699.5000	1.00	3,699.50	
029	O4-103641		O9-1215671							Purchase Order Total		3,699.50	
029	O4-103718	03/21/23	O9-1217374	03/24/23	552236	TWIN PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	78507.3800	1.00	78,507.38	
029	O4-103718		O9-1217374							Purchase Order Total		78,507.38	
029	O4-103730	03/21/23	O9-1218435	03/30/23	533398	LOWER LOUP NRD	925	00	AID TO LOCAL GOVERNMENTS	250000.0000	1.00	250,000.00	
029	O4-103730		O9-1218435							Purchase Order Total		250,000.00	
029	O4-103806	03/24/23	O9-1217432	03/24/23	536274	MINATARE MUTUAL CANAL & IRRIGA	925	00	AID TO LOCAL GOVERNMENTS	49127.0000	1.00	49,127.00	
029	O4-103806		O9-1217432							Purchase Order Total		49,127.00	
029	O4-103808	03/24/23	O9-1217436	03/24/23	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	5715.0000	1.00	5,715.00	
029	O4-103808		O9-1217436							Purchase Order Total		5,715.00	
029			86			Purchase Orders				Agency Total		4,685,509.01	

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031			OP-1201995	01/09/23	502355	ULINE - PURCHASE ORDERS	490	00	INSPECTION LABEL "CALIBRATION"	1.0000	483.36	483.36	
031			OP-1201995							Purchase Order Total		483.36	
031			OP-1202165	01/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	200	87	UNIFORM PANTS	157.9600	1.00	157.96	
031			OP-1202165							Purchase Order Total		157.96	
031			OP-1202169	01/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	200	87	UNIFORM PANTS	284.4000	1.00	284.40	
031			OP-1202169							Purchase Order Total		284.40	
031			OP-1203065	01/12/23	506294	ANIXTER INC, OMAHA - ALL PURCH	725	13	FROM PO 1149394 OP - INV #	211.7000	1.00	211.70	
031			OP-1203065	01/12/23	506294	ANIXTER INC, OMAHA - ALL PURCH	725	13	INV #523321061: COAXIAL	254.0400	1.00	254.04	
031			OP-1203065							Purchase Order Total		465.74	
031			OP-1203138	01/12/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	207.5500	1.00	207.55	
031			OP-1203138	01/12/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	622.6700	1.00	622.67	
031			OP-1203138							Purchase Order Total		830.22	
031			OP-1203169	01/12/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	38.4200	1.00	38.42	
031			OP-1203169	01/12/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	115.2600	1.00	115.26	
031			OP-1203169							Purchase Order Total		153.68	
031			OP-1203176	01/12/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	40.9500	1.00	40.95	
031			OP-1203176	01/12/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	122.8500	1.00	122.85	
031			OP-1203176							Purchase Order Total		163.80	
031			OP-1203178	01/12/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	6.8800	1.00	6.88	
031			OP-1203178	01/12/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	20.6400	1.00	20.64	
031			OP-1203178							Purchase Order Total		27.52	
031			OP-1203197	01/12/23	502444	JOHNSTONE SUPPLY, LINCOLN - PU			HAZARDOUS LOCATION WALL HEATER	3553.3200	1.00	3,553.32	
031			OP-1203197							Purchase Order Total		3,553.32	
031			OP-1204051	01/18/23	1421130	BIG INK INC	200	87	PT UNIFORMS	756.0000	1.00	756.00	
031			OP-1204051							Purchase Order Total		756.00	

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031			OP-1204054	01/18/23	2358519	INK ALLEY SCREENPRINT & DESIGN	200	87	PT UNIFORMS	4333.8500	1.00	4,333.85	
031			OP-1204054							Purchase Order Total		4,333.85	
031			OP-1204061	01/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200	87	UNIFORMS	157.9600	1.00	157.96	
031			OP-1204061							Purchase Order Total		157.96	
031			OP-1204074	01/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200	87	UNIFORMS	3867.8400	1.00	3,867.84	
031			OP-1204074							Purchase Order Total		3,867.84	
031			OP-1204232	01/18/23	536523	TYS OUTDOOR POWER & SERVICE -	934	46	MOWER PARTS: (4) DISCHARGE	413.4000	1.00	413.40	
031			OP-1204232	01/18/23	536523	TYS OUTDOOR POWER & SERVICE -	934	46	(30 EA) MOWER BLADES FOR 54"	482.3000	1.00	482.30	
031			OP-1204232	01/18/23	536523	TYS OUTDOOR POWER & SERVICE -	934	46	(6 EA) MOWER BLADES FOR 72"	482.3000	1.00	482.30	
031			OP-1204232	01/18/23	536523	TYS OUTDOOR POWER & SERVICE -	934	46	ADDED LINE 3/22/23: INCREASED	204.4500	1.00	204.45	
031			OP-1204232	01/18/23	536523	TYS OUTDOOR POWER & SERVICE -	934	46	COSTS OF PRODUCT	238.5400	1.00	238.54	
031			OP-1204232	01/18/23	536523	TYS OUTDOOR POWER & SERVICE -	934	46	CONTACT: BRIAN BLANKENSHIP	238.5400	1.00	238.54	
031			OP-1204232							Purchase Order Total		2,059.53	
031			OP-1204265	01/18/23	520372	EMERGENCY MEDICAL PRODUCTS INC	475	68	MEDICAL SUPPLIES	703.4800	1.00	703.48	
031			OP-1204265							Purchase Order Total		703.48	
031			OP-1205480	01/24/23	2219247	TOM SMITH FIRE EQUIPMENT CO IN	340	34	BUNKER NAME TAG	119.0000	1.00	119.00	
031			OP-1205480							Purchase Order Total		119.00	
031			OP-1206135	01/26/23	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	GOODYEAR ST205/75R15 D ENDURE	1.0000	244.10	244.10	
031			OP-1206135							Purchase Order Total		244.10	
031			OP-1206209	01/26/23	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTITUTI	4.4500	3.00	13.35	
031			OP-1206209	01/26/23	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTITUTI	13.3400	3.00	40.02	
031			OP-1206209	01/26/23	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTITUTI	10.5500	3.00	31.65	
031			OP-1206209	01/26/23	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTITUTI	31.6400	3.00	94.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1206209	01/26/23	1164823	LINCOLN - PU WW GRAINGER INC -			INSTITUTI HOUSEHOLD &	4.4400	4.00	17.76	
031			OP-1206209	01/26/23	1164823	LINCOLN - PU WW GRAINGER INC -			INSTITUTI HOUSEHOLD &	13.3300	4.00	53.32	
031			OP-1206209							Purchase Order Total		251.02	
031			OP-1208770	02/09/23	525260	HANEY SHOE STORE	800	72	SAFETY SHOES MATTHES	1.0000	125.99	125.99	
031			OP-1208770							Purchase Order Total		125.99	
031			OP-1209498	02/13/23	1254209	RETROFIT COMPANIES INC - PAYME			MISC BATTERIES, FLOURESCENT	1676.1800	1.00	1,676.18	
031			OP-1209498							Purchase Order Total		1,676.18	
031			OP-1210711	02/17/23	519890	ECOLAB INC - PAYMENTS			CHEMICALS PAN TASTIC, SOLID	783.1500	1.00	783.15	
031			OP-1210711							Purchase Order Total		783.15	
031			OP-1211672	02/23/23	525260	HANEY SHOE STORE	800	72	SAFETY SHOES PEREZ	1.0000	139.99	139.99	
031			OP-1211672							Purchase Order Total		139.99	
031			OP-1211900	02/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	200	87	UNIFORMS SHIRTS	126.5700	1.00	126.57	
031			OP-1211900							Purchase Order Total		126.57	
031			OP-1212293	02/28/23	549151	STATE INDUSTRIAL PRODUCTS CORP	885	32	PER QUOTE: BOILER & DRAIN	2981.4800	1.00	2,981.48	
031			OP-1212293							Purchase Order Total		2,981.48	
031			OP-1212489	03/01/23	500033	NEBRASKA AIR FILTER INC	031	45	PER INV #0393366-IN: DUPLICATE	891.2400	1.00	891.24	
031			OP-1212489							Purchase Order Total		891.24	
031			OP-1213895	03/08/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	4.2800	2.00	8.56	
031			OP-1213895	03/08/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	12.8400	2.00	25.68	
031			OP-1213895							Purchase Order Total		34.24	
031			OP-1213897	03/08/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	55.0300	1.00	55.03	
031			OP-1213897	03/08/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	165.1000	1.00	165.10	
031			OP-1213897							Purchase Order Total		220.13	
031			OP-1213900	03/08/23	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTITUTI	1.4800	2.00	2.96	

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031			OP-1213900	03/08/23	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTITUTI	4.4300	2.00	8.86	
031			OP-1213900							Purchase Order Total		11.82	
031			OP-1214763	03/13/23	1164823	WW GRAINGER INC - LINCOLN - PU			LAWN & LANDSCAPE	27.2700	1.00	27.27	
031			OP-1214763	03/13/23	1164823	WW GRAINGER INC - LINCOLN - PU			LAWN & LANDSCAPE	81.8000	1.00	81.80	
031			OP-1214763							Purchase Order Total		109.07	
031			OP-1216017	03/17/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	7.1600	4.00	28.64	
031			OP-1216017	03/17/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	21.4800	4.00	85.92	
031			OP-1216017							Purchase Order Total		114.56	
031			OP-1216041	03/17/23	1164823	WW GRAINGER INC - LINCOLN - PU			LAWN & LANDSCAPE	24.0500	1.00	24.05	
031			OP-1216041	03/17/23	1164823	WW GRAINGER INC - LINCOLN - PU			LAWN & LANDSCAPE	72.1500	1.00	72.15	
031			OP-1216041	03/17/23	1164823	WW GRAINGER INC - LINCOLN - PU			LAWN & LANDSCAPE	5.7400	2.00	11.48	
031			OP-1216041	03/17/23	1164823	WW GRAINGER INC - LINCOLN - PU			LAWN & LANDSCAPE	17.2200	2.00	34.44	
031			OP-1216041							Purchase Order Total		142.12	
031			OP-1216317	03/20/23	500136	VOSS LIGHTING - PURCHASING	285	50	PER QUOTE #10214216-00: 300 EA	1692.0000	1.00	1,692.00	
031			OP-1216317	03/20/23	500136	VOSS LIGHTING - PURCHASING	285	50	ADDED COST: ADD'L LIGHT OMIT-	64.2000	1.00	64.20	
031			OP-1216317							Purchase Order Total		1,756.20	
031			OP-1216518	03/21/23	525260	HANEY SHOE STORE	800	72	SAFETY SHOES SEXTON	1.0000	139.99	139.99	
031			OP-1216518							Purchase Order Total		139.99	
031			OP-1216737	03/21/23	505478	MENARDS - LINCOLN - NORTH	287	12	MIGHTY MAX LAWN GARDEN	1.0000	69.99	69.99	
031			OP-1216737							Purchase Order Total		69.99	
031			OP-1217089	03/23/23	500136	VOSS LIGHTING - PURCHASING	285	32	PER QUOTE #10214218-00: LED	2244.7200	1.00	2,244.72	
031			OP-1217089	03/23/23	500136	VOSS LIGHTING - PURCHASING	285	32	2SBP3550L8CS-4-UNV-DIM (20 EA)	1750.0000	1.00	1,750.00	
031			OP-1217089	03/23/23	500136	VOSS LIGHTING - PURCHASING	285	32	VL9974 BULB-967 (10 EA)	13.2000	1.00	13.20	

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031			OP-1217089	03/23/23	500136	VOSS LIGHTING - PURCHASING	285	32	VL9968 BULB-47 (10 EA)	9.2000	1.00	9.20	
031			OP-1217089	03/23/23	500136	VOSS LIGHTING - PURCHASING	285	32	VL9772 BULB-755 (10 EA)	8.9000	1.00	8.90	
031			OP-1217089	03/23/23	500136	VOSS LIGHTING - PURCHASING	285	32	VL11156 WALL PACK (1 EA)	109.7800	1.00	109.78	
031			OP-1217089						Purchase Order Total			4,135.80	
031			OP-1217104	03/23/23	528395	INTERSTATE ALL BATTERY CENTER,	287	12	PER PHONE QUOTE: BATTERY	295.1000	1.00	295.10	
031			OP-1217104						Purchase Order Total			295.10	
031			OP-1217228	03/23/23	4178151	CPR SAVERS & FIRST AID SUPPLY	345	00	CPR SAVERS & FIRST AID SUPPLY	2826.7100	1.00	2,826.71	
031			OP-1217228						Purchase Order Total			2,826.71	
031			OP-1217348	03/24/23	502178	CONCRETE INDUSTRIES INC, LINCO	150	15	REBAR	2550.0000	1.00	2,550.00	
031			OP-1217348						Purchase Order Total			2,550.00	
031			OP-1217513	03/24/23	2620395	CERTIFIED READY MIX	150	15	CONCRETE FOOTINGS & SLAB	8750.0000	1.00	8,750.00	
031			OP-1217513						Purchase Order Total			8,750.00	
031			OP-1217891	03/28/23	500673	CENTRAL NEBRASKA BOBCAT INC	863	15	4B TIRE REPLACEMENTS	4362.2000	1.00	4,362.20	
031			OP-1217891						Purchase Order Total			4,362.20	
031			O9-1200606	01/03/23	1886752	WSP USA ENVIRONMENT & INFRASTR			PRECONSTRUCTION ASSESSMENT	3330.0000	1.00	3,330.00	
031			O9-1200606						Purchase Order Total			3,330.00	
031			O9-1201307	01/05/23	3634589	MOMENTIVE INC	961	60	INV#43674928 YEAR SUBSCRIPTION	1.0000	468.00	468.00	
031			O9-1201307						Purchase Order Total			468.00	
031			O9-1201429	01/05/23	533409	LOWER PLATTE RIVER CORRIDOR AL	945	90	FY23 CONSERVATION STEWARDSHIP	1000.0000	1.00	1,000.00	
031			O9-1201429						Purchase Order Total			1,000.00	
031			O9-1202016	01/09/23	516100	COMMONWEALTH ELECTRIC - PAYMEN	962	18	PER PROPOSAL, ADD 8 DATA DROPS	1025.0000	1.00	1,025.00	
031			O9-1202016	01/09/23	516100	COMMONWEALTH ELECTRIC - PAYMEN	962	18	INSTALL NEW CONDUIT SYSTEM FRM	3075.0000	1.00	3,075.00	
031			O9-1202016	01/09/23	516100	COMMONWEALTH ELECTRIC - PAYMEN	962	18	ADDED LINES: ADD'L OUTLETS;	339.4700	1.00	339.47	
031			O9-1202016	01/09/23	516100	COMMONWEALTH ELECTRIC - PAYMEN	962	18	RESTORING POWER TO CUBICLES	1018.4000	1.00	1,018.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1202016							Purchase Order Total		5,457.87	
031			09-1202049	01/09/23	837735	GENERAL SERVICES ADMINISTRATIO	975	86	STATMT# F0260487 DEC 2022	1.0000	326.10	326.10	
031			09-1202049							Purchase Order Total		326.10	
031			09-1202131	01/09/23	510958	BEATRICE MECHANICAL SERVICES I	910	60	PER PROPOSAL REPL BOILER RM	3300.8800	1.00	3,300.88	
031			09-1202131	01/09/23	510958	BEATRICE MECHANICAL SERVICES I	910	60	INSTALL RHEEM GHE 100SSU-200	5851.5600	1.00	5,851.56	
031			09-1202131	01/09/23	510958	BEATRICE MECHANICAL SERVICES I	910	60	ELEC; WATER; FLUE. PURGE AIR;	5851.5600	1.00	5,851.56	
031			09-1202131							Purchase Order Total		15,004.00	
031			09-1202150	01/09/23	510958	BEATRICE MECHANICAL SERVICES I	941	25	PER PROPOSAL 212461: BOILER	753.7900	1.00	753.79	
031			09-1202150	01/09/23	510958	BEATRICE MECHANICAL SERVICES I	941	25	DIAGNOSTIC & RESPONSE CALL;	1336.2900	1.00	1,336.29	
031			09-1202150	01/09/23	510958	BEATRICE MECHANICAL SERVICES I	941	25	CONTACT: BRIAN BLANKENSHIP	1336.2800	1.00	1,336.28	
031			09-1202150							Purchase Order Total		3,426.36	
031			09-1202170	01/09/23	2584135	HI TECH HEATING & AIR CONDITIO	910	36	EMERGENCY REPAIR - ALL UNITS	2000.0000	1.00	2,000.00	
031			09-1202170							Purchase Order Total		2,000.00	
031			09-1202182	01/09/23	2584135	HI TECH HEATING & AIR CONDITIO	910	36	PER EST 1496 REPL 2 STEAM	10684.0000	1.00	10,684.00	
031			09-1202182							Purchase Order Total		10,684.00	
031			09-1202812	01/11/23	2578524	APPL LABS			PFAS DRINKING WATER SAMPLING	3936.0000	1.00	3,936.00	
031			09-1202812	01/11/23	2578524	APPL LABS			YEAR END	244.0000-	1.00	244.00-	
031			09-1202812							Purchase Order Total		3,692.00	
031			09-1202816	01/11/23	2271677	5 STAR TRAVEL			RUSSELL BRANNAGAN AIRFARE	383.3300	1.00	383.33	
031			09-1202816	01/11/23	2271677	5 STAR TRAVEL			NOAH T. DIRKS AIRFARE	578.1900	1.00	578.19	
031			09-1202816							Purchase Order Total		961.52	
031			09-1203188	01/12/23	500664	BRYANT AIR CONDITIONING & HEAT BUILDING	941	55	HVAC REPAIRS TITAN BUILDING	1832.5500	1.00	1,832.55	
031			09-1203188	01/12/23	500664	BRYANT AIR CONDITIONING & HEAT BUILDING	941	55	HVAC REPAIRS TITAN BUILDING	5497.6500	1.00	5,497.65	
031			09-1203188							Purchase Order Total		7,330.20	
031			09-1203213	01/12/23	505080	ENGINEERED CONTROLS	910	36	CONTROLLER UPGRADE	5125.0000	1.00	5,125.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURC							
031			09-1203213	01/12/23	505080	ENGINEERED CONTROLS	910	36	SERVICE AGREEMENT	15375.0000	1.00	15,375.00	
						INC - PURC							
031			09-1203213						Purchase Order Total			20,500.00	
031			09-1203218	01/12/23	505080	ENGINEERED CONTROLS	910	36	CONTROLLER UPGRADE	4750.0000	1.00	4,750.00	
						INC - PURC							
031			09-1203218	01/12/23	505080	ENGINEERED CONTROLS	910	36	SERVICE AGREEMENT	14250.0000	1.00	14,250.00	
						INC - PURC							
031			09-1203218						Purchase Order Total			19,000.00	
031			09-1203250	01/12/23	505080	ENGINEERED CONTROLS	910	36	CONTROLLER UPGRADE	12000.0000	1.00	12,000.00	
						INC - PURC			& SERVICE				
031			09-1203250						Purchase Order Total			12,000.00	
031			09-1203553	01/13/23	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	PER EST REF #47669: REPAIR	9689.4600	1.00	9,689.46	
031			09-1203553	01/13/23	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	ADDED LINE 4/10/23: ADDITIONAL	1118.6800	1.00	1,118.68	
031			09-1203553						Purchase Order Total			10,808.14	
031			09-1203568	01/13/23	574342	MCCOOK CITY OF - CITY TREASURE	990	05	PER INVOICE 12/5/22: ANNUAL	50.0000	1.00	50.00	
031			09-1203568						Purchase Order Total			50.00	
031			09-1203577	01/13/23	525078	HALL COUNTY AIRPORT AUTHORITY	968	72	SNOW REMOVAL GIAASF	6000.0000	1.00	6,000.00	
031			09-1203577						Purchase Order Total			6,000.00	
031			09-1203580	01/13/23	2787238	GONZALEZ TRANSFORMATIONS LLC	988	15	PER EST #202422: ALIGN/INSTALL	1250.0000	1.00	1,250.00	
031			09-1203580	01/13/23	2787238	GONZALEZ TRANSFORMATIONS LLC	988	15	CHAIN LINK MESH FABRIC; 12 BW	1250.0000	1.00	1,250.00	
031			09-1203580	01/13/23	2787238	GONZALEZ TRANSFORMATIONS LLC	988	15	EOFY23	1250.0000-	1.00	1,250.00-	
031			09-1203580	01/13/23	2787238	GONZALEZ TRANSFORMATIONS LLC	988	15	EOFY23	1250.0000-	1.00	1,250.00-	
031			09-1203580						Purchase Order Total				
031			09-1203606	01/17/23	512338	BOUWENS PLUMBING CO INC	968	73	PER EST #4523: REPAIR DRAIN;	1562.5000	1.00	1,562.50	
031			09-1203606	01/17/23	512338	BOUWENS PLUMBING CO INC	968	73	DRAINS EA SIDE OF NEW SIDEWALK	4687.5000	1.00	4,687.50	
031			09-1203606						Purchase Order Total			6,250.00	
031			09-1203612	01/17/23	518000	DATA POWER TECHNOLOGY LLC	910	36	EMERGENCY REPAIR - REPAIR LG	1160.0000	1.00	1,160.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			O9-1203612							Purchase Order Total		1,160.00	
031			O9-1203615	01/17/23	3124949	RECACCESS LLC	945	90	YEARLY ONLINE MAINTENANCE	10000.0000	1.00	10,000.00	
031			O9-1203615							Purchase Order Total		10,000.00	
031			O9-1203619	01/17/23	2584135	HI TECH HEATING & AIR CONDITIO	910	36	EMERGENCY REPAIR: EXTREME COLD	3500.0000	1.00	3,500.00	
031			O9-1203619	01/17/23	2584135	HI TECH HEATING & AIR CONDITIO	910	36	EOFY23	3500.0000-	1.00	3,500.00-	
031			O9-1203619							Purchase Order Total			
031			O9-1203620	01/17/23	1412135	MIDWEST DOOR & HARDWARE - PAYM	150	25	DOOR REPLACEMENT UTES2-22-2	16881.0000	1.00	16,881.00	
031			O9-1203620	01/17/23	1412135	MIDWEST DOOR & HARDWARE - PAYM	150	25	YEAR END	16881.0000-	1.00	16,881.00-	
031			O9-1203620							Purchase Order Total			
031			O9-1203624	01/17/23	530088	IES COMMERCIAL INC	931	53	PER PROPOSAL: UPGRADE WAYNE	7472.0000	1.00	7,472.00	
031			O9-1203624	01/17/23	530088	IES COMMERCIAL INC	931	53	CONTACT: SCOTT NATHAN	7472.0000	1.00	7,472.00	
031			O9-1203624	01/17/23	530088	IES COMMERCIAL INC	931	53	ADDED COSTS: REVISED QUOTE	262.0000	1.00	262.00	
031			O9-1203624	01/17/23	530088	IES COMMERCIAL INC	931	53	10 HIGH BAY LEDS; 10 WRAP; 4	262.0000	1.00	262.00	
031			O9-1203624							Purchase Order Total		15,468.00	
031			O9-1203732	01/17/23	2065073	AKRS EQUIPMENT SOLUTIONS INC -	934	46	GRASSHOPPER MOWER NOT STARTING	142.6100	1.00	142.61	
031			O9-1203732	01/17/23	2065073	AKRS EQUIPMENT SOLUTIONS INC -	934	46	WHEN START, KEY DOESN'T RETURN	202.9500	1.00	202.95	
031			O9-1203732	01/17/23	2065073	AKRS EQUIPMENT SOLUTIONS INC -	934	46	CONTACT: JASON TEMPLE	202.9400	1.00	202.94	
031			O9-1203732							Purchase Order Total		548.50	
031			O9-1203751	01/17/23	502488	CONTINENTAL FIRE SPRINKLER CO	968	18	PER PROPOSAL: INSPECTION ON	147.2000	1.00	147.20	
031			O9-1203751	01/17/23	502488	CONTINENTAL FIRE SPRINKLER CO	968	18	SYSTEM. BACKFLOW PREVENTER ON	156.4000	1.00	156.40	
031			O9-1203751	01/17/23	502488	CONTINENTAL FIRE SPRINKLER CO	968	18	TEST ALL SPRINKLER ALARMS.	156.4000	1.00	156.40	
031			O9-1203751	01/17/23	502488	CONTINENTAL FIRE SPRINKLER CO	968	18	EOFY23	147.2000-	1.00	147.20-	
031			O9-1203751	01/17/23	502488	CONTINENTAL FIRE SPRINKLER CO	968	18	EOFY23	156.4000-	1.00	156.40-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1203751	01/17/23	502488	SPRINKLER CO CONTINENTAL FIRE	968	18	EOFY23	156.4000-	1.00	156.40-	
031			09-1203751			SPRINKLER CO							
031			09-1203760	01/17/23	516524	CONTINENTAL ALARM & DETECTION	936	34	PER PROPOSAL: SEMI-ANNUAL FIRE	902.4000	1.00	902.40	
031			09-1203760	01/17/23	516524	CONTINENTAL ALARM & DETECTION	936	34	SEMI-ANNUAL KITCHEN INSPECTION	958.8000	1.00	958.80	
031			09-1203760	01/17/23	516524	CONTINENTAL ALARM & DETECTION	936	34	ANNUAL EXTINGUISHER INSPECTION	958.8000	1.00	958.80	
031			09-1203760									2,820.00	
031			09-1203791	01/17/23	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	PER PROPOSAL: REMOVE/REPAIR	1420.0000	1.00	1,420.00	
031			09-1203791									1,420.00	
031			09-1203800	01/17/23	516524	CONTINENTAL ALARM & DETECTION	936	34	PER PROPOSAL: INSPECTIONS -	705.0000	1.00	705.00	
031			09-1203800	01/17/23	516524	CONTINENTAL ALARM & DETECTION	936	34	ADDED LINE 2/23/23: BATTERIES	201.9000	1.00	201.90	
031			09-1203800									906.90	
031			09-1203810	01/17/23	536523	TYS OUTDOOR POWER & SERVICE -	934	46	DISCHARGE CHUTE FOR MOWERS (4)	413.4000	1.00	413.40	
031			09-1203810	01/17/23	536523	TYS OUTDOOR POWER & SERVICE -	934	46	54" MOWER BLADES (30);	482.3000	1.00	482.30	
031			09-1203810	01/17/23	536523	TYS OUTDOOR POWER & SERVICE -	934	46	72" MOWER BLADES (6)	482.3000	1.00	482.30	
031			09-1203810									1,378.00	
031			09-1204124	01/18/23	516524	CONTINENTAL ALARM & DETECTION	936	34	PER PROPOSAL: INSPECTIONS -	655.2500	1.00	655.25	
031			09-1204124	01/18/23	516524	CONTINENTAL ALARM & DETECTION	936	34	SUPPRESSION/HOOD; SEMI-ANNUAL	655.2500	1.00	655.25	
031			09-1204124	01/18/23	516524	CONTINENTAL ALARM & DETECTION	936	34	ADDED COSTS: ADDITIONAL	65.2500	1.00	65.25	
031			09-1204124	01/18/23	516524	CONTINENTAL ALARM & DETECTION	936	34	2 COMPLIANCE ENGINE SUBMITTAL	65.2500	1.00	65.25	
031			09-1204124									1,441.00	
031			09-1204135	01/18/23	516524	CONTINENTAL ALARM & DETECTION	936	34	PER PROPOSAL: INSPECTIONS -	490.0000	1.00	490.00	
031			09-1204135	01/18/23	516524	CONTINENTAL ALARM & DETECTION	936	34	SEMI-ANNUAL FIRE ALARM.	490.0000	1.00	490.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1204135	01/18/23	516524	CONTINENTAL ALARM & DETECTION	936	34	EOFY23	247.2500-	1.00	247.25-	
031			09-1204135	01/18/23	516524	CONTINENTAL ALARM & DETECTION	936	34	EOFY23	247.2500-	1.00	247.25-	
031			09-1204135							Purchase Order Total		485.50	
031			09-1204141	01/18/23	516524	CONTINENTAL ALARM & DETECTION	936	34	PER PROPOSAL: INSPECTION -	555.0000	1.00	555.00	
031			09-1204141	01/18/23	516524	CONTINENTAL ALARM & DETECTION	936	34	ADDED COST 2/23/23: 12V 7AH	71.9000	1.00	71.90	
031			09-1204141							Purchase Order Total		626.90	
031			09-1204147	01/18/23	516524	CONTINENTAL ALARM & DETECTION	936	34	PER PROPOSAL: REQ ALARM SVC;	275.0000	1.00	275.00	
031			09-1204147	01/18/23	516524	CONTINENTAL ALARM & DETECTION	936	34	SUPPRESSION/HOOD;	275.0000	1.00	275.00	
031			09-1204147	01/18/23	516524	CONTINENTAL ALARM & DETECTION	936	34	ADDED LINES 2/23/23: REPLACED	83.3500	1.00	83.35	
031			09-1204147	01/18/23	516524	CONTINENTAL ALARM & DETECTION	936	34	EXTING INSP 21 X \$5.00 EA;	83.3500	1.00	83.35	
031			09-1204147							Purchase Order Total		716.70	
031			09-1204161	01/18/23	516524	CONTINENTAL ALARM & DETECTION	936	34	PER PROPOSAL: INSPECTIONS -	93.5000	1.00	93.50	
031			09-1204161	01/18/23	516524	CONTINENTAL ALARM & DETECTION	936	34	EXTING; ALARM; SUPPRESSION;	165.7500	1.00	165.75	
031			09-1204161	01/18/23	516524	CONTINENTAL ALARM & DETECTION	936	34	CONTACT: BRIAN BLANKENSHIP	165.7500	1.00	165.75	
031			09-1204161	01/18/23	516524	CONTINENTAL ALARM & DETECTION	936	34	ADDED LINES 2/23/23: BATTERIES	138.4500	1.00	138.45	
031			09-1204161	01/18/23	516524	CONTINENTAL ALARM & DETECTION	936	34	12V 12 AH BATT. 4 X \$46.95 EA;	245.4500	1.00	245.45	
031			09-1204161	01/18/23	516524	CONTINENTAL ALARM & DETECTION	936	34	FOUR ADD'L EXTINGUISHERS	245.4400	1.00	245.44	
031			09-1204161							Purchase Order Total		1,054.34	
031			09-1204174	01/18/23	516524	CONTINENTAL ALARM & DETECTION	936	34	PER PROPOSAL: REQ FIRE ALARM	62.5000	1.00	62.50	
031			09-1204174	01/18/23	516524	CONTINENTAL ALARM & DETECTION	936	34	CONTACT: BRIAN BLANKENSHIP	62.5000	1.00	62.50	
031			09-1204174							Purchase Order Total		125.00	
031			09-1204177	01/18/23	516524	CONTINENTAL ALARM & DETECTION	936	34	PER PROPOSAL: INSPECTIONS	365.0000	1.00	365.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1204177							Purchase Order Total		365.00	
031			09-1204184	01/18/23	502488	CONTINENTAL FIRE SPRINKLER CO	968	18	PER PROPOSAL: INSPECTIONS -	145.2500	1.00	145.25	
031			09-1204184	01/18/23	502488	CONTINENTAL FIRE SPRINKLER CO	968	18	BACKFLOW.	145.2500	1.00	145.25	
031			09-1204184							Purchase Order Total		290.50	
031			09-1204187	01/18/23	502488	CONTINENTAL FIRE SPRINKLER CO	968	18	PER PROPOSAL: INSPECTIONS -	65.0000	1.00	65.00	
031			09-1204187	01/18/23	502488	CONTINENTAL FIRE SPRINKLER CO	968	18	BACK FLOW.	195.0000	1.00	195.00	
031			09-1204187							Purchase Order Total		260.00	
031			09-1204195	01/18/23	502488	CONTINENTAL FIRE SPRINKLER CO	968	18	PER PROPOSAL: INSPECTIONS -	50.6000	1.00	50.60	
031			09-1204195	01/18/23	502488	CONTINENTAL FIRE SPRINKLER CO	968	18	BACK FLOW.	89.7000	1.00	89.70	
031			09-1204195	01/18/23	502488	CONTINENTAL FIRE SPRINKLER CO	968	18	CONTACT: BRIAN BLANKENSHIP	89.7000	1.00	89.70	
031			09-1204195							Purchase Order Total		230.00	
031			09-1204201	01/18/23	502488	CONTINENTAL FIRE SPRINKLER CO	968	18	PER PROPOSAL: INSPECTIONS -	85.0000	1.00	85.00	
031			09-1204201	01/18/23	502488	CONTINENTAL FIRE SPRINKLER CO	968	18	BACK FLOW.	85.0000	1.00	85.00	
031			09-1204201							Purchase Order Total		170.00	
031			09-1204325	01/18/23	3600366	CUSTOM BLINDS & DESIGN	870	90	PER QUOTE #16483133: 4 EA	187.2000	1.00	187.20	
031			09-1204325	01/18/23	3600366	CUSTOM BLINDS & DESIGN	870	90	IOUS METALS 1" CELEB. CORDLOCK	561.6000	1.00	561.60	
031			09-1204325	01/18/23	3600366	CUSTOM BLINDS & DESIGN	870	90	EOFY23	187.2000-	1.00	187.20-	
031			09-1204325	01/18/23	3600366	CUSTOM BLINDS & DESIGN	870	90	EOFY23	561.6000-	1.00	561.60-	
031			09-1204325							Purchase Order Total			
031			09-1204328	01/18/23	2584135	HI TECH HEATING & AIR CONDITIO	910	36	PER EST #1499: REPL BLOWER	2375.0000	1.00	2,375.00	
031			09-1204328							Purchase Order Total		2,375.00	
031			09-1204329	01/18/23	518317	OVERHEAD DOOR COMPANY OF NORFO	910	55	EMERGENCY REPAIR: REPLACE	4500.0000	1.00	4,500.00	
031			09-1204329	01/18/23	518317	OVERHEAD DOOR COMPANY OF NORFO	910	55	EOFY23	1525.2500-	1.00	1,525.25-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			O9-1204329							Purchase Order Total		2,974.75	
031			O9-1204330	01/18/23	3600366	CUSTOM BLINDS & DESIGN	870	90	PER QUOTE #16473944: 3 HUNTER	843.2800	1.00	843.28	
031			O9-1204330	01/18/23	3600366	CUSTOM BLINDS & DESIGN	870	90	EOFY23	843.2800-	1.00	843.28-	
031			O9-1204330							Purchase Order Total			
031			O9-1204332	01/18/23	2584135	HI TECH HEATING & AIR CONDITIO	910	36	PER QUOTE #1494: REPL EXHAUST	15000.0000	1.00	15,000.00	
031			O9-1204332							Purchase Order Total		15,000.00	
031			O9-1204335	01/18/23	2601609	JIMENEZ CONSTRUCTION LLC	913	75	PER EST #1970: REMOVE/HAUL/	2653.2100	1.00	2,653.21	
031			O9-1204335	01/18/23	2601609	JIMENEZ CONSTRUCTION LLC	913	75	ADDED LINE 09 MAY 23: ADDITION	1050.0000	1.00	1,050.00	
031			O9-1204335							Purchase Order Total		3,703.21	
031			O9-1204338	01/19/23	525267	HANGERS CLEANERS	962	21	HANGERS NOV SERVICE	115.6500	1.00	115.65	
031			O9-1204338							Purchase Order Total		115.65	
031			O9-1204339	01/19/23	525267	HANGERS CLEANERS	962	21	HANGERS DEC SERVICE	61.7500	1.00	61.75	
031			O9-1204339							Purchase Order Total		61.75	
031			O9-1204363	01/19/23	2584135	HI TECH HEATING & AIR CONDITIO	910	36	PER QUOTE #1493: INSTALL MINI-	20500.0000	1.00	20,500.00	
031			O9-1204363							Purchase Order Total		20,500.00	
031			O9-1204975	01/23/23	2757796	MONUMENT INN & SUITES	971	30	INV# 1425 DR 01/20/23-01/21/23	1.0000	47.00	47.00	
031			O9-1204975	01/23/23	2757796	MONUMENT INN & SUITES	971	30	INV# 1425 DR 01/20/23-01/21/23	1.0000	46.50	46.50	
031			O9-1204975	01/23/23	2757796	MONUMENT INN & SUITES	971	30	INV# 1425 DR 01/20/23-01/21/23	1.0000	46.00	46.00	
031			O9-1204975	01/23/23	2757796	MONUMENT INN & SUITES	971	30	INV# 1425 DR 01/20/23-01/21/23	1.0000	46.50	46.50	
031			O9-1204975							Purchase Order Total		186.00	
031			O9-1205153	01/23/23	510924	BEATRICE BOARD OF PUBLIC WORKS	936	33	PER INVOICES #10983 \$330.00	114.4000	1.00	114.40	
031			O9-1205153	01/23/23	510924	BEATRICE BOARD OF PUBLIC WORKS	936	33	#10983 \$330.00	202.8000	1.00	202.80	
031			O9-1205153	01/23/23	510924	BEATRICE BOARD OF PUBLIC WORKS	936	33	AND #119084 \$190.00	202.8000	1.00	202.80	
031			O9-1205153							Purchase Order Total		520.00	
031			O9-1205185	01/23/23	503089	CORNHUSKER WINNELSON COMPANY	670	91	HOT WATER HEATER	10200.0000	1.00	10,200.00	

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031			09-1205185							Purchase Order Total		10,200.00	
031			09-1205186	01/23/23	2789447	PIPE WORKS PLUMBING LLC	910	60	PER EST: RESTROOM RENOVATION -	10105.6700	1.00	10,105.67	
031			09-1205186	01/23/23	2789447	PIPE WORKS PLUMBING LLC	910	60	4 DROP-IN SLINK W/ 6'COUNTERTP	10105.6700	1.00	10,105.67	
031			09-1205186	01/23/23	2789447	PIPE WORKS PLUMBING LLC	910	60	ADDED COST 3/10/23: TWO 50 GAL	1842.5000	1.00	1,842.50	
031			09-1205186	01/23/23	2789447	PIPE WORKS PLUMBING LLC	910	60	CONTACT: LT. AARON DUGICK	1842.5000	1.00	1,842.50	
031			09-1205186	01/23/23	2789447	PIPE WORKS PLUMBING LLC	910	60	EOFY23	348.2400-	1.00	348.24-	
031			09-1205186	01/23/23	2789447	PIPE WORKS PLUMBING LLC	910	60	EOFY23	348.2400-	1.00	348.24-	
031			09-1205186							Purchase Order Total		23,199.86	
031			09-1205192	01/23/23	520156	ELECTRIC COMPANY OF OMAHA - PA	914	38	INSTALL ELECTRICAL TO WATER	4632.0000	1.00	4,632.00	
031			09-1205192							Purchase Order Total		4,632.00	
031			09-1205253	01/24/23	548201	SNELL SERVICES INC, GERING - P	931	53	PER QUOTE: UPGRADE LIGHTING	10405.5000	1.00	10,405.50	
031			09-1205253	01/24/23	548201	SNELL SERVICES INC, GERING - P	931	53	INSTALL NEW FIXTURES; CEILING	10405.5000	1.00	10,405.50	
031			09-1205253							Purchase Order Total		20,811.00	
031			09-1205318	01/24/23	1318010	HOLIDAY INN EXPRESS - HASTINGS	971	30	T.O. 22-085 J WOLKEN 09JAN23	98.0000	1.00	98.00	
031			09-1205318							Purchase Order Total		98.00	
031			09-1205423	01/24/23	526333	HERMAN PLUMBING CO INC			EAST ROCA	2890.5500	1.00	2,890.55	
031			09-1205423	01/24/23	526333	HERMAN PLUMBING CO INC			YEAR END	2890.5500-	1.00	2,890.55-	
031			09-1205423							Purchase Order Total		2,266.18	
031			09-1205424	01/24/23	526333	HERMAN PLUMBING CO INC			GREASE TRAPS CLEANING	2266.1800	1.00	2,266.18	
031			09-1205424							Purchase Order Total		2,266.18	
031			09-1205449	01/24/23	500664	BRYANT AIR CONDITIONING & HEAT			REPAIR COMPRESSOR	309.0000	1.00	309.00	
031			09-1205449							Purchase Order Total		309.00	
031			09-1205747	01/25/23	1321165	MILLARD SPRINKLER INC			MANIFOLD REBUILD @ BLDG 509	4951.3500	1.00	4,951.35	
031			09-1205747							Purchase Order Total		4,951.35	

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031			09-1206592	01/30/23	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	TO 22-086: JASON TEMPLE	147.0000	1.00	147.00	
031			09-1206592	01/30/23	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	WORK ORDERS IN NORTH PLATTE &	147.0000	1.00	147.00	
031			09-1206592							Purchase Order Total		294.00	
031			09-1206605	01/30/23	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	TO 22-087 CHAD DUNKEL	147.0000	1.00	147.00	
031			09-1206605	01/30/23	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	WORK ORDERS IN NORTH PLATTE &	147.0000	1.00	147.00	
031			09-1206605							Purchase Order Total		294.00	
031			09-1207391	02/02/23	501951	NEBRASKA SNOW EQUIPMENT			SNOW PLOW	5817.7100	1.00	5,817.71	
031			09-1207391							Purchase Order Total		5,817.71	
031			09-1207643	02/03/23	538759	NEMA	924	60	STATEMENT# 33570 CONF# 8104	1.0000	300.00	300.00	
031			09-1207643	02/03/23	538759	NEMA	924	60	STATEMENT# 33570 CONF# 8104	1.0000	300.00	300.00	
031			09-1207643	02/03/23	538759	NEMA	924	60	STATEMENT# 33607 CONF# 8139	1.0000	600.00	600.00	
031			09-1207643							Purchase Order Total		1,200.00	
031			09-1207675	02/03/23	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	TO 22-093 JERRY WOLKEN 2/2/23	98.0000	1.00	98.00	
031			09-1207675							Purchase Order Total		98.00	
031			09-1207686	02/03/23	2029970	HAMPTON INN - SIDNEY	971	30	TO 22-093 JERRY WOLKEN 1/31/23	96.0000	1.00	96.00	
031			09-1207686							Purchase Order Total		96.00	
031			09-1207694	02/03/23	2438676	HOLIDAY INN EXPRESS & SUITES -	971	30	TO 22-093 JERRY WOLKEN 2/1/23	98.0000	1.00	98.00	
031			09-1207694							Purchase Order Total		98.00	
031			09-1207898	02/06/23	2164170	COUNTRY INN & SUITES - SIDNEY	971	30	BOARD & LODGING	62.8200	1.00	62.82	
031			09-1207898	02/06/23	2164170	COUNTRY INN & SUITES - SIDNEY	971	30	YEAR END	62.8200-	1.00	62.82-	
031			09-1207898							Purchase Order Total			
031			09-1207946	02/06/23	529217	JERRYS SHEETMETAL HEATING COOL	910	36	DIAGNOSE 2 HEAT PUMPS -G2 & 4F	3130.0000	1.00	3,130.00	
031			09-1207946							Purchase Order Total		3,130.00	
031			09-1208039	02/06/23	2067741	GROUTSMITH	910	73	REMOVE WALL TILE 3 ROWS UP;	9000.0000	1.00	9,000.00	



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031			09-1208039	02/06/23	2067741	GROUTSMITH	910	73	WATERPROOF WALLS & FLOOR; SET	9000.0000	1.00	9,000.00	
031			09-1208039							Purchase Order Total		18,000.00	
031			09-1208084	02/06/23	545486	ROTO ROOTER WENTZ PLUMBING	910	60	CLEAR CLOGS IN TWO URINALS.	250.0000	1.00	250.00	
031			09-1208084	02/06/23	545486	ROTO ROOTER WENTZ PLUMBING	910	60	CONTACT: BRIAN BLANKENSHIP	750.0000	1.00	750.00	
031			09-1208084	02/06/23	545486	ROTO ROOTER WENTZ PLUMBING	910	60	EOFY23	250.0000-	1.00	250.00-	
031			09-1208084	02/06/23	545486	ROTO ROOTER WENTZ PLUMBING	910	60	EOFY23	750.0000-	1.00	750.00-	
031			09-1208084							Purchase Order Total			
031			09-1208130	02/06/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	961	45	PER QUOTE: INSPECT HOIST/CRANE	810.0000	1.00	810.00	
031			09-1208130	02/06/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	961	45	ADDED LINE: UNFORSEEN ISSUES	209.4300	1.00	209.43	
031			09-1208130							Purchase Order Total		1,019.43	
031			09-1208139	02/06/23	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV# 105352 EP ALEXANDIA VA	1.0000	287.49	287.49	
031			09-1208139	02/06/23	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV# 105352 EP ALEXANDIA VA	1.0000	287.48	287.48	
031			09-1208139	02/06/23	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV# 105371 DC ALEXANDIA VA	1.0000	638.40	638.40	
031			09-1208139							Purchase Order Total		1,213.37	
031			09-1208151	02/06/23	2584135	HI TECH HEATING & AIR CONDITIO	910	36	EMERGENCY REPAIR: TWO AREAS	625.0000	1.00	625.00	
031			09-1208151	02/06/23	2584135	HI TECH HEATING & AIR CONDITIO	910	36	A/C DOWN.	1875.0000	1.00	1,875.00	
031			09-1208151							Purchase Order Total		2,500.00	
031			09-1208183	02/07/23	530088	IES COMMERCIAL INC	910	36	PER PROPOSAL: INSTALL OUTLETS	5485.0000	1.00	5,485.00	
031			09-1208183							Purchase Order Total		5,485.00	
031			09-1208544	02/08/23	509808	ASHLAND DISPOSAL SERVICE			ROLL-OFF DUMPSTER	750.0000	1.00	750.00	
031			09-1208544	02/08/23	509808	ASHLAND DISPOSAL SERVICE			YEAR END	750.0000-	1.00	750.00-	
031			09-1208544							Purchase Order Total			
031			09-1208683	02/08/23	532421	LENHOFF CONSTRUCTION INC	910	65	PER PROPOSAL: 3RD FL BREAKROOM	3115.6300	1.00	3,115.63	

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031			09-1208683	02/08/23	532421	LENHOFF CONSTRUCTION INC	910	65	UNDER MOUNT SINK; CABINET RE-	9346.8700	1.00	9,346.87	
031			09-1208683							Purchase Order Total		12,462.50	
031			09-1208703	02/08/23	505080	ENGINEERED CONTROLS INC - PURC	910	36	PER PROPOSAL 23-0028: INSTALL	335.0000	1.00	335.00	
031			09-1208703	02/08/23	505080	ENGINEERED CONTROLS INC - PURC	910	36	IN JFHQ HUB ROOM.	1005.0000	1.00	1,005.00	
031			09-1208703							Purchase Order Total		1,340.00	
031			09-1208944	02/09/23	2304902	CANDLEWOOD SUITES	971	30	INV # 8500, 8502, 8503 J.O,	3.0000	196.00	588.00	
031			09-1208944	02/09/23	2304902	CANDLEWOOD SUITES	971	30	INV# 8501 M.E 31210916	1.0000	98.00	98.00	
031			09-1208944	02/09/23	2304902	CANDLEWOOD SUITES	971	30	INV# 8501 M.E 31240916	1.0000	98.00	98.00	
031			09-1208944							Purchase Order Total		784.00	
031			09-1209139	02/10/23	3210453	QUALITY ONE LAWNCARE	968	72	SNOW REMOVAL WINTER 2022-23	2000.0000	1.00	2,000.00	
031			09-1209139							Purchase Order Total		2,000.00	
031			09-1209201	02/10/23	2790880	METCALF PAINT LLC	910	54	PER EST 1851: PAINT 3 OFFICE	3833.5000	1.00	3,833.50	
031			09-1209201	02/10/23	2790880	METCALF PAINT LLC	910	54	3 HALL ENTR DRS HMD JAMS/TRIM;	3833.5000	1.00	3,833.50	
031			09-1209201							Purchase Order Total		7,667.00	
031			09-1209406	02/10/23	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	PER WO #288245: ANNUAL FIRE	152.5000	1.00	152.50	
031			09-1209406	02/10/23	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	ANNUAL BACKFLOW DEVICES	152.5000	1.00	152.50	
031			09-1209406							Purchase Order Total		305.00	
031			09-1209523	02/13/23	3710380	NEBRASKA LAKE MANAGEMENT	945	45	REMOVAL OF ROUGH FISH	15835.0000	1.00	15,835.00	
031			09-1209523	02/13/23	3710380	NEBRASKA LAKE MANAGEMENT	945	45	YEAR END	1085.0000-	1.00	1,085.00-	
031			09-1209523							Purchase Order Total		14,750.00	
031			09-1209612	02/13/23	2790926	SOLITUDE LAKE MANAGEMENT	958	97	APPLICATION OF ALUM	38784.0000	1.00	38,784.00	
031			09-1209612	02/13/23	2790926	SOLITUDE LAKE MANAGEMENT	958	97	YEAR END	38784.0000-	1.00	38,784.00-	
031			09-1209612							Purchase Order Total			
031			09-1209683	02/13/23	2271677	5 STAR TRAVEL			E. JAMESON AIRFARE	279.9600	1.00	279.96	

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			09-1209683						MAR 19 - 24				
			09-1209749	02/13/23	2029970	HAMPTON INN - SIDNEY	971	30	T.O. 22-093 JERRY WOLKEN	96.0000	1.00	96.00	
			09-1209749										Purchase Order Total
			09-1209819	02/14/23	2445054	LIQUID ENGINEERING CORPORATION			INSPECT, CLEAN AND REPORT	5520.0000	1.00	5,520.00	
			09-1209819	02/14/23	2445054	LIQUID ENGINEERING CORPORATION			YEAR END	5520.0000-	1.00	5,520.00-	
			09-1209819										Purchase Order Total
			09-1210024	02/14/23	3219535	SONESTA SELECT KANSAS CITY SOU	971	30	CONF# 32634SE029064 2/6-9/23	1.0000	301.50	301.50	
			09-1210024	02/14/23	3219535	SONESTA SELECT KANSAS CITY SOU	971	30	CONF# 32634SE029065 2/6-9/23	1.0000	301.50	301.50	
			09-1210024	02/14/23	3219535	SONESTA SELECT KANSAS CITY SOU	971	30	CONF# 32634SE029066 2/6-9/23	1.0000	301.50	301.50	
			09-1210024	02/14/23	3219535	SONESTA SELECT KANSAS CITY SOU	971	30	CONF# 32634SE029067 2/6-9/23	1.0000	150.75	150.75	
			09-1210024	02/14/23	3219535	SONESTA SELECT KANSAS CITY SOU	971	30	CONF# 32634SE029067 2/6-9/23	1.0000	150.75	150.75	
			09-1210024	02/14/23	3219535	SONESTA SELECT KANSAS CITY SOU	971	30	CONF# 32634SE029068 2/6-9/23	1.0000	301.50	301.50	
			09-1210024	02/14/23	3219535	SONESTA SELECT KANSAS CITY SOU	971	30	CONF# 32634SE029069 2/6-9/23	1.0000	301.50	301.50	
			09-1210024										Purchase Order Total
			09-1210157	02/15/23	545897	NATIONAL SAFETY COUNCIL - NEBR	924	60	FIRST AID/CPR TRAINING	1.0000	425.00	425.00	
			09-1210157										Purchase Order Total
			09-1210189	02/15/23	526332	HERMAN PLUMBING CO INC			GREASE TRAP CLEANING	1133.0900	1.00	1,133.09	
			09-1210189	02/15/23	526332	HERMAN PLUMBING CO INC			GREASE TRAP CLEANING	226.6200	1.00	226.62	
			09-1210189	02/15/23	526332	HERMAN PLUMBING CO INC			GREASE TRAP CLEANING	679.8500	1.00	679.85	
			09-1210189	02/15/23	526332	HERMAN PLUMBING CO INC			GREASE TRAP CLEANING	226.6200	1.00	226.62	
			09-1210189										Purchase Order Total
			09-1210200	02/15/23	526332	HERMAN PLUMBING CO INC			REPLACE RPZ UNIT	2890.5500	1.00	2,890.55	

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031			09-1210200							Purchase Order Total		2,890.55	
031			09-1210213	02/15/23	502488	CONTINENTAL FIRE SPRINKLER CO	968	18	PER PROPOSAL: ANNUAL BACK FLOW	135.0000	1.00	135.00	
031			09-1210213	02/15/23	502488	CONTINENTAL FIRE SPRINKLER CO	968	18	EOFY23	135.0000-	1.00	135.00-	
031			09-1210213							Purchase Order Total			
031			09-1210266	02/15/23	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV# 105532 EP 2/27/23-3/2/23	1.0000	197.98	197.98	
031			09-1210266	02/15/23	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV# 105532 EP 2/27/23-3/2/23	1.0000	197.98	197.98	
031			09-1210266							Purchase Order Total		395.96	
031			09-1210283	02/15/23	1282316	NEBRASKA FIRE SPRINKLER CORP -	936	09	PER PROPOSAL: ANNUAL INSPECT-	127.5000	1.00	127.50	
031			09-1210283	02/15/23	1282316	NEBRASKA FIRE SPRINKLER CORP -	936	09	CONTACT: RANDY EICKHOFF	127.5000	1.00	127.50	
031			09-1210283							Purchase Order Total		255.00	
031			09-1210301	02/15/23	502488	CONTINENTAL FIRE SPRINKLER CO	968	18	PER PROPOSAL: FIRE SPRINKLER &	280.0000	1.00	280.00	
031			09-1210301	02/15/23	502488	CONTINENTAL FIRE SPRINKLER CO	968	18	EOFY23	280.0000-	1.00	280.00-	
031			09-1210301							Purchase Order Total			
031			09-1210308	02/15/23	540090	TK ELEVATOR CORPORATION	961	45	PER QUOTE: ANNUAL ELEVATOR	286.8300	1.00	286.83	
031			09-1210308	02/15/23	540090	TK ELEVATOR CORPORATION	961	45	CONTACT: RANDY EICKHOFF	286.8300	1.00	286.83	
031			09-1210308							Purchase Order Total		573.66	
031			09-1210315	02/15/23	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	33	QER QUOTE: INSTALL 10 10LB	1450.0000	1.00	1,450.00	
031			09-1210315	02/15/23	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	33	EOFY23	1450.0000-	1.00	1,450.00-	
031			09-1210315							Purchase Order Total			
031			09-1210329	02/15/23	516524	CONTINENTAL ALARM & DETECTION	961	45	PER PROPOSAL: ANNUAL FIRE	58.7500	1.00	58.75	
031			09-1210329	02/15/23	516524	CONTINENTAL ALARM & DETECTION	961	45	CONTACT: BRIAN BLANKENSHIP	176.2500	1.00	176.25	
031			09-1210329	02/15/23	516524	CONTINENTAL ALARM & DETECTION	961	45	ADDED LINES: EXTINGUISHER	58.7500	1.00	58.75	
031			09-1210329	02/15/23	516524	CONTINENTAL ALARM & DETECTION	961	45	INSPECTIONS	176.2500	1.00	176.25	

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031			09-1210329							Purchase Order Total		470.00	
031			09-1210341	02/15/23	548201	SNELL SERVICES INC, GERING - P	961	45	PER PROPOSAL: TEST 3 BACKFLOW	180.0000	1.00	180.00	
031			09-1210341	02/15/23	548201	SNELL SERVICES INC, GERING - P	961	45	CONTACT: JASON TEMPLE	180.0000	1.00	180.00	
031			09-1210341							Purchase Order Total		360.00	
031			09-1210536	02/17/23	2406536	HOLIDAY INN EXPRESS - OGALLALA	971	30	INV#, 11925-11928 AB,JR,GG,CF	6.0000	490.00	2,940.00	
031			09-1210536	02/17/23	2406536	HOLIDAY INN EXPRESS - OGALLALA	971	30	INV#, 11925-11928 AB,JR,GG,CF	6.0000	490.00	2,940.00	
031			09-1210536	02/17/23	2406536	HOLIDAY INN EXPRESS - OGALLALA	971	30	INV#, 11929-11936 MA,JP,TR,JF,	11.0000	490.00	5,390.00	
031			09-1210536	02/17/23	2406536	HOLIDAY INN EXPRESS - OGALLALA	971	30	INV#, 11929-11936 MA,JP,TR,JF,	11.0000	490.00	5,390.00	
031			09-1210536							Purchase Order Total		16,660.00	
031			09-1210553	02/17/23	514161	CASPERS CONSTUCTION COMPANY			REP & MAINT-REAL PROPERT	30382.0000	1.00	30,382.00	
031			09-1210553							Purchase Order Total		30,382.00	
031			09-1210559	02/17/23	525267	HANGERS CLEANERS	962	21	MONTHLY SERVICE JANUARY 23	197.1500	1.00	197.15	
031			09-1210559							Purchase Order Total		197.15	
031			09-1210565	02/17/23	2000731	CHI HEALTH CLINIC COMPANY CARE	948	74	RETURN TO WORK PHYSICAL PEREZ	1.0000	100.00	100.00	
031			09-1210565							Purchase Order Total		100.00	
031			09-1210797	02/21/23	2326674	MIDWEST ALARM SERVICES	961	45	INSPECTIONS: ANNUAL FIRE ALARM	274.0000	1.00	274.00	
031			09-1210797	02/21/23	2326674	MIDWEST ALARM SERVICES	961	45	ADDED LINE: INCREASED COSTS.	161.0000	1.00	161.00	
031			09-1210797							Purchase Order Total		435.00	
031			09-1210841	02/21/23	2326674	MIDWEST ALARM SERVICES	961	45	ANNUAL INSPECTIONS: TEST HOOD	117.6200	1.00	117.62	
031			09-1210841	02/21/23	2326674	MIDWEST ALARM SERVICES	961	45	FIRE EXTINGUISHERS (22), AND	186.2400	1.00	186.24	
031			09-1210841	02/21/23	2326674	MIDWEST ALARM SERVICES	961	45	CONTACT: RANDY EICKHOFF	186.2400	1.00	186.24	
031			09-1210841	02/21/23	2326674	MIDWEST ALARM SERVICES	961	45	ADDED COST: UNFORSEEN EXPENSE	8.9100	1.00	8.91	
031			09-1210841	02/21/23	2326674	MIDWEST ALARM SERVICES	961	45	ON FIRE INSPECTION.	14.1200	1.00	14.12	

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031			09-1210841	02/21/23	2326674	MIDWEST ALARM SERVICES	961	45	PER RANDY.	14.1200	1.00	14.12	
031			09-1210841							Purchase Order Total		527.25	
031			09-1210850	02/21/23	2326674	MIDWEST ALARM SERVICES	961	45	PER QUOTE: INSPECT HOOD SYSTEM	83.7800	1.00	83.78	
031			09-1210850	02/21/23	2326674	MIDWEST ALARM SERVICES	961	45	14 FIRE EXTINGUISHERS; ALARM.	83.7700	1.00	83.77	
031			09-1210850							Purchase Order Total		167.55	
031			09-1210861	02/21/23	2326674	MIDWEST ALARM SERVICES	961	45	PER QUOTE: INSPECT FIRE	154.0000	1.00	154.00	
031			09-1210861	02/21/23	2326674	MIDWEST ALARM SERVICES	961	45	ADDED COST: UNFORSEEN EXPENSE	254.0000	1.00	254.00	
031			09-1210861							Purchase Order Total		408.00	
031			09-1210892	02/21/23	553702	VOLKMAN PLUMBING & HEATING INC	961	45	ANNUAL BACKFLOW INSPECTION	400.0000	1.00	400.00	
031			09-1210892							Purchase Order Total		400.00	
031			09-1210912	02/21/23	1282316	NEBRASKA FIRE SPRINKLER CORP -	961	45	PER QUOTE: ANNUAL INSPECTION	105.6000	1.00	105.60	
031			09-1210912	02/21/23	1282316	NEBRASKA FIRE SPRINKLER CORP -	961	45	FIRE SPRINKLER.	167.2000	1.00	167.20	
031			09-1210912	02/21/23	1282316	NEBRASKA FIRE SPRINKLER CORP -	961	45	CONTACT: RANDY EICKHOFF	167.2000	1.00	167.20	
031			09-1210912							Purchase Order Total		440.00	
031			09-1210922	02/21/23	1282316	NEBRASKA FIRE SPRINKLER CORP -	961	45	PER PROPOSAL: ANNUAL FIRE	3090.0000	1.00	3,090.00	
031			09-1210922							Purchase Order Total		3,090.00	
031			09-1210932	02/21/23	2326674	MIDWEST ALARM SERVICES	961	45	PER QUOTE: ANNUAL INSPECT.	288.6300	1.00	288.63	
031			09-1210932	02/21/23	2326674	MIDWEST ALARM SERVICES	961	45	ALARM; TEST HOOD & REPLACE 5	288.6200	1.00	288.62	
031			09-1210932	02/21/23	2326674	MIDWEST ALARM SERVICES	961	45	ADDED LINES: HYDRO TESTS	82.5000	1.00	82.50	
031			09-1210932	02/21/23	2326674	MIDWEST ALARM SERVICES	961	45	REQUIRED SERVICE.	82.5000	1.00	82.50	
031			09-1210932							Purchase Order Total		742.25	
031			09-1210940	02/21/23	553702	VOLKMAN PLUMBING & HEATING INC	961	45	PER QUOTE: ANNUAL BACKFLOW	293.7600	1.00	293.76	
031			09-1210940	02/21/23	553702	VOLKMAN PLUMBING &	961	45	TEST.	312.1200	1.00	312.12	

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031			09-1210940	02/21/23	553702	HEATING INC VOLKMAN PLUMBING & HEATING INC	961	45	CONTACT: SCOTT NATHAN	312.1200	1.00	312.12	
031			09-1210940							Purchase Order Total		918.00	
031			09-1210963	02/21/23	553702	VOLKMAN PLUMBING & HEATING INC	961	45	PER QUOTE: ANNUAL BACKFLOW	125.0000	1.00	125.00	
031			09-1210963	02/21/23	553702	VOLKMAN PLUMBING & HEATING INC	961	45	CONTACT: SCOTT NATHAN	125.0000	1.00	125.00	
031			09-1210963							Purchase Order Total		250.00	
031			09-1210971	02/21/23	502626	ROBIDOUX WELDING FABRICATION &	936	08	PER QUOTE #QUO-0222:	106.8700	1.00	106.87	
031			09-1210971	02/21/23	502626	ROBIDOUX WELDING FABRICATION &	936	08	ANNUAL SERVICE AND REPAIR	189.4400	1.00	189.44	
031			09-1210971	02/21/23	502626	ROBIDOUX WELDING FABRICATION &	936	08	CONTACT: BRIAN BLANKENSHIP	189.4400	1.00	189.44	
031			09-1210971	02/21/23	502626	ROBIDOUX WELDING FABRICATION &	936	08	EOFY23	106.8700-	1.00	106.87-	
031			09-1210971	02/21/23	502626	ROBIDOUX WELDING FABRICATION &	936	08	EOFY23	189.4400-	1.00	189.44-	
031			09-1210971	02/21/23	502626	ROBIDOUX WELDING FABRICATION &	936	08	EOFY23	189.4400-	1.00	189.44-	
031			09-1210971							Purchase Order Total			
031			09-1210979	02/21/23	502626	ROBIDOUX WELDING FABRICATION &	936	08	PER QUOTE #QUO-0223: SERVICE;	274.0000	1.00	274.00	
031			09-1210979	02/21/23	502626	ROBIDOUX WELDING FABRICATION &	936	08	EOFY23	274.0000-	1.00	274.00-	
031			09-1210979							Purchase Order Total			
031			09-1210985	02/21/23	526332	HERMAN PLUMBING CO INC	961	45	PER QUOTE: ANNUAL BACKFLOW (3)	90.0000	1.00	90.00	
031			09-1210985	02/21/23	526332	HERMAN PLUMBING CO INC	961	45	CONTACT: RANDY EICKHOFF	90.0000	1.00	90.00	
031			09-1210985	02/21/23	526332	HERMAN PLUMBING CO INC	961	45	ADDED LINES: PVB TEST ON	12.7500	1.00	12.75	
031			09-1210985	02/21/23	526332	HERMAN PLUMBING CO INC	961	45	SPRINKLER SYSTEM.	12.7500	1.00	12.75	
031			09-1210985							Purchase Order Total		205.50	
031			09-1210996	02/21/23	4448678	SOUTH DAKOTA STATE OF - DEPT O	924	00	INV# 23700281 2/5-10/2023	1.0000	1,300.00	1,300.00	
031			09-1210996							Purchase Order Total		1,300.00	

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031			09-1210999	02/21/23	2584135	HI TECH HEATING & AIR CONDITIO	941	50	PER QUOTES 1495 & 1498: REPL.	3225.0000	1.00	3,225.00	
031			09-1210999							Purchase Order Total		3,225.00	
031			09-1211005	02/21/23	544870	RIEKES EQUIPMENT, GRAND ISLAND	961	45	PER QUOTE: INSPECTIONS - JIB &	677.2400	1.00	677.24	
031			09-1211005							Purchase Order Total		677.24	
031			09-1211011	02/21/23	544870	RIEKES EQUIPMENT, GRAND ISLAND	961	45	PER QUOTE: INSPECT GIRDER BRI;	919.4400	1.00	919.44	
031			09-1211011							Purchase Order Total		919.44	
031			09-1211016	02/21/23	526332	HERMAN PLUMBING CO INC	961	45	PER QUOTE: GIAASF ANNUAL	180.0000	1.00	180.00	
031			09-1211016	02/21/23	526332	HERMAN PLUMBING CO INC	961	45	ADDED COST: REDUCED PRESSURE	25.5000	1.00	25.50	
031			09-1211016							Purchase Order Total		205.50	
031			09-1211020	02/21/23	502587	ANDERSON BROTHERS ELECTRIC, KE	961	45	PER QUOTE: FMS 2 BACKFLOW	264.3500	1.00	264.35	
031			09-1211020							Purchase Order Total		264.35	
031			09-1211155	02/22/23	526332	HERMAN PLUMBING CO INC			FROZEN RANGE TOILETS	2178.3500	1.00	2,178.35	
031			09-1211155							Purchase Order Total		2,178.35	
031			09-1211297	02/22/23	502587	ANDERSON BROTHERS ELECTRIC, KE	961	45	PER QUOTE: TEST 3 BACKFLOWS	155.0500	1.00	155.05	
031			09-1211297	02/22/23	502587	ANDERSON BROTHERS ELECTRIC, KE	961	45	AT KEARNEY AFRC.	245.5000	1.00	245.50	
031			09-1211297	02/22/23	502587	ANDERSON BROTHERS ELECTRIC, KE	961	45	CONTACT: RANDY EICKHOFF	245.5000	1.00	245.50	
031			09-1211297	02/22/23	502587	ANDERSON BROTHERS ELECTRIC, KE	961	45	ADDED COSTS 22MAR23:	531.0100	1.00	531.01	
031			09-1211297	02/22/23	502587	ANDERSON BROTHERS ELECTRIC, KE	961	45	BACK FLOW REPAIR 3" WATTS;	840.7700	1.00	840.77	
031			09-1211297	02/22/23	502587	ANDERSON BROTHERS ELECTRIC, KE	961	45	#1 & #2 CHECKS NEED REPLACED;	840.7700	1.00	840.77	
031			09-1211297							Purchase Order Total		2,858.60	
031			09-1211545	02/23/23	1412135	MIDWEST DOOR & HARDWARE - PAYM			REMOVE MULLION	1606.0000	1.00	1,606.00	
031			09-1211545	02/23/23	1412135	MIDWEST DOOR & HARDWARE - PAYM			YEAR END	1606.0000-	1.00	1,606.00-	
031			09-1211545							Purchase Order Total			
031			09-1211552	02/23/23	7986036		001	00	PER GIFD INV	200.0000	1.00	200.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									#22-0315, 8/11/22				
									Purchase Order Total			200.00	
031			09-1211552										
031			09-1211633	02/23/23	4270167	US GEOLOGICAL SURVEY - LINCOLN			HYDROMORPHOLOGIC ASSESSMENT	10000.0000	1.00	10,000.00	
									Purchase Order Total			10,000.00	
031			09-1211633										
031			09-1211670	02/23/23	539903	ODYSSEY TRAVEL, LINCOLN	905	14	AIRLINE FOR COLLIN DUNN	1000.0000	1.00	1,000.00	
									Purchase Order Total			1,000.00	
031			09-1211670										
031			09-1211863	02/24/23	1061489	RUTTS HEATING & AIR CONDITIONI	910	36	EMERGENCY DIAGNOSE/REPAIR:	500.0000	1.00	500.00	
031			09-1211863	02/24/23	1061489	RUTTS HEATING & AIR CONDITIONI	910	36	DRILL FLOOR & HALLWAY.	500.0000	1.00	500.00	
031			09-1211863	02/24/23	1061489	RUTTS HEATING & AIR CONDITIONI	910	36	EOFY23	500.0000-	1.00	500.00-	
031			09-1211863	02/24/23	1061489	RUTTS HEATING & AIR CONDITIONI	910	36	EOFY23	500.0000-	1.00	500.00-	
									Purchase Order Total				
031			09-1211863										
031			09-1211867	02/24/23	504163	SNELL SERVICES INC, NORTH PLAT	910	36	EMERGENCY BOILER REPAIR:	360.4200	1.00	360.42	
031			09-1211867	02/24/23	504163	SNELL SERVICES INC, NORTH PLAT	910	36	RETURN LINE TO BOILER.	360.4100	1.00	360.41	
031			09-1211867	02/24/23	504163	SNELL SERVICES INC, NORTH PLAT	910	36	ADDED LINES 3/10/23: ANOTHER	250.0000	1.00	250.00	
031			09-1211867	02/24/23	504163	SNELL SERVICES INC, NORTH PLAT	910	36	THE BOILER LINE.	250.0000	1.00	250.00	
									Purchase Order Total			1,220.83	
031			09-1211867										
031			09-1211902	02/27/23	2358519	INK ALLEY SCREENPRINT & DESIGN	962	78	SEWING OF UNIFORMS	32.0000	1.00	32.00	
									Purchase Order Total			32.00	
031			09-1211902										
031			09-1211908	02/27/23	2271677	5 STAR TRAVEL			AIRFARE OMA TO WASHINGTON DC	498.8000	1.00	498.80	
									Purchase Order Total			498.80	
031			09-1211908										
031			09-1212060	02/27/23	503098	OMAHA PNEUMATIC EQUIPMENT CO			REPAIRS & SERVICE AIR	2744.9800	1.00	2,744.98	
031			09-1212060	02/27/23	503098	OMAHA PNEUMATIC EQUIPMENT CO			YEAR END	2744.9800-	1.00	2,744.98-	
									Purchase Order Total				
031			09-1212060										
031			09-1212084	02/27/23	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	CALIBRATION OF LUDLUM MODEL	1.0000	115.00	115.00	

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031			09-1212084	02/27/23	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	CALIBRATION OF LUDLUM MODEL	1.0000	105.00	105.00	
031			09-1212084	02/27/23	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	CALIBRATION OF THERMO FH40G	1.0000	125.00	125.00	
031			09-1212084	02/27/23	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	ESTIMATE SHIPPING	1.0000	80.00	80.00	
031			09-1212084	02/27/23	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	SHIPPING	1.0000	32.00	32.00	
031			09-1212084						Purchase Order Total			457.00	
031			09-1212243	02/28/23	2593944	WOITA CONSTRUCTION LLC	914	30	PER PROPOSAL: 21'X22'@4", 22LF	8675.0000	1.00	8,675.00	
031			09-1212243						Purchase Order Total			8,675.00	
031			09-1212250	02/28/23	1906478	ABSOLUTE PAINTING	910	54	PER EST 2233: REPAIR/PAINT	5595.0000	1.00	5,595.00	
031			09-1212250	02/28/23	1906478	ABSOLUTE PAINTING	910	54	DOORS & FRAMES.	5595.0000	1.00	5,595.00	
031			09-1212250						Purchase Order Total			11,190.00	
031			09-1212255	02/28/23	2176596	LIGHTHOUSE ELECTRICAL CONTRACT	939	21	PER PROPOSAL: REPLACE W/CAT6E	2950.0000	1.00	2,950.00	
031			09-1212255	02/28/23	2176596	LIGHTHOUSE ELECTRICAL CONTRACT	939	21	FROM RM 102 TO 116. NEW DROPS	2950.0000	1.00	2,950.00	
031			09-1212255						Purchase Order Total			5,900.00	
031			09-1212265	02/28/23	544870	RIEKES EQUIPMENT, GRAND ISLAND	961	45	PER PROPOSAL: INSPECT 1 JIB	424.0100	1.00	424.01	
031			09-1212265						Purchase Order Total			424.01	
031			09-1212279	02/28/23	544870	RIEKES EQUIPMENT, GRAND ISLAND	961	45	PER PROPOSAL: INSPECT CRANES &	1912.4000	1.00	1,912.40	
031			09-1212279						Purchase Order Total			1,912.40	
031			09-1212285	02/28/23	549151	STATE INDUSTRIAL PRODUCTS CORP	885	32	PER QUOTE: NEW PUMP; BOILER &	3024.9500	1.00	3,024.95	
031			09-1212285						Purchase Order Total			3,024.95	
031			09-1212426	03/01/23	2615467	MUDD JOCKIES INC.	914	30	REPAIR SIDEWALKS WEST OF	20744.0000	1.00	20,744.00	
031			09-1212426	03/01/23	2615467	MUDD JOCKIES INC.	914	30	YEAR END	20744.0000-	1.00	20,744.00-	
031			09-1212426						Purchase Order Total				
031			09-1213625	03/07/23	2615467	MUDD JOCKIES INC.			REMOVE & IMPROVE CONCRETE	35784.0000	1.00	35,784.00	
031			09-1213625						Purchase Order Total			35,784.00	
031			09-1213636	03/07/23	2312534	TRENT MEYER CONSTRUCTION LLC -			CUT & FRAME GARAGE DOOR	4866.0000	1.00	4,866.00	

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031			09-1213636							Purchase Order Total		4,866.00	
031			09-1213757	03/07/23	2312534	TRENT MEYER CONSTRUCTION LLC -			20' X 6' SIDEWALK FOR	1800.0000	1.00	1,800.00	
031			09-1213757	03/07/23	2312534	TRENT MEYER CONSTRUCTION LLC -			BATHROOM REMODEL	350.0000	1.00	350.00	
031			09-1213757							Purchase Order Total		2,150.00	
031			09-1213805	03/07/23	540205	OLSSON INC- PAYMENTS			NORTHERN LONG EARED BAT	25206.0000	1.00	25,206.00	
031			09-1213805	03/07/23	540205	OLSSON INC- PAYMENTS			YEAR END	20189.5100-	1.00	20,189.51-	
031			09-1213805							Purchase Order Total		5,016.49	
031			09-1213820	03/07/23	532421	LENHOFF CONSTRUCTION INC	909	77	PER PROPOSAL: NEW OFFICE	4716.7500	1.00	4,716.75	
031			09-1213820	03/07/23	532421	LENHOFF CONSTRUCTION INC	909	77	CARPET; FRAME; OUTLETS; DRYWAL	14150.2500	1.00	14,150.25	
031			09-1213820	03/07/23	532421	LENHOFF CONSTRUCTION INC	909	77	EOFY23	4716.7500-	1.00	4,716.75-	
031			09-1213820	03/07/23	532421	LENHOFF CONSTRUCTION INC	909	77	EOFY23	14150.2500-	1.00	14,150.25-	
031			09-1213820	03/07/23	532421	LENHOFF CONSTRUCTION INC	909	77	ADDED LINES: PAINT HALLWAY	37.5000	1.00	37.50	
031			09-1213820	03/07/23	532421	LENHOFF CONSTRUCTION INC	909	77	PER DAVE NANFITO REQUEST	112.5000	1.00	112.50	
031			09-1213820							Purchase Order Total		150.00	
031			09-1213980	03/08/23	1658913	NEBRASKA ASSOC OF EMERGENCY MA	956	00	PROFESSIONAL MEMBERSHIP E.L.P.	1.0000	50.00	50.00	
031			09-1213980	03/08/23	1658913	NEBRASKA ASSOC OF EMERGENCY MA	971	05	NAEM CONF. SPONSOR LVL. 4 PLAT	1.0000	1,000.00	1,000.00	
031			09-1213980	03/08/23	1658913	NEBRASKA ASSOC OF EMERGENCY MA	924	60	CONF.REG. S.R.,C.S.,D.R.,L.L.	6.0000	110.00	660.00	
031			09-1213980							Purchase Order Total		1,710.00	
031			09-1214464	03/10/23	2765083	CSM TARGETS & HAULING SERVICES			TARGET MAINTENANCE AND	3000.0000	1.00	3,000.00	
031			09-1214464							Purchase Order Total		3,000.00	
031			09-1214703	03/13/23	2271677	5 STAR TRAVEL			EVAN JAMESON AIRFARE	529.1900	1.00	529.19	
031			09-1214703							Purchase Order Total		529.19	
031			09-1214814	03/13/23	2025604	NATL RADIOLOGICAL EMRG PREPARE	924	60	NATIONAL REP CONFERENCE	1.0000	600.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1214814							Purchase Order Total		600.00	
031			09-1214905	03/13/23	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	DELTA OMA/BWI EMI TRAINING	1.0000	383.21	383.21	
031			09-1214905	03/13/23	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	DELTA OMA/BWI EMI TRAINING	1.0000	383.21	383.21	
031			09-1214905	03/13/23	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	DELTA OMA/BWI EMI TRAINING	1.0000	393.10	393.10	
031			09-1214905	03/13/23	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	SOUTHWEST BWI/OMA 3/31/2023	1.0000	402.99	402.99	
031			09-1214905	03/13/23	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	SOUTHWEST BWI/OMA 3/31/2023	1.0000	402.99	402.99	
031			09-1214905	03/13/23	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	SOUTHWEST BWI/OMA 3/31/2023	1.0000	393.10	393.10	
031			09-1214905							Purchase Order Total		2,358.60	
031			09-1215002	03/13/23	1336152	EYMAN PLUMBING INC	910	60	EMERGENCY REPAIR: DIAGNOSE &	750.0000	1.00	750.00	
031			09-1215002	03/13/23	1336152	EYMAN PLUMBING INC	910	60	CONTACT: SAM DUVALL	750.0000	1.00	750.00	
031			09-1215002	03/13/23	1336152	EYMAN PLUMBING INC	910	60	EOFY23	750.0000-	1.00	750.00-	
031			09-1215002	03/13/23	1336152	EYMAN PLUMBING INC	910	60	EOFY23	750.0000-	1.00	750.00-	
031			09-1215002							Purchase Order Total			
031			09-1215117	03/14/23	501916	BOONE BROTHERS ROOFING	910	66	LOCATE & REPAIR HOLE IN RUBBER	196.8800	1.00	196.88	
031			09-1215117	03/14/23	501916	BOONE BROTHERS ROOFING	910	66	NOT COVERED BY WARRANTY.	196.8700	1.00	196.87	
031			09-1215117							Purchase Order Total		393.75	
031			09-1215215	03/14/23	2814258	OES SYSTEM SOLUTIONS LLC	990	50	PER PROPOSAL: CATS ELECTRONICS	8031.0000	1.00	8,031.00	
031			09-1215215	03/14/23	2814258	OES SYSTEM SOLUTIONS LLC	990	50	ADDED LINE 3/16/23: AIPHONE	1390.0000	1.00	1,390.00	
031			09-1215215	03/14/23	2814258	OES SYSTEM SOLUTIONS LLC	990	50	EOFY23	8031.0000-	1.00	8,031.00-	
031			09-1215215	03/14/23	2814258	OES SYSTEM SOLUTIONS LLC	990	50	EOFY23	1390.0000-	1.00	1,390.00-	
031			09-1215215							Purchase Order Total			
031			09-1215228	03/14/23	2814258	OES SYSTEM SOLUTIONS LLC	936	73	PER PROPOSAL: REPLACE AIPHONE	13775.0000	1.00	13,775.00	
031			09-1215228	03/14/23	2814258	OES SYSTEM SOLUTIONS LLC	936	73	EOFY23	13775.0000-	1.00	13,775.00-	
031			09-1215228							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1215295	03/14/23	1808807	YANDAS MUSIC & PRO AUDIO	915	09	GYM SOUND SYSTEM	7935.0000	1.00	7,935.00	
031			09-1215295						Purchase Order Total			7,935.00	
031			09-1215524	03/15/23	1061310	NACCHO	924	60	PREPAREDNESS SUMMIT 4/24-27/23	1.0000	792.00	792.00	
031			09-1215524						Purchase Order Total			792.00	
031			09-1215547	03/15/23	1061310	NACCHO	924	60	PREPAREDNESS SUMMIT REG. D.R.	1.0000	642.00	642.00	
031			09-1215547						Purchase Order Total			642.00	
031			09-1215646	03/16/23	506039	UNITED RENTALS, GRETNA - PURCH	975	24	RENTAL MINI EXCAVATOR (1 WK)	2037.1000	1.00	2,037.10	
031			09-1215646						Purchase Order Total			2,037.10	
031			09-1215683	03/16/23	544178	RAY MARTIN CO OF OMAHA - PURCH	941	25	EMERGENCY DIAGNOSIS & REPAIR	1000.0000	1.00	1,000.00	
031			09-1215683						Purchase Order Total			1,000.00	
031			09-1215694	03/16/23	516524	CONTINENTAL ALARM & DETECTION	936	34	PER PROPOSAL: 25 NEW 10 LB	4500.0000	1.00	4,500.00	
031			09-1215694						Purchase Order Total			4,500.00	
031			09-1215726	03/16/23	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	34	PER QUOTE: 10 NEW 10 LB ABC	1450.0000	1.00	1,450.00	
031			09-1215726						Purchase Order Total			1,450.00	
031			09-1215740	03/16/23	2814399	KMZ CONTRACTING	988	32	PER PROPOSAL: REMOVE 1,800 CY	45000.0000	1.00	45,000.00	
031			09-1215740	03/16/23	2814399	KMZ CONTRACTING	988	32	EOFY23	45000.0000-	1.00	45,000.00-	
031			09-1215740						Purchase Order Total				
031			09-1215751	03/16/23	548201	SNELL SERVICES INC, GERING - P	968	18	PER PROPOSAL: TEST 2 BACKFLOW	240.0000	1.00	240.00	
031			09-1215751						Purchase Order Total			240.00	
031			09-1215760	03/16/23	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	NREP AIR TKT INV.#105898 M.J.	1.0000	557.90	557.90	
031			09-1215760						Purchase Order Total			557.90	
031			09-1215770	03/16/23	1248721	BADERS HIGHWAY & STREET MAINT	910	51	PER EST 658: BLOW OUT & SEAL	14885.0000	1.00	14,885.00	
031			09-1215770						Purchase Order Total			14,885.00	
031			09-1215840	03/17/23	518000	DATA POWER TECHNOLOGY LLC	941	50	EMERGENCY REPAIR: DIAGNOSE/	652.5000	1.00	652.50	
031			09-1215840						Purchase Order Total			652.50	
031			09-1215847	03/17/23	529609	JOHNSON'S INC	910	36	PER PROPOSAL: REPAIR RADIANT	2569.0000	1.00	2,569.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1215847							Purchase Order Total		2,569.00	
031			09-1215885	03/17/23	7835685		001	00	PER INV #339196 RENEWAL,	75.0000	1.00	75.00	
031			09-1215885	03/17/23	7835685		001	00	CUSTOMER #24488 S. OMAHA RC	75.0000	1.00	75.00	
031			09-1215885							Purchase Order Total		150.00	
031			09-1215907	03/17/23	2819887	GRAND ISLAND CITY OF - FIRE DE	001	00	#22-0316 OCCUPANCY USE PERMIT	100.0000	1.00	100.00	
031			09-1215907	03/17/23	2819887	GRAND ISLAND CITY OF - FIRE DE	001	00	FIRE SAFETY OCCUPANCY USE	100.0000	1.00	100.00	
031			09-1215907							Purchase Order Total		200.00	
031			09-1215925	03/17/23	2819887	GRAND ISLAND CITY OF - FIRE DE	001	00	RECORD REF #22-0315 PERMIT,	200.0000	1.00	200.00	
031			09-1215925	03/17/23	2819887	GRAND ISLAND CITY OF - FIRE DE	001	00	EOFY23	200.0000-	1.00	200.00-	
031			09-1215925							Purchase Order Total			
031			09-1215953	03/17/23	506069	NMC INC - LINCOLN	936	39	EMERGENCY DIAGNOSE/REPAIR	307.5000	1.00	307.50	
031			09-1215953	03/17/23	506069	NMC INC - LINCOLN	936	39	CONTACT: RANDY EICKHOFF	307.5000	1.00	307.50	
031			09-1215953							Purchase Order Total		615.00	
031			09-1216006	03/17/23	544178	RAY MARTIN CO OF OMAHA - PURCH	941	25	EMERGENCY BOILER DIAGNOSIS/	1000.0000	1.00	1,000.00	
031			09-1216006							Purchase Order Total		1,000.00	
031			09-1216035	03/17/23	506069	NMC INC - LINCOLN	961	45	PER QUOTE #DW4239: ANNUAL PM3	2244.2500	1.00	2,244.25	
031			09-1216035	03/17/23	506069	NMC INC - LINCOLN	961	45	ATS FUNCTIONAL TEST; 2-HR LOAD	6732.7500	1.00	6,732.75	
031			09-1216035	03/17/23	506069	NMC INC - LINCOLN	961	45	ADDED LINES: ADD'L FUEL COST	60.0000	1.00	60.00	
031			09-1216035	03/17/23	506069	NMC INC - LINCOLN	961	45	PER D NANFITO	180.0000	1.00	180.00	
031			09-1216035							Purchase Order Total		9,217.00	
031			09-1216187	03/20/23	555998	Y & Y LAWN SERVICE LLC	988	89	PER BID: SPRING & FALL LAWN	2020.0000	1.00	2,020.00	
031			09-1216187	03/20/23	555998	Y & Y LAWN SERVICE LLC	988	89	EOFY23	2020.0000-	1.00	2,020.00-	
031			09-1216187							Purchase Order Total			
031			09-1216215	03/20/23	2756705	RUTTS HEATING & AIR CONDITION-	910	36	PER QUOTE: REPL IGNITION MOD.	2653.8100	1.00	2,653.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1216215	03/20/23	2756705	RUTTS HEATING & AIR CONDITION-	910	36	EOFY23	2653.8100-	1.00	2,653.81-	
031			09-1216215							Purchase Order Total			
031			09-1216227	03/20/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	929	47	PER EST #SQT014694: REPL WIRE	3530.6000	1.00	3,530.60	
031			09-1216227							Purchase Order Total			3,530.60
031			09-1216259	03/20/23	500715	GUARANTEE ROOFING & SHEET META	910	66	PER PROPOSAL: RESEAL ALL	7626.0000	1.00	7,626.00	
031			09-1216259	03/20/23	500715	GUARANTEE ROOFING & SHEET META	910	66	EOFY23	7626.0000-	1.00	7,626.00-	
031			09-1216259							Purchase Order Total			
031			09-1216281	03/20/23	2620605	B & K ANDERSON ENTERPRISES LLC	988	36	PER QUOTE: MOW & TRIM AASF 3	13320.0000	1.00	13,320.00	
031			09-1216281	03/20/23	2620605	B & K ANDERSON ENTERPRISES LLC	988	36	EOFY23	8880.0000-	1.00	8,880.00-	
031			09-1216281							Purchase Order Total			4,440.00
031			09-1216313	03/20/23	500136	VOSS LIGHTING - PURCHASING	285	50	PER QUOTE #10214216-00: 300 EA	1692.0000	1.00	1,692.00	
031			09-1216313							Purchase Order Total			1,692.00
031			09-1216323	03/20/23	2449434	EAGLE EYE WEED CONTROL LLC	988	89	PER QUOTE: WEED/BROADLEAF	2436.2000	1.00	2,436.20	
031			09-1216323	03/20/23	2449434	EAGLE EYE WEED CONTROL LLC	988	89	EOFY23	2436.2000-	1.00	2,436.20-	
031			09-1216323							Purchase Order Total			
031			09-1216368	03/20/23	542494	PLATTE VALLEY COMMUNICATIONS -	939	72	PER EST: INSTALL CELL PHONE	3464.0000	1.00	3,464.00	
031			09-1216368							Purchase Order Total			3,464.00
031			09-1216377	03/20/23	2309586	INTEGRATED SECURITY SOLUTIONS	936	33	FIRE EXTINGUISHER INSPCTNS	4536.0000	1.00	4,536.00	
031			09-1216377	03/20/23	2309586	INTEGRATED SECURITY SOLUTIONS	936	33	YEAR END	3192.0000-	1.00	3,192.00-	
031			09-1216377	03/20/23	2309586	INTEGRATED SECURITY SOLUTIONS	936	33	FIRE EXTINGUISHER INSPCTNS	132.8000	1.00	132.80	
031			09-1216377	03/20/23	2309586	INTEGRATED SECURITY SOLUTIONS	936	33	YEAR END	132.8000-	1.00	132.80-	
031			09-1216377	03/20/23	2309586	INTEGRATED SECURITY SOLUTIONS	936	33	FIRE EXTINGUISHER INSPCTNS	398.4000	1.00	398.40	
031			09-1216377	03/20/23	2309586	INTEGRATED SECURITY SOLUTIONS	936	33	YEAR END	398.4000-	1.00	398.40-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS							
031			09-1216377	03/20/23	2309586	INTEGRATED SECURITY SOLUTIONS	936	33	FIRE EXTINGUISHER	132.8000	1.00	132.80	
031			09-1216377	03/20/23	2309586	INTEGRATED SECURITY SOLUTIONS	936	33	YEAR END	132.8000-	1.00	132.80-	
031			09-1216377							Purchase Order Total		1,344.00	
031			09-1216382	03/20/23	502587	ANDERSON BROTHERS ELECTRIC, KE	988	54	PER QUOTE: REPL WARRANTIED	1348.0000	1.00	1,348.00	
031			09-1216382	03/20/23	502587	ANDERSON BROTHERS ELECTRIC, KE	988	54	EOFY23	1348.0000-	1.00	1,348.00-	
031			09-1216382							Purchase Order Total			
031			09-1216582	03/21/23	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	PREPARE SUMMIT, 4/23-27/2023	1.0000	561.88	561.88	
031			09-1216582	03/21/23	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	PREPARE SUMMIT, 4/22-27/2023	1.0000	481.79	481.79	
031			09-1216582							Purchase Order Total		1,043.67	
031			09-1216867	03/22/23	525267	HANGERS CLEANERS	962	21	MONTHLY SERVICE FEB MAR 23	82.8000	1.00	82.80	
031			09-1216867							Purchase Order Total		82.80	
031			09-1216869	03/22/23	2021716	PAUL DAVIS RESTORATION OF LINC	962	21	BUNKER GEAR CLEANING	350.0000	1.00	350.00	
031			09-1216869							Purchase Order Total		350.00	
031			09-1216872	03/22/23	2000731	CHI HEALTH CLINIC COMPANY CARE	948	74	PHYSICAL BEHREND	160.0000	1.00	160.00	
031			09-1216872							Purchase Order Total		160.00	
031			09-1217020	03/22/23	2683667	AVI SPL LLC	939	84	INV#76963 SVC CALL VIDEO DISP	1.0000	385.00	385.00	
031			09-1217020	03/22/23	2683667	AVI SPL LLC	939	84	31240916 HD VIDEO CASE	1.0000	385.00	385.00	
031			09-1217020							Purchase Order Total		770.00	
031			09-1217095	03/23/23	506069	NMC INC - LINCOLN	936	39	PER QUOTE #DW4235: ANNUAL PM3;	2432.0000	1.00	2,432.00	
031			09-1217095	03/23/23	506069	NMC INC - LINCOLN	936	39	EOFY23	2432.0000-	1.00	2,432.00-	
031			09-1217095							Purchase Order Total			
031			09-1217113	03/23/23	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	PER QUOTE #Q-164726: ANNUAL	771.4100	1.00	771.41	
031			09-1217113	03/23/23	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	EOFY23	771.4100-	1.00	771.41-	
031			09-1217113							Purchase Order Total			



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1217124	03/23/23	516183	COMPLETE FLOORS INC	910	25	PER PROPOSAL: INSTALL CERAMIC	9035.3000	1.00	9,035.30	
031			09-1217124	03/23/23	516183	COMPLETE FLOORS INC	910	25	EOFY23	9035.3000-	1.00	9,035.30-	
031			09-1217124							Purchase Order Total			
031			09-1217166	03/23/23	2683667	AVI SPL LLC	939	84	INV# 76963 SVC HD VIDEO CASE	385.0000	1.00	385.00	
031			09-1217166	03/23/23	2683667	AVI SPL LLC	939	84	31240916 SVC HD CASE	385.0000	1.00	385.00	
031			09-1217166							Purchase Order Total			770.00
031			09-1217202	03/23/23	1210918	RUSCHS GENERAL CONTRACTING LLC	914	27	PER QUOTE: BUILD 2 WALLS IN	2235.5000	1.00	2,235.50	
031			09-1217202	03/23/23	1210918	RUSCHS GENERAL CONTRACTING LLC	914	27	WEST WALL AND MIDDLE WALL	2235.5000	1.00	2,235.50	
031			09-1217202							Purchase Order Total			4,471.00
031			09-1217214	03/23/23	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	55	PER QUOTE #SQCO003046-1: 8 EA	30760.0000	1.00	30,760.00	
031			09-1217214	03/23/23	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	55	EOFY 23	30760.0000-	1.00	30,760.00-	
031			09-1217214							Purchase Order Total			
031			09-1217230	03/23/23	512338	BOUWENS PLUMBING CO INC	910	60	EMERGENCY REPAIR - FROZEN	2059.2100	1.00	2,059.21	
031			09-1217230							Purchase Order Total			2,059.21
031			09-1217485	03/24/23	513801	CAPITOL PLAZA - JEFFERSON CITY	971	30	INV# 316712 3/2/23-3/3/23 N.M.	114.8600	1.00	114.86	
031			09-1217485							Purchase Order Total			114.86
031			09-1217566	03/27/23	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV# 105991 4/16-4/21/23 R.H.	642.8100	1.00	642.81	
031			09-1217566							Purchase Order Total			642.81
031			09-1217902	03/28/23	1812736	IDEAL ELECTRIC INC - PAYMENTS	968	76	BLDG 800 EQUIPMENT COMPOUND	754.4000	1.00	754.40	
031			09-1217902	03/28/23	1812736	IDEAL ELECTRIC INC - PAYMENTS	968	76	YEAR END	754.4000-	1.00	754.40-	
031			09-1217902	03/28/23	1812736	IDEAL ELECTRIC INC - PAYMENTS	968	76	BLDG 800 EQUIPMENT COMPOUND	2263.2000	1.00	2,263.20	
031			09-1217902	03/28/23	1812736	IDEAL ELECTRIC INC - PAYMENTS	968	76	YEAR END	2263.2000-	1.00	2,263.20-	
031			09-1217902	03/28/23	1812736	IDEAL ELECTRIC INC - PAYMENTS	968	76	BLDG 800 REPAIR	754.4000	1.00	754.40	
031			09-1217902	03/28/23	1812736	IDEAL ELECTRIC INC - PAYMENTS	968	76	YEAR END	754.4000-	1.00	754.40-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PAYMENTS													
031			09-1217902							Purchase Order Total			
031			09-1217989	03/28/23	2800415	GREEN THUMB LAWN SERVICE LLC	988	89	PER PROPOSAL: GROUNDS MAINT.	14150.0000	1.00	14,150.00	
031			09-1217989	03/28/23	2800415	GREEN THUMB LAWN SERVICE LLC	988	89	PER PROPOSAL: GROUNDS MAINT.	14150.0000	1.00	14,150.00	
031			09-1217989	03/28/23	2800415	GREEN THUMB LAWN SERVICE LLC	988	89	EOFY23	10645.0000-	1.00	10,645.00-	
031			09-1217989							Purchase Order Total			
031			09-1218065	03/29/23	2814239	PATRIOT LAWN CARE LLC	998	40	FERTILIZE & STERILIZE	25000.0000	1.00	25,000.00	
031			09-1218065	03/29/23	2814239	PATRIOT LAWN CARE LLC	998	40	YEAR END	15900.0000-	1.00	15,900.00-	
031			09-1218065							Purchase Order Total			
031			09-1218104	03/29/23	504163	SNELL SERVICES INC, NORTH PLAT	961	45	PER PROPOSAL: TEST BACKFLOW	106.0000	1.00	106.00	
031			09-1218104	03/29/23	504163	SNELL SERVICES INC, NORTH PLAT	961	45	EOFY23	106.0000-	1.00	106.00-	
031			09-1218104							Purchase Order Total			
031			09-1218111	03/29/23	502471	VAN PELT FENCING CO INC - PURC	936	37	PER QUOTE #13849: 30' X 8' +1	2532.0000	1.00	2,532.00	
031			09-1218111	03/29/23	502471	VAN PELT FENCING CO INC - PURC	936	37	W/HARDWARE; LABOR.	4009.0000	1.00	4,009.00	
031			09-1218111	03/29/23	502471	VAN PELT FENCING CO INC - PURC	936	37	CONTACT: CHAD DUNKEL	4009.0000	1.00	4,009.00	
031			09-1218111	03/29/23	502471	VAN PELT FENCING CO INC - PURC	936	37	EOFY23	2532.0000-	1.00	2,532.00-	
031			09-1218111	03/29/23	502471	VAN PELT FENCING CO INC - PURC	936	37	EOFY23	4009.0000-	1.00	4,009.00-	
031			09-1218111	03/29/23	502471	VAN PELT FENCING CO INC - PURC	936	37	EOFY23	4009.0000-	1.00	4,009.00-	
031			09-1218111							Purchase Order Total			
031			09-1218183	03/29/23	533984	SOUTH SIOUX CITY MARRIOTT RIVE	971	30	INV#GV130 3/20/23	294.0000	1.00	294.00	
031			09-1218183							Purchase Order Total			
031			09-1218208	03/29/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	20371.8700	1.00	20,371.87	
031			09-1218208							Purchase Order Total			
031			09-1218220	03/29/23	504163	SNELL SERVICES INC,	961	45	PER PROPOSAL:	81.0000	1.00	81.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1218220	03/29/23	504163	NORTH PLAT SNELL SERVICES INC, NORTH PLAT	961	45	INSPECT 2 BACK- FLOWS IN BOILER ROOM.	81.0000	1.00	81.00	
031			09-1218220							Purchase Order Total		162.00	
031			09-1218247	03/29/23	526945	HOLIDAY INN EXPRESS, SCOTTSBLU	971	30	T.O. #22-101 BRIAN JOHNSON	49.0000	1.00	49.00	
031			09-1218247	03/29/23	526945	HOLIDAY INN EXPRESS, SCOTTSBLU	971	30	1 NIGHT 05 APRIL 2023.	49.0000	1.00	49.00	
031			09-1218247							Purchase Order Total		98.00	
031			09-1218309	03/30/23	552614	UNITED RENTALS NORTH AMERICA -			TELESCOPIC 76'-80' BOOM RENTAL	3248.8500	1.00	3,248.85	
031			09-1218309	03/30/23	552614	UNITED RENTALS NORTH AMERICA -			TELESCOPIC 37'-44' BOOM RENTAL	2432.0500	1.00	2,432.05	
031			09-1218309							Purchase Order Total		5,680.90	
031			09-1218321	03/30/23	526332	HERMAN PLUMBING CO INC			EMERGENCY SERVICE CALL	4079.3700	1.00	4,079.37	
031			09-1218321							Purchase Order Total		4,079.37	
031	OC-14252	05/28/15	OG-1211656	02/23/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4167.8400	1.00	4,167.84	
031		05/28/15	OG-1211656	02/23/23	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PER QUOTE 3000145311914.1:	3631.5600	1.00	3,631.56	
031		05/28/15	OG-1211656	02/23/23	3260939	DELL MARKETING - PURCHASE ORDE	204	54	2 EA DELL DOCK- WD19S 90W	288.0000	1.00	288.00	
031		05/28/15	OG-1211656	02/23/23	3260939	DELL MARKETING - PURCHASE ORDE	204	54	2 EA WENGER LEGCY 16-IN LAPTOP	145.9800	1.00	145.98	
031		05/28/15	OG-1211656	02/23/23	3260939	DELL MARKETING - PURCHASE ORDE	204	54	2 EA DELL ESNTL 15-IN LAPTOP	21.1800	1.00	21.18	
031		05/28/15	OG-1211656	02/23/23	3260939	DELL MARKETING - PURCHASE ORDE	204	54	SHIPPING	81.1200	1.00	81.12	
031			OG-1211656							Purchase Order Total		8,335.68	
031	OC-14252	05/28/15	O6-1211793	02/24/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4167.8400	1.00	4,167.84	
031		05/28/15	O6-1211793	02/24/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PER QUOTE 3000145311914.1:	3631.5600	1.00	3,631.56	
031		05/28/15	O6-1211793	02/24/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	2 EA DELL DOCK- WD19S 90W	288.0000	1.00	288.00	
031		05/28/15	O6-1211793	02/24/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	2 EA WENGER LEGCY 16-IN LAPTOP	145.9800	1.00	145.98	
031		05/28/15	O6-1211793	02/24/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	2 EA DELL ESNTL	21.1800	1.00	21.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		05/28/15	06-1211793	02/24/23	3260939	PURCHASE ORDE DELL MARKETING - PURCHASE ORDE	204	00	15-IN LAPTOP SHIPPING	81.1200	1.00	81.12	
031			06-1211793							Purchase Order Total		8,335.68	
031	OC-14259	05/29/15	06-1208116	02/06/23	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	2108.1100	1.00	2,108.11	
031	OC-14259		06-1208116							Purchase Order Total		2,108.11	
031	OC-14931	01/19/18	OG-1208534	02/08/23	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	3622.1000	1.00	3,622.10	
031		01/19/18	OG-1208534	02/08/23	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	3622.1000	1.10	3,984.31	
031		01/19/18	OG-1208534	02/08/23	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	3622.1000	1.00	3,622.10	
031			OG-1208534							Purchase Order Total		11,228.51	
031	OC-14950	03/15/18	OG-1217942	03/28/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	551.8800	1.00	551.88	
031		03/15/18	OG-1217942	03/28/23	501042	ECOLAB INC - PURCHASING	485	38	PER STATE CONTRACT & PHONE	126.4800	1.00	126.48	
031		03/15/18	OG-1217942	03/28/23	501042	ECOLAB INC - PURCHASING	485	38	#06101088 4-1250 ML (12 EA)	379.4200	1.00	379.42	
031			OG-1217942							Purchase Order Total		1,057.78	
031	OC-15000	06/14/18	OG-1202189	01/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1524.6700	1.00	1,524.67	
031	OC-15000		OG-1202189							Purchase Order Total		1,524.67	
031	OC-15000	06/14/18	OG-1204207	01/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	251.7000	1.00	251.70	
031	OC-15000		OG-1204207							Purchase Order Total		251.70	
031	OC-15000	06/14/18	OG-1206418	01/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1290.5300	1.00	1,290.53	
031		06/14/18	OG-1206418	01/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	640	75	PER ORDER #WEB2019474715:	322.6400	1.00	322.64	
031		06/14/18	OG-1206418	01/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	640	75	ITEM #2TRN8 TOILET PAPER;	967.8900	1.00	967.89	
031			OG-1206418							Purchase Order Total		2,581.06	
031	OC-15000	06/14/18	OG-1206629	01/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	76.9600	1.00	76.96	
031		06/14/18	OG-1206629	01/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ORDER #WEB2019718213:	19.2400	1.00	19.24	
031		06/14/18	OG-1206629	01/30/23	1164823	WW GRAINGER INC -	445	00	NAPKIN RECEPTACLE	57.7200	1.00	57.72	

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			OG-1206629			LINCOLN - PU			LINER.				
									Purchase Order Total			153.92	
031	OC-15000	06/14/18	OG-1208610	02/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1053.3300	1.00	1,053.33	
									Purchase Order Total			1,053.33	
031	OC-15000	06/14/18	OG-1210025	02/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1134.7800	1.00	1,134.78	
031		06/14/18	OG-1210025	02/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1 EA - 30PJ13	55.3000	1.00	55.30	
031		06/14/18	OG-1210025	02/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POMONA TEST LEAD	1038.7200	1.00	1,038.72	
031		06/14/18	OG-1210025	02/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	24 EA - 2UKK2 GRAINGER APPROVD	40.7600	1.00	40.76	
031		06/14/18	OG-1210025	02/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1 EA - 787UA8 MEGAPRO MULTIBIT				
									Purchase Order Total			2,269.56	
031	OC-15000	06/14/18	OG-1211376	02/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.8700	1.00	71.87	
031		06/14/18	OG-1211376	02/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	425	50	ORDER #WEB2030962702: ITEM	71.8700	1.00	71.87	
									Purchase Order Total			143.74	
031	OC-15000	06/14/18	OG-1213662	03/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1822.8600	1.00	1,822.86	
031		06/14/18	OG-1213662	03/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VACUUM CLEANER BELT	63.0800	1.00	63.08	
031		06/14/18	OG-1213662	03/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UPRIGHT VACUUM	1553.1600	1.00	1,553.16	
031		06/14/18	OG-1213662	03/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND OPERATED DRUM PUMP	206.6200	1.00	206.62	
									Purchase Order Total			3,645.72	
031	OC-15000	06/14/18	OG-1213814	03/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	485.1000	1.00	485.10	
031		06/14/18	OG-1213814	03/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5 GAL HDPE PAIL W/ LID	485.1000	1.00	485.10	
									Purchase Order Total			970.20	
031	OC-15000	06/14/18	OG-1213842	03/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	133.6200	1.00	133.62	
031		06/14/18	OG-1213842	03/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRANSPORT DRUM HDPE 55 GAL	133.6200	1.00	133.62	
									Purchase Order Total			267.24	

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031	OC-15000	06/14/18	OG-1213855	03/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	133.6200	1.00	133.62	
031		06/14/18	OG-1213855	03/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRANSPORT DRUM HDPE 55 GAL	133.6200	1.00	133.62	
031			OG-1213855						Purchase Order Total			267.24	
031	OC-15000	06/14/18	OG-1213868	03/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2336.7500	1.00	2,336.75	
031	OC-15000		OG-1213868						Purchase Order Total			2,336.75	
031	OC-15000	06/14/18	OG-1164823	03/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1334.8600	1.00	1,334.86	
031		06/14/18	OG-1164823	03/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC TOOLS NATURAL RESOURCES	1334.8600	1.00	1,334.86	
031			OG-1164823						Purchase Order Total			2,669.72	
031	OC-15000	06/14/18	OG-1214820	03/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2330.4200	1.00	2,330.42	
031		06/14/18	OG-1214820	03/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC SHOP SUPPLIES	2330.4200	1.00	2,330.42	
031			OG-1214820						Purchase Order Total			4,660.84	
031	OC-15000	06/14/18	OG-1215779	03/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4008.6300	1.00	4,008.63	
031		06/14/18	OG-1215779	03/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PER ORDER #WEB2030341659:	1091.4100	1.00	1,091.41	
031		06/14/18	OG-1215779	03/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	34A662 COMBO AUDIBLE &	1813.6200	1.00	1,813.62	
031		06/14/18	OG-1215779	03/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2ENC4 BASKET TRUCKS CUBE	1103.6000	1.00	1,103.60	
031			OG-1215779						Purchase Order Total			8,017.26	
031	OC-15000	06/14/18	OG-1216372	03/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1393.3400	1.00	1,393.34	
031		06/14/18	OG-1216372	03/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ORDER #WEB2030341659:	149.6200	1.00	149.62	
031		06/14/18	OG-1216372	03/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2AJL5 COLD CHISEL SET: STEEL	59.5600	1.00	59.56	
031		06/14/18	OG-1216372	03/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2ENC4 BASKET TRUCKS CUBE	1103.6000	1.00	1,103.60	
031		06/14/18	OG-1216372	03/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1LCF4 COMBINATION WRENCH SET.	80.5600	1.00	80.56	
031		06/14/18	OG-1216372	03/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ADDED LINE 07 APR 2023: ONE	1103.6000	1.00	1,103.60	

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031			OG-1216372							Purchase Order Total		3,890.28	
031	OC-15000	06/14/18	OG-1216480	03/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9162.4200	1.00	9,162.42	
031		06/14/18	OG-1216480	03/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MAINT SHOP SUPPLIES	9162.4200	1.00	9,162.42	
031			OG-1216480							Purchase Order Total		18,324.84	
031	OC-15000	06/14/18	OG-1216491	03/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	727.8800	1.00	727.88	
031		06/14/18	OG-1216491	03/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEMS TO REPAIR HVAC 500	727.8800	1.00	727.88	
031			OG-1216491							Purchase Order Total		1,455.76	
031	OC-15000	06/14/18	OG-1217903	03/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	570.7700	1.00	570.77	
031		06/14/18	OG-1217903	03/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	880	43	ORDER #WEB2141056531:	285.3900	1.00	285.39	
031		06/14/18	OG-1217903	03/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	880	43	1 EA MANUAL PROJECTION SCREEN	285.3800	1.00	285.38	
031			OG-1217903							Purchase Order Total		1,141.54	
031	OC-15000	06/14/18	OG-1217911	03/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1117.3000	1.00	1,117.30	
031		06/14/18	OG-1217911	03/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	640	75	ORDER #WEB2141456016: 5 EA	279.3300	1.00	279.33	
031		06/14/18	OG-1217911	03/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	640	75	#5XL52 10 GAL (10 EA); #1XEA9	837.9700	1.00	837.97	
031			OG-1217911							Purchase Order Total		2,234.60	
031	OC-15336	06/15/20	OG-1206129	01/26/23	2359087	BOBCAT COMPANY - PURCHASING	515	00	CONSTRUCTION EQUIPMENT	337744.0000	1.00	337,744.00	
031	OC-15336		OG-1206129							Purchase Order Total		337,744.00	
031	OC-15336	06/15/20	OG-1209266	02/10/23	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	CONSTRUCTION EQUIPMENT	363264.0000	1.00	363,264.00	
031		06/15/20	OG-1209266	02/10/23	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	BOBCAT UW56 M1225 - 1 OF 4	67150.0000	1.00	67,150.00	
031		06/15/20	OG-1209266	02/10/23	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	BOBCAT UW56 M1225 - 2 OF 4	67150.0000	1.00	67,150.00	
031		06/15/20	OG-1209266	02/10/23	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	BOBCAT UW56 M1225 - 3 OF 4	67150.0000	1.00	67,150.00	
031		06/15/20	OG-1209266	02/10/23	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	BOBCAT UW56 M1225 - 4 OF 4	67150.0000	1.00	67,150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		06/15/20	OG-1209266	02/10/23	500093	HAMILTON EQUIPMENT	515	00	SAND AND SALT	5586.0000	1.00	5,586.00	
						CO -PURCHAS			SPREADER SP13				
031		06/15/20	OG-1209266	02/10/23	500093	HAMILTON EQUIPMENT	515	00	SAND AND SALT	5586.0000	1.00	5,586.00	
						CO -PURCHAS			SPREADER SP13				
031		06/15/20	OG-1209266	02/10/23	500093	HAMILTON EQUIPMENT	515	00	SAND AND SALT	5586.0000	1.00	5,586.00	
						CO -PURCHAS			SPREADER SP13				
031		06/15/20	OG-1209266	02/10/23	500093	HAMILTON EQUIPMENT	515	00	SAND AND SALT	5586.0000	1.00	5,586.00	
						CO -PURCHAS			SPREADER SP13				
031		06/15/20	OG-1209266	02/10/23	500093	HAMILTON EQUIPMENT	515	00	80" DOZER BLADE,	5600.0000	1.00	5,600.00	
						CO -PURCHAS			6-WAY				
031		06/15/20	OG-1209266	02/10/23	500093	HAMILTON EQUIPMENT	515	00	80" DOZER BLADE,	5600.0000	1.00	5,600.00	
						CO -PURCHAS			6-WAY				
031		06/15/20	OG-1209266	02/10/23	500093	HAMILTON EQUIPMENT	515	00	80" DOZER BLADE,	5600.0000	1.00	5,600.00	
						CO -PURCHAS			6-WAY				
031		06/15/20	OG-1209266	02/10/23	500093	HAMILTON EQUIPMENT	515	00	80" DOZER BLADE,	5600.0000	1.00	5,600.00	
						CO -PURCHAS			6-WAY				
031		06/15/20	OG-1209266	02/10/23	500093	HAMILTON EQUIPMENT	515	00	48" HYDRAULIC	3300.0000	4.00	13,200.00	
						CO -PURCHAS			PALLET FORK				
031		06/15/20	OG-1209266	02/10/23	500093	HAMILTON EQUIPMENT	515	00	84" SNOW BLADE	2800.0000	4.00	11,200.00	
						CO -PURCHAS							
031		06/15/20	OG-1209266	02/10/23	500093	HAMILTON EQUIPMENT	515	00	FERTILIZER SPREADER	3930.0000	4.00	15,720.00	
						CO -PURCHAS			HS8				
031		06/15/20	OG-1209266	02/10/23	500093	HAMILTON EQUIPMENT	515	00	62" HD BUCKET	1575.0000	4.00	6,300.00	
						CO -PURCHAS			7272678 BOLT-ON				
031		06/15/20	OG-1209266	02/10/23	500093	HAMILTON EQUIPMENT	515	00	EOFY	1575.0000-	1.00	1,575.00-	
						CO -PURCHAS							
031		06/15/20	OG-1209266	02/10/23	500093	HAMILTON EQUIPMENT	515	00	2.5 K STANDRD DUTY	875.0000	4.00	3,500.00	
						CO -PURCHAS			PALLET FORK				
031		06/15/20	OG-1209266	02/10/23	500093	HAMILTON EQUIPMENT	515	00	EOFY	875.0000-	1.00	875.00-	
						CO -PURCHAS							
031			OG-1209266						Purchase Order Total			724,078.00	
031	OC-15378	10/19/20	OG-1218345	03/30/23	538854	NEUTRAL POSTURE INC	999	99	EQUITY SYSTEMS	17545.1000	1.00	17,545.10	
						- PAYMENTS			FURNITURE				
031		10/19/20	OG-1218345	03/30/23	538854	NEUTRAL POSTURE INC	999	99	OFFICE DESKS &	17545.1000	1.00	17,545.10	
						- PAYMENTS			TABLES				
031		10/19/20	OG-1218345	03/30/23	538854	NEUTRAL POSTURE INC	999	99	INCREASED PO DUE TO	2806.1400	1.00	2,806.14	
						- PAYMENTS							
031			OG-1218345						Purchase Order Total			37,896.34	
031	OC-15610	12/02/21	OG-1204366	01/19/23	2014982	CULLIGAN OF OMAHA	120	23	FACILITIES	63.0000	5.50	346.50	
									MAINTENANCE SHOP				



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Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		12/02/21	OG-1204366	01/19/23	2014982	CULLIGAN OF OMAHA	120	23	PER STATE CONTRACT #15610 OC:	173.2500	1.00	173.25	
031		12/02/21	OG-1204366	01/19/23	2014982	CULLIGAN OF OMAHA	120	23	CONTACT: JASON TEMPLE	173.2500	1.00	173.25	
031			OG-1204366						Purchase Order Total			693.00	
031	OC-15765	10/25/22	O6-1207902	02/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	00	CATEGORY I GENERAL SOFTWARE	4424.6700	1.00	4,424.67	
031		10/25/22	O6-1207902	02/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	00	CATEGORY I GENERAL SOFTWARE	4449.9800	1.00	4,449.98	
031	OC-15765	10/25/22	O6-1207902	02/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	00	CATEGORY I GENERAL SOFTWARE	4424.6600	1.00	4,424.66	
031		10/25/22	O6-1207902	02/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	00	CATEGORY I GENERAL SOFTWARE	4424.6600	1.00	4,424.66	
031		10/25/22	O6-1207902	02/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	00	CATEGORY I GENERAL SOFTWARE	4449.9700	1.00	4,449.97	
031			O6-1207902						Purchase Order Total			22,173.94	
031	O4-81421	05/03/18	O9-1210848	02/21/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	184.0000	.08	14.72	
031	O4-81421		O9-1210848						Purchase Order Total			14.72	
031	O4-81878	06/08/18	O9-1204233	01/18/23	518108	DAVIS DESIGN INC	906	00	BELLEVUE READINESS CENTER	15777.0000	1.00	15,777.00	
031	O4-81878		O9-1204233						Purchase Order Total			15,777.00	
031	O4-81878	06/08/18	O9-1211791	02/24/23	518108	DAVIS DESIGN INC	906	00	BELLEVUE READINESS CENTER	10518.0000	1.00	10,518.00	
031	O4-81878		O9-1211791						Purchase Order Total			10,518.00	
031	O4-81878	06/08/18	O9-1215416	03/15/23	518108	DAVIS DESIGN INC	906	00	BELLEVUE READINESS CENTER	31554.0000	1.00	31,554.00	
031	O4-81878		O9-1215416						Purchase Order Total			31,554.00	
031	O4-82018	06/19/18	O9-1207464	02/02/23	518108	DAVIS DESIGN INC	906	00	N. PLATTE VEHICLE MAINTENANCE	6610.0000	1.00	6,610.00	
031	O4-82018		O9-1207464						Purchase Order Total			6,610.00	
031	O4-83899	10/09/18	O9-1202142	01/09/23	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD SERVICES	51843.7100	1.00	51,843.71	
031	O4-83899		O9-1202142						Purchase Order Total			51,843.71	
031	O4-83899	10/09/18	O9-1210127	02/15/23	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD SERVICES	51843.7100	1.00	51,843.71	
031	O4-83899		O9-1210127						Purchase Order Total			51,843.71	
031	O4-83899	10/09/18	O9-1214187	03/09/23	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD SERVICES	51843.7100	1.00	51,843.71	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-83899		O9-1214187							Purchase Order Total		51,843.71	
031	O4-84128	10/31/18	O9-1202331	01/10/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	.8800	25.00	22.00	
031	O4-84128	10/31/18	O9-1202331	01/10/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	.8800	25.00	22.00	
031	O4-84128	10/31/18	O9-1202331	01/10/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY COURT ADJUSTMENTS	12.0000	1.00	12.00	
031	O4-84128		O9-1202331							Purchase Order Total		56.00	
031	O4-84128	10/31/18	O9-1211827	02/24/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	22.0000	25.00	550.00	
031		10/31/18	O9-1211827	02/24/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	.8800	25.00	22.00	
031	O4-84128	10/31/18	O9-1211827	02/24/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY COURT ADJUSTMENTS	8.1500	1.00	8.15	
031	O4-84128	10/31/18	O9-1211827	02/24/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	.8800	25.00	22.00	
031	O4-84128		O9-1211827							Purchase Order Total		602.15	
031	O4-84687	07/21/20	O9-1204353	01/19/23	538140	NEBRASKA GOV - PO S	920	47	NEMA CONTENT MANAGEMENT	1.0000	110.00	110.00	
031		07/21/20	O9-1204353	01/19/23	538140	NEBRASKA GOV - PO S	920	47	NEMA CONTENT MANAGEMENT	.5000	110.00	55.00	
031		07/21/20	O9-1204353	01/19/23	538140	NEBRASKA GOV - PO S	920	47	NEMA CONTENT MANAGEMENT	.5000	110.00	55.00	
031			O9-1204353							Purchase Order Total		220.00	
031	O4-85436	03/08/19	O9-1214356	03/09/23	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	JFHQ BU POWER MODIFICATIONS	900.0000	1.00	900.00	
031	O4-85436	03/08/19	O9-1214356	03/09/23	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	JFHQ BU POWER MODIFICATIONS	900.0000	1.00	900.00	
031	O4-85436		O9-1214356							Purchase Order Total		1,800.00	
031	O4-85735	04/09/19	O9-1211081	02/21/23	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING BELLEVUE RC	17800.0000	1.00	17,800.00	
031	O4-85735		O9-1211081							Purchase Order Total		17,800.00	
031	O4-85735	04/09/19	O9-1213811	03/07/23	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING BELLEVUE RC	10980.0000	1.00	10,980.00	
031	O4-85735		O9-1213811							Purchase Order Total		10,980.00	
031	O4-85735	04/09/19	O9-1214213	03/09/23	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING BELLEVUE RC	4450.0000	1.00	4,450.00	
031	O4-85735		O9-1214213							Purchase Order Total		4,450.00	
031	O4-88126	09/10/19	O9-1204084	01/18/23	4270167	US GEOLOGICAL SURVEY	918	55	HYDROMORPHOLOGIC	5000.0000	1.00	5,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- LINCOLN			ASSMENT CATS				
031	O4-88126		O9-1204084							Purchase Order Total		5,000.00	
031	O4-88252	09/19/19	O9-1205619	01/25/23	1990909	TJ GRAY INC	925	00	COORDINATOR FOR EMERGENCY	9416.6600	1.00	9,416.66	
031	O4-88252		O9-1205619							Purchase Order Total		9,416.66	
031	O4-88252	09/19/19	O9-1210883	02/21/23	1990909	TJ GRAY INC	925	00	COORDINATOR FOR EMERGENCY	9416.6600	1.00	9,416.66	
031	O4-88252		O9-1210883							Purchase Order Total		9,416.66	
031	O4-88429	09/27/19	O9-1201365	01/05/23	546560	SSH ARCHITECTURE	906	00	1776 RC HVAC & INTERIOR	1242.0000	1.00	1,242.00	
031	O4-88429	09/27/19	O9-1201365	01/05/23	546560	SSH ARCHITECTURE	906	00	1776 RC HVAC & INTERIOR	1242.0000	1.00	1,242.00	
031	O4-88429		O9-1201365							Purchase Order Total		2,484.00	
031	O4-88429	09/27/19	O9-1203765	01/17/23	546560	SSH ARCHITECTURE	906	00	1776 RC HVAC & INTERIOR	607.2000	1.00	607.20	
031	O4-88429	09/27/19	O9-1203765	01/17/23	546560	SSH ARCHITECTURE	906	00	1776 RC HVAC & INTERIOR	607.2000	1.00	607.20	
031	O4-88429		O9-1203765							Purchase Order Total		1,214.40	
031	O4-88429	09/27/19	O9-1213870	03/07/23	546560	SSH ARCHITECTURE	906	00	1776 RC HVAC & INTERIOR	1932.0000	1.00	1,932.00	
031	O4-88429	09/27/19	O9-1213870	03/07/23	546560	SSH ARCHITECTURE	906	00	1776 RC HVAC & INTERIOR	1932.0000	1.00	1,932.00	
031	O4-88429		O9-1213870							Purchase Order Total		3,864.00	
031	O4-88627	10/17/19	O9-1200837	01/03/23	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	13480.0000	1.00	13,480.00	
031	O4-88627		O9-1200837							Purchase Order Total		13,480.00	
031	O4-88627	10/17/19	O9-1202549	01/10/23	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	20400.0000	1.00	20,400.00	
031	O4-88627	10/17/19	O9-1202549	01/10/23	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	13480.0000	1.00	13,480.00	
031	O4-88627		O9-1202549							Purchase Order Total		33,880.00	
031	O4-88627	10/17/19	O9-1207834	02/03/23	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	6740.0000	1.00	6,740.00	
031	O4-88627		O9-1207834							Purchase Order Total		6,740.00	
031	O4-88627	10/17/19	O9-1211858	02/24/23	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	6740.0000	1.00	6,740.00	
031	O4-88627		O9-1211858							Purchase Order Total		6,740.00	
031	O4-88627	10/17/19	O9-1216871	03/22/23	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	3370.0000	1.00	3,370.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-88627		O9-1216871							Purchase Order Total		3,370.00	
031	O4-90037	03/19/20	O9-1208571	02/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	USPFO SUPPLY CENTER	1.0000	43.26	43.26	
031	O4-90037		O9-1208571							Purchase Order Total		43.26	
031	O4-90037	03/19/20	O9-1208576	02/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MIL 160 S FIRST BROKEN BOW	1.0000	43.78	43.78	
031		03/19/20	O9-1208576	02/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MIL 160 S FIRST BROKEN BOW	1.0000	43.77	43.77	
031			O9-1208576							Purchase Order Total		87.55	
031	O4-90037	03/19/20	O9-1208588	02/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF TTOQ BLDG 630	1.0000	80.75	80.75	
031	O4-90037	03/19/20	O9-1208588	02/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF EAST ROCA BLDG 6015	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1208588	02/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF UTES 1 CHP 3	1.0000	43.26	43.26	
031	O4-90037		O9-1208588							Purchase Order Total		167.27	
031	O4-90037	03/19/20	O9-1208596	02/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 600 DFAC	1.0000	61.80	61.80	
031	O4-90037	03/19/20	O9-1208596	02/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 610 BASIC OFF QTR	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1208596	02/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 620 BASIC OFF QTR	1.0000	43.26	43.26	
031	O4-90037		O9-1208596							Purchase Order Total		148.32	
031	O4-90037	03/19/20	O9-1208606	02/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 670 CO	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1208606	02/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 710	1.0000	53.56	53.56	
031	O4-90037	03/19/20	O9-1208606	02/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 711	1.0000	70.04	70.04	
031	O4-90037		O9-1208606							Purchase Order Total		166.86	
031	O4-90037	03/19/20	O9-1208607	02/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 800	1.0000	36.05	36.05	
031		03/19/20	O9-1208607	02/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 800	1.0000	108.15	108.15	
031		03/19/20	O9-1208607	02/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 800	1.0000	36.05	36.05	
031			O9-1208607							Purchase Order Total		180.25	
031	O4-90037	03/19/20	O9-1208639	02/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS MRF CLEAN STA 00019	1.0000	43.26	43.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90037	03/19/20	O9-1208639	02/08/23	519892	ECOLAB PEST	910	59	GTS MRF TOWER 00022	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037		O9-1208639							Purchase Order Total		86.52	
031	O4-90037	03/19/20	O9-1208641	02/08/23	519892	ECOLAB PEST	910	59	GTS COMBAT PISTOL	1.0000	43.26	43.26	
						ELIMINATION - PAYM			F0600				
031	O4-90037	03/19/20	O9-1208641	02/08/23	519892	ECOLAB PEST	910	59	GTS COMP PISTOL	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00673				
031	O4-90037	03/19/20	O9-1208641	02/08/23	519892	ECOLAB PEST	910	59	GTS M320 TOWER	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00672				
031	O4-90037		O9-1208641							Purchase Order Total		129.78	
031	O4-90037	03/19/20	O9-1208658	02/08/23	519892	ECOLAB PEST	910	59	GTS S ROCA BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			6010				
031	O4-90037	03/19/20	O9-1208658	02/08/23	519892	ECOLAB PEST	910	59	GTS ZERO TOWER	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00679				
031	O4-90037	03/19/20	O9-1208658	02/08/23	519892	ECOLAB PEST	910	59	GTS MPMG TOWER	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00676				
031	O4-90037		O9-1208658							Purchase Order Total		129.78	
031	O4-90037	03/19/20	O9-1208664	02/08/23	519892	ECOLAB PEST	910	59	GREENLIEF(GTS) BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			100				
031	O4-90037		O9-1208664							Purchase Order Total		43.26	
031	O4-90037	03/19/20	O9-1208691	02/08/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND DINING	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 70				
031	O4-90037	03/19/20	O9-1208691	02/08/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 1	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1208691	02/08/23	519892	ECOLAB PEST	910	59	CAMP BLDG 450	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1208691	02/08/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	57.83	57.83	
						ELIMINATION - PAYM			505				
031	O4-90037	03/19/20	O9-1208691	02/08/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	53.56	53.56	
						ELIMINATION - PAYM			506				
031	O4-90037	03/19/20	O9-1208691	02/08/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	53.56	53.56	
						ELIMINATION - PAYM			507				
031	O4-90037		O9-1208691							Purchase Order Total		294.73	
031	O4-90037	03/19/20	O9-1208698	02/08/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			300				
031	O4-90037	03/19/20	O9-1208698	02/08/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			301				
031	O4-90037	03/19/20	O9-1208698	02/08/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			302				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90037	03/19/20	O9-1208698	02/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 303	1.0000	43.26	43.26	
031	O4-90037		O9-1208698							Purchase Order Total		173.04	
031	O4-90037	03/19/20	O9-1208716	02/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 86	1.0000	66.95	66.95	
031	O4-90037		O9-1208716							Purchase Order Total		66.95	
031	O4-90037	03/19/20	O9-1208719	02/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 1200	1.0000	65.49	65.49	
031	O4-90037		O9-1208719							Purchase Order Total		65.49	
031	O4-90037	03/19/20	O9-1208746	02/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	45.89	45.89	
031		03/19/20	O9-1208746	02/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	45.88	45.88	
031			O9-1208746							Purchase Order Total		91.77	
031	O4-90037	03/19/20	O9-1208749	02/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	AASF 1 AND ADJACENT STORAGE	1.0000	106.15	106.15	
031	O4-90037		O9-1208749							Purchase Order Total		106.15	
031	O4-90037	03/19/20	O9-1208750	02/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG BLDG 1600	1.0000	53.82	53.82	
031	O4-90037		O9-1208750							Purchase Order Total		53.82	
031	O4-90037	03/19/20	O9-1208753	02/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SASMO	1.0000	53.56	53.56	
031	O4-90037		O9-1208753							Purchase Order Total		53.56	
031	O4-90037	03/19/20	O9-1208757	02/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	USPFO	1.0000	125.89	125.89	
031	O4-90037		O9-1208757							Purchase Order Total		125.89	
031	O4-90037	03/19/20	O9-1208758	02/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EAST CAMPUS READINESS CTR	1.0000	14.86	14.86	
031		03/19/20	O9-1208758	02/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EAST CAMPUS READINESS CTR	1.0000	44.58	44.58	
031			O9-1208758							Purchase Order Total		59.44	
031	O4-90037	03/19/20	O9-1208759	02/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	FMS 1	1.0000	92.86	92.86	
031	O4-90037		O9-1208759							Purchase Order Total		92.86	
031	O4-90037	03/19/20	O9-1208760	02/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	JFHQ LINCOLN AIR BASE	1.0000	61.00	61.00	
031		03/19/20	O9-1208760	02/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	JFHQ LINCOLN AIR BASE	1.0000	182.99	182.99	
031			O9-1208760							Purchase Order Total		243.99	

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031	O4-90037	03/19/20	O9-1208761	02/08/23	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	31.07	31.07	
						ELIMINATION - PAYM			RENEWAL ONE				
031		03/19/20	O9-1208761	02/08/23	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	93.18	93.18	
						ELIMINATION - PAYM			RENEWAL ONE				
031			O9-1208761							Purchase Order Total		124.25	
031	O4-90037	03/19/20	O9-1208762	02/08/23	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	24.21	24.21	
						ELIMINATION - PAYM							
031		03/19/20	O9-1208762	02/08/23	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	72.61	72.61	
						ELIMINATION - PAYM							
031			O9-1208762							Purchase Order Total		96.82	
031	O4-90037	03/19/20	O9-1208763	02/08/23	519892	ECOLAB PEST	910	59	SPIRIT OF 1776	1.0000	70.92	70.92	
						ELIMINATION - PAYM			READINESS CTR				
031		03/19/20	O9-1208763	02/08/23	519892	ECOLAB PEST	910	59	SPIRIT OF 1776	1.0000	70.91	70.91	
						ELIMINATION - PAYM			READINESS CTR				
031			O9-1208763							Purchase Order Total		141.83	
031	O4-90037	03/19/20	O9-1208764	02/08/23	519892	ECOLAB PEST	910	59	MCCOOK AF READINESS	1.0000	23.63	23.63	
						ELIMINATION - PAYM			CTR				
031		03/19/20	O9-1208764	02/08/23	519892	ECOLAB PEST	910	59	MCCOOK AF READINESS	1.0000	23.63	23.63	
						ELIMINATION - PAYM			CTR				
031		03/19/20	O9-1208764	02/08/23	519892	ECOLAB PEST	910	59	MCCOOK AF READINESS	1.0000	16.60	16.60	
						ELIMINATION - PAYM			CTR				
031			O9-1208764							Purchase Order Total		63.86	
031	O4-90037	03/19/20	O9-1208765	02/08/23	519892	ECOLAB PEST	910	59	USPFO SUPPLY CENTER	1.0000	43.26	43.26	
						ELIMINATION - PAYM			STORAGE				
031	O4-90037		O9-1208765							Purchase Order Total		43.26	
031	O4-90037	03/19/20	O9-1208858	02/09/23	519892	ECOLAB PEST	910	59	CSMS	1.0000	120.51	120.51	
						ELIMINATION - PAYM							
031	O4-90037		O9-1208858							Purchase Order Total		120.51	
031	O4-90037	03/19/20	O9-1208861	02/09/23	519892	ECOLAB PEST	910	59	N PLATTE READINESS	1.0000	31.93	31.93	
						ELIMINATION - PAYM			CTR				
031		03/19/20	O9-1208861	02/09/23	519892	ECOLAB PEST	910	59	N PLATTE READINESS	1.0000	31.93	31.93	
						ELIMINATION - PAYM			CTR				
031	O4-90037	03/19/20	O9-1208861	02/09/23	519892	ECOLAB PEST	910	59	FMS 3 NORTH PLATTE	1.0000	63.86	63.86	
						ELIMINATION - PAYM							
031	O4-90037		O9-1208861							Purchase Order Total		127.72	
031	O4-90037	03/19/20	O9-1208866	02/09/23	519892	ECOLAB PEST	910	59	AASF 2 GRAND ISLAND	1.0000	181.68	181.68	
						ELIMINATION - PAYM			AIRPORT				
031	O4-90037		O9-1208866							Purchase Order Total		181.68	
031	O4-90037	03/19/20	O9-1208869	02/09/23	519892	ECOLAB PEST	910	59	GRAND ISLAND	1.0000	98.43	98.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		03/19/20	09-1208869	02/09/23	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	READINESS CTR GRAND ISLAND	1.0000	98.42	98.42	
						ELIMINATION - PAYM			READINESS CTR				
031			09-1208869							Purchase Order Total		196.85	
031	O4-90037	03/19/20	09-1208970	02/09/23	519892	ECOLAB PEST	910	59	KEARNEY ARMORY	1.0000	53.65	53.65	
						ELIMINATION - PAYM							
031		03/19/20	09-1208970	02/09/23	519892	ECOLAB PEST	910	59	KEARNEY ARMORY	1.0000	53.65	53.65	
						ELIMINATION - PAYM							
031		03/19/20	09-1208970	02/09/23	519892	ECOLAB PEST	910	59	KEARNEY ARMORY	1.0000	33.87	33.87	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1208970	02/09/23	519892	ECOLAB PEST	910	59	FMS 2 KEARNEY	1.0000	84.46	84.46	
						ELIMINATION - PAYM							
031	O4-90037		09-1208970							Purchase Order Total		225.63	
031	O4-90037	03/19/20	09-1209055	02/09/23	519892	ECOLAB PEST	910	59	GREENLIEF TTOQ BLDG 630	1.0000	80.75	80.75	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1209055	02/09/23	519892	ECOLAB PEST	910	59	GREENLIEF EAST ROCA BLDG 6015	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1209055	02/09/23	519892	ECOLAB PEST	910	59	GREENLIEF UTES 1 CHP 3	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037		09-1209055							Purchase Order Total		167.27	
031	O4-90037	03/19/20	09-1209060	02/09/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 600 DFAC	1.0000	61.80	61.80	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1209060	02/09/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 610 BASIC OFF QTR	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1209060	02/09/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 620 BASIC OFF QTR	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037		09-1209060							Purchase Order Total		148.32	
031	O4-90037	03/19/20	09-1209073	02/09/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 670 CO	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1209073	02/09/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 710	1.0000	53.56	53.56	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1209073	02/09/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 711	1.0000	70.04	70.04	
						ELIMINATION - PAYM							
031	O4-90037		09-1209073							Purchase Order Total		166.86	
031	O4-90037	03/19/20	09-1209075	02/09/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 562	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1209075	02/09/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 563	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1209075	02/09/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 631	1.0000	43.26	43.26	



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						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1209075	02/09/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 633	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037		O9-1209075							Purchase Order Total		173.04	
031	O4-90037	03/19/20	O9-1209083	02/09/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	36.05	36.05	
						ELIMINATION - PAYM							
031		03/19/20	O9-1209083	02/09/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	108.15	108.15	
						ELIMINATION - PAYM							
031		03/19/20	O9-1209083	02/09/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	36.05	36.05	
						ELIMINATION - PAYM							
031			O9-1209083							Purchase Order Total		180.25	
031	O4-90037	03/19/20	O9-1209101	02/09/23	519892	ECOLAB PEST	910	59	GREENLIEF TRAINING	1.0000	43.26	43.26	
						ELIMINATION - PAYM			SITE UTES 1				
031	O4-90037		O9-1209101							Purchase Order Total		43.26	
031	O4-90037	03/19/20	O9-1209102	02/09/23	519892	ECOLAB PEST	910	59	GTS COMBAT PISTOL	1.0000	43.26	43.26	
						ELIMINATION - PAYM			F0600				
031	O4-90037	03/19/20	O9-1209102	02/09/23	519892	ECOLAB PEST	910	59	GTS COMP PISTOL	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00673				
031	O4-90037	03/19/20	O9-1209102	02/09/23	519892	ECOLAB PEST	910	59	GTS M320 TOWER	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00672				
031	O4-90037		O9-1209102							Purchase Order Total		129.78	
031	O4-90037	03/19/20	O9-1209103	02/09/23	519892	ECOLAB PEST	910	59	GTS S ROCA BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			6010				
031	O4-90037	03/19/20	O9-1209103	02/09/23	519892	ECOLAB PEST	910	59	GTS ZERO TOWER	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00679				
031	O4-90037	03/19/20	O9-1209103	02/09/23	519892	ECOLAB PEST	910	59	GTS MPMG TOWER	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00676				
031	O4-90037		O9-1209103							Purchase Order Total		129.78	
031	O4-90037	03/19/20	O9-1209104	02/09/23	519892	ECOLAB PEST	910	59	GREENLIEF(GTS) BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			100				
031	O4-90037		O9-1209104							Purchase Order Total		43.26	
031	O4-90037	03/19/20	O9-1209105	02/09/23	519892	ECOLAB PEST	910	59	GTS MRF CLEAN STA	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00019				
031	O4-90037	03/19/20	O9-1209105	02/09/23	519892	ECOLAB PEST	910	59	GTS MRF TOWER 00022	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037		O9-1209105							Purchase Order Total		86.52	
031	O4-90037	03/19/20	O9-1209106	02/09/23	519892	ECOLAB PEST	910	59	COLUMBUS ARMED	1.0000	41.23	41.23	
						ELIMINATION - PAYM			FORCES				
031		03/19/20	O9-1209106	02/09/23	519892	ECOLAB PEST	910	59	COLUMBUS ARMED	1.0000	41.23	41.23	

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031		03/19/20	09-1209106	02/09/23	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	FORCES COLUMBUS ARMED	1.0000	38.80	38.80	
						ELIMINATION - PAYM			FORCES				
031			09-1209106							Purchase Order Total		121.26	
031	O4-90037	03/19/20	09-1209107	02/09/23	519892	ECOLAB PEST	910	59	YORK READINESS CTR	1.0000	42.23	42.23	
						ELIMINATION - PAYM							
031		03/19/20	09-1209107	02/09/23	519892	ECOLAB PEST	910	59	YORK READINESS CTR	1.0000	42.23	42.23	
						ELIMINATION - PAYM							
031			09-1209107							Purchase Order Total		84.46	
031	O4-90037	03/19/20	09-1209108	02/09/23	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	44.60	44.60	
						ELIMINATION - PAYM							
031		03/19/20	09-1209108	02/09/23	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	44.59	44.59	
						ELIMINATION - PAYM							
031			09-1209108							Purchase Order Total		89.19	
031	O4-90037	03/19/20	09-1209109	02/09/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND DINING BLDG 70	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1209109	02/09/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 1	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1209109	02/09/23	519892	ECOLAB PEST	910	59	CAMP BLDG 450	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1209109	02/09/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 505	1.0000	57.83	57.83	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1209109	02/09/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 506	1.0000	53.56	53.56	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1209109	02/09/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 507	1.0000	53.56	53.56	
						ELIMINATION - PAYM							
031	O4-90037		09-1209109							Purchase Order Total		294.73	
031	O4-90037	03/19/20	09-1209110	02/09/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 86	1.0000	66.95	66.95	
						ELIMINATION - PAYM							
031	O4-90037		09-1209110							Purchase Order Total		66.95	
031	O4-90037	03/19/20	09-1209111	02/09/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 24	1.0000	53.56	53.56	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1209111	02/09/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND FMS 5	1.0000	53.56	53.56	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1209111	02/09/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 50	1.0000	53.56	53.56	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1209111	02/09/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 60	1.0000	74.05	74.05	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1209111	02/09/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			501				
031	O4-90037	03/19/20	O9-1209111	02/09/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			502				
031	O4-90037	03/19/20	O9-1209111	02/09/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			503				
031	O4-90037	03/19/20	O9-1209111	02/09/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			504				
031	O4-90037	03/19/20	O9-1209111	02/09/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			508				
031	O4-90037	03/19/20	O9-1209111	02/09/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	60.87	60.87	
						ELIMINATION - PAYM			509				
031	O4-90037		O9-1209111							Purchase Order Total		511.90	
031	O4-90037	03/19/20	O9-1209233	02/10/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND FMS 6	1.0000	53.56	53.56	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1209233	02/10/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND UTES 2	1.0000	53.56	53.56	
						ELIMINATION - PAYM			BLDG 3				
031	O4-90037	03/19/20	O9-1209233	02/10/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND UTES 2	1.0000	53.56	53.56	
						ELIMINATION - PAYM			BLDG 4				
031	O4-90037	03/19/20	O9-1209233	02/10/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND UTES 2	1.0000	53.56	53.56	
						ELIMINATION - PAYM			BLDG 5				
031	O4-90037	03/19/20	O9-1209233	02/10/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND UTES 2	1.0000	70.04	70.04	
						ELIMINATION - PAYM			BLDG 22002				
031	O4-90037		O9-1209233							Purchase Order Total		284.28	
031	O4-90037	03/19/20	O9-1209282	02/10/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			300				
031	O4-90037	03/19/20	O9-1209282	02/10/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			301				
031	O4-90037	03/19/20	O9-1209282	02/10/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			302				
031	O4-90037	03/19/20	O9-1209282	02/10/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			303				
031	O4-90037		O9-1209282							Purchase Order Total		173.04	
031	O4-90037	03/19/20	O9-1209288	02/10/23	519892	ECOLAB PEST	910	59	WAHOO READINESS CTR	1.0000	26.78	26.78	
						ELIMINATION - PAYM							
031		03/19/20	O9-1209288	02/10/23	519892	ECOLAB PEST	910	59	WAHOO READINESS CTR	1.0000	26.78	26.78	
						ELIMINATION - PAYM							
031			O9-1209288							Purchase Order Total		53.56	
031	O4-90037	03/19/20	O9-1209303	02/10/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	65.49	65.49	
						ELIMINATION - PAYM			1200				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90037		O9-1209303							Purchase Order Total		65.49	
031	O4-90037	03/19/20	O9-1209314	02/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ATLAS READINESS CENTER	1.0000	25.73	25.73	
031		03/19/20	O9-1209314	02/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ATLAS READINESS CENTER	1.0000	77.18	77.18	
031	O4-90037	03/19/20	O9-1209314	02/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CATS MEAD BLDG 1929	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1209314	02/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CATS MEAD BLDG 1930	1.0000	43.26	43.26	
031	O4-90037		O9-1209314							Purchase Order Total		189.43	
031	O4-90037	03/19/20	O9-1209344	02/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	TITAN READINESS CENTER	1.0000	23.30	23.30	
031		03/19/20	O9-1209344	02/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	TITAN READINESS CENTER	1.0000	69.90	69.90	
031			O9-1209344							Purchase Order Total		93.20	
031	O4-90037	03/19/20	O9-1209361	02/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	45.89	45.89	
031		03/19/20	O9-1209361	02/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	45.88	45.88	
031			O9-1209361							Purchase Order Total		91.77	
031	O4-90037	03/19/20	O9-1209381	02/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG FMS 4	1.0000	90.10	90.10	
031	O4-90037	03/19/20	O9-1209381	02/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GERING READINESS CTR	1.0000	63.86	63.86	
031	O4-90037		O9-1209381							Purchase Order Total		153.96	
031	O4-90037	03/19/20	O9-1209402	02/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SCOTTSBLUFF READINESS CTR	1.0000	31.93	31.93	
031		03/19/20	O9-1209402	02/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SCOTTSBLUFF READINESS CTR	1.0000	31.93	31.93	
031			O9-1209402							Purchase Order Total		63.86	
031	O4-90037	03/19/20	O9-1209416	02/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WAYNE READINESS CTR	1.0000	21.63	21.63	
031		03/19/20	O9-1209416	02/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WAYNE READINESS CTR	1.0000	21.63	21.63	
031			O9-1209416							Purchase Order Total		43.26	
031	O4-90037	03/19/20	O9-1209420	02/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK READINESS CTR	1.0000	22.37	22.37	
031		03/19/20	O9-1209420	02/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK READINESS CTR	1.0000	22.37	22.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1209420							Purchase Order Total		44.74	
031	04-90037	03/19/20	09-1209431	02/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	FMS 7 NORFOLK	1.0000	64.67	64.67	
031	04-90037		09-1209431							Purchase Order Total		64.67	
031	04-90037	03/19/20	09-1209432	02/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	USPFO SUPPLY CENTER COLD	1.0000	43.26	43.26	
031	04-90037		09-1209432							Purchase Order Total		43.26	
031	04-90037	03/19/20	09-1209433	02/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	JFHQ LINCOLN AIR BASE	1.0000	61.00	61.00	
031		03/19/20	09-1209433	02/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	JFHQ LINCOLN AIR BASE	1.0000	182.99	182.99	
031			09-1209433							Purchase Order Total		243.99	
031	04-90037	03/19/20	09-1209434	02/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN RC RENEWAL ONE	1.0000	31.07	31.07	
031		03/19/20	09-1209434	02/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN RC RENEWAL ONE	1.0000	93.18	93.18	
031			09-1209434							Purchase Order Total		124.25	
031	04-90037	03/19/20	09-1209435	02/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN MED DET	1.0000	24.21	24.21	
031		03/19/20	09-1209435	02/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN MED DET	1.0000	72.61	72.61	
031			09-1209435							Purchase Order Total		96.82	
031	04-90037	03/19/20	09-1209436	02/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	44.60	44.60	
031		03/19/20	09-1209436	02/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	44.59	44.59	
031			09-1209436							Purchase Order Total		89.19	
031	04-90037	03/19/20	09-1209437	02/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 1200	1.0000	65.49	65.49	
031	04-90037		09-1209437							Purchase Order Total		65.49	
031	04-90037	03/19/20	09-1209438	02/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	45.89	45.89	
031		03/19/20	09-1209438	02/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	45.88	45.88	
031			09-1209438							Purchase Order Total		91.77	
031	04-90037	03/19/20	09-1209652	02/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 562	1.0000	43.26	43.26	
031	04-90037	03/19/20	09-1209652	02/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 563	1.0000	43.26	43.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90037	03/19/20	O9-1209652	02/13/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 631	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1209652	02/13/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 633	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037		O9-1209652							Purchase Order Total		173.04	
031	O4-90037	03/19/20	O9-1212126	02/27/23	519892	ECOLAB PEST	910	59	GREENLIEF TTOQ BLDG 630	1.0000	80.75	80.75	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1212126	02/27/23	519892	ECOLAB PEST	910	59	GREENLIEF EAST ROCA BLDG 6015	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1212126	02/27/23	519892	ECOLAB PEST	910	59	GREENLIEF UTES 1 CHP 3	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037		O9-1212126							Purchase Order Total		167.27	
031	O4-90037	03/19/20	O9-1212143	02/27/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 600 DFAC	1.0000	61.80	61.80	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1212143	02/27/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 610 BASIC OFF QTR	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1212143	02/27/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 620 BASIC OFF QTR	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037		O9-1212143							Purchase Order Total		148.32	
031	O4-90037	03/19/20	O9-1212144	02/27/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 670 CO	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1212144	02/27/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 710	1.0000	53.56	53.56	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1212144	02/27/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 711	1.0000	70.04	70.04	
						ELIMINATION - PAYM							
031	O4-90037		O9-1212144							Purchase Order Total		166.86	
031	O4-90037	03/19/20	O9-1212145	02/27/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 562	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1212145	02/27/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 563	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1212145	02/27/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 631	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1212145	02/27/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 633	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037		O9-1212145							Purchase Order Total		173.04	
031	O4-90037	03/19/20	O9-1212146	02/27/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	36.05	36.05	
						ELIMINATION - PAYM							
031		03/19/20	O9-1212146	02/27/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	108.15	108.15	
						ELIMINATION - PAYM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		03/19/20	09-1212146	02/27/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 800	1.0000	36.05	36.05	
031			09-1212146							Purchase Order Total		180.25	
031	04-90037	03/19/20	09-1212147	02/27/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS MRF CLEAN STA 00019	1.0000	43.26	43.26	
031	04-90037	03/19/20	09-1212147	02/27/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS MRF TOWER 00022	1.0000	43.26	43.26	
031	04-90037		09-1212147							Purchase Order Total		86.52	
031	04-90037	03/19/20	09-1212148	02/27/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS COMBAT PISTOL F0600	1.0000	43.26	43.26	
031	04-90037	03/19/20	09-1212148	02/27/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS COMP PISTOL 00673	1.0000	43.26	43.26	
031	04-90037	03/19/20	09-1212148	02/27/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS M320 TOWER 00672	1.0000	43.26	43.26	
031	04-90037		09-1212148							Purchase Order Total		129.78	
031	04-90037	03/19/20	09-1212149	02/27/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS S ROCA BLDG 6010	1.0000	43.26	43.26	
031	04-90037	03/19/20	09-1212149	02/27/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS ZERO TOWER 00679	1.0000	43.26	43.26	
031	04-90037	03/19/20	09-1212149	02/27/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS MPMG TOWER 00676	1.0000	43.26	43.26	
031	04-90037		09-1212149							Purchase Order Total		129.78	
031	04-90037	03/19/20	09-1212150	02/27/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF(GTS) BLDG 100	1.0000	43.26	43.26	
031	04-90037		09-1212150							Purchase Order Total		43.26	
031	04-90037	03/19/20	09-1212858	03/02/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 1	1.0000	43.26	43.26	
031	04-90037	03/19/20	09-1212858	03/02/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP BLDG 450	1.0000	43.26	43.26	
031	04-90037	03/19/20	09-1212858	03/02/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 505	1.0000	57.83	57.83	
031	04-90037	03/19/20	09-1212858	03/02/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 506	1.0000	53.56	53.56	
031	04-90037	03/19/20	09-1212858	03/02/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 507	1.0000	53.56	53.56	
031		03/19/20	09-1212858	03/02/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND DINING BLDG 70	1.0000	43.26	43.26	
031			09-1212858							Purchase Order Total		294.73	
031	04-90037	03/19/20	09-1212874	03/02/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			301				
031	O4-90037	03/19/20	09-1212874	03/02/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			303				
031		03/19/20	09-1212874	03/02/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			300				
031		03/19/20	09-1212874	03/02/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			302				
031			09-1212874						Purchase Order Total			173.04	
031	O4-90037	03/19/20	09-1212875	03/02/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	66.95	66.95	
						ELIMINATION - PAYM			86				
031	O4-90037		09-1212875						Purchase Order Total			66.95	
031	O4-90037	03/19/20	09-1212883	03/02/23	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	44.60	44.60	
						ELIMINATION - PAYM							
031		03/19/20	09-1212883	03/02/23	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	44.59	44.59	
						ELIMINATION - PAYM							
031			09-1212883						Purchase Order Total			89.19	
031	O4-90037	03/19/20	09-1212916	03/02/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			300				
031	O4-90037	03/19/20	09-1212916	03/02/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			302				
031	O4-90037		09-1212916						Purchase Order Total			86.52	
031	O4-90037	03/19/20	09-1213315	03/06/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND DINING	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 70				
031	O4-90037		09-1213315						Purchase Order Total			43.26	
031	O4-90037	03/19/20	09-1214560	03/10/23	519892	ECOLAB PEST	910	59	USPFO SUPPLY CENTER	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037		09-1214560						Purchase Order Total			43.26	
031	O4-90037	03/19/20	09-1214562	03/10/23	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	61.00	61.00	
						ELIMINATION - PAYM			BASE				
031		03/19/20	09-1214562	03/10/23	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	182.99	182.99	
						ELIMINATION - PAYM			BASE				
031			09-1214562						Purchase Order Total			243.99	
031	O4-90037	03/19/20	09-1214565	03/10/23	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	31.07	31.07	
						ELIMINATION - PAYM			RENEWAL ONE				
031		03/19/20	09-1214565	03/10/23	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	93.18	93.18	
						ELIMINATION - PAYM			RENEWAL ONE				
031			09-1214565						Purchase Order Total			124.25	
031	O4-90037	03/19/20	09-1214569	03/10/23	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	24.21	24.21	
						ELIMINATION - PAYM							



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		03/19/20	09-1214569	03/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN MED DET	1.0000	72.61	72.61	
031			09-1214569							Purchase Order Total		96.82	
031	O4-90037	03/19/20	09-1214903	03/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 1200	1.0000	65.49	65.49	
031	O4-90037		09-1214903							Purchase Order Total		65.49	
031	O4-90037	03/19/20	09-1215150	03/14/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	45.89	45.89	
031		03/19/20	09-1215150	03/14/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	45.88	45.88	
031			09-1215150							Purchase Order Total		91.77	
031	O4-90037	03/19/20	09-1215682	03/16/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF TTOQ BLDG 630	1.0000	80.75	80.75	
031	O4-90037	03/19/20	09-1215682	03/16/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF EAST ROCA BLDG 6015	1.0000	43.26	43.26	
031	O4-90037	03/19/20	09-1215682	03/16/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF UTES 1 CHP 3	1.0000	43.26	43.26	
031	O4-90037		09-1215682							Purchase Order Total		167.27	
031	O4-90037	03/19/20	09-1215687	03/16/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 600 DFAC	1.0000	61.80	61.80	
031	O4-90037	03/19/20	09-1215687	03/16/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 610 BASIC OFF QTR	1.0000	43.26	43.26	
031	O4-90037	03/19/20	09-1215687	03/16/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 620 BASIC OFF QTR	1.0000	43.26	43.26	
031	O4-90037		09-1215687							Purchase Order Total		148.32	
031	O4-90037	03/19/20	09-1215689	03/16/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 670 CO	1.0000	43.26	43.26	
031	O4-90037	03/19/20	09-1215689	03/16/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 710	1.0000	53.56	53.56	
031	O4-90037	03/19/20	09-1215689	03/16/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 711	1.0000	70.04	70.04	
031	O4-90037		09-1215689							Purchase Order Total		166.86	
031	O4-90037	03/19/20	09-1215695	03/16/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 563	1.0000	43.26	43.26	
031	O4-90037	03/19/20	09-1215695	03/16/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 562	1.0000	43.26	43.26	
031	O4-90037	03/19/20	09-1215695	03/16/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 631	1.0000	43.26	43.26	
031	O4-90037	03/19/20	09-1215695	03/16/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 633	1.0000	43.26	43.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ELIMINATION - PAYM								
031	O4-90037		O9-1215695							Purchase Order Total		173.04		
031	O4-90037	03/19/20	O9-1215709	03/16/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	36.05	36.05		
						ELIMINATION - PAYM								
031		03/19/20	O9-1215709	03/16/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	108.15	108.15		
						ELIMINATION - PAYM								
031		03/19/20	O9-1215709	03/16/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	36.05	36.05		
						ELIMINATION - PAYM								
031			O9-1215709							Purchase Order Total		180.25		
031	O4-90037	03/19/20	O9-1215713	03/16/23	519892	ECOLAB PEST	910	59	GTS MRF CLEAN STA	1.0000	43.26	43.26		
						ELIMINATION - PAYM								
031	O4-90037	03/19/20	O9-1215713	03/16/23	519892	ECOLAB PEST	910	59	GTS MRF TOWER 00022	1.0000	43.26	43.26		
						ELIMINATION - PAYM								
031	O4-90037		O9-1215713							Purchase Order Total		86.52		
031	O4-90037	03/19/20	O9-1215732	03/16/23	519892	ECOLAB PEST	910	59	GTS COMBAT PISTOL	1.0000	43.26	43.26		
						ELIMINATION - PAYM								
031	O4-90037	03/19/20	O9-1215732	03/16/23	519892	ECOLAB PEST	910	59	GTS COMP PISTOL	1.0000	43.26	43.26		
						ELIMINATION - PAYM								
031	O4-90037	03/19/20	O9-1215732	03/16/23	519892	ECOLAB PEST	910	59	GTS M320 TOWER	1.0000	43.26	43.26		
						ELIMINATION - PAYM								
031	O4-90037		O9-1215732							Purchase Order Total		129.78		
031	O4-90037	03/19/20	O9-1215736	03/16/23	519892	ECOLAB PEST	910	59	GTS S ROCA BLDG	1.0000	43.26	43.26		
						ELIMINATION - PAYM								
031	O4-90037	03/19/20	O9-1215736	03/16/23	519892	ECOLAB PEST	910	59	GTS ZERO TOWER	1.0000	43.26	43.26		
						ELIMINATION - PAYM								
031	O4-90037	03/19/20	O9-1215736	03/16/23	519892	ECOLAB PEST	910	59	GTS MPMG TOWER	1.0000	43.26	43.26		
						ELIMINATION - PAYM								
031	O4-90037		O9-1215736							Purchase Order Total		129.78		
031	O4-90037	03/19/20	O9-1215739	03/16/23	519892	ECOLAB PEST	910	59	GREENLIEF(GTS) BLDG	1.0000	43.26	43.26		
						ELIMINATION - PAYM								
031	O4-90037		O9-1215739							Purchase Order Total		43.26		
031	O4-90037	03/19/20	O9-1216464	03/21/23	519892	ECOLAB PEST	910	59	MIL 160 S FIRST	1.0000	43.78	43.78		
						ELIMINATION - PAYM								
031		03/19/20	O9-1216464	03/21/23	519892	ECOLAB PEST	910	59	MIL 160 S FIRST	1.0000	43.77	43.77		
						ELIMINATION - PAYM								
031			O9-1216464							Purchase Order Total		87.55		
031	O4-90049	03/20/20	O9-1204230	01/18/23	521370	FARRIS ENGINEERING INC	906	00	COMMISSIONING CATS REBUILT	2273.5000	1.00	2,273.50		
						ELIMINATION - PAYM								
031	O4-90049		O9-1204230							Purchase Order Total		2,273.50		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90756	05/28/20	O9-1206349	01/27/23	2595579	HAGERTY CONSULTING INC	990	00	PUBLIC ASSISTANCE TECH SVC	235.0000	1.00	235.00	
031	O4-90756		O9-1206349							Purchase Order Total		235.00	
031	O4-90756	05/28/20	O9-1206375	01/27/23	2595579	HAGERTY CONSULTING INC	990	00	PUBLIC ASSISTANCE TECH SVC	235.0000	1.00	235.00	
031	O4-90756		O9-1206375							Purchase Order Total		235.00	
031	O4-90756	05/28/20	O9-1211042	02/21/23	2595579	HAGERTY CONSULTING INC	990	00	PUBLIC ASSISTANCE TECH SVC	235.0000	1.00	235.00	
031	O4-90756		O9-1211042							Purchase Order Total		235.00	
031	O4-90757	05/28/20	O9-1208345	02/07/23	1776383	INNOVATIVE EMERGENCY MANAGEMEN	990	00	HAZARD MITIGATION TECH SVC	7592.0000	1.00	7,592.00	
031	O4-90757		O9-1208345							Purchase Order Total		7,592.00	
031	O4-90757	05/28/20	O9-1210854	02/21/23	1776383	INNOVATIVE EMERGENCY MANAGEMEN	990	00	HAZARD MITIGATION TECH SVC	8586.5000	1.00	8,586.50	
031	O4-90757		O9-1210854							Purchase Order Total		8,586.50	
031	O4-90759	05/28/20	O9-1206928	01/31/23	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	33046.9100	1.00	33,046.91	
031	O4-90759		O9-1206928							Purchase Order Total		33,046.91	
031	O4-90759	05/28/20	O9-1212049	02/27/23	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	58046.7200	1.00	58,046.72	
031	O4-90759		O9-1212049							Purchase Order Total		58,046.72	
031	O4-90759	05/28/20	O9-1216835	03/22/23	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	32274.4400	1.00	32,274.44	
031	O4-90759		O9-1216835							Purchase Order Total		32,274.44	
031	O4-92080	09/03/20	O9-1201485	01/05/23	546560	SSH ARCHITECTURE	906	00	GTS TRANSIENT ENLISTED BARRACK	2255.3600	1.00	2,255.36	
031	O4-92080		O9-1201485							Purchase Order Total		2,255.36	
031	O4-92084	09/03/20	O9-1212031	02/27/23	531844	LAMP RYNEARSON & ASSOC INC	906	07	GTS ROADS IMPROVEMENTS	5968.0000	1.00	5,968.00	
031	O4-92084	09/03/20	O9-1212031	02/27/23	531844	LAMP RYNEARSON & ASSOC INC	906	07	GTS ROADS IMPROVEMENTS	1492.0000	1.00	1,492.00	
031	O4-92084		O9-1212031							Purchase Order Total		7,460.00	
031	O4-92375	09/25/20	O9-1203843	01/17/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC SUSTAINMENT	397.3100	1.00	397.31	
031	O4-92375	09/25/20	O9-1203843	01/17/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC SUSTAINMENT	1191.9400	1.00	1,191.94	
031	O4-92375	09/25/20	O9-1203843	01/17/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC SUSTAINMENT	1212.5000	1.00	1,212.50	
031	O4-92375	09/25/20	O9-1203843	01/17/23	532434	LEO A DALY COMPANY -	906	00	PENTERMAN RC	3637.5000	1.00	3,637.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			SUSTAINMENT				
031	O4-92375		O9-1203843							Purchase Order Total		6,439.25	
031	O4-92375	09/25/20	O9-1208325	02/07/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC SUSTAINMENT	1986.5600	1.00	1,986.56	
031	O4-92375	09/25/20	O9-1208325	02/07/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC SUSTAINMENT	5959.6900	1.00	5,959.69	
031	O4-92375		O9-1208325							Purchase Order Total		7,946.25	
031	O4-92375	09/25/20	O9-1216400	03/20/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC SUSTAINMENT	794.6200	1.00	794.62	
031	O4-92375	09/25/20	O9-1216400	03/20/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC SUSTAINMENT	2383.8800	1.00	2,383.88	
031	O4-92375		O9-1216400							Purchase Order Total		3,178.50	
031	O4-92386	09/28/20	O9-1204263	01/18/23	515333	CLARK & ENERSEN INC - PAYMENT	906	00	GTS TRANSIENT TNG HQ BLDG	500.0000	1.00	500.00	
031	O4-92386		O9-1204263							Purchase Order Total		500.00	
031	O4-92405	09/29/20	O9-1213824	03/07/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	SILVER CREEK FIRE & RESUE TNG	2175.0000	1.00	2,175.00	
031	O4-92405		O9-1213824							Purchase Order Total		2,175.00	
031	O4-92458	09/30/20	O9-1202770	01/11/23	2636931	PRECISION TASK GROUP INC	209	64	SUBSCRIPTION FEE	1.0000	1,099,439.00	1,099,439.00	
031	O4-92458		O9-1202770							Purchase Order Total		1,099,439.00	
031	O4-92458	09/30/20	O9-1202774	01/11/23	2636931	PRECISION TASK GROUP INC	209	64	TRAINING FEES	44045.0000	1.00	44,045.00	
031	O4-92458		O9-1202774							Purchase Order Total		44,045.00	
031	O4-92602	10/14/20	O9-1207718	02/03/23	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	477883.0000	1.00	477,883.00	
031	O4-92602		O9-1207718							Purchase Order Total		477,883.00	
031	O4-92602	10/14/20	O9-1211794	02/24/23	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	258064.0000	1.00	258,064.00	
031	O4-92602		O9-1211794							Purchase Order Total		258,064.00	
031	O4-92602	10/14/20	O9-1216407	03/20/23	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	31589.0000	1.00	31,589.00	
031	O4-92602		O9-1216407							Purchase Order Total		31,589.00	
031	O4-92602	10/14/20	O9-1216497	03/21/23	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	25336.2600	1.00	25,336.26	
031	O4-92602	10/14/20	O9-1216497	03/21/23	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	23886.0000	1.00	23,886.00	
031	O4-92602	10/14/20	O9-1216497	03/21/23	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	2711.0000	1.00	2,711.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-92602	10/14/20	O9-1216497	03/21/23	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	384475.9400	1.00	384,475.94	
031	O4-92602	10/14/20	O9-1216497	03/21/23	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	352640.8300	1.00	352,640.83	
031	O4-92602	10/14/20	O9-1216497	03/21/23	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	463804.9700	1.00	463,804.97	
031	O4-92602		O9-1216497							Purchase Order Total		1,252,855.00	
031	O4-93240	12/11/20	O9-1204435	01/19/23	2661679	AQUILA INC	992	77	SCIENTIFIC EQUIPMENT AND SERV.	17385.0000	1.00	17,385.00	
031		12/11/20	O9-1204435	01/19/23	2661679	AQUILA INC	992	77	SCIENTIFIC EQUIPMENT AND SERV.	16457.8000	1.00	16,457.80	
031	O4-93240	12/11/20	O9-1204435	01/19/23	2661679	AQUILA INC	992	77	SCIENTIFIC EQUIPMENT AND SERV.	452.0100	1.00	452.01	
031	O4-93240		O9-1204435							Purchase Order Total		34,294.81	
031	O4-93933	03/01/21	O9-1202117	01/09/23	518474	DELOITTE & TOUCHE LLP	918	00	TO #2 CONTACT CENTER	5670.0000	1.00	5,670.00	
031	O4-93933		O9-1202117							Purchase Order Total		5,670.00	
031	O4-93933	03/01/21	O9-1203421	01/13/23	518474	DELOITTE & TOUCHE LLP	918	00	TO #1 PROG ADMIN & CASE	125985.0000	1.00	125,985.00	
031	O4-93933		O9-1203421							Purchase Order Total		125,985.00	
031	O4-93933	03/01/21	O9-1203734	01/17/23	518474	DELOITTE & TOUCHE LLP	918	00	TO #1 PROG ADMIN & CASE	96195.0000	1.00	96,195.00	
031	O4-93933	03/01/21	O9-1203734	01/17/23	518474	DELOITTE & TOUCHE LLP	918	00	TO #1 PROG ADMIN & CASE	700.0000	1.00	700.00	
031	O4-93933		O9-1203734							Purchase Order Total		96,895.00	
031	O4-93933	03/01/21	O9-1203930	01/18/23	518474	DELOITTE & TOUCHE LLP	918	00	SERVICE NOW LICENSE RENEWAL	165000.0000	1.00	165,000.00	
031	O4-93933		O9-1203930							Purchase Order Total		165,000.00	
031	O4-94638	04/27/21	O9-1202531	01/10/23	3738175	SPECIALIZED ENGINEERING SOLUTI	906	07	FMS #4 BACK-UP GENERATOR	2250.0000	1.00	2,250.00	
031	O4-94638		O9-1202531							Purchase Order Total		2,250.00	
031	O4-95178	06/07/21	O9-1214202	03/09/23	511912	BLESSING CONSTRUCTION	914	30	GTS ROADS IMPROVEMENTS PROJECT	92418.0200	1.00	92,418.02	
031	O4-95178	06/07/21	O9-1214202	03/09/23	511912	BLESSING CONSTRUCTION	914	30	GTS ROADS IMPROVEMENTS PROJECT	35533.5000	1.00	35,533.50	
031	O4-95178		O9-1214202							Purchase Order Total		127,951.52	
031	O4-95281	06/10/21	O9-1201081	01/04/23	2721999	DELOITTE & TOUCHE	961	00	PROFESSIONAL	24816.9900	1.00	24,816.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLP			SERVICES				
031	O4-95281		O9-1201081							Purchase Order Total		24,816.99	
031	O4-95281	06/10/21	O9-1202072	01/09/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	108158.7500	1.00	108,158.75	
										Purchase Order Total		108,158.75	
031	O4-95281	06/10/21	O9-1202078	01/09/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	108158.7500	1.00	108,158.75	
										Purchase Order Total		108,158.75	
031	O4-95281	06/10/21	O9-1208365	02/07/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	83575.0000	1.00	83,575.00	
										Purchase Order Total		83,575.00	
031	O4-95281	06/10/21	O9-1211030	02/21/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	3495.0000	1.00	3,495.00	
										Purchase Order Total		3,495.00	
031	O4-95281	06/10/21	O9-1212290	02/28/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	6770.0000	1.00	6,770.00	
										Purchase Order Total		6,770.00	
031	O4-95281	06/10/21	O9-1216121	03/17/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	5600.0000	1.00	5,600.00	
										Purchase Order Total		5,600.00	
031	O4-95281	06/10/21	O9-1216790	03/22/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES SOW #2	96508.7500	1.00	96,508.75	
										Purchase Order Total		96,508.75	
031	O4-95281	06/10/21	O9-1218209	03/29/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	21427.9100	1.00	21,427.91	
										Purchase Order Total		21,427.91	
031	O4-95281	06/10/21	O9-1218210	03/29/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	27699.4900	1.00	27,699.49	
										Purchase Order Total		27,699.49	
031	O4-95281	06/10/21	O9-1218315	03/30/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	13530.0000	1.00	13,530.00	
										Purchase Order Total		13,530.00	
031	O4-95281	06/10/21	Z8-1211734	02/24/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	1695.0000	1.00	1,695.00	
										Purchase Order Total		1,695.00	
031	O4-95281	06/10/21	Z8-1215878	03/17/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	13475.0000	1.00	13,475.00	
										Purchase Order Total		13,475.00	
031	O4-95281	06/10/21	Z8-1218207	03/29/23	2721999	DELOITTE & TOUCHE	961	00	PROFESSIONAL	20371.8700	1.00	20,371.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLP			SERVICES				
			Z8-1218207							Purchase Order Total		20,371.87	
031	O4-95281												
031	O4-95757	07/07/21	O9-1202970	01/11/23	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	277.9700	1.00	277.97	
031	O4-95757	07/07/21	O9-1202970	01/11/23	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	833.8900	1.00	833.89	
031	O4-95757		O9-1202970							Purchase Order Total		1,111.86	
031	O4-95757	07/07/21	O9-1211896	02/25/23	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	277.9700	1.00	277.97	
031	O4-95757	07/07/21	O9-1211896	02/25/23	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	833.8900	1.00	833.89	
031	O4-95757		O9-1211896							Purchase Order Total		1,111.86	
031	O4-95757	07/07/21	O9-1214296	03/09/23	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	185.3100	1.00	185.31	
031	O4-95757	07/07/21	O9-1214296	03/09/23	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	555.9300	1.00	555.93	
031	O4-95757		O9-1214296							Purchase Order Total		741.24	
031	O4-95807	07/08/21	O9-1202282	01/09/23	553810	W DESIGN ASSOCIATES INC - PAYM	906	07	GTS BREACH FAC PROJ. 31090420	1200.0000	1.00	1,200.00	
031	O4-95807		O9-1202282							Purchase Order Total		1,200.00	
031	O4-96253	08/04/21	O9-1207476	02/02/23	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	50.0000	1.00	50.00	
031	O4-96253	08/04/21	O9-1207476	02/02/23	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	50.0000	1.00	50.00	
031	O4-96253		O9-1207476							Purchase Order Total		100.00	
031	O4-96253	08/04/21	O9-1207478	02/02/23	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	50.0000	1.00	50.00	
031	O4-96253	08/04/21	O9-1207478	02/02/23	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	50.0000	1.00	50.00	
031	O4-96253		O9-1207478							Purchase Order Total		100.00	
031	O4-96811	09/08/21	O9-1202919	01/11/23	578183	DODGE COUNTY - COUNTY TREASURE	918	00	MGMT COSTS OF STUDY TO	772.5000	1.00	772.50	
031	O4-96811		O9-1202919							Purchase Order Total		772.50	
031	O4-96812	09/08/21	O9-1202826	01/11/23	578159	WOOD RIVER CITY OF - CITY TREA	918	00	MANAGEMENT COSTS OF STUDY TO	3335.0000	1.00	3,335.00	
031	O4-96812		O9-1202826							Purchase Order Total		3,335.00	
031	O4-96812	09/08/21	O9-1202835	01/11/23	578159	WOOD RIVER CITY OF - CITY TREA	918	00	MANAGEMENT COSTS OF STUDY TO	1801.2500	1.00	1,801.25	
031	O4-96812		O9-1202835							Purchase Order Total		1,801.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-96812	09/08/21	O9-1202848	01/11/23	578159	WOOD RIVER CITY OF - CITY TREA	918	00	MANAGEMENT COSTS OF STUDY TO	3682.5000	1.00	3,682.50	
031	O4-96812		O9-1202848							Purchase Order Total		3,682.50	
031	O4-96812	09/08/21	O9-1203824	01/17/23	578159	WOOD RIVER CITY OF - CITY TREA	918	00	MANAGEMENT COSTS OF STUDY TO	4850.0000	1.00	4,850.00	
031	O4-96812		O9-1203824							Purchase Order Total		4,850.00	
031	O4-96816	09/08/21	O9-1204081	01/18/23	2401660	J SPOT SERVICES LLC	962	91	UTILITY LOCATING AT TRAIN SITE	5227.5000	1.00	5,227.50	
031	O4-96816	09/08/21	O9-1204081	01/18/23	2401660	J SPOT SERVICES LLC	962	91	UTILITY LOCATING AT TRAIN SITE	4500.0000	1.00	4,500.00	
031	O4-96816	09/08/21	O9-1204081	01/18/23	2401660	J SPOT SERVICES LLC	962	91	UTILITY LOCATING AT TRAIN SITE	2175.0000	1.00	2,175.00	
031	O4-96816		O9-1204081							Purchase Order Total		11,902.50	
031	O4-96816	09/08/21	O9-1217000	03/22/23	2401660	J SPOT SERVICES LLC	962	91	UTILITY LOCATING AT TRAIN SITE	25000.0000	1.00	25,000.00	
031	O4-96816		O9-1217000							Purchase Order Total		25,000.00	
031	O4-96855	09/10/21	O9-1202738	01/11/23	546560	SSH ARCHITECTURE	906	07	YORK VEH STORAGE FAC 50% STATE	1414.7500	1.00	1,414.75	
031	O4-96855	09/10/21	O9-1202738	01/11/23	546560	SSH ARCHITECTURE	906	07	YORK VEH STORAGE FAC 50% FED	1414.7500	1.00	1,414.75	
031	O4-96855		O9-1202738							Purchase Order Total		2,829.50	
031	O4-96855	09/10/21	O9-1217479	03/24/23	546560	SSH ARCHITECTURE	906	07	YORK VEH STORAGE FAC 50% STATE	1178.5000	1.00	1,178.50	
031	O4-96855	09/10/21	O9-1217479	03/24/23	546560	SSH ARCHITECTURE	906	07	YORK VEH STORAGE FAC 50% FED	1178.5000	1.00	1,178.50	
031	O4-96855		O9-1217479							Purchase Order Total		2,357.00	
031	O4-96897	09/15/21	O9-1203866	01/17/23	540205	OLSSON INC- PAYMENTS	907	79	CATS BAT SURVEY 2021-22	304.6500	1.00	304.65	
031	O4-96897	09/15/21	O9-1203866	01/17/23	540205	OLSSON INC- PAYMENTS	907	79	CATS BAT SURVEY 2021-22	501.9500	1.00	501.95	
031		09/15/21	O9-1203866	01/17/23	540205	OLSSON INC- PAYMENTS	907	79	CATS BAT SURVEY 2021-22	2.0000	1.00	2.00	
031			O9-1203866							Purchase Order Total		808.60	
031	O4-96953	09/21/21	O9-1212667	03/01/23	540205	OLSSON INC- PAYMENTS	907	79	CATS-M BAT SURVEY 2021-2022	1002.8400	1.00	1,002.84	
031	O4-96953	09/21/21	O9-1212667	03/01/23	540205	OLSSON INC- PAYMENTS	907	79	CATS-M BAT SURVEY 2021-2022	686.2300	1.00	686.23	
031	O4-96953	09/21/21	O9-1212667	03/01/23	540205	OLSSON INC- PAYMENTS	907	79	CATS-M BAT SURVEY 2021-2022	3170.7900	1.00	3,170.79	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-96953		O9-1212667							Purchase Order Total		4,859.86	
031	O4-96958	09/21/21	O9-1201056	01/04/23	2721838	SCHEELE KAYTON CONSTRUCTION LL	912	00	GTS TT ENLISTED BARRACKS 660	30648.2000	1.00	30,648.20	
031	O4-96958		O9-1201056							Purchase Order Total		30,648.20	
031	O4-97021	09/24/21	O9-1202318	01/10/23	896317	RADEC CONSTRUCTION CO INC - PA	914		FMS #7 BACK-UP GENERATOR CONST	12720.9700	1.00	12,720.97	
031	O4-97021	09/24/21	O9-1202318	01/10/23	896317	RADEC CONSTRUCTION CO INC - PA	914		FMS #7 BACK-UP GENERATOR CONST	1344.6500	1.00	1,344.65	
031	O4-97021		O9-1202318							Purchase Order Total		14,065.62	
031	O4-97026	09/24/21	O9-1217246	03/23/23	2342917	HACKEL CONSTRUCTION INC	914		GTS BREACH FACILITY CONST.	58400.0000	1.00	58,400.00	
031	O4-97026		O9-1217246							Purchase Order Total		58,400.00	
031	O4-97079	09/29/21	O9-1205201	01/23/23	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NGRC LATRINE RENOVATIO	2025.6300	1.00	2,025.63	
031	O4-97079	09/29/21	O9-1205201	01/23/23	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NGRC LATRINE RENOVATIO	2025.6200	1.00	2,025.62	
031	O4-97079		O9-1205201							Purchase Order Total		4,051.25	
031	O4-97079	09/29/21	O9-1211533	02/23/23	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NGRC LATRINE RENOVATIO	144.6900	1.00	144.69	
031	O4-97079	09/29/21	O9-1211533	02/23/23	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NGRC LATRINE RENOVATIO	144.6900	1.00	144.69	
031	O4-97079		O9-1211533							Purchase Order Total		289.38	
031	O4-97079	09/29/21	O9-1216370	03/20/23	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NGRC LATRINE RENOVATIO	144.6800	1.00	144.68	
031	O4-97079	09/29/21	O9-1216370	03/20/23	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NGRC LATRINE RENOVATIO	144.6900	1.00	144.69	
031	O4-97079		O9-1216370							Purchase Order Total		289.37	
031	O4-97089	09/29/21	O9-1202733	01/11/23	546560	SSH ARCHITECTURE	906	07	GTS HQ BLDG 12 ADDITION PROJ	2076.3000	1.00	2,076.30	
031	O4-97089	09/29/21	O9-1202733	01/11/23	546560	SSH ARCHITECTURE	906	07	GTS HQ BLDG 12 ADDITION PROJ	230.7000	1.00	230.70	
031	O4-97089		O9-1202733							Purchase Order Total		2,307.00	
031	O4-97089	09/29/21	O9-1211892	02/25/23	546560	SSH ARCHITECTURE	906	07	GTS HQ BLDG 12 ADDITION PROJ	906.3000	1.00	906.30	
031	O4-97089	09/29/21	O9-1211892	02/25/23	546560	SSH ARCHITECTURE	906	07	GTS HQ BLDG 12 ADDITION PROJ	100.7000	1.00	100.70	
031	O4-97089		O9-1211892							Purchase Order Total		1,007.00	
031	O4-97089	09/29/21	O9-1217437	03/24/23	546560	SSH ARCHITECTURE	906	07	GTS HQ BLDG 12 ADDITION PROJ	1660.5000	1.00	1,660.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-97089	09/29/21	O9-1217437	03/24/23	546560	SSH ARCHITECTURE	906	07	GTS HQ BLDG 12 ADDITION PROJ	184.5000	1.00	184.50	
031	O4-97089		O9-1217437							Purchase Order Total		1,845.00	
031	O4-97641	11/15/21	O9-1212294	02/28/23	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2019 \$	5356.0000	1.00	5,356.00	
031	O4-97641		O9-1212294							Purchase Order Total		5,356.00	
031	O4-98027	12/21/21	O9-1208070	02/06/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	12.3800	1.00	12.38	
031	O4-98027		O9-1208070							Purchase Order Total		12.38	
031	O4-98027	12/21/21	O9-1216719	03/21/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	20.3000	1.00	20.30	
031	O4-98027		O9-1216719							Purchase Order Total		20.30	
031	O4-98248	01/13/22	O9-1205431	01/24/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	MONTHLY HOSTING DASHBOARD	750.0000	1.00	750.00	
031	O4-98248		O9-1205431							Purchase Order Total		750.00	
031	O4-98248	01/13/22	O9-1205437	01/24/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	MONTHLY HOSTING DASHBOARD	750.0000	1.00	750.00	
031	O4-98248		O9-1205437							Purchase Order Total		750.00	
031	O4-98248	01/13/22	O9-1205445	01/24/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET LEADERSHIP SUPPORT	13000.0000	1.00	13,000.00	
031	O4-98248	01/13/22	O9-1205445	01/24/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET AGENT LABOR PER HOUR	72181.5300	1.00	72,181.53	
031	O4-98248		O9-1205445							Purchase Order Total		85,181.53	
031	O4-98248	01/13/22	O9-1205468	01/24/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET LEADERSHIP SUPPORT	6500.0000	1.00	6,500.00	
031	O4-98248	01/13/22	O9-1205468	01/24/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET AGENT LABOR PER HOUR	32928.7900	1.00	32,928.79	
031	O4-98248		O9-1205468							Purchase Order Total		39,428.79	
031	O4-98248	01/13/22	O9-1212238	02/28/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET LEADERSHIP SUPPORT	6714.0000	1.00	6,714.00	
031	O4-98248	01/13/22	O9-1212238	02/28/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET AGENT LABOR PER HOUR	34904.6500	1.00	34,904.65	
031	O4-98248		O9-1212238							Purchase Order Total		41,618.65	
031	O4-98248	01/13/22	O9-1216874	03/22/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET AGENT LABOR PER HOUR	76270.6300	1.00	76,270.63	
031		01/13/22	O9-1216874	03/22/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET AGENT LABOR PER HOUR	62842.6300	1.00	62,842.63	
031		01/13/22	O9-1216874	03/22/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET AGENT LABOR PER HOUR	13428.0000	1.00	13,428.00	

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031			09-1216874							Purchase Order Total		152,541.26	
031	04-98248	01/13/22	09-1216894	03/22/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	MONTHLY HOSTING DASHBOARD	750.0000	1.00	750.00	
031	04-98248		09-1216894							Purchase Order Total		750.00	
031	04-98248	01/13/22	09-1216957	03/22/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET LEADERSHIP SUPPORT	13428.0000	1.00	13,428.00	
031	04-98248	01/13/22	09-1216957	03/22/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET AGENT LABOR PER HOUR	62842.6300	1.00	62,842.63	
031	04-98248		09-1216957							Purchase Order Total		76,270.63	
031	04-98248	01/13/22	09-1218332	03/30/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET LEADERSHIP SUPPORT	13428.0000	1.00	13,428.00	
031	04-98248	01/13/22	09-1218332	03/30/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET AGENT LABOR PER HOUR	57799.5900	1.00	57,799.59	
031	04-98248		09-1218332							Purchase Order Total		71,227.59	
031	04-98248	01/13/22	09-1218344	03/30/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	MONTHLY HOSTING DASHBOARD	750.0000	1.00	750.00	
031	04-98248		09-1218344							Purchase Order Total		750.00	
031	04-98435	01/28/22	09-1205472	01/24/23	520419	EMSPACE LOVGREN	918	00	PROFESSIONAL SERVICES (620 HRS	8512.5000	1.00	8,512.50	
031	04-98435	01/28/22	09-1205472	01/24/23	520419	EMSPACE LOVGREN	918	00	PRODUCTION COSTS AND EXPENSES	291.5300	1.00	291.53	
031	04-98435	01/28/22	09-1205472	01/24/23	520419	EMSPACE LOVGREN	918	00	PAID MEDIA OCT16-NOV 15, 2022	1152.6900	1.00	1,152.69	
031	04-98435		09-1205472							Purchase Order Total		9,956.72	
031	04-98435	01/28/22	09-1205741	01/25/23	520419	EMSPACE LOVGREN	918	00	PROFESSIONAL SERVICES (620 HRS	3262.5000	1.00	3,262.50	
031	04-98435	01/28/22	09-1205741	01/25/23	520419	EMSPACE LOVGREN	918	00	PAID MEDIA	102.8800	1.00	102.88	
031	04-98435		09-1205741							Purchase Order Total		3,365.38	
031	04-98435	01/28/22	09-1208437	02/07/23	520419	EMSPACE LOVGREN	918	00	PROFESSIONAL SERVICES (620 HRS	1050.0000	1.00	1,050.00	
031	04-98435		09-1208437							Purchase Order Total		1,050.00	
031	04-98468	02/02/22	09-1201986	01/09/23	2724183	EXPERIAN INFORMATION SOLUTIONS	918	00	APPLICATION COST (\$ .79/APP)	123.2400	1.00	123.24	
031	04-98468		09-1201986							Purchase Order Total		123.24	
031	04-98468	02/02/22	09-1201988	01/09/23	2724183	EXPERIAN INFORMATION SOLUTIONS	918	00	APPLICATION COST (\$ .79/APP)	116.1300	1.00	116.13	
031	04-98468		09-1201988							Purchase Order Total		116.13	
031	04-98468	02/02/22	09-1206958	01/31/23	2724183	EXPERIAN INFORMATION SOLUTIONS	918	00	APPLICATION COST (\$ .79/APP)	35.5500	1.00	35.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-98468	02/02/22	09-1206958	01/31/23	2724183	EXPERIAN INFORMATION SOLUTIONS	918	00	APPLICATION COST (\$ .79/APP)	79.0000	1.00	79.00	
031	04-98468		09-1206958							Purchase Order Total		114.55	
031	04-98468	02/02/22	09-1216848	03/22/23	2724183	EXPERIAN INFORMATION SOLUTIONS	918	00	APPLICATION COST (\$ .79/APP)	173.8000	1.00	173.80	
031	04-98468		09-1216848							Purchase Order Total		173.80	
031	04-98475	02/03/22	09-1210987	02/21/23	538163	LEGAL AID OF NEBRASKA	918	00	CONSULTING AND EDUCATIONAL	1250.0000	1.00	1,250.00	
031	04-98475	02/03/22	09-1210987	02/21/23	538163	LEGAL AID OF NEBRASKA	918	00	LEGAL ADVICE AND COUNSEL	2800.0000	1.00	2,800.00	
031	04-98475	02/03/22	09-1210987	02/21/23	538163	LEGAL AID OF NEBRASKA	918	00	LEGAL SERVICES AND	16000.0000	1.00	16,000.00	
031	04-98475		09-1210987							Purchase Order Total		20,050.00	
031	04-98475	02/03/22	09-1218312	03/30/23	538163	LEGAL AID OF NEBRASKA	918	00	CONSULTING AND EDUCATIONAL	1250.0000	1.00	1,250.00	
031	04-98475	02/03/22	09-1218312	03/30/23	538163	LEGAL AID OF NEBRASKA	918	00	LEGAL ADVICE AND COUNSEL	2475.0000	1.00	2,475.00	
031	04-98475	02/03/22	09-1218312	03/30/23	538163	LEGAL AID OF NEBRASKA	918	00	LEGAL SVC & REPRESENTATION	4950.0000	1.00	4,950.00	
031	04-98475		09-1218312							Purchase Order Total		8,675.00	
031	04-98535	02/14/22	09-1205730	01/25/23	1922519	HAYES & ASSOCIATES LLC - PAYME	918	00	PROFESSIONAL SERVICES @	6037.5000	1.00	6,037.50	
031	04-98535		09-1205730							Purchase Order Total		6,037.50	
031	04-98535	02/14/22	09-1208447	02/07/23	1922519	HAYES & ASSOCIATES LLC - PAYME	918	00	PROFESSIONAL SERVICES @	8093.7500	1.00	8,093.75	
031	04-98535		09-1208447							Purchase Order Total		8,093.75	
031	04-98535	02/14/22	09-1212449	03/01/23	1922519	HAYES & ASSOCIATES LLC - PAYME	918	00	PROFESSIONAL SERVICES @	7612.5000	1.00	7,612.50	
031	04-98535		09-1212449							Purchase Order Total		7,612.50	
031	04-98535	02/14/22	09-1216866	03/22/23	1922519	HAYES & ASSOCIATES LLC - PAYME	918	00	PROFESSIONAL SERVICES @	8575.0000	1.00	8,575.00	
031	04-98535		09-1216866							Purchase Order Total		8,575.00	
031	04-98536	02/14/22	09-1202181	01/09/23	537914	NEBRASKA HOUSING DEVELOPERS AS	918	00	PROFESSIONAL SERVICES	6825.0000	1.00	6,825.00	
031	04-98536		09-1202181							Purchase Order Total		6,825.00	
031	04-98536	02/14/22	09-1205425	01/24/23	537914	NEBRASKA HOUSING DEVELOPERS AS	918	00	PROFESSIONAL SERVICES ARPA	9175.0000	1.00	9,175.00	
031	04-98536		09-1205425							Purchase Order Total		9,175.00	
031	04-98536	02/14/22	09-1210998	02/21/23	537914	NEBRASKA HOUSING	918	00	PROFESSIONAL	13725.0000	1.00	13,725.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DEVELOPERS AS			SERVICES				
031	O4-98536		O9-1210998							Purchase Order Total		13,725.00	
031	O4-98698	02/24/22	O9-1200797	01/03/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	887.2100	1.00	887.21	
031	O4-98698	02/24/22	O9-1200797	01/03/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	116.8100	1.00	116.81	
031	O4-98698	02/24/22	O9-1200797	01/03/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	350.4400	1.00	350.44	
031	O4-98698	02/24/22	O9-1200797	01/03/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	101.2400	1.00	101.24	
031	O4-98698	02/24/22	O9-1200797	01/03/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	101.2400	1.00	101.24	
031	O4-98698		O9-1200797							Purchase Order Total		1,556.94	
031	O4-98698	02/24/22	O9-1207597	02/02/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	887.2100	1.00	887.21	
031		02/24/22	O9-1207597	02/02/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	116.8100	1.00	116.81	
031		02/24/22	O9-1207597	02/02/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	350.4400	1.00	350.44	
031		02/24/22	O9-1207597	02/02/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	101.2400	1.00	101.24	
031		02/24/22	O9-1207597	02/02/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	101.2400	1.00	101.24	
031			O9-1207597							Purchase Order Total		1,556.94	
031	O4-98698	02/24/22	O9-1212325	02/28/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	887.2100	1.00	887.21	
031		02/24/22	O9-1212325	02/28/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	116.8100	1.00	116.81	
031		02/24/22	O9-1212325	02/28/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	350.4400	1.00	350.44	
031		02/24/22	O9-1212325	02/28/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	38.9400	1.00	38.94	
031		02/24/22	O9-1212325	02/28/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	38.9400	1.00	38.94	
031			O9-1212325							Purchase Order Total		1,432.34	
031	O4-98698	02/24/22	O9-1218661	03/31/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	887.2100	1.00	887.21	
031		02/24/22	O9-1218661	03/31/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	116.8100	1.00	116.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		02/24/22	09-1218661	03/31/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	350.4400	1.00	350.44	
031		02/24/22	09-1218661	03/31/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	38.9400	1.00	38.94	
031		02/24/22	09-1218661	03/31/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	38.9400	1.00	38.94	
031			09-1218661						Purchase Order Total			1,432.34	
031	O4-99574	05/10/22	09-1202731	01/11/23	510311	B D CONSTRUCTION INC	914		COLUMBUS NGRC ORG STORAGE	18418.0100	1.00	18,418.01	
031	O4-99574	05/10/22	09-1202731	01/11/23	510311	B D CONSTRUCTION INC	914		COLUMBUS NGRC ORG STORAGE	55254.0200	1.00	55,254.02	
031	O4-99574		09-1202731						Purchase Order Total			73,672.03	
031	O4-99574	05/10/22	09-1211893	02/25/23	510311	B D CONSTRUCTION INC	914		COLUMBUS NGRC ORG STORAGE	22092.7500	1.00	22,092.75	
031	O4-99574	05/10/22	09-1211893	02/25/23	510311	B D CONSTRUCTION INC	914		COLUMBUS NGRC ORG STORAGE	66278.2500	1.00	66,278.25	
031	O4-99574		09-1211893						Purchase Order Total			88,371.00	
031	O4-99790	05/24/22	09-1201911	01/06/23	539088	NIFA - NEBRASKA INVESTMENT FIN	918	00	ADDT'L HARD COSTS AUTHORIZED	293.3900	1.00	293.39	
031	O4-99790		09-1201911						Purchase Order Total			293.39	
031	O4-99790	05/24/22	09-1212585	03/01/23	539088	NIFA - NEBRASKA INVESTMENT FIN	918	00	ADDT'L HARD COSTS AUTHORIZED	697.9200	1.00	697.92	
031	O4-99790		09-1212585						Purchase Order Total			697.92	
031	O4-100080	06/22/22	09-1207794	02/03/23	2021570	DUNCAN THEIS CONSTRUCTION INC	912	00	KEARNEY NGRC LATRINE RENOVATIO	21638.7000	1.00	21,638.70	
031	O4-100080	06/22/22	09-1207794	02/03/23	2021570	DUNCAN THEIS CONSTRUCTION INC	912	00	KEARNEY NGRC LATRINE RENOVATIO	21638.7000	1.00	21,638.70	
031	O4-100080		09-1207794						Purchase Order Total			43,277.40	
031	O4-100080	06/22/22	09-1214289	03/09/23	2021570	DUNCAN THEIS CONSTRUCTION INC	912	00	KEARNEY NGRC LATRINE RENOVATIO	11862.6000	1.00	11,862.60	
031	O4-100080	06/22/22	09-1214289	03/09/23	2021570	DUNCAN THEIS CONSTRUCTION INC	912	00	KEARNEY NGRC LATRINE RENOVATIO	11862.6000	1.00	11,862.60	
031	O4-100080	06/22/22	09-1214289	03/09/23	2021570	DUNCAN THEIS CONSTRUCTION INC	912	00	KEARNEY NGRC LATRINE RENOVATIO	786.0000	1.00	786.00	
031	O4-100080	06/22/22	09-1214289	03/09/23	2021570	DUNCAN THEIS CONSTRUCTION INC	912	00	KEARNEY NGRC LATRINE RENOVATIO	786.0000	1.00	786.00	
031	O4-100080		09-1214289						Purchase Order Total			25,297.20	
031	O4-100245	06/27/22	09-1203006	01/11/23	546560	SSH ARCHITECTURE	906	10	CSMS ROOF REPLACEMENT A&E	4818.0000	1.00	4,818.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-100245		O9-1203006							Purchase Order Total		4,818.00	
031	O4-100245	06/27/22	O9-1203671	01/17/23	546560	SSH ARCHITECTURE	906	10	CSMS ROOF REPLACEMENT A&E	4422.0000	1.00	4,422.00	
031	O4-100245		O9-1203671							Purchase Order Total		4,422.00	
031	O4-100245	06/27/22	O9-1211891	02/25/23	546560	SSH ARCHITECTURE	906	10	CSMS ROOF REPLACEMENT A&E	2145.0000	1.00	2,145.00	
031	O4-100245		O9-1211891							Purchase Order Total		2,145.00	
031	O4-100245	06/27/22	O9-1217473	03/24/23	546560	SSH ARCHITECTURE	906	10	CSMS ROOF REPLACEMENT A&E	4686.0000	1.00	4,686.00	
031	O4-100245		O9-1217473							Purchase Order Total		4,686.00	
031	O4-100484	07/08/22	O9-1214320	03/09/23	530088	IES COMMERCIAL INC	936	39	SORC GEN CONSTRUCTION PN	1361.7000	1.00	1,361.70	
031	O4-100484	07/08/22	O9-1214320	03/09/23	530088	IES COMMERCIAL INC	936	39	SORC GEN CONSTRUCTION PN	1361.7000	1.00	1,361.70	
031	O4-100484		O9-1214320							Purchase Order Total		2,723.40	
031	O4-100484	07/08/22	O9-1214324	03/09/23	530088	IES COMMERCIAL INC	936	39	SORC GEN CONSTRUCTION PN	2486.2500	1.00	2,486.25	
031	O4-100484	07/08/22	O9-1214324	03/09/23	530088	IES COMMERCIAL INC	936	39	SORC GEN CONSTRUCTION PN	2486.2500	1.00	2,486.25	
031	O4-100484		O9-1214324							Purchase Order Total		4,972.50	
031	O4-100668	07/21/22	O9-1203025	01/11/23	530088	IES COMMERCIAL INC	936	39	1776 RC BACKUP GEN CONST PROJ	9314.1000	1.00	9,314.10	
031	O4-100668	07/21/22	O9-1203025	01/11/23	530088	IES COMMERCIAL INC	936	39	1776 RC BACKUP GEN CONST PROJ	9314.1000	1.00	9,314.10	
031	O4-100668		O9-1203025							Purchase Order Total		18,628.20	
031	O4-100668	07/21/22	O9-1214390	03/09/23	530088	IES COMMERCIAL INC	936	39	1776 RC BACKUP GEN CONST PROJ	3294.4500	1.00	3,294.45	
031	O4-100668	07/21/22	O9-1214390	03/09/23	530088	IES COMMERCIAL INC	936	39	1776 RC BACKUP GEN CONST PROJ	3294.4500	1.00	3,294.45	
031	O4-100668		O9-1214390							Purchase Order Total		6,588.90	
031	O4-100695	07/22/22	O9-1203816	01/17/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC HVAC PHASE 2	66121.6500	1.00	66,121.65	
031	O4-100695	07/22/22	O9-1203816	01/17/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC HVAC PHASE 2	66121.6500	1.00	66,121.65	
031	O4-100695		O9-1203816							Purchase Order Total		132,243.30	
031	O4-100695	07/22/22	O9-1213830	03/07/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC HVAC PHASE 2	101550.6000	1.00	101,550.60	
031	O4-100695	07/22/22	O9-1213830	03/07/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC HVAC PHASE 2	101550.6000	1.00	101,550.60	

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031	O4-100695		O9-1213830							Purchase Order Total		203,101.20	
031	O4-100695	07/22/22	O9-1214393	03/09/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC HVAC PHASE 2	128336.4000	1.00	128,336.40	
031	O4-100695	07/22/22	O9-1214393	03/09/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC HVAC PHASE 2	128336.4000	1.00	128,336.40	
031	O4-100695		O9-1214393							Purchase Order Total		256,672.80	
031	O4-100708	07/25/22	O9-1214307	03/09/23	531844	LAMP RYNEARSON & ASSOC INC	913		GTS SANITARY SEWER PROJECT	19900.0000	1.00	19,900.00	
031	O4-100708	07/25/22	O9-1214307	03/09/23	531844	LAMP RYNEARSON & ASSOC INC	913		GTS SANITARY SEWER PROJECT	14000.0000	1.00	14,000.00	
031	O4-100708		O9-1214307							Purchase Order Total		33,900.00	
031	O4-100779	08/02/22	O9-1203667	01/17/23	542477	PLATTE RIVER WHOOPING CRANE MA	961	32	FY22 CRITICAL HABITAT PROJECTS	62500.0000	1.00	62,500.00	
031	O4-100779		O9-1203667							Purchase Order Total		62,500.00	
031	O4-100955	08/09/22	O9-1202727	01/11/23	520156	ELECTRIC COMPANY OF OMAHA - PA	913	56	GTS FIBER OPTIC & COPPER COMM	58500.0000	1.00	58,500.00	
031	O4-100955		O9-1202727							Purchase Order Total		58,500.00	
031	O4-101409	09/12/22	O9-1208215	02/07/23	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	BELLEVUE RC (MILCON)	*****	1.00	1,049,335.56	
031	O4-101409	09/12/22	O9-1208215	02/07/23	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	BELLEVUE RC (MILCON)	295966.4400	1.00	295,966.44	
031	O4-101409		O9-1208215							Purchase Order Total		1,345,302.00	
031	O4-101409	09/12/22	O9-1213809	03/07/23	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	BELLEVUE RC (MILCON)	815933.8200	1.00	815,933.82	
031	O4-101409	09/12/22	O9-1213809	03/07/23	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	BELLEVUE RC (MILCON)	230135.1800	1.00	230,135.18	
031	O4-101409		O9-1213809							Purchase Order Total		1,046,069.00	
031	O4-101409	09/12/22	O9-1214255	03/09/23	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	BELLEVUE RC (MILCON)	387821.4600	1.00	387,821.46	
031	O4-101409	09/12/22	O9-1214255	03/09/23	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	BELLEVUE RC (MILCON)	109385.5400	1.00	109,385.54	
031	O4-101409		O9-1214255							Purchase Order Total		497,207.00	
031	O4-101409	09/12/22	O9-1216604	03/21/23	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	BELLEVUE RC (MILCON)	314677.7400	1.00	314,677.74	
031	O4-101409	09/12/22	O9-1216604	03/21/23	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	BELLEVUE RC (MILCON)	88755.2600	1.00	88,755.26	
031	O4-101409		O9-1216604							Purchase Order Total		403,433.00	
031	O4-101459	09/14/22	O9-1200652	01/03/23	510383	BAHR VERMEER & HAECKER - PURCH	906	00	MEAD ENLISTED BARRACKS	42490.0000	1.00	42,490.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-101459		O9-1200652							Purchase Order Total		42,490.00	
031	O4-101459	09/14/22	O9-1212787	03/02/23	510383	BAHR VERMEER & HAECKER - PURCH	906	00	MEAD ENLISTED BARRACKS	30350.0000	1.00	30,350.00	
031	O4-101459		O9-1212787							Purchase Order Total		30,350.00	
031	O4-101459	09/14/22	O9-1212804	03/02/23	510383	BAHR VERMEER & HAECKER - PURCH	906	00	MEAD ENLISTED BARRACKS	30350.0000	1.00	30,350.00	
031	O4-101459		O9-1212804							Purchase Order Total		30,350.00	
031	O4-101487	09/16/22	O9-1211895	02/25/23	2747322	STAG ROOFING LLC	914	73	CSMS ROOF PROJECT PN 31100065	34020.0000	1.00	34,020.00	
031	O4-101487		O9-1211895							Purchase Order Total		34,020.00	
031	O4-101492	09/18/22	O9-1202792	01/11/23	1777396	CARMICHAEL CONSTRUCTION LLC	914		GTS HQ ADDITION & REMODEL PN	64642.1700	1.00	64,642.17	
031	O4-101492	09/18/22	O9-1202792	01/11/23	1777396	CARMICHAEL CONSTRUCTION LLC	914		GTS HQ ADDITION & REMODEL PN	7182.4600	1.00	7,182.46	
031	O4-101492		O9-1202792							Purchase Order Total		71,824.63	
031	O4-101492	09/18/22	O9-1210855	02/21/23	1777396	CARMICHAEL CONSTRUCTION LLC	914		GTS HQ ADDITION & REMODEL PN	35467.3800	1.00	35,467.38	
031	O4-101492	09/18/22	O9-1210855	02/21/23	1777396	CARMICHAEL CONSTRUCTION LLC	914		GTS HQ ADDITION & REMODEL PN	3940.8200	1.00	3,940.82	
031	O4-101492		O9-1210855							Purchase Order Total		39,408.20	
031	O4-101492	09/18/22	O9-1217380	03/24/23	1777396	CARMICHAEL CONSTRUCTION LLC	914		GTS HQ ADDITION & REMODEL PN	45031.9200	1.00	45,031.92	
031	O4-101492	09/18/22	O9-1217380	03/24/23	1777396	CARMICHAEL CONSTRUCTION LLC	914		GTS HQ ADDITION & REMODEL PN	5003.5500	1.00	5,003.55	
031	O4-101492		O9-1217380							Purchase Order Total		50,035.47	
031	O4-101499	09/19/22	O9-1211890	02/25/23	2038234	OUTBACK FENCE CO LLC	330	13	1776 COMPLEX SECURITY FENCE	40248.0000	1.00	40,248.00	
031	O4-101499	09/19/22	O9-1211890	02/25/23	2038234	OUTBACK FENCE CO LLC	330	13	1776 COMPLEX SECURITY FENCE	40248.0000	1.00	40,248.00	
031	O4-101499		O9-1211890							Purchase Order Total		80,496.00	
031	O4-101519	09/20/22	O9-1201095	01/04/23	546560	SSH ARCHITECTURE	906	00	CATS HANGER BLDG 60 ROOF	9128.0000	1.00	9,128.00	
031	O4-101519		O9-1201095							Purchase Order Total		9,128.00	
031	O4-101519	09/20/22	O9-1215403	03/15/23	546560	SSH ARCHITECTURE	906	00	CATS HANGER BLDG 60 ROOF	1825.6000	1.00	1,825.60	
031	O4-101519		O9-1215403							Purchase Order Total		1,825.60	
031	O4-101568	09/22/22	O9-1203676	01/17/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN SUST TROOP COMMAND	10592.7800	1.00	10,592.78	
031	O4-101568	09/22/22	O9-1203676	01/17/23	514906	CHEEVER CONSTRUCTION	912	00	PENTERMAN SUST	31778.3200	1.00	31,778.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY			TROOP COMMAND				
031	O4-101568		O9-1203676							Purchase Order Total		42,371.10	
031	O4-101568	09/22/22	O9-1213838	03/07/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN SUST TROOP COMMAND	15955.2000	1.00	15,955.20	
031	O4-101568	09/22/22	O9-1213838	03/07/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN SUST TROOP COMMAND	47865.6000	1.00	47,865.60	
031	O4-101568		O9-1213838							Purchase Order Total		63,820.80	
031	O4-101568	09/22/22	O9-1216782	03/22/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN SUST TROOP COMMAND	31269.3800	1.00	31,269.38	
031	O4-101568	09/22/22	O9-1216782	03/22/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN SUST TROOP COMMAND	93808.1200	1.00	93,808.12	
031	O4-101568		O9-1216782							Purchase Order Total		125,077.50	
031	O4-101574	09/22/22	O9-1207772	02/03/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN BU GENERATOR	13531.5000	1.00	13,531.50	
031	O4-101574		O9-1207772							Purchase Order Total		13,531.50	
031	O4-101574	09/22/22	O9-1213875	03/07/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN BU GENERATOR	297.0000	1.00	297.00	
031	O4-101574		O9-1213875							Purchase Order Total		297.00	
031	O4-101576	09/22/22	O9-1204196	01/18/23	2747322	STAG ROOFING LLC	912	00	CATS 500 SERIES ROOFS	6952.5000	1.00	6,952.50	
031	O4-101576		O9-1204196							Purchase Order Total		6,952.50	
031	O4-101576	09/22/22	O9-1211214	02/22/23	2747322	STAG ROOFING LLC	912	00	CATS 500 SERIES ROOFS	186956.5500	1.00	186,956.55	
031	O4-101576		O9-1211214							Purchase Order Total		186,956.55	
031	O4-101576	09/22/22	O9-1214384	03/09/23	2747322	STAG ROOFING LLC	912	00	CATS 500 SERIES ROOFS	46800.0000	1.00	46,800.00	
031	O4-101576		O9-1214384							Purchase Order Total		46,800.00	
031	O4-101577	09/22/22	O9-1211225	02/22/23	2747322	STAG ROOFING LLC	912	00	CATS DFAC ROOF REPLACEMENT	33805.8000	1.00	33,805.80	
031	O4-101577		O9-1211225							Purchase Order Total		33,805.80	
031	O4-101577	09/22/22	O9-1211368	02/22/23	2747322	STAG ROOFING LLC	912	00	CATS DFAC ROOF REPLACEMENT	16144.2000	1.00	16,144.20	
031	O4-101577		O9-1211368							Purchase Order Total		16,144.20	
031	O4-101581	09/22/22	O9-1216405	03/20/23	521370	FARRIS ENGINEERING INC	906	00	ENERGY AUDITS RETO-COMMISSIONI	14529.6000	1.00	14,529.60	
031	O4-101581		O9-1216405							Purchase Order Total		14,529.60	
031	O4-101616	09/26/22	O9-1213770	03/07/23	2342917	HACKEL CONSTRUCTION INC	912	00	SILVER CREEK FIRE & RESCUE	35453.6700	1.00	35,453.67	
031	O4-101616		O9-1213770							Purchase Order Total		35,453.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-101626	09/27/22	O9-1211894	02/25/23	516183	COMPLETE FLOORS INC	910	25	FMS 7 SHOP FLOOR REPAIR/REPLAC	73675.0000	1.00	73,675.00	
031	O4-101626		O9-1211894							Purchase Order Total		73,675.00	
031	O4-101638	09/27/22	O9-1214304	03/09/23	2038234	OUTBACK FENCE CO LLC	912	00	CSMS/USPFO PERIMETER FENCING	118069.2000	1.00	118,069.20	
031	O4-101638		O9-1214304							Purchase Order Total		118,069.20	
031	O4-101650	09/29/22	O9-1203036	01/11/23	540205	OLSSON INC- PAYMENTS	906	07	SCOTTSSLUFF RC POV PAVING PN	4803.7500	1.00	4,803.75	
031	O4-101650	09/29/22	O9-1203036	01/11/23	540205	OLSSON INC- PAYMENTS	906	07	SCOTTSSLUFF RC POV PAVING PN	4803.7500	1.00	4,803.75	
031	O4-101650		O9-1203036							Purchase Order Total		9,607.50	
031	O4-101650	09/29/22	O9-1207533	02/02/23	540205	OLSSON INC- PAYMENTS	906	07	SCOTTSSLUFF RC POV PAVING PN	4151.2500	1.00	4,151.25	
031	O4-101650	09/29/22	O9-1207533	02/02/23	540205	OLSSON INC- PAYMENTS	906	07	SCOTTSSLUFF RC POV PAVING PN	4151.2500	1.00	4,151.25	
031	O4-101650		O9-1207533							Purchase Order Total		8,302.50	
031	O4-101654	09/29/22	O9-1202931	01/11/23	540205	OLSSON INC- PAYMENTS	906	07	WAHOO RC POV PAVING & FENCING	2431.2500	1.00	2,431.25	
031	O4-101654	09/29/22	O9-1202931	01/11/23	540205	OLSSON INC- PAYMENTS	906	07	WAHOO RC POV PAVING & FENCING	2431.2500	1.00	2,431.25	
031	O4-101654		O9-1202931							Purchase Order Total		4,862.50	
031	O4-101654	09/29/22	O9-1207539	02/02/23	540205	OLSSON INC- PAYMENTS	906	07	WAHOO RC POV PAVING & FENCING	6333.7500	1.00	6,333.75	
031	O4-101654	09/29/22	O9-1207539	02/02/23	540205	OLSSON INC- PAYMENTS	906	07	WAHOO RC POV PAVING & FENCING	6333.7500	1.00	6,333.75	
031	O4-101654		O9-1207539							Purchase Order Total		12,667.50	
031	O4-101654	09/29/22	O9-1214300	03/09/23	540205	OLSSON INC- PAYMENTS	906	07	WAHOO RC POV PAVING & FENCING	185.0000	1.00	185.00	
031	O4-101654	09/29/22	O9-1214300	03/09/23	540205	OLSSON INC- PAYMENTS	906	07	WAHOO RC POV PAVING & FENCING	185.0000	1.00	185.00	
031	O4-101654	09/29/22	O9-1214300	03/09/23	540205	OLSSON INC- PAYMENTS	906	07	WAHOO RC POV PAVING & FENCING	3690.0000	1.00	3,690.00	
031	O4-101654	09/29/22	O9-1214300	03/09/23	540205	OLSSON INC- PAYMENTS	906	07	WAHOO RC POV PAVING & FENCING	3690.0000	1.00	3,690.00	
031	O4-101654	09/29/22	O9-1214300	03/09/23	540205	OLSSON INC- PAYMENTS	906	07	WAHOO RC POV PAVING & FENCING	1350.0000	1.00	1,350.00	
031	O4-101654	09/29/22	O9-1214300	03/09/23	540205	OLSSON INC- PAYMENTS	906	07	WAHOO RC POV PAVING & FENCING	1350.0000	1.00	1,350.00	
031	O4-101654		O9-1214300							Purchase Order Total		10,450.00	

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031	O4-101660	09/29/22	09-1207528	02/02/23	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS-M CANTONMENT RD EXTENSION	1750.0000	1.00	1,750.00	
031	O4-101660	09/29/22	09-1207528	02/02/23	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS-M CANTONMENT RD EXTENSION	1750.0000	1.00	1,750.00	
031	O4-101660		09-1207528							Purchase Order Total		3,500.00	
031	O4-101660	09/29/22	09-1214285	03/09/23	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS-M CANTONMENT RD EXTENSION	3000.0000	1.00	3,000.00	
031	O4-101660	09/29/22	09-1214285	03/09/23	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS-M CANTONMENT RD EXTENSION	3000.0000	1.00	3,000.00	
031	O4-101660		09-1214285							Purchase Order Total		6,000.00	
031	O4-101666	09/29/22	09-1202987	01/11/23	540205	OLSSON INC- PAYMENTS	906	07	CATS NON-POTABLE WATER LINES	1640.0000	1.00	1,640.00	
031	O4-101666		09-1202987							Purchase Order Total		1,640.00	
031	O4-101666	09/29/22	09-1207549	02/02/23	540205	OLSSON INC- PAYMENTS	906	07	CATS NON-POTABLE WATER LINES	1640.0000	1.00	1,640.00	
031	O4-101666		09-1207549							Purchase Order Total		1,640.00	
031	O4-101667	09/29/22	09-1201089	01/04/23	546560	SSH ARCHITECTURE	906	00	FMS #1 ROOF REPLACEMENT	25860.0000	1.00	25,860.00	
031	O4-101667		09-1201089							Purchase Order Total		25,860.00	
031	O4-101667	09/29/22	09-1215411	03/15/23	546560	SSH ARCHITECTURE	906	00	FMS #1 ROOF REPLACEMENT	6465.0000	1.00	6,465.00	
031	O4-101667	09/29/22	09-1215411	03/15/23	546560	SSH ARCHITECTURE	906	00	FMS #1 ROOF REPLACEMENT	24968.0000	1.00	24,968.00	
031	O4-101667		09-1215411							Purchase Order Total		31,433.00	
031	O4-101668	09/29/22	09-1201590	01/05/23	540205	OLSSON INC- PAYMENTS	906	00	SILVER CREEK ROAD REPAIR	5633.0000	1.00	5,633.00	
031	O4-101668		09-1201590							Purchase Order Total		5,633.00	
031	O4-101668	09/29/22	09-1211543	02/23/23	540205	OLSSON INC- PAYMENTS	906	00	SILVER CREEK ROAD REPAIR	10652.0000	1.00	10,652.00	
031	O4-101668		09-1211543							Purchase Order Total		10,652.00	
031	O4-101672	09/29/22	09-1202927	01/11/23	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS-M SANITARY SEWER PN	9900.0000	1.00	9,900.00	
031	O4-101672		09-1202927							Purchase Order Total		9,900.00	
031	O4-101672	09/29/22	09-1207529	02/02/23	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS-M SANITARY SEWER PN	16900.0000	1.00	16,900.00	
031	O4-101672	09/29/22	09-1207529	02/02/23	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS-M SANITARY SEWER PN	15000.0000	1.00	15,000.00	
031	O4-101672		09-1207529							Purchase Order Total		31,900.00	
031	O4-101672	09/29/22	09-1214312	03/09/23	529607	JEO CONSULTING GROUP	906	07	CATS-M SANITARY	2000.0000	1.00	2,000.00	

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031	O4-101672	09/29/22	09-1214312	03/09/23	529607	INC - PAY JEO CONSULTING GROUP	906	07	SEWER PN CATS-M SANITARY	5000.0000	1.00	5,000.00	
031	O4-101672		09-1214312			INC - PAY			SEWER PN				
031	O4-101673	09/29/22	09-1201597	01/05/23	553810	W DESIGN ASSOCIATES INC - PAYM	906	00	GTS RV & MWR SITE	2355.0000	1.00	2,355.00	
031	O4-101673		09-1201597										
031	O4-101675	09/29/22	09-1207553	02/02/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	06	CATS-M MOUT VILLAGE MOD PN	1440.0000	1.00	1,440.00	
031	O4-101675	09/29/22	09-1207553	02/02/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	06	CATS-M MOUT VILLAGE MOD PN	10080.0000	1.00	10,080.00	
031	O4-101675		09-1207553										
031	O4-101675	09/29/22	09-1211898	02/25/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	06	CATS-M MOUT VILLAGE MOD PN	3360.0000	1.00	3,360.00	
031	O4-101675		09-1211898										
031	O4-101675	09/29/22	09-1217393	03/24/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	06	CATS-M MOUT VILLAGE MOD PN	10080.0000	1.00	10,080.00	
031	O4-101675		09-1217393										
031	O4-101677	09/29/22	09-1216385	03/20/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	CATS 68W LITTLER OBSTACLE COUR	4062.5000	1.00	4,062.50	
031	O4-101677		09-1216385										
031	O4-101681	09/29/22	09-1201650	01/05/23	529183	JEO CONSULTING GROUP INC - PUC	906	00	PENTERMAN POV PARKING LOT	1625.0000	1.00	1,625.00	
031	O4-101681	09/29/22	09-1201650	01/05/23	529183	JEO CONSULTING GROUP INC - PUC	906	00	PENTERMAN POV PARKING LOT	4875.0000	1.00	4,875.00	
031	O4-101681		09-1201650										
031	O4-101681	09/29/22	09-1208290	02/07/23	529183	JEO CONSULTING GROUP INC - PUC	906	00	PENTERMAN POV PARKING LOT	1000.0000	1.00	1,000.00	
031	O4-101681	09/29/22	09-1208290	02/07/23	529183	JEO CONSULTING GROUP INC - PUC	906	00	PENTERMAN POV PARKING LOT	3000.0000	1.00	3,000.00	
031	O4-101681	09/29/22	09-1208290	02/07/23	529183	JEO CONSULTING GROUP INC - PUC	906	00	PENTERMAN POV PARKING LOT	1000.0000	1.00	1,000.00	
031	O4-101681	09/29/22	09-1208290	02/07/23	529183	JEO CONSULTING GROUP INC - PUC	906	00	PENTERMAN POV PARKING LOT	3000.0000	1.00	3,000.00	
031	O4-101681		09-1208290										
031	O4-101681	09/29/22	09-1216462	03/21/23	529183	JEO CONSULTING GROUP INC - PUC	906	00	PENTERMAN POV PARKING LOT	375.0000	1.00	375.00	
031	O4-101681	09/29/22	09-1216462	03/21/23	529183	JEO CONSULTING GROUP INC - PUC	906	00	PENTERMAN POV PARKING LOT	1125.0000	1.00	1,125.00	

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031	O4-101681	09/29/22	09-1216462	03/21/23	529183	JEO CONSULTING GROUP INC - PUC	906	00	PENTERMAN POV PARKING LOT	2750.0000	1.00	2,750.00	
031	O4-101681	09/29/22	09-1216462	03/21/23	529183	JEO CONSULTING GROUP INC - PUC	906	00	PENTERMAN POV PARKING LOT	8250.0000	1.00	8,250.00	
031	O4-101681		09-1216462							Purchase Order Total		12,500.00	
031	O4-101685	09/29/22	09-1201621	01/05/23	529183	JEO CONSULTING GROUP INC - PUC	906	00	AASF #1 APRON REPLACEMENT	26000.0000	1.00	26,000.00	
031	O4-101685		09-1201621							Purchase Order Total		26,000.00	
031	O4-101685	09/29/22	09-1215441	03/15/23	529183	JEO CONSULTING GROUP INC - PUC	906	00	AASF #1 APRON REPLACEMENT	2000.0000	1.00	2,000.00	
031	O4-101685	09/29/22	09-1215441	03/15/23	529183	JEO CONSULTING GROUP INC - PUC	906	00	AASF #1 APRON REPLACEMENT	10000.0000	1.00	10,000.00	
031	O4-101685		09-1215441							Purchase Order Total		12,000.00	
031	O4-101685	09/29/22	09-1216864	03/22/23	529183	JEO CONSULTING GROUP INC - PUC	906	00	AASF #1 APRON REPLACEMENT	3000.0000	1.00	3,000.00	
031	O4-101685	09/29/22	09-1216864	03/22/23	529183	JEO CONSULTING GROUP INC - PUC	906	00	AASF #1 APRON REPLACEMENT	22000.0000	1.00	22,000.00	
031	O4-101685		09-1216864							Purchase Order Total		25,000.00	
031	O4-101691	09/29/22	09-1213858	03/07/23	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS 500 SERIES EGRESS MOD	14022.0000	1.00	14,022.00	
031	O4-101691		09-1213858							Purchase Order Total		14,022.00	
031	O4-101691	09/29/22	09-1213866	03/07/23	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS 500 SERIES EGRESS MOD	25380.0000	1.00	25,380.00	
031	O4-101691		09-1213866							Purchase Order Total		25,380.00	
031	O4-101691	09/29/22	09-1216880	03/22/23	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS 500 SERIES EGRESS MOD	12690.0000	1.00	12,690.00	
031	O4-101691		09-1216880							Purchase Order Total		12,690.00	
031	O4-101692	09/29/22	09-1207568	02/02/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	CATS-M UTILITY & ROAD MOUT PN	6540.0000	1.00	6,540.00	
031	O4-101692		09-1207568							Purchase Order Total		6,540.00	
031	O4-101692	09/29/22	09-1214242	03/09/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	CATS-M UTILITY & ROAD MOUT PN	4360.0000	1.00	4,360.00	
031	O4-101692		09-1214242							Purchase Order Total		4,360.00	
031	O4-101693	09/29/22	09-1214278	03/09/23	532434	LEO A DALY COMPANY - PAYMENTS	906	07	CATS WARRIOR FITNESS OBSTACLE	8975.0000	1.00	8,975.00	
031	O4-101693		09-1214278							Purchase Order Total		8,975.00	
031	O4-101694	09/29/22	09-1207569	02/02/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	CATS-M DEMO & BREACH FACILITY	400.0000	1.00	400.00	
031	O4-101694	09/29/22	09-1207569	02/02/23	526427	HGM ASSOCIATES INC -	906	07	CATS-M DEMO &	5250.0000	1.00	5,250.00	

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						PAYMENTS			BREACH FACILITY				
031	O4-101694		O9-1207569							Purchase Order Total		5,650.00	
031	O4-101694	09/29/22	O9-1211897	02/25/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	CATS-M DEMO & BREACH FACILITY	1750.0000	1.00	1,750.00	
031	O4-101694		O9-1211897							Purchase Order Total		1,750.00	
031	O4-101694	09/29/22	O9-1217446	03/24/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	CATS-M DEMO & BREACH FACILITY	5250.0000	1.00	5,250.00	
031	O4-101694		O9-1217446							Purchase Order Total		5,250.00	
031	O4-101695	09/29/22	O9-1214260	03/09/23	532434	LEO A DALY COMPANY - PAYMENTS	906	07	CATS-M AIR ASSAULT COURSE PN	5927.0000	1.00	5,927.00	
031	O4-101695		O9-1214260							Purchase Order Total		5,927.00	
031	O4-101698	09/30/22	O9-1201150	01/04/23	553810	W DESIGN ASSOCIATES INC - PAYM	906	00	GTS S. ROCA LATRINE ADDITION	6600.0000	1.00	6,600.00	
031	O4-101698		O9-1201150							Purchase Order Total		6,600.00	
031	O4-101698	09/30/22	O9-1211578	02/23/23	553810	W DESIGN ASSOCIATES INC - PAYM	906	00	GTS S. ROCA LATRINE ADDITION	6600.0000	1.00	6,600.00	
031	O4-101698		O9-1211578							Purchase Order Total		6,600.00	
031	O4-101700	09/30/22	O9-1213815	03/07/23	510383	BAHR VERMEER & HAECKER - PURCH	906	00	EAST CAMPUS RC STORAGE	20200.0000	1.00	20,200.00	
031	O4-101700		O9-1213815							Purchase Order Total		20,200.00	
031	O4-101700	09/30/22	O9-1213818	03/07/23	510383	BAHR VERMEER & HAECKER - PURCH	906	00	EAST CAMPUS RC STORAGE	4040.0000	1.00	4,040.00	
031	O4-101700		O9-1213818							Purchase Order Total		4,040.00	
031	O4-101700	09/30/22	O9-1216948	03/22/23	510383	BAHR VERMEER & HAECKER - PURCH	906	00	EAST CAMPUS RC STORAGE	12120.0000	1.00	12,120.00	
031	O4-101700		O9-1216948							Purchase Order Total		12,120.00	
031	O4-101707	09/30/22	O9-1211549	02/23/23	546560	SSH ARCHITECTURE	906	00	AIRBASE BLDG 680 STORAGE	1015.0000	1.00	1,015.00	
031	O4-101707	09/30/22	O9-1211549	02/23/23	546560	SSH ARCHITECTURE	906	00	AIRBASE BLDG 680 STORAGE	3045.0000	1.00	3,045.00	
031	O4-101707		O9-1211549							Purchase Order Total		4,060.00	
031	O4-101711	09/30/22	O9-1202229	01/09/23	546560	SSH ARCHITECTURE	906	00	STATE WIDE VAULT EVALUATIONS	500.0000	1.00	500.00	
031	O4-101711		O9-1202229							Purchase Order Total		500.00	
031	O4-102079	11/02/22	O9-1203436	01/13/23	2823094	SIMPLY SISTERS			FY 2023 MONTHLY CLEANING SERV	1.0000	2,500.00	2,500.00	
031	O4-102079		O9-1203436							Purchase Order Total		2,500.00	
031	O4-102079	11/02/22	O9-1209931	02/14/23	2823094	SIMPLY SISTERS			FY 2023 MONTHLY CLEANING SERV	1.0000	2,500.00	2,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-102079		O9-1209931							Purchase Order Total		2,500.00	
031	O4-102079	11/02/22	O9-1213806	03/07/23	2823094	SIMPLY SISTERS			FY 2023 MONTHLY CLEANING SERV	1.0000	2,500.00	2,500.00	
031	O4-102079		O9-1213806							Purchase Order Total		2,500.00	
031	O4-102744	12/20/22	O9-1207433	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	2,520.00	2,520.00	
031	O4-102744	12/20/22	O9-1207433	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	472.50	472.50	
031	O4-102744	12/20/22	O9-1207433	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,417.50	1,417.50	
031	O4-102744	12/20/22	O9-1207433	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	947.82	947.82	
031	O4-102744	12/20/22	O9-1207433	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,698.18	1,698.18	
031	O4-102744	12/20/22	O9-1207433	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	5,094.43	5,094.43	
031	O4-102744	12/20/22	O9-1207433	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	374.98	374.98	
031	O4-102744	12/20/22	O9-1207433	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	768.60	768.60	
031	O4-102744	12/20/22	O9-1207433	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	768.60	768.60	
031	O4-102744	12/20/22	O9-1207433	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	106.85	106.85	
031	O4-102744	12/20/22	O9-1207433	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	320.54	320.54	
031	O4-102744	12/20/22	O9-1207433	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031	O4-102744	12/20/22	O9-1207433	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031	O4-102744		O9-1207433							Purchase Order Total		17,010.00	
031	O4-102744	12/20/22	O9-1207459	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	156.87	156.87	
031	O4-102744	12/20/22	O9-1207459	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	394.07	394.07	
031	O4-102744	12/20/22	O9-1207459	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	394.07	394.07	
031	O4-102744	12/20/22	O9-1207459	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	945.00	945.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-102744	12/20/22	09-1207459	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	630.00	630.00	
031	04-102744	12/20/22	09-1207459	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,890.00	1,890.00	
031	04-102744	12/20/22	09-1207459	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031	04-102744	12/20/22	09-1207459	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	945.00	945.00	
031	04-102744	12/20/22	09-1207459	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	945.00	945.00	
031	04-102744		09-1207459						Purchase Order Total			7,560.01	
031	04-102744	12/20/22	09-1207477	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	2,520.00	2,520.00	
031	04-102744	12/20/22	09-1207477	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	472.50	472.50	
031	04-102744	12/20/22	09-1207477	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,417.50	1,417.50	
031	04-102744	12/20/22	09-1207477	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	947.82	947.82	
031	04-102744	12/20/22	09-1207477	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,698.18	1,698.18	
031	04-102744	12/20/22	09-1207477	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	5,094.43	5,094.43	
031	04-102744	12/20/22	09-1207477	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	374.98	374.98	
031	04-102744	12/20/22	09-1207477	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	768.60	768.60	
031	04-102744	12/20/22	09-1207477	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	768.60	768.60	
031	04-102744	12/20/22	09-1207477	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	106.85	106.85	
031	04-102744	12/20/22	09-1207477	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	320.54	320.54	
031	04-102744	12/20/22	09-1207477	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031	04-102744	12/20/22	09-1207477	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031	04-102744	12/20/22	09-1207477	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	156.87	156.87	
031	04-102744	12/20/22	09-1207477	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	394.07	394.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES				
031	O4-102744	12/20/22	O9-1207477	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL	1.0000	394.07	394.07	
									SERVICES				
031	O4-102744	12/20/22	O9-1207477	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL	1.0000	945.00	945.00	
									SERVICES				
031	O4-102744	12/20/22	O9-1207477	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL	1.0000	630.00	630.00	
									SERVICES				
031	O4-102744	12/20/22	O9-1207477	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL	1.0000	1,890.00	1,890.00	
									SERVICES				
031	O4-102744	12/20/22	O9-1207477	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL	1.0000	1,260.00	1,260.00	
									SERVICES				
031	O4-102744	12/20/22	O9-1207477	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL	1.0000	945.00	945.00	
									SERVICES				
031	O4-102744	12/20/22	O9-1207477	02/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL	1.0000	945.00	945.00	
									SERVICES				
031	O4-102744		O9-1207477							Purchase Order Total		24,570.01	
									SERVICES				
031	O4-102744	12/20/22	O9-1212943	03/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL	1.0000	2,520.00	2,520.00	
									SERVICES				
031	O4-102744	12/20/22	O9-1212943	03/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL	1.0000	472.50	472.50	
									SERVICES				
031	O4-102744	12/20/22	O9-1212943	03/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL	1.0000	1,417.50	1,417.50	
									SERVICES				
031	O4-102744	12/20/22	O9-1212943	03/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL	1.0000	947.82	947.82	
									SERVICES				
031	O4-102744	12/20/22	O9-1212943	03/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL	1.0000	1,698.18	1,698.18	
									SERVICES				
031	O4-102744	12/20/22	O9-1212943	03/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL	1.0000	5,094.43	5,094.43	
									SERVICES				
031	O4-102744	12/20/22	O9-1212943	03/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL	1.0000	374.98	374.98	
									SERVICES				
031	O4-102744	12/20/22	O9-1212943	03/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL	1.0000	768.60	768.60	
									SERVICES				
031	O4-102744	12/20/22	O9-1212943	03/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL	1.0000	768.60	768.60	
									SERVICES				
031	O4-102744	12/20/22	O9-1212943	03/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL	1.0000	106.85	106.85	
									SERVICES				
031	O4-102744	12/20/22	O9-1212943	03/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL	1.0000	320.54	320.54	
									SERVICES				
031	O4-102744	12/20/22	O9-1212943	03/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL	1.0000	1,260.00	1,260.00	
									SERVICES				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-102744	12/20/22	O9-1212943	03/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031	O4-102744	12/20/22	O9-1212943	03/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	156.87	156.87	
031	O4-102744	12/20/22	O9-1212943	03/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	394.07	394.07	
031	O4-102744	12/20/22	O9-1212943	03/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	394.07	394.07	
031	O4-102744	12/20/22	O9-1212943	03/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	945.00	945.00	
031	O4-102744	12/20/22	O9-1212943	03/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	630.00	630.00	
031	O4-102744	12/20/22	O9-1212943	03/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,890.00	1,890.00	
031	O4-102744	12/20/22	O9-1212943	03/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031	O4-102744	12/20/22	O9-1212943	03/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	945.00	945.00	
031	O4-102744	12/20/22	O9-1212943	03/02/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	945.00	945.00	
031	O4-102744		O9-1212943						Purchase Order Total			24,570.01	
031	O4-102847	12/29/22	O9-1202024	01/09/23	2257098	CRANE CLEANING			FY 2023 CATS CLEANING SERVICES	5715.0000	1.00	5,715.00	
031	O4-102847		O9-1202024						Purchase Order Total			5,715.00	
031	O4-102847	12/29/22	O9-1202611	01/10/23	2257098	CRANE CLEANING			FY 2023 MEAD CLEANING SERVICES	3150.0000	1.00	3,150.00	
031	O4-102847		O9-1202611						Purchase Order Total			3,150.00	
031	O4-102847	12/29/22	O9-1208113	02/06/23	2257098	CRANE CLEANING			FY 2023 CATS CLEANING SERVICES	5911.1500	1.00	5,911.15	
031	O4-102847	12/29/22	O9-1208113	02/06/23	2257098	CRANE CLEANING			FY 2023 MEAD CLEANING SERVICES	1575.0000	1.00	1,575.00	
031	O4-102847		O9-1208113						Purchase Order Total			7,486.15	
031	O4-102847	12/29/22	O9-1213916	03/08/23	2257098	CRANE CLEANING			FY 2023 CATS CLEANING SERVICES	6550.0000	1.00	6,550.00	
031	O4-102847	12/29/22	O9-1213916	03/08/23	2257098	CRANE CLEANING			FY 2023 MEAD CLEANING SERVICES	1575.0000	1.00	1,575.00	
031	O4-102847		O9-1213916						Purchase Order Total			8,125.00	
031	O4-102902	01/04/23	O9-1206727	01/31/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	GTS TRAN BATTALION HQ BLDG 709	14700.0000	1.00	14,700.00	

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Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-102902		O9-1206727							Purchase Order Total		14,700.00	
031	O4-102902	01/04/23	O9-1207214	02/01/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	GTS TRAN BATTALION HQ BLDG 709	14700.0000	1.00	14,700.00	
031	O4-102902		O9-1207214							Purchase Order Total		14,700.00	
031	O4-102902	01/04/23	O9-1216824	03/22/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	GTS TRAN BATTALION HQ BLDG 709	19600.0000	1.00	19,600.00	
031	O4-102902	01/04/23	O9-1216824	03/22/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	GTS TRAN BATTALION HQ BLDG 709	14700.0000	1.00	14,700.00	
031	O4-102902		O9-1216824							Purchase Order Total		34,300.00	
031	O4-102947	01/09/23	O9-1213804	03/07/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	1776 RC FRONT GATE	3150.0000	1.00	3,150.00	
031	O4-102947	01/09/23	O9-1213804	03/07/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	1776 RC FRONT GATE	3150.0000	1.00	3,150.00	
031	O4-102947		O9-1213804							Purchase Order Total		6,300.00	
031	O4-102980	01/11/23	O9-1211019	02/21/23	2787225	BOURNAZIAN, MIKE	924	00	PROFESSIONAL FEES TO PROVIDE	4043.0000	1.00	4,043.00	
031	O4-102980		O9-1211019							Purchase Order Total		4,043.00	
031	O4-103096	01/26/23	O9-1211926	02/27/23	2789530	JAMINET, JAMES A	924	00	PROFESSIONAL FEES TO PROVIDE	5598.9000	1.00	5,598.90	
031	O4-103096		O9-1211926							Purchase Order Total		5,598.90	
031	O4-103298	02/14/23	O9-1212263	02/28/23	530088	IES COMMERCIAL INC	936	39	GRAND ISLAND RC GENERATOR PROJ	3600.0000	1.00	3,600.00	
031	O4-103298	02/14/23	O9-1212263	02/28/23	530088	IES COMMERCIAL INC	936	39	GRAND ISLAND RC GENERATOR PROJ	3600.0000	1.00	3,600.00	
031	O4-103298		O9-1212263							Purchase Order Total		7,200.00	
031			618	Purchase Orders						Agency Total		13,612,962.42	

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Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-1205552	01/24/23	460	CORRECTIONAL SERVICES, DEPARTM	080	50	G-GV-030 WALNUT NAMEPLATE	1.0000	9.25	9.25	
033			OH-1205552	01/24/23	460	CORRECTIONAL SERVICES, DEPARTM	080	50	G-GV-030 WALNUT NAMEPLATE	1.0000	9.25	9.25	
033			OH-1205552	01/24/23	460	CORRECTIONAL SERVICES, DEPARTM	080	50	G-GV-030 WALNUT NAMEPLATE	1.0000	9.25	9.25	
033			OH-1205552							Purchase Order Total		27.75	
033			OH-1210763	02/17/23	460	CORRECTIONAL SERVICES, DEPARTM	425	00	F-CR-611 BREATHE CHAIR W/	1.0000	488.00	488.00	
033			OH-1210763							Purchase Order Total		488.00	
033			OH-1211632	02/23/23	460	CORRECTIONAL SERVICES, DEPARTM	425	58	G-CR-194H COMFORT RX ARMS/HR	1.0000	749.00	749.00	
033			OH-1211632	02/23/23	460	CORRECTIONAL SERVICES, DEPARTM	425	58	G-CR-123FA PILOT 24/7 FULL ARM	1.0000	495.00	495.00	
033			OH-1211632							Purchase Order Total		1,244.00	
033			OH-1213817	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	425	58	42506-G-CR-122-BA PILOT XL	1.0000	762.00	762.00	
033			OH-1213817							Purchase Order Total		762.00	
033			OH-1214510	03/10/23	460	CORRECTIONAL SERVICES, DEPARTM	485	00	48538-F-JS-266	4.0000	61.00	244.00	
033			OH-1214510							Purchase Order Total		244.00	
033			OH-1214524	03/10/23	460	CORRECTIONAL SERVICES, DEPARTM	425	00	BREATH CHAIR ITEM# F-CR-611	3.0000	488.00	1,464.00	
033			OH-1214524							Purchase Order Total		1,464.00	
033			OH-1214605	03/10/23	460	CORRECTIONAL SERVICES, DEPARTM	425	21	42521-G-TB-VRTN-307 2	7.0000	598.00	4,186.00	
033			OH-1214605	03/10/23	460	CORRECTIONAL SERVICES, DEPARTM	425	21	42521-G-TB-VRTN-306 0	5.0000	576.00	2,880.00	
033			OH-1214605	03/10/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	42506-G-CR-600	50.0000	245.00	12,250.00	
033			OH-1214605	03/10/23	460	CORRECTIONAL SERVICES, DEPARTM	420	08	42008-G-TB-119	1.0000	270.00	270.00	
033			OH-1214605							Purchase Order Total		19,586.00	
033			OH-1215444	03/15/23	460	CORRECTIONAL SERVICES, DEPARTM	420	00	CUSTOM 24" X 24" THROW PILLOW	2.0000	87.00	174.00	
033			OH-1215444	03/15/23	460	CORRECTIONAL SERVICES, DEPARTM	420	00	CUSTOM 24" X 24" THROW PILLOW	2.0000	87.00	174.00	
033			OH-1215444	03/15/23	460	CORRECTIONAL SERVICES, DEPARTM	420	00	CUSTOM 24" X 24" THROW PILLOW	2.0000	87.00	174.00	

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Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-1215444	03/15/23	460	CORRECTIONAL SERVICES, DEPARTM	420	00	TABLE FIXED 18X72 W/ 4 CASTERS	12.0000	386.00	4,632.00	
033			OH-1215444	03/15/23	460	CORRECTIONAL SERVICES, DEPARTM	420	00	OTTOMAN ROUND 24"	6.0000	365.00	2,190.00	
033			OH-1215444	03/15/23	460	CORRECTIONAL SERVICES, DEPARTM	420	00	STRIVE CHAIR, UPH SEAT, ARMLS	1.0000	7,945.00	7,945.00	
033			OH-1215444						Purchase Order Total			15,289.00	
033			OH-1215930	03/17/23	460	CORRECTIONAL SERVICES, DEPARTM	425	55	FURNITURE	1044.5800	1.00	1,044.58	
033			OH-1215930	03/17/23	460	CORRECTIONAL SERVICES, DEPARTM	425	50	FURNITURE	284.8900	1.00	284.89	
033			OH-1215930	03/17/23	460	CORRECTIONAL SERVICES, DEPARTM	425	50	FURNITURE	284.8900	1.00	284.89	
033			OH-1215930	03/17/23	460	CORRECTIONAL SERVICES, DEPARTM	425	50	FURNITURE	284.8900	1.00	284.89	
033			OH-1215930						Purchase Order Total			1,899.25	
033			OP-1203417	01/13/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	UNLEADED	947.2000	3.34	3,163.65	
033			OP-1203417						Purchase Order Total			3,163.65	
033			OP-1206125	01/26/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	UNLEADED	1002.8000	2.74	2,747.67	
033			OP-1206125						Purchase Order Total			2,747.67	
033			OP-1207845	02/03/23	1017729	ABSOLUTE SCREEN ART	200	00	PONCA EXPO T SHIRTS	976.0400	1.00	976.04	
033			OP-1207845	02/03/23	1017729	ABSOLUTE SCREEN ART	200	00	PONCA EXPO T SHIRTS	2468.8200	1.00	2,468.82	
033			OP-1207845	02/03/23	1017729	ABSOLUTE SCREEN ART	200	00	PONCA EXPO T SHIRTS	229.6600	1.00	229.66	
033			OP-1207845	02/03/23	1017729	ABSOLUTE SCREEN ART	200	00	PONCA EXPO T SHIRTS	2066.9200	1.00	2,066.92	
033			OP-1207845						Purchase Order Total			5,741.44	
033			OP-1207883	02/06/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	UNLEADED	994.6000	2.28	2,267.69	
033			OP-1207883						Purchase Order Total			2,267.69	
033			OP-1207906	02/06/23	999999	BEST SOURCE	928	00	TRAILER REPAIR	5158.3600	1.00	5,158.36	
033			OP-1207906						Purchase Order Total			5,158.36	
033			OP-1217239	03/23/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	UNLEADED FUEL	463.0000	3.32	1,535.31	
033			OP-1217239	03/23/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	RUBY DIESEL	177.0000	3.25	575.25	
033			OP-1217239						Purchase Order Total			2,110.56	
033			OP-1217297	03/23/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	CONV UNLEADED 87	902.0750	3.31	2,981.81	

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033			OP-1217297							Purchase Order Total		2,981.81	
033			OP-1217308	03/23/23	546193	SAPP BROS PETROLEUM INC - LIN	405	10	DYED DIESEL (WINTER)	1267.4999	2.85	3,612.37	
033			OP-1217308							Purchase Order Total		3,612.37	
033			OP-1217365	03/24/23	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	UNLEADED GASOLINE	975.9750	2.87	2,801.05	
033			OP-1217365	03/24/23	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	VEHICLE & EQUIP SUP EXP	266.1750	2.87	763.92	
033			OP-1217365	03/24/23	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	VEHICLE & EQUIP SUP EXP	177.4500	2.87	509.28	
033			OP-1217365	03/24/23	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	VEHICLE & EQUIP SUP EXP	177.4500	2.87	509.28	
033			OP-1217365	03/24/23	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	VEHICLE & EQUIP SUP EXP	88.7250	2.87	254.64	
033			OP-1217365	03/24/23	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	VEHICLE & EQUIP SUP EXP	88.7270	2.87	254.65	
033			OP-1217365							Purchase Order Total		5,092.82	
033			OP-1217379	03/24/23	977832	BERWICK COOPERATIVE OIL CO	405	00	UNLEADED FUEL	525.0000	2.82	1,480.50	
033			OP-1217379	03/24/23	977832	BERWICK COOPERATIVE OIL CO	405	10	DYED DIESEL	233.0000	3.18	740.94	
033			OP-1217379							Purchase Order Total		2,221.44	
033			OP-1229652	03/24/23	1061551	MILLER NET COMPANY	120	65	GILL NETS	60.0000	279.00	16,740.00	
033			OP-1229652							Purchase Order Total		16,740.00	
033			OP-1217607	03/27/23	546199	SAPP BROS INC - ALL PAYMENTS	405	08	UNLEADED FUEL	994.8000	2.84	2,820.26	
033			OP-1217607							Purchase Order Total		2,820.26	
033			O9-1206574	01/30/23	999999	BEST SOURCE			SURVEY MONKEY	1.0000	1,050.00	1,050.00	
033			O9-1206574	01/30/23	999999	BEST SOURCE			SURVEY MONKEY	1.0000	1,050.00	1,050.00	
033			O9-1206574							Purchase Order Total		2,100.00	
033			X6-1215721	03/16/23	523041	GANA TRUCKING & EXCAVATING INC	910	00	EROSION REPAIR AREA 2	57850.4200	1.00	57,850.42	
033			X6-1215721	03/16/23	523041	GANA TRUCKING & EXCAVATING INC	910		EROSION REPAIR AREA 2	19648.8200	1.00	19,648.82	
033			X6-1215721							Purchase Order Total		77,499.24	
033			X6-1216357	03/20/23	522808	FULLER CONSTRUCTION CO INC - P	912	00	EMERGENCY WATER REPAIR	4897.7700	1.00	4,897.77	
033			X6-1216357							Purchase Order Total		4,897.77	
033			X6-1217809	03/27/23	8305586		912	00	RV DUMP UTILITIES	167946.8800	1.00	167,946.88	

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033			X6-1217809							Purchase Order Total		167,946.88	
033			X7-70664	01/06/23	2483629	CONFLUENCE INC	907	00	MARINA EXPANSION	*****	1.00	4,319,193.00	
033			X7-70664	01/06/23	2483629	CONFLUENCE INC	907	00	AMENDMENT 1	90876.0000	1.00	90,876.00	
033			X7-70664							Purchase Order Total		4,410,069.00	
033			X7-70870	01/17/23	529607	JEO CONSULTING GROUP INC - PAY	907	00	BOAT LAUNCH REPAIRS	19400.0000	1.00	19,400.00	
033			X7-70870							Purchase Order Total		19,400.00	
033			X7-70873	01/17/23	1108625	VALLEY CORPORATION - PAYMENTS	912	00	BOUNCE VILLAGE	17357.0000	1.00	17,357.00	
033			X7-70873	01/17/23	1108625	VALLEY CORPORATION - PAYMENTS	912	00	KING OF THE HILL	16197.7900	1.00	16,197.79	
033			X7-70873							Purchase Order Total		33,554.79	
033			X7-70875	01/17/23	8036622		912	00	WINDOW REPLACEMENT	16106.4000	1.00	16,106.40	
033			X7-70875	01/17/23	8036622		912	00	WINDOW REPLACEMENT	10737.6000	1.00	10,737.60	
033			X7-70875							Purchase Order Total		26,844.00	
033			X7-70876	01/17/23	2247861	ERIC REICHERT INSULATION & CON	912	00	CAMPGROUND UPGRADES	318077.3500	1.00	318,077.35	
033			X7-70876	01/17/23	2247861	ERIC REICHERT INSULATION & CON	912	00	CAMPGROUND UPGRADES	318077.3400	1.00	318,077.34	
033			X7-70876							Purchase Order Total		636,154.69	
033			X7-70909	01/18/23	2114261	TRACY L COOK CONSTRUCTION LLC	912		DIKE REPAIR	1.0000	9,725.00	9,725.00	
033			X7-70909							Purchase Order Total		9,725.00	
033			X7-71355	02/06/23	1126571	KELLYS CARPET & FURNITURE LLC	912	00	FLOORING UPGRADE	3081.8800	1.00	3,081.88	
033			X7-71355							Purchase Order Total		3,081.88	
033			X7-71380	02/06/23	1126571	KELLYS CARPET & FURNITURE LLC	912	00	FLOORING UPGRADE	3409.4000	1.00	3,409.40	
033			X7-71380							Purchase Order Total		3,409.40	
033			X7-71407	02/07/23	543289	JIM'S WELL SERVICE INC	912	00	WELL UPGRADE	9968.2000	1.00	9,968.20	
033			X7-71407							Purchase Order Total		9,968.20	
033			X7-71408	02/07/23	543289	JIM'S WELL SERVICE INC	912	00	WELL REPLACEMENT	7000.0000	1.00	7,000.00	
033			X7-71408							Purchase Order Total		7,000.00	
033			X7-71409	02/07/23	2789555	ELECTRICAL POWERPROS	912	00	ELECTRICAL UPGRADE	33167.0000	1.00	33,167.00	
033			X7-71409							Purchase Order Total		33,167.00	
033			X7-71410	02/07/23	2510982	GTG GROUP LLC	912	00	INTERACTIVE STREAM	*****	1.00	3,449,492.00	
033			X7-71410							Purchase Order Total		3,449,492.00	



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033			X7-71524	02/13/23	550909	FLATWATER GROUP INC	912	00	MOTORBOAT ACCESS IMPROVEMENT	15000.0000	1.00	15,000.00	
033			X7-71524	02/13/23	550909	FLATWATER GROUP INC	912	00	MOTORBOAT ACCESS IMPROVEMENT	10000.0000	1.00	10,000.00	
033			X7-71524						Purchase Order Total			25,000.00	
033			X7-71569	02/15/23	508370	AHRS CONSTRUCTION	912	00	SHOWER HOUSE REMODEL	145750.0000	1.00	145,750.00	
033			X7-71569						Purchase Order Total			145,750.00	
033			X7-71609	02/16/23	2045287	FRANKLIN DRYWALL INC	912	00	PATCHWORK	2585.0000	1.00	2,585.00	
033			X7-71609						Purchase Order Total			2,585.00	
033			X7-71641	02/17/23	2045287	FRANKLIN DRYWALL INC	912	00	PATCHWORK	2585.0000	1.00	2,585.00	
033			X7-71641						Purchase Order Total			2,585.00	
033			X7-71764	02/27/23	2025422	HUSKER GRADING INC	912	00	MOTORBOAT ACCESS	112455.0000	1.00	112,455.00	
033			X7-71764	02/27/23	2025422	HUSKER GRADING INC	912	00	MOTORBOAT ACCESS	37485.0000	1.00	37,485.00	
033			X7-71764	02/27/23	2025422	HUSKER GRADING INC	912	00	MOTORBOAT ACCESS	579.0000	1.00	579.00	
033			X7-71764	02/27/23	2025422	HUSKER GRADING INC	912	00	MOTORBOAT ACCESS CO1	193.0000	1.00	193.00	
033			X7-71764	02/27/23	2025422	HUSKER GRADING INC	912	00	MOTORBOAT ACCESS CO1	6526.5000	1.00	6,526.50	
033			X7-71764	02/27/23	2025422	HUSKER GRADING INC	912	00	MOTORBOAT ACCESS CO2	2175.5000	1.00	2,175.50	
033			X7-71764	02/27/23	2025422	HUSKER GRADING INC	912	00	MOTORBOAT ACCESS CO2	827.6100-	1.00	827.61-	
033			X7-71764	02/27/23	2025422	HUSKER GRADING INC	912	00	MOTORBOAT ACCESS CO3	275.8700-	1.00	275.87-	
033			X7-71764						Purchase Order Total			158,310.52	
033			X7-71960	03/06/23	2025422	HUSKER GRADING INC	912	00	BOAT RAMP REPAIR	24634.0000	1.00	24,634.00	
033			X7-71960						Purchase Order Total			24,634.00	
033			X7-71961	03/06/23	2025422	HUSKER GRADING INC	912	00	BOAT RAMP REPAIR	42900.0000	1.00	42,900.00	
033			X7-71961						Purchase Order Total			42,900.00	
033			X7-72022	03/09/23	1108625	VALLEY CORPORATION - PAYMENTS	912	00	BOAT RAMP REPLACEMENT	595188.9600	1.00	595,188.96	
033			X7-72022	03/09/23	1108625	VALLEY CORPORATION - PAYMENTS	912	00	BOAT RAMP REPLACEMENT	206643.2900	1.00	206,643.29	
033			X7-72022	03/09/23	1108625	VALLEY CORPORATION - PAYMENTS	912	00	BOAT RAMP REPLACEMENT	400000.0000	1.00	400,000.00	
033			X7-72022	03/09/23	1108625	VALLEY CORPORATION - PAYMENTS	912	00	BOAT RAMP REPLACEMENT	128681.0300	1.00	128,681.03	

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033			X7-72022	03/09/23	1108625	VALLEY CORPORATION - PAYMENTS	912	00	BOAT RAMP REPLACEMENT	500000.0000	1.00	500,000.00	
033			X7-72022							Purchase Order Total		1,830,513.28	
033			X7-72023	03/09/23	3796991	CXT INCORPORATED - PURCHASING	912	00	CXT SHOWERHOUSE	73159.8200	1.00	73,159.82	
033			X7-72023	03/09/23	3796991	CXT INCORPORATED - PURCHASING	912	00	CXT SHOWERHOUSE	64597.6600	1.00	64,597.66	
033			X7-72023							Purchase Order Total		137,757.48	
033			X7-72217	03/20/23	522808	FULLER CONSTRUCTION CO INC - P	912	00	BRIDGE DECKING	888807.0700	1.00	888,807.07	
033			X7-72217	03/20/23	522808	FULLER CONSTRUCTION CO INC - P	912	00	BRIDGE DECKING	539875.6500	1.00	539,875.65	
033			X7-72217	03/20/23	522808	FULLER CONSTRUCTION CO INC - P	912	00	BRIDGE DECKING	413807.0700	1.00	413,807.07	
033			X7-72217	03/20/23	522808	FULLER CONSTRUCTION CO INC - P	912	00	BRIDGE DECKING	362875.6500	1.00	362,875.65	
033			X7-72217	03/20/23	522808	FULLER CONSTRUCTION CO INC - P	912	00	BRIDGE DECKING	468952.0000	1.00	468,952.00	
033			X7-72217	03/20/23	522808	FULLER CONSTRUCTION CO INC - P	912	00	BRIDGE DECKING	219668.0000	1.00	219,668.00	
033			X7-72217							Purchase Order Total		2,893,985.44	
033			X7-72218	03/21/23	503716	QUALITY MACHINE & MANUFACTURIN	912	00	6096 BARRACUDA FISH CLEANING	1.0000	47,690.00	47,690.00	
033			X7-72218	03/21/23	503716	QUALITY MACHINE & MANUFACTURIN	912	00	6096 BARRACUDA FISH CLEANING	1.0000	50,000.00	50,000.00	
033			X7-72218							Purchase Order Total		97,690.00	
033			X7-72233	03/22/23	2814468	FLATWATER BUILDERS	912	00	ARCHERY TOWER	43776.0000	1.00	43,776.00	
033			X7-72233	03/22/23	2814468	FLATWATER BUILDERS	912	00	ARCHERY TOWER	4864.0000	1.00	4,864.00	
033			X7-72233							Purchase Order Total		48,640.00	
033			X7-72303	03/24/23	550909	FLATWATER GROUP INC	907	00	MOTORBOAT ACCESS IMPROVEMENT	70000.0000	1.00	70,000.00	
033			X7-72303							Purchase Order Total		70,000.00	
033			X7-72326	03/29/23	2791171	ENWOOD STRUCTURES	910	00	SHELTER	31435.0000	1.00	31,435.00	
033			X7-72326							Purchase Order Total		31,435.00	
033			X7-72328	03/29/23	2683912	ELECTRIC PUMP INC	912	00	FISH CLEANING STATION	48845.0000	1.00	48,845.00	
033			X7-72328							Purchase Order Total		48,845.00	
033			X7-72329	03/29/23	2683912	ELECTRIC PUMP INC	912	00	FISH CLEANING STATION	48845.0000	1.00	48,845.00	

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033			X7-72329							Purchase Order Total		48,845.00	
033			Y4-71220	01/31/23	1906096	PHEASANTS FOREVER INC	918	00	HABITAT WORK	199684.6700	1.00	199,684.67	
033			Y4-71220							Purchase Order Total		199,684.67	
033			Y4-71291	02/02/23	1280301	NORTHERN PRAIRIES LAND TRUST	999	00	TEST	1.0000	2.00	2.00	
033			Y4-71291							Purchase Order Total		2.00	
033			Y5-71168	01/26/23	2718849	JFS RANCH LLC	947	00	HABITAT WORK	9005.6400	1.00	9,005.64	
033			Y5-71168	01/26/23	2718849	JFS RANCH LLC	947	00	HABITAT WORK	4635.3600	1.00	4,635.36	
033			Y5-71168							Purchase Order Total		13,641.00	
033			Y5-71177	01/26/23	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	KRISTA LANG	265.3700	1.00	265.37	
033			Y5-71177	01/26/23	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	KRISTA LANG	796.1200	1.00	796.12	
033			Y5-71177	01/26/23	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	KRISTA LANG	1061.4900	1.00	1,061.49	
033			Y5-71177	01/26/23	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	KENT PFEIFFER	2783.8900	1.00	2,783.89	
033			Y5-71177	01/26/23	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	JEN CORMAN	518.2500	1.00	518.25	
033			Y5-71177	01/26/23	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	JEN CORMAN	1692.9600	1.00	1,692.96	
033			Y5-71177	01/26/23	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CHANCE BRUEGGEMANN	1936.8000	1.00	1,936.80	
033			Y5-71177	01/26/23	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	HANNA BARNES	1240.2000	1.00	1,240.20	
033			Y5-71177	01/26/23	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	HANNA BARNES	695.7200	1.00	695.72	
033			Y5-71177	01/26/23	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	KYLE SCHUMACHER	414.6000	1.00	414.60	
033			Y5-71177	01/26/23	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	KYLE SCHUMACHER	1796.6100	1.00	1,796.61	
033			Y5-71177							Purchase Order Total		13,202.01	
033			Y5-71178	01/26/23	1787879	PLAYA LAKES JOINT VENTURE	918	00	INTEGRATED MONITORING IN BIRD	38260.0000	1.00	38,260.00	
033			Y5-71178							Purchase Order Total		38,260.00	
033			Y5-71179	01/26/23	545196	BIRD CONSERVANCY OF THE ROCKIE	918	00	CWB AGREEMENT	3681.9600	1.00	3,681.96	
033			Y5-71179							Purchase Order Total		3,681.96	

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033			Y5-71180	01/26/23	1413734	WAFWA - WESTERN ASSN OF FISH &	918	00	WAFWA GRASSLAND INITIATIVE	4100.0000	1.00	4,100.00	
033			Y5-71180	01/26/23	1413734	WAFWA - WESTERN ASSN OF FISH &	918	00	WILD SHEEP WORKING GROUP	3000.0000	1.00	3,000.00	
033			Y5-71180						Purchase Order Total			7,100.00	
033			Y5-71182	01/26/23	543928	RAINWATER BASIN JOINT VENTURE	918	00	RAINWATER BASIN WETLAND MGMT	64736.6100	1.00	64,736.61	
033			Y5-71182						Purchase Order Total			64,736.61	
033			Y5-71184	01/26/23	1247488	USDA, APHIS	918	00	WILDLIFE DAMAGE MGMT	2279.1600	1.00	2,279.16	
033			Y5-71184	01/26/23	1247488	USDA, APHIS	918	00	WILDLIFE DAMAGE MGMT	6440.2900	1.00	6,440.29	
033			Y5-71184						Purchase Order Total			8,719.45	
033			Y5-71185	01/26/23	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	JAMIE BACHMANN	1864.2200	1.00	1,864.22	
033			Y5-71185	01/26/23	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	JAMIE BACHMANN	1869.7100	1.00	1,869.71	
033			Y5-71185	01/26/23	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	JAMIE BACHMANN - CORRECTION	13628.1500	1.00	13,628.15	
033			Y5-71185						Purchase Order Total			17,362.08	
033			Y5-71292	02/02/23	1280301	NORTHERN PRAIRIES LAND TRUST	999	00	TES	1.0000	5.00	5.00	
033			Y5-71292						Purchase Order Total			5.00	
033			Z8-1204954	01/20/23	529650	JONES AUTOMOTIVE INC	928	00	REPAIR	4156.7600	1.00	4,156.76	
033			Z8-1204954	01/20/23	529650	JONES AUTOMOTIVE INC	928	00	REPAIR	1133.6700	1.00	1,133.67	
033			Z8-1204954	01/20/23	529650	JONES AUTOMOTIVE INC	928	00	REPAIR	1133.6700	1.00	1,133.67	
033			Z8-1204954	01/20/23	529650	JONES AUTOMOTIVE INC	928	00	REPAIR	1133.6700	1.00	1,133.67	
033			Z8-1204954	01/20/23	529650	JONES AUTOMOTIVE INC	928	00	REPAIR	3985.7500	1.00	3,985.75	
033			Z8-1204954	01/20/23	529650	JONES AUTOMOTIVE INC	928	00	REPAIR	1087.0200	1.00	1,087.02	
033			Z8-1204954	01/20/23	529650	JONES AUTOMOTIVE INC	928	00	REPAIR	1087.0200	1.00	1,087.02	
033			Z8-1204954	01/20/23	529650	JONES AUTOMOTIVE INC	928	00	REPAIR	1087.0200	1.00	1,087.02	

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033			Z8-1204954							Purchase Order Total		14,804.58	
033			Z8-1204956	01/20/23	2893202	DOLAN CONSULTING GROUP LLC	952	00	TRAINING	3162.5000	1.00	3,162.50	
033			Z8-1204956	01/20/23	2893202	DOLAN CONSULTING GROUP LLC	952	00	TRAINING	862.5000	1.00	862.50	
033			Z8-1204956	01/20/23	2893202	DOLAN CONSULTING GROUP LLC	952	00	TRAINING	862.5000	1.00	862.50	
033			Z8-1204956	01/20/23	2893202	DOLAN CONSULTING GROUP LLC	952	00	TRAINING	862.5000	1.00	862.50	
033			Z8-1204956							Purchase Order Total		5,750.00	
033			Z8-1205998	01/26/23	509499	ANYTHING ELECTRIC HEAT & AIR	910	26	FURNACE REPAIR	1845.0000	1.00	1,845.00	
033			Z8-1205998	01/26/23	509499	ANYTHING ELECTRIC HEAT & AIR	910	26	FURNACE REPAIR	1845.0000	1.00	1,845.00	
033			Z8-1205998							Purchase Order Total		3,690.00	
033			Z8-1206061	01/26/23	504832	MURPHY TRACTOR & EQUIP CO - LI	929	85	LOADER REPAIR	6376.4600	1.00	6,376.46	
033			Z8-1206061							Purchase Order Total		6,376.46	
033			Z8-1206074	01/26/23	2483613	SID DILLON WAHOO INC - VEHICLE	060	00	TRUCK REPAIR	1309.7200	1.00	1,309.72	
033			Z8-1206074	01/26/23	2483613	SID DILLON WAHOO INC - VEHICLE	060	00	TRUCK REPAIR	357.2000	1.00	357.20	
033			Z8-1206074	01/26/23	2483613	SID DILLON WAHOO INC - VEHICLE	060	00	TRUCK REPAIR	357.2000	1.00	357.20	
033			Z8-1206074	01/26/23	2483613	SID DILLON WAHOO INC - VEHICLE	060	00	TRUCK REPAIR	357.2000	1.00	357.20	
033			Z8-1206074							Purchase Order Total		2,381.32	
033			Z8-1207885	02/06/23	520969	TITAN MACHINERY INC - KEARNEY	929	00	TILLER REPAIR	2455.9000	1.00	2,455.90	
033			Z8-1207885							Purchase Order Total		2,455.90	
033			Z8-1207895	02/06/23	537485	NASPD - NATL ASSN OF STATE PAR	962	00	NASPD MEMBERSHIP	5200.0000	1.00	5,200.00	
033			Z8-1207895							Purchase Order Total		5,200.00	
033			Z8-1207896	02/06/23	547579	SHRAKE BODY SHOP INC	928	00	REPAIR	411.7300	1.00	411.73	
033			Z8-1207896	02/06/23	547579	SHRAKE BODY SHOP INC	928	00	REPAIR	1509.6600	1.00	1,509.66	
033			Z8-1207896	02/06/23	547579	SHRAKE BODY SHOP INC	928	00	REPAIR	411.7300	1.00	411.73	
033			Z8-1207896	02/06/23	547579	SHRAKE BODY SHOP INC	928	00	REPAIR	411.7300	1.00	411.73	
033			Z8-1207896							Purchase Order Total		2,744.85	
033	OC-14252	05/28/15	OG-1211492	02/23/23	3260939	DELL MARKETING -	204	00	ULTRASHARP 27	1.0000	336.71	336.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			MONITOR U2722D				
033	OC-14252		OG-1211492									Purchase Order Total	336.71
033	OC-14252	05/28/15	OG-1215049	03/13/23	3260939	DELL MARKETING -	204	00	G&P 24 MONITOR	2.0000	226.80	453.60	
						PURCHASE ORDE			P2422H				
033	OC-14252		OG-1215049									Purchase Order Total	453.60
033	OC-14252	05/28/15	O6-1201501	01/05/23	3260939	DELL MARKETING -	204	00	G&P MIGHTY MOUSE	.8400	1,846.56	1,551.11	
						PURCHASE ORDE			2N1 7430				
033		05/28/15	O6-1201501	01/05/23	3260939	DELL MARKETING -	204	00	G&P MIGHTY MOUSE	.1600	1,846.56	295.45	
						PURCHASE ORDE			2N1 7430				
033		05/28/15	O6-1201501	01/05/23	3260939	DELL MARKETING -	204	00	MONITOR/DOCK	.8400	544.75	457.59	
						PURCHASE ORDE							
033		05/28/15	O6-1201501	01/05/23	3260939	DELL MARKETING -	204	00	MONITOR/DOCK	.1600	544.75	87.16	
						PURCHASE ORDE							
033			O6-1201501									Purchase Order Total	2,391.31
033	OC-14252	05/28/15	O6-1202208	01/09/23	3260939	DELL MARKETING -	204	00	G&P MIGHTY MOUSE	1.0000	1,522.22	1,522.22	
						PURCHASE ORDE			2N1 7430				
033		05/28/15	O6-1202208	01/09/23	3260939	DELL MARKETING -	204	00	MOBILE PRECISION	1.0000	1,800.00	1,800.00	
						PURCHASE ORDE			7770				
033		05/28/15	O6-1202208	01/09/23	3260939	DELL MARKETING -	204	00	G&P MIGHTY MOUSE	1.0000	1,522.22	1,522.22	
						PURCHASE ORDE			2N1 7430				
033			O6-1202208									Purchase Order Total	4,844.44
033	OC-14252	05/28/15	O6-1210948	02/21/23	3260939	DELL MARKETING -	204	00	MOBILE PRECISION	1.0000	1,800.00	1,800.00	
						PURCHASE ORDE			7770				
033		05/28/15	O6-1210948	02/21/23	3260939	DELL MARKETING -	204	00	G&P WD19DC HIGH END	1.0000	240.97	240.97	
						PURCHASE ORDE							
033			O6-1210948									Purchase Order Total	2,040.97
033	OC-14252	05/28/15	O6-1215047	03/13/23	3260939	DELL MARKETING -	204	00	G&P MIGHTY MOUSE	1448.1200	1.00	1,448.12	
						PURCHASE ORDE			CLAM 7430				
033		05/28/15	O6-1215047	03/13/23	3260939	DELL MARKETING -	204	00	G&P WD22TB	226.0000	1.00	226.00	
						PURCHASE ORDE							
033			O6-1215047									Purchase Order Total	1,674.12
033	OC-14252	05/28/15	O6-1215052	03/13/23	3260939	DELL MARKETING -	204	00	GALAXY TAB S8+	1.0000	809.99	809.99	
						PURCHASE ORDE			128GB SILVER				
033		05/28/15	O6-1215052	03/13/23	3260939	DELL MARKETING -	204	00	GALAXY TAB S8+	1.0000	809.99	809.99	
						PURCHASE ORDE			128GB SILVER				
033		05/28/15	O6-1215052	03/13/23	3260939	DELL MARKETING -	204	00	GALAXY TAB S8+	1.0000	809.99	809.99	
						PURCHASE ORDE			128GB SILVER				
033		05/28/15	O6-1215052	03/13/23	3260939	DELL MARKETING -	204	00	GALAXY TAB S8+	1.0000	809.99	809.99	
						PURCHASE ORDE			128GB SILVER				



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15013	07/16/18	OG-1206922	01/31/23	1968335	MATHESON TRI GAS INC	430	42	MISCELLANEOUS GAS PRODUCTS	3378.6000	1.00	3,378.60	
033	OC-15013		OG-1206922							Purchase Order Total		3,378.60	
033	OC-15013	07/16/18	OG-1212366	02/28/23	1968335	MATHESON TRI GAS INC	430	42	BULK TANK MONTHLY RENTAL	1.0000	495.00	495.00	
033	OC-15013		OG-1212366							Purchase Order Total		495.00	
033	OC-15013	07/16/18	OG-1216922	03/22/23	1968335	MATHESON TRI GAS INC	430	42	BULK TANK MONTHLY RENTAL	1.0000	495.00	495.00	
033	OC-15013		OG-1216922							Purchase Order Total		495.00	
033	OC-15013	07/16/18	OG-1218703	03/31/23	1968335	MATHESON TRI GAS INC	430	42	MISCELLANEOUS GAS PRODUCTS	2925.5900	1.00	2,925.59	
033	OC-15013		OG-1218703							Purchase Order Total		2,925.59	
033	OC-15032	10/22/18	OG-1201117	01/04/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	44.5400	1.00	44.54	
033		10/22/18	OG-1201117	01/04/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	12.1400	1.00	12.14	
033		10/22/18	OG-1201117	01/04/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	12.1400	1.00	12.14	
033		10/22/18	OG-1201117	01/04/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	12.1400	1.00	12.14	
033			OG-1201117							Purchase Order Total		80.96	
033	OC-15032	10/22/18	OG-1201247	01/04/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	157.6000	1.00	157.60	
033		10/22/18	OG-1201247	01/04/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	42.9800	1.00	42.98	
033		10/22/18	OG-1201247	01/04/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	42.9800	1.00	42.98	
033		10/22/18	OG-1201247	01/04/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	42.9800	1.00	42.98	
033			OG-1201247							Purchase Order Total		286.54	
033	OC-15032	10/22/18	OG-1205048	01/23/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	144.3200	1.00	144.32	
033	OC-15032		OG-1205048							Purchase Order Total		144.32	
033	OC-15032	10/22/18	OG-1205064	01/23/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	47.0100	1.00	47.01	
033		10/22/18	OG-1205064	01/23/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	12.8300	1.00	12.83	
033		10/22/18	OG-1205064	01/23/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	12.8300	1.00	12.83	



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033		10/22/18	OG-1205064	01/23/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	12.8300	1.00	12.83	
033			OG-1205064							Purchase Order Total		85.50	
033	OC-15032	10/22/18	OG-1205074	01/23/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	533.8500	1.00	533.85	
033		10/22/18	OG-1205074	01/23/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	145.6000	1.00	145.60	
033		10/22/18	OG-1205074	01/23/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	145.6000	1.00	145.60	
033		10/22/18	OG-1205074	01/23/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	145.6000	1.00	145.60	
033			OG-1205074							Purchase Order Total		970.65	
033	OC-15032	10/22/18	OG-1209475	02/13/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	216.4800	1.00	216.48	
033	OC-15032		OG-1209475							Purchase Order Total		216.48	
033	OC-15032	10/22/18	OG-1209481	02/13/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	313.9300	1.00	313.93	
033		10/22/18	OG-1209481	02/13/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	85.6100	1.00	85.61	
033		10/22/18	OG-1209481	02/13/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	85.6100	1.00	85.61	
033		10/22/18	OG-1209481	02/13/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	85.6100	1.00	85.61	
033			OG-1209481							Purchase Order Total		570.76	
033	OC-15032	10/22/18	OG-1209764	02/13/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	593.4500	1.00	593.45	
033		10/22/18	OG-1209764	02/13/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	161.8500	1.00	161.85	
033		10/22/18	OG-1209764	02/13/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	161.8500	1.00	161.85	
033		10/22/18	OG-1209764	02/13/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	161.8500	1.00	161.85	
033			OG-1209764							Purchase Order Total		1,079.00	
033	OC-15032	10/22/18	OG-1216543	03/21/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	528.8800	1.00	528.88	
033	OC-15032		OG-1216543							Purchase Order Total		528.88	
033	OC-15032	10/22/18	OG-1216554	03/21/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	288.6400	1.00	288.64	
033	OC-15032		OG-1216554							Purchase Order Total		288.64	

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033	OC-15032	10/22/18	OG-1216564	03/21/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	194.5600	1.00	194.56	
033	OC-15032		OG-1216564							Purchase Order Total		194.56	
033	OC-15086	01/25/19	OG-1211413	02/22/23	503791	RYDIN DECAL - PURCHASE ORDERS	966	62	BOAT DECAL SETS 35.001M-40M	35.0010	160.00	5,600.16	
033	OC-15086		OG-1211413							Purchase Order Total		5,600.16	
033	OC-15150	04/16/19	OG-1200890	01/03/23	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	PLAINVIEW SC HERBICIDE	75.0000	275.20	20,640.00	
033	OC-15150		OG-1200890							Purchase Order Total		20,640.00	
033	OC-15254	01/27/20	06-1207398	02/02/23	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	17621.1200	1.00	17,621.12	
033		01/27/20	06-1207398	02/02/23	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	18161.6400	1.00	18,161.64	
033		01/27/20	06-1207398	02/02/23	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	13621.2300	1.00	13,621.23	
033		01/27/20	06-1207398	02/02/23	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	4540.4100	1.00	4,540.41	
033		01/27/20	06-1207398	02/02/23	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	9080.8200	1.00	9,080.82	
033		01/27/20	06-1207398	02/02/23	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	40850.7200	1.00	40,850.72	
033		01/27/20	06-1207398	02/02/23	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	14633.0900	1.00	14,633.09	
033		01/27/20	06-1207398	02/02/23	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	5487.4100	1.00	5,487.41	
033		01/27/20	06-1207398	02/02/23	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	6870.0700	1.00	6,870.07	
033		01/27/20	06-1207398	02/02/23	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	6426.8400	1.00	6,426.84	
033		01/27/20	06-1207398	02/02/23	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	2437.7700	1.00	2,437.77	
033		01/27/20	06-1207398	02/02/23	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	3767.4600	1.00	3,767.46	
033		01/27/20	06-1207398	02/02/23	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	2659.3900	1.00	2,659.39	
033		01/27/20	06-1207398	02/02/23	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	2999.9100	1.00	2,999.91	
033		01/27/20	06-1207398	02/02/23	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	2999.9100	1.00	2,999.91	

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033		01/27/20	O6-1207398	02/02/23	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	10999.6900	1.00	10,999.69	
033		01/27/20	O6-1207398	02/02/23	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	2999.9000	1.00	2,999.90	
033		01/27/20	O6-1207398	02/02/23	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	16864.3800	1.00	16,864.38	
033		01/27/20	O6-1207398	02/02/23	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	18269.7500	1.00	18,269.75	
033		01/27/20	O6-1207398	02/02/23	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	11636.4200	1.00	11,636.42	
033		01/27/20	O6-1207398	02/02/23	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	3282.0700	1.00	3,282.07	
033			O6-1207398							Purchase Order Total		216,210.00	
033	OC-15356	10/02/20	OG-1205732	01/25/23	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	500.4000	1.00	500.40	
033		10/02/20	OG-1205732	01/25/23	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	250.2000	1.00	250.20	
033		10/02/20	OG-1205732	01/25/23	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	14693.8700	1.00	14,693.87	
033		10/02/20	OG-1205732	01/25/23	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	2206.3500	1.00	2,206.35	
033			OG-1205732							Purchase Order Total		17,650.82	
033	OC-15356	10/02/20	OG-1206154	01/26/23	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	506.6200-	1.00	506.62-	
033		10/02/20	OG-1206154	01/26/23	510587	LSC COMMUNICATIONS MCL LLC	966	66	PAPER INCREASE REFUND	14.3900-	1.00	14.39-	
033		10/02/20	OG-1206154	01/26/23	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	500.4000	1.00	500.40	
033		10/02/20	OG-1206154	01/26/23	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	250.2000	1.00	250.20	
033		10/02/20	OG-1206154	01/26/23	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	15650.6800	1.00	15,650.68	
033		10/02/20	OG-1206154	01/26/23	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	466.0700	1.00	466.07	
033			OG-1206154							Purchase Order Total		16,346.34	
033	OC-15356	10/02/20	OG-1211528	02/23/23	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	500.4000	1.00	500.40	
033		10/02/20	OG-1211528	02/23/23	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	250.2000	1.00	250.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/02/20	OG-1211528	02/23/23	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	18350.7400	1.00	18,350.74	
033		10/02/20	OG-1211528	02/23/23	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	578.8300	1.00	578.83	
033			OG-1211528						Purchase Order Total			19,680.17	
033	OC-15356	10/02/20	OG-1216398	03/20/23	510587	LSC COMMUNICATIONS MCL LLC	966	66	HUNTER ED INSTRUCTORS	734.4000	1.00	734.40	
033		10/02/20	OG-1216398	03/20/23	510587	LSC COMMUNICATIONS MCL LLC	966	66	AQ ED INSTRUCTORS	307.8000	1.00	307.80	
033		10/02/20	OG-1216398	03/20/23	510587	LSC COMMUNICATIONS MCL LLC	966	66	GAME MAGAZINE CONTENT	10566.8400	1.00	10,566.84	
033		10/02/20	OG-1216398	03/20/23	510587	LSC COMMUNICATIONS MCL LLC	966	66	PARK MAGAZINE CONTENT	5505.0200	1.00	5,505.02	
033			OG-1216398						Purchase Order Total			17,114.06	
033	OC-15445	12/02/20	OG-1211557	02/23/23	1419428	TYS OUTDOOR POWER & SERVICE -	515	45	VENTRAC TRACTOR	1.0000	47,299.70	47,299.70	
033	OC-15445		OG-1211557						Purchase Order Total			47,299.70	
033	OC-15517	05/02/21	OG-1209320	02/10/23	526323	HERITAGE SEED CO INC	325	00	BULK LIVESTOCK FEED	5.3650	455.00	2,441.08	
033	OC-15517	05/02/21	OG-1209320	02/10/23	526323	HERITAGE SEED CO INC	325	00	BULK LIVESTOCK FEED	10.0000	13.00	130.00	
033	OC-15517		OG-1209320						Purchase Order Total			2,571.08	
033	OC-15517	05/02/21	OG-1216950	03/22/23	526323	HERITAGE SEED CO INC	325	00	BULK LIVESTOCK FEED	6.6400	455.00	3,021.20	
033	OC-15517	05/02/21	OG-1216950	03/22/23	526323	HERITAGE SEED CO INC	325	00	BULK LIVESTOCK FEED	10.0000	13.00	130.00	
033	OC-15517		OG-1216950						Purchase Order Total			3,151.20	
033	OC-15517	05/02/21	OG-1218408	03/30/23	526323	HERITAGE SEED CO INC	325	00	BULK LIVESTOCK FEED	6.2050	455.00	2,823.28	
033	OC-15517	05/02/21	OG-1218408	03/30/23	526323	HERITAGE SEED CO INC	325	00	BULK LIVESTOCK FEED	4.8000	13.00	62.40	
033	OC-15517		OG-1218408						Purchase Order Total			2,885.68	
033	OC-15544	05/11/21	OG-1207809	02/03/23	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME HUNT/FISH BRASS PLATE	600.0000	4.24	2,544.00	
033	OC-15544	05/11/21	OG-1207809	02/03/23	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME WATERFOWL BRASS PLATE	200.0000	4.24	848.00	
033	OC-15544	05/11/21	OG-1207809	02/03/23	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME HABITAT BRASS PLATE	600.0000	4.24	2,544.00	
033	OC-15544	05/11/21	OG-1207809	02/03/23	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME FUR HARVEST BRASS	200.0000	4.24	848.00	
033	OC-15544		OG-1207809						Purchase Order Total			6,784.00	
033	OC-15548	05/24/21	OG-1201921	01/06/23	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2, PLEATED FILTER	361.4100	1.00	361.41	
033	OC-15548	05/24/21	OG-1201921	01/06/23	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	23.0700	1.00	23.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15548	05/24/21	OG-1201921	01/06/23	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	60.0000	4.28	256.80	
033	OC-15548		OG-1201921							Purchase Order Total		641.28	
033	OC-15569	08/23/21	OG-1208555	02/08/23	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	100.0000	1.40	140.00	
033	OC-15569	08/23/21	OG-1208555	02/08/23	506827	VOSS SIGNS LLC			.125 GAUGE WHITE SIGNS	20.0000	15.20	304.00	
033	OC-15569	08/23/21	OG-1208555	02/08/23	506827	VOSS SIGNS LLC	801	39	.125 GAUGE WHITE SIGNS	40.0000	5.45	218.00	
033		08/23/21	OG-1208555	02/08/23	506827	VOSS SIGNS LLC	801	39	.125 GAUGE WHITE SIGNS	20.0000	5.45	109.00	
033		08/23/21	OG-1208555	02/08/23	506827	VOSS SIGNS LLC	801	39	.125 GAUGE WHITE SIGNS	20.0000	5.45	109.00	
033		08/23/21	OG-1208555	02/08/23	506827	VOSS SIGNS LLC	801	39	.125 GAUGE WHITE SIGNS	20.0000	5.45	109.00	
033		08/23/21	OG-1208555	02/08/23	506827	VOSS SIGNS LLC	801	39	.125 GAUGE WHITE SIGNS	20.0000	5.45	109.00	
033		08/23/21	OG-1208555	02/08/23	506827	VOSS SIGNS LLC	801	39	.125 GAUGE WHITE SIGNS	20.0000	5.45	109.00	
033	OC-15569	08/23/21	OG-1208555	02/08/23	506827	VOSS SIGNS LLC	801	39	FOUR (4) COLOR GRAPHIC/LOGO	20.0000	4.00	80.00	
033	OC-15569		OG-1208555							Purchase Order Total		1,396.00	
033	OC-15569	08/23/21	OG-1208599	02/08/23	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	20.0000	5.45	109.00	
033		08/23/21	OG-1208599	02/08/23	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	60.0000	5.45	327.00	
033		08/23/21	OG-1208599	02/08/23	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	60.0000	5.45	327.00	
033			OG-1208599							Purchase Order Total		763.00	
033	OC-15582	10/26/21	OG-1203160	01/12/23	503869	SKRETTING USA - PURCHASING	325	28	FISH FEED AND MATERIALS	81.5000	1.00	81.50	
033		10/26/21	OG-1203160	01/12/23	503869	SKRETTING USA - PURCHASING			FEDEX FREIGHT CHARGE	58.1300	1.00	58.13	
033			OG-1203160							Purchase Order Total		139.63	
033	OC-15582	10/26/21	OG-1206939	01/31/23	503869	SKRETTING USA - PURCHASING	325	28	PRO-TEC TROUT GROW 1 & 2MM	700.0000	1.02	711.27	
033	OC-15582	10/26/21	OG-1206939	01/31/23	503869	SKRETTING USA -	325	28	PRO-TEC TROUT GROW	2000.0000	.87	1,740.80	

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033	OC-15582	10/26/21	OG-1206939	01/31/23	503869	PURCHASING SKRETTING USA -	325	28	3, 4, 5, TROUT GROW 3, 4, 5,	3500.0000	.67	2,333.80	
033	OC-15582	10/26/21	OG-1206939	01/31/23	503869	PURCHASING SKRETTING USA -	325	28	6MM TROUT GROW 3, 4, 5,	6500.0000	.67	4,334.20	
033	OC-15582	10/26/21	OG-1206939	01/31/23	503869	PURCHASING SKRETTING USA -	325	28	6MM FISH FEED AND	7631.4000	1.00	7,631.40	
033	OC-15582		OG-1206939			PURCHASING			MATERIALS				
									Purchase Order Total			16,751.47	
033	OC-15582	10/26/21	OG-1206948	01/31/23	503869	SKRETTING USA -	325	28	PRO-TEC START #1 &	100.0000	1.68	168.39	
033	OC-15582	10/26/21	OG-1206948	01/31/23	503869	PURCHASING SKRETTING USA -	325	28	2 GRANULE	100.0000	1.68	168.39	
033	OC-15582	10/26/21	OG-1206948	01/31/23	503869	PURCHASING SKRETTING USA -	325	28	PRO-TEC START #1 &	450.0000	1.68	757.76	
033	OC-15582	10/26/21	OG-1206948	01/31/23	503869	PURCHASING SKRETTING USA -	325	28	2 GRANULE	1900.0000	.98	1,865.80	
033	OC-15582	10/26/21	OG-1206948	01/31/23	503869	PURCHASING SKRETTING USA -	325	28	CATFISH 1.0, 1.6, AND 2.0MM	1600.0000	.67	1,066.88	
033	OC-15582	10/26/21	OG-1206948	01/31/23	503869	PURCHASING SKRETTING USA -	325	28	TROUT GROW 3, 4, 5, 6MM	3561.3200	1.00	3,561.32	
033	OC-15582	10/26/21	OG-1206948	01/31/23	503869	PURCHASING SKRETTING USA -	325	28	FISH FEED AND				
033	OC-15582		OG-1206948			PURCHASING			MATERIALS				
									Purchase Order Total			7,588.54	
033	OC-15582	10/26/21	OG-1207244	02/01/23	503869	SKRETTING USA -	325	28	PRO-TEC START #1 &	100.0000	1.68	168.39	
033	OC-15582	10/26/21	OG-1207244	02/01/23	503869	PURCHASING SKRETTING USA -	325	28	2 GRANULE	250.0000	1.02	254.03	
033	OC-15582	10/26/21	OG-1207244	02/01/23	503869	PURCHASING SKRETTING USA -	325	28	PRO-TEC TROUT GROW	1500.0000	1.02	1,524.15	
033	OC-15582	10/26/21	OG-1207244	02/01/23	503869	PURCHASING SKRETTING USA -	325	28	1 & 2MM	1000.0000	.67	666.80	
033	OC-15582	10/26/21	OG-1207244	02/01/23	503869	PURCHASING SKRETTING USA -	325	28	TROUT GROW 3, 4, 5, 6MM	4360.8000	1.00	4,360.80	
033	OC-15582	10/26/21	OG-1207244	02/01/23	503869	PURCHASING SKRETTING USA -	325	28	FISH FEED AND				
033	OC-15582		OG-1207244			PURCHASING			MATERIALS				
									Purchase Order Total			6,974.17	
033	OC-15582	10/26/21	OG-1207258	02/01/23	503869	SKRETTING USA -	325	28	FISH FEED AND	163.1500	1.00	163.15	
033	OC-15582	10/26/21	OG-1207258	02/01/23	503869	PURCHASING SKRETTING USA -	325	28	MATERIALS	100.0000	.98	98.20	
033	OC-15582	10/26/21	OG-1207258	02/01/23	503869	PURCHASING SKRETTING USA -	325	28	CATFISH 1.0, 1.6, AND 2.0MM	100.0000	.98	98.20	
033	OC-15582	10/26/21	OG-1207258	02/01/23	503869	PURCHASING SKRETTING USA -	325	28	CATFISH 1.0, 1.6, AND 2.0MM	100.0000	.98	98.20	
033	OC-15582		OG-1207258			PURCHASING			AND 2.0MM				
									Purchase Order Total			359.55	

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033	OC-15642	02/09/22	OG-1210556	02/17/23	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	1.0000	198.00	198.00	
033	OC-15642	02/09/22	OG-1210556	02/17/23	4173103	NASP INC	805	00	BCY 30' X 10' ARROW NET	1.0000	370.00	370.00	
033	OC-15642	02/09/22	OG-1210556	02/17/23	4173103	NASP INC	805	00	RIGHT HAND ARROW REST	5.0000	10.00	50.00	
033	OC-15642	02/09/22	OG-1210556	02/17/23	4173103	NASP INC	805	00	LEFT HAND ARROW REST	5.0000	10.00	50.00	
033	OC-15642	02/09/22	OG-1210556	02/17/23	4173103	NASP INC	805	00	REPL COVER KIT 80CM	3.0000	21.00	63.00	
033		02/09/22	OG-1210556	02/17/23	4173103	NASP INC	805	00	ARROW RESTS SLEEVES	1.0000	40.00	40.00	
033		02/09/22	OG-1210556	02/17/23	4173103	NASP INC	805	00	V2 PUSH-IN GREEN NOCKS 100 PK	1.0000	38.00	38.00	
033		02/09/22	OG-1210556	02/17/23	4173103	NASP INC	805	00	SHIPPING ARROW PARTS	1.0000	5.00	5.00	
033		02/09/22	OG-1210556	02/17/23	4173103	NASP INC	805	00	NASP GRANT	1.0000	200.00-	200.00-	
033		02/09/22	OG-1210556	02/17/23	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	314.00-	314.00-	
033			OG-1210556						Purchase Order Total			300.00	
033	OC-15642	02/09/22	OG-1210564	02/17/23	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	1.0000	198.00	198.00	
033	OC-15642		OG-1210564						Purchase Order Total			198.00	
033	OC-15642	02/09/22	OG-1210571	02/17/23	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	1.0000	198.00	198.00	
033	OC-15642		OG-1210571						Purchase Order Total			198.00	
033	OC-15642	02/09/22	OG-1216535	03/21/23	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	3.0000	122.00	366.00	
033	OC-15642	02/09/22	OG-1216535	03/21/23	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	1.0000	198.00	198.00	
033	OC-15642	02/09/22	OG-1216535	03/21/23	4173103	NASP INC	805	00	LANCASTER MAINTENANCE KIT	1.0000	148.00	148.00	
033	OC-15642	02/09/22	OG-1216535	03/21/23	4173103	NASP INC	805	00	RIGHT HAND ARROW REST	14.0000	10.00	140.00	
033	OC-15642	02/09/22	OG-1216535	03/21/23	4173103	NASP INC	805	00	LEFT HAND ARROW REST	6.0000	10.00	60.00	
033		02/09/22	OG-1216535	03/21/23	4173103	NASP INC	805	00	NASP GRANT	1.0000	200.00-	200.00-	
033		02/09/22	OG-1216535	03/21/23	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	372.00-	372.00-	
033			OG-1216535						Purchase Order Total			340.00	
033	OC-15706	05/16/22	OG-1202925	01/11/23	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE	350.0000	1.78	621.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15706	05/16/22	OG-1202925	01/11/23	554841	WESTCO - PURCHASING	405	03	MCCONAUGHY PROPANE LAKE	120.0000	1.78	213.00	
033	OC-15706	05/16/22	OG-1202925	01/11/23	554841	WESTCO - PURCHASING	405	03	MCCONAUGHY PROPANE LAKE	684.2000	1.78	1,214.46	
033	OC-15706		OG-1202925							Purchase Order Total		2,048.71	
033	OC-15706	05/16/22	OG-1202937	01/11/23	554865	WESTCO - PAYMENTS	405	03	PROPANE PONDEROSA WMA	421.3000	2.00	842.18	
033	OC-15706		OG-1202937							Purchase Order Total		842.18	
033	OC-15706	05/16/22	OG-1203801	01/17/23	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING RANCH	175.3000	1.88	328.69	
033	OC-15706	05/16/22	OG-1203801	01/17/23	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING RANCH	399.8000	1.88	749.63	
033	OC-15706		OG-1203801							Purchase Order Total		1,078.32	
033	OC-15706	05/16/22	OG-1206127	01/26/23	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW	225.0000	1.78	399.38	
033	OC-15706		OG-1206127							Purchase Order Total		399.38	
033	OC-15706	05/16/22	OG-1206130	01/26/23	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	100.0000	1.78	177.50	
033	OC-15706	05/16/22	OG-1206130	01/26/23	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	200.1000	1.78	355.18	
033	OC-15706		OG-1206130							Purchase Order Total		532.68	
033	OC-15706	05/16/22	OG-1207016	01/31/23	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	319.8000	1.78	567.65	
033	OC-15706	05/16/22	OG-1207016	01/31/23	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	300.2000	1.78	532.86	
033	OC-15706		OG-1207016							Purchase Order Total		1,100.51	
033	OC-15706	05/16/22	OG-1209285	02/10/23	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING RANCH	249.7000	1.88	468.19	
033	OC-15706	05/16/22	OG-1209285	02/10/23	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING RANCH	125.2000	1.88	234.75	
033	OC-15706		OG-1209285							Purchase Order Total		702.94	
033	OC-15706	05/16/22	OG-1212455	03/01/23	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW	400.0000	1.78	710.00	
033	OC-15706	05/16/22	OG-1212455	03/01/23	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW	125.1000	1.78	222.05	
033	OC-15706		OG-1212455							Purchase Order Total		932.05	
033	OC-15706	05/16/22	OG-1214777	03/13/23	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	578.2000	1.78	1,026.31	
033	OC-15706	05/16/22	OG-1214777	03/13/23	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	100.0000	1.78	177.50	
033	OC-15706	05/16/22	OG-1214777	03/13/23	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE	240.1000	1.78	426.18	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MCCONAUGHY				
										Purchase Order Total		1,629.99	
033	OC-15706	05/16/22	OG-1214956	03/13/23	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING RANCH	41.5000	1.88	77.81	
										Purchase Order Total		77.81	
033	OC-15706	05/16/22	OG-1216942	03/22/23	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW	430.0000	1.78	763.25	
										Purchase Order Total		763.25	
033	OC-15706	05/16/22	OG-1217873	03/28/23	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING RANCH	539.6000	1.88	1,011.75	
										Purchase Order Total		1,011.75	
033	OC-15707	05/16/22	OG-1203166	01/12/23	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	276.3000	2.00	552.32	
033	OC-15707	05/16/22	OG-1203166	01/12/23	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	215.8000	2.00	431.38	
033	OC-15707	05/16/22	OG-1203166	01/12/23	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	305.1000	2.00	609.89	
										Purchase Order Total		1,593.59	
033	OC-15707	05/16/22	OG-1203274	01/12/23	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	267.0400	2.00	533.81	
033	OC-15707	05/16/22	OG-1203274	01/12/23	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	657.7400	2.00	1,314.82	
										Purchase Order Total		1,848.63	
033	OC-15707	05/16/22	OG-1206136	01/26/23	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	251.5000	2.00	502.75	
033	OC-15707	05/16/22	OG-1206136	01/26/23	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	203.3000	2.00	406.40	
033	OC-15707	05/16/22	OG-1206136	01/26/23	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	944.2000	2.00	1,887.46	
										Purchase Order Total		2,796.61	
033	OC-15707	05/16/22	OG-1209290	02/10/23	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	599.0000	2.00	1,197.40	
033	OC-15707	05/16/22	OG-1209290	02/10/23	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	294.9000	2.00	589.51	
										Purchase Order Total		1,786.91	
033	OC-15707	05/16/22	OG-1212451	03/01/23	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	168.7000	2.00	337.23	
033	OC-15707	05/16/22	OG-1212451	03/01/23	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	288.9000	2.00	577.51	
033	OC-15707	05/16/22	OG-1212451	03/01/23	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	142.1000	2.00	284.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OMAHA - PAYMEN			RIVER				
033	OC-15707		OG-1212451									Purchase Order Total	1,198.80
033	OC-15707	05/16/22	OG-1215339	03/14/23	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE ET MAHONEY	275.7000	2.00	551.12	
033	OC-15707		OG-1215339									Purchase Order Total	551.12
033	OC-15707	05/16/22	OG-1218393	03/30/23	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	269.9000	2.00	539.53	
033	OC-15707		OG-1218393									Purchase Order Total	539.53
033	OC-15707	05/16/22	OG-1218398	03/30/23	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	791.7000	2.00	1,582.61	
033	OC-15707		OG-1218398									Purchase Order Total	1,582.61
033	OC-15765	10/25/22	O6-1202278	01/09/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	WORKFRONT LICENSES - 78%	11399.0000	1.00	11,399.00	
033		10/25/22	O6-1202278	01/09/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	WORKFRONT LICENSES - 22%	3215.1000	1.00	3,215.10	
033		10/25/22	O6-1202278	01/09/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	WORKFRONT LICENSES - 78%	11399.0000	1.00	11,399.00	
033		10/25/22	O6-1202278	01/09/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	WORKFRONT LICENSES - 22%	3215.1000	1.00	3,215.10	
033		10/25/22	O6-1202278	01/09/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	WORKFRONT LICENSES - 78%	11399.0000	1.00	11,399.00	
033		10/25/22	O6-1202278	01/09/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	WORKFRONT LICENSES - 22%	3215.1000	1.00	3,215.10	
033			O6-1202278									Purchase Order Total	43,842.30
033	OC-15765	10/25/22	O6-1202369	01/10/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SNAGIT 2023-1 YEAR-1 USER	48.7500	1.00	48.75	
033	OC-15765		O6-1202369									Purchase Order Total	48.75
033	OC-15765	10/25/22	O6-1215048	03/13/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ACROBAT PRO DC EXISTING	16.2500	1.00	16.25	
033	OC-15765		O6-1215048									Purchase Order Total	16.25
033	OC-15765	10/25/22	O6-1215050	03/13/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ACROBAT PRO DC EXISTING	16.2500	1.00	16.25	
033	OC-15765		O6-1215050									Purchase Order Total	16.25
033	OC-15765	10/25/22	O6-1215051	03/13/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MERLINONE 4/18/23-4/18/24	.7900	19,125.00	15,108.75	
033		10/25/22	O6-1215051	03/13/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MERLINONE 4/18/23-4/18/24	.2100	19,125.00	4,016.25	
033			O6-1215051									Purchase Order Total	19,125.00
033	OC-15765	10/25/22	O6-1215053	03/13/23	2574796	SHI INTERNATIONAL	208	00	ACROBAT PRO DC	24.3700	1.00	24.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP - PURCH			EXISTING				
033	OC-15765		O6-1215053							Purchase Order Total		24.37	
033	OC-15784	12/01/22	OG-1207064	02/01/23	501889	ENVELOPES PLUS INC	966	55	WHITE VIRGIN 125,000-149,999M	140.0000	84.81	11,873.40	
033	OC-15784		OG-1207064							Purchase Order Total		11,873.40	
033	OO-114891	01/19/23	ZO-1206891	01/31/23	507315	SANDBERG IMPLEMENT INC	070	22	UTV	1.0000	25,547.65	25,547.65	DPA
033	OO-114891		ZO-1206891							Purchase Order Total		25,547.65	
033	OO-115346	03/10/23	ZO-1214526	03/10/23	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS 30074	1.0000	9,055.00	9,055.00	DPA
033	OO-115346	03/10/23	ZO-1214526	03/10/23	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS 30073	1.0000	8,100.00	8,100.00	DPA
033	OO-115346	03/10/23	ZO-1214526	03/10/23	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS 30040	1.0000	1,965.00	1,965.00	DPA
033	OO-115346	03/10/23	ZO-1214526	03/10/23	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS30134	3.0000	3,225.00	9,675.00	DPA
033	OO-115346	03/10/23	ZO-1214526	03/10/23	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS 30080	1.0000	8,940.00	8,940.00	DPA
033	OO-115346	03/10/23	ZO-1214526	03/10/23	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS 30174	1.0000	2,180.00	2,180.00	DPA
033	OO-115346	03/10/23	ZO-1214526	03/10/23	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS 30076	1.0000	1,910.00	1,910.00	DPA
033	OO-115346	03/10/23	ZO-1214526	03/10/23	2887775	COMMERCIAL RECREATION SPECIALI	650	00	SHIPPING AND HANDLING	1.0000	1,250.00	1,250.00	DPA
033	OO-115346		ZO-1214526							Purchase Order Total		43,075.00	
033	OR-114749	01/03/23	OP-1200644	01/03/23	546095	SANDHILL EQUIPMENT INC - PO'S	515	56	TRACTOR MOUNT 3PT ROTARY MOWER	1.0000	9,915.00	9,915.00	
033	OR-114749		OP-1200644							Purchase Order Total		9,915.00	
033	OR-114766	01/05/23	OP-1201618	01/05/23	512197	BOMGAARS SUPPLY INC - SIOUX CI	988	15	5 FT, 12.5 GA GALVANIZED	17.0000	229.99	3,909.83	
033	OR-114766		OP-1201618							Purchase Order Total		3,909.83	
033	OR-114767	01/05/23	OP-1201644	01/05/23	501510	RODS POWER SPORTS	070	22	2023 ATV & ACCESSORIES	1.0000	11,279.93	11,279.93	
033	OR-114767		OP-1201644							Purchase Order Total		11,279.93	
033	OR-114768	01/05/23	OP-1201649	01/05/23	501510	RODS POWER SPORTS	070	22	2023 ATV & ACCESSORIES	1.0000	11,351.98	11,351.98	
033	OR-114768		OP-1201649							Purchase Order Total		11,351.98	
033	OR-114770	01/05/23	OP-1201659	01/05/23	501510	RODS POWER SPORTS	070	22	2023 ATV & ACCESSORIES	1.0000	10,926.45	10,926.45	

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033		01/05/23	OP-1201659	01/05/23	501510	RODS POWER SPORTS	070	22	SUPPLY CHAIN COST INCREASE	100.0000	1.00	100.00	
033			OP-1201659							Purchase Order Total		11,026.45	
033	OR-114771	01/05/23	OP-1201679	01/05/23	501510	RODS POWER SPORTS	070	22	2023 ATV & ACCESSORIES	1.0000	10,442.45	10,442.45	
033	OR-114771	01/05/23	OP-1201679	01/05/23	501510	RODS POWER SPORTS	070	22	2023 ATV & ACCESSORIES	1.0000	10,442.45	10,442.45	
033	OR-114771	01/05/23	OP-1201679	01/05/23	501510	RODS POWER SPORTS	070	98	SHIPPING1	1.0000	367.00	367.00	
033	OR-114771	01/05/23	OP-1201679	01/05/23	501510	RODS POWER SPORTS	070	98	SHIPPING2	1.0000	367.00	367.00	
033	OR-114771		OP-1201679							Purchase Order Total		21,618.90	
033	OR-114814	01/09/23	OP-1202185	01/09/23	546095	SANDHILL EQUIPMENT INC - PO'S	020	87	TANDEM DISK	1.0000	6,219.75	6,219.75	
033	OR-114814		OP-1202185							Purchase Order Total		6,219.75	
033	OR-114822	01/09/23	OP-1202258	01/09/23	3149524	INNOVASEA MARINE SYSTEMS CANAD	906	02	VR2TX-69KHZ CODED ACOUSTIC	2.0000	2,469.00	4,938.00	
033	OR-114822		OP-1202258							Purchase Order Total		4,938.00	
033	OR-114848	01/11/23	OP-1202875	01/11/23	1240243	P & R SALES	070	22	COMPLETE UTV TRACK SYSTEM	1.0000	6,050.00	6,050.00	
033	OR-114848		OP-1202875							Purchase Order Total		6,050.00	
033	OR-114858	01/12/23	OP-1203167	01/12/23	2787309	PHARMASEQ LLC	287	42	P CHIPS	1.0000	3,020.00	3,020.00	
033	OR-114858		OP-1203167							Purchase Order Total		3,020.00	
033	OR-114930	01/23/23	OP-1205197	01/23/23	1331453	QUALITY FENCE CO INC - PURCHAS	988	15	BLACK CHAIN LINK FENCE	1.0000	8,524.00	8,524.00	
033	OR-114930		OP-1205197							Purchase Order Total		8,524.00	
033	OR-114931	01/23/23	OP-1205227	01/23/23	4230662	LOTEK WIRELESS INC - PURCHASE	725	78	FLIGHT TAGS- NO STALK	13.0000	150.00	1,950.00	
033	OR-114931	01/23/23	OP-1205227	01/23/23	4230662	LOTEK WIRELESS INC - PURCHASE	725	78	*BONUS FLIGHT TAG	1.0000	0.00		
033	OR-114931	01/23/23	OP-1205227	01/23/23	4230662	LOTEK WIRELESS INC - PURCHASE	725	78	FREIGHT	1.0000	110.00	110.00	
033	OR-114931		OP-1205227							Purchase Order Total		2,060.00	
033	OR-114953	01/24/23	OP-1205615	01/24/23	4230662	LOTEK WIRELESS INC - PURCHASE	725	78	20 RATTLESNAKE TRANSMITTERS	1.0000	18,606.70	18,606.70	
033		01/24/23	OP-1205615	01/24/23	4230662	LOTEK WIRELESS INC - PURCHASE	725	78	20 RATTLESNAKE TRANSMITTERS	1.0000	1,598.30	1,598.30	
033			OP-1205615							Purchase Order Total		20,205.00	
033	OR-114996	01/30/23	OP-1206466	01/30/23	2891209	VECTRONIC AEROSPACE INC	725	90	SURVEY 1-D GLOBALSTAR COLLAR	20.0000	693.50	13,870.00	
033	OR-114996	01/30/23	OP-1206466	01/30/23	2891209	VECTRONIC AEROSPACE	725	90	SURVEY 1-D IRIDIUM	10.0000	997.50	9,975.00	

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033		01/30/23	OP-1206466	01/30/23	2891209	INC VECTRONIC AEROSPACE INC	725	98	COLLAR FREIGHT	1.0000	478.45	478.45	
033			OP-1206466							Purchase Order Total		24,323.45	
033	OR-115013	02/01/23	OP-1207071	02/01/23	529232	ECHO ELECTRIC SUPPLY - ALL PAY	690	49	HAL L703MBX HAL TRACK HEAD	32.0000	37.60	1,203.20	
033	OR-115013	02/01/23	OP-1207071	02/01/23	529232	ECHO ELECTRIC SUPPLY - ALL PAY	690	49	PHI 53462-8 BULBS	37.0000	33.60	1,243.20	
033	OR-115013		OP-1207071							Purchase Order Total		2,446.40	
033	OR-115088	02/07/23	OP-1208426	02/07/23	1254329	LANGFELDT OVERHEAD DOOR INC	150	55	12'2" X 10' ENERGY SAVE DOOR	1.0000	2,865.00	2,865.00	
033	OR-115088	02/07/23	OP-1208426	02/07/23	1254329	LANGFELDT OVERHEAD DOOR INC	150	55	MODEL T-50 OPENER	1.0000	1,440.00	1,440.00	
033	OR-115088		OP-1208426							Purchase Order Total		4,305.00	
033	OR-115089	02/07/23	OP-1208438	02/07/23	500193	DANKO EMERGENCY EQUIPMENT CO -	720	27	DANKO 200GAL SKID PUMP UNIT	1.0000	20,925.00	20,925.00	
033	OR-115089		OP-1208438							Purchase Order Total		20,925.00	
033	OR-115102	02/08/23	OP-1208702	02/08/23	500908	TYS OUTDOOR POWER & SERVICE -	445	59	CHAINSAW PURCHASES	2633.7800	1.00	2,633.78	
033	OR-115102		OP-1208702							Purchase Order Total		2,633.78	
033	OR-115103	02/08/23	OP-1208748	02/08/23	2117303	HRUBY ENTERPRISES LLC	720	90	WELL PUMP FOR FISH POND	1.0000	2,499.16	2,499.16	
033	OR-115103		OP-1208748							Purchase Order Total		2,499.16	
033	OR-115133	02/13/23	OP-1209539	02/13/23	2661915	MILL IRON W LLC	805	45	FENCING	1.0000	9,081.51	9,081.51	
033	OR-115133		OP-1209539							Purchase Order Total		9,081.51	
033	OR-115134	02/13/23	OP-1209545	02/13/23	3165271	ALUM LINE INC	120	05	DISTRIBUTION TANK	1.0000	18,870.00	18,870.00	
033		02/13/23	OP-1209545	02/13/23	3165271	ALUM LINE INC	120	05	DELIVERY TO NORTH PLATTE	1.0000	860.00	860.00	
033			OP-1209545							Purchase Order Total		19,730.00	
033	OR-115217	02/23/23	OP-1211623	02/23/23	3149524	INNOVASEA MARINE SYSTEMS CANAD	204	88	ACCOUSTIC TRANSMITTERS	25.0000	375.00	9,375.00	
033		02/23/23	OP-1211623	02/23/23	3149524	INNOVASEA MARINE SYSTEMS CANAD	204	88	SHIPPING AND HANDLING	1.0000	59.00	59.00	
033			OP-1211623							Purchase Order Total		9,434.00	
033	OR-115219	02/23/23	OP-1211692	02/23/23	999999	BEST SOURCE	420	40	CORNER BOOKSHELF	1.0000	149.99	149.99	
033	OR-115219		OP-1211692							Purchase Order Total		149.99	
033	OR-115251	02/28/23	OP-1212207	02/28/23	524476	GREATER OMAHA REFRIGERATION	740	32	HOSHIZAKI MODEL # KMD 460MWJ	1.0000	4,194.00	4,194.00	
033	OR-115251		OP-1212207							Purchase Order Total		4,194.00	

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033	OR-115255	02/28/23	OP-1212382	02/28/23	1341457	LANGEMEIER HEATING & COOLING	931	07	TEMPSTAR 70,000 BTU GAS FURNAC	1.0000	2,200.00	2,200.00	
033	OR-115255		OP-1212382							Purchase Order Total		2,200.00	
033	OR-115290	03/03/23	OP-1213159	03/03/23	500551	NEBRASKA FURNITURE MART -PURCH	045	54	ELEC. RANGE 5.3 CU FT	1.0000	744.99	744.99	
033	OR-115290	03/03/23	OP-1213159	03/03/23	500551	NEBRASKA FURNITURE MART -PURCH	045	54	ELEC. RANGE 5.3 CU FT	1.0000	744.99	744.99	
033	OR-115290	03/03/23	OP-1213159	03/03/23	500551	NEBRASKA FURNITURE MART -PURCH	045	54	4' RANGE CORD	1.0000	17.00	17.00	
033	OR-115290	03/03/23	OP-1213159	03/03/23	500551	NEBRASKA FURNITURE MART -PURCH	045	54	4' RANGE CORD	1.0000	17.00	17.00	
033	OR-115290	03/03/23	OP-1213159	03/03/23	500551	NEBRASKA FURNITURE MART -PURCH	045	54	REFRIGERATOR 20.0 CU FT	1.0000	1,588.00	1,588.00	
033	OR-115290	03/03/23	OP-1213159	03/03/23	500551	NEBRASKA FURNITURE MART -PURCH	045	54	REFRIGERATOR 20.0 CU FT	1.0000	1,588.00	1,588.00	
033	OR-115290	03/03/23	OP-1213159	03/03/23	500551	NEBRASKA FURNITURE MART -PURCH	045	54	ICE MAKER FOR REFRIGERATOR	1.0000	5.00	5.00	
033	OR-115290	03/03/23	OP-1213159	03/03/23	500551	NEBRASKA FURNITURE MART -PURCH	045	54	ICE MAKER FOR REFRIGERATOR	1.0000	5.00	5.00	
033	OR-115290	03/03/23	OP-1213159	03/03/23	500551	NEBRASKA FURNITURE MART -PURCH	045	54	MICROWAVE	1.0000	226.00	226.00	
033	OR-115290	03/03/23	OP-1213159	03/03/23	500551	NEBRASKA FURNITURE MART -PURCH	045	54	MICROWAVE	1.0000	226.00	226.00	
033	OR-115290		OP-1213159							Purchase Order Total		5,161.98	
033	OR-115309	03/06/23	OP-1213603	03/06/23	2326672	OMAHA FLAG COMPANY	350	70	30' X 60' FLAGS	2.0000	2,385.00	4,770.00	
033	OR-115309		OP-1213603							Purchase Order Total		4,770.00	
033	OR-115309	03/06/23	OP-1213608	03/06/23	1897931	AMERICAN FLAGS EXPRESS	350	70	30' X 60' FLAGS	2.0000	2,413.50	4,827.00	
033	OR-115309	03/06/23	OP-1213608	03/06/23	1897931	AMERICAN FLAGS EXPRESS	350	70	SHIPPING	1.0000	111.76	111.76	
033	OR-115309		OP-1213608							Purchase Order Total		4,938.76	
033	OR-115310	03/06/23	OP-1213609	03/06/23	522792	FUD & TRACYS PLMB & HTNG & AIR	931	07	N95ESN0801714A FURNACE	1.0000	3,450.00	3,450.00	
033	OR-115310		OP-1213609							Purchase Order Total		3,450.00	
033	OR-115341	03/09/23	OP-1214290	03/09/23	548200	SNELL SERVICES INC - ALL PAYME	962	25	INVOICE 75019	1.0000	1,928.38	1,928.38	
033	OR-115341	03/09/23	OP-1214290	03/09/23	548200	SNELL SERVICES INC - ALL PAYME	962	25	INVOICE 75089	1.0000	869.00	869.00	
033	OR-115341	03/09/23	OP-1214290	03/09/23	548200	SNELL SERVICES INC - ALL PAYME	962	25	INVOICE 75167	1.0000	3,823.73	3,823.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALL PAYME							
033	OR-115341	03/09/23	OP-1214290	03/09/23	548200	SNELL SERVICES INC -	962	25	INVOICE 75015 PAID	1.0000	1,740.19	1,740.19	
						ALL PAYME							
033	OR-115341		OP-1214290							Purchase Order Total		8,361.30	
033	OR-115373	03/15/23	OP-1215637	03/15/23	1254366	NUTRIEN AG SOLUTIONS	020	46	GLYPHOSATE (5LB)	100.0000	26.50	2,650.00	
						INC - PUR			2.5GAL JUGS				
033	OR-115373	03/15/23	OP-1215637	03/15/23	1254366	NUTRIEN AG SOLUTIONS	020	46	AIM EC 1QT JUGS	3.0000	221.22	663.66	
						INC - PUR							
033	OR-115373	03/15/23	OP-1215637	03/15/23	1254366	NUTRIEN AG SOLUTIONS	020	46	WEATHERGUARD	20.0000	38.00	760.00	
						INC - PUR			COMPLETE 2.5GAL				
033	OR-115373	03/15/23	OP-1215637	03/15/23	1254366	NUTRIEN AG SOLUTIONS	020	46	OUTRIDER 1LB	10.0000	248.00	2,480.00	
						INC - PUR			BOTTLES				
033	OR-115373	03/15/23	OP-1215637	03/15/23	1254366	NUTRIEN AG SOLUTIONS	020	46	OVERDRIVE 7.5LB JUG	7.5000	43.00	322.50	
						INC - PUR							
033	OR-115373	03/15/23	OP-1215637	03/15/23	1254366	NUTRIEN AG SOLUTIONS	020	46	CLETHODIUM(26.4%)	5.0000	57.70	288.50	
						INC - PUR			1GAL JUGS				
033	OR-115373	03/15/23	OP-1215637	03/15/23	1254366	NUTRIEN AG SOLUTIONS	020	46	CROP OIL CONC.	15.0000	14.30	214.50	
						INC - PUR			2.5GAL				
033	OR-115373	03/15/23	OP-1215637	03/15/23	1254366	NUTRIEN AG SOLUTIONS	020	46	VASTLAN 2.5GAL JUGS	10.0000	102.00	1,020.00	
						INC - PUR							
033	OR-115373	03/15/23	OP-1215637	03/15/23	1254366	NUTRIEN AG SOLUTIONS	020	46	BLUE DYE LIQUID	10.0000	24.80	248.00	
						INC - PUR			2.5GAL JUGS				
033	OR-115373	03/15/23	OP-1215637	03/15/23	1254366	NUTRIEN AG SOLUTIONS	020	46	TANK CLEANER 1GAL	20.0000	17.08	341.60	
						INC - PUR			JUGS				
033	OR-115373	03/15/23	OP-1215637	03/15/23	1254366	NUTRIEN AG SOLUTIONS	020	46	PRINCEP LIQUID	5.0000	30.20	151.00	
						INC - PUR			2.5GAL JUGS				
033	OR-115373	03/15/23	OP-1215637	03/15/23	1254366	NUTRIEN AG SOLUTIONS	020	46	PATHWAY 2.5GAL JUGS	40.0000	34.54	1,381.60	
						INC - PUR							
033	OR-115373		OP-1215637							Purchase Order Total		10,521.36	
033	OR-115399	03/16/23	OP-1215805	03/16/23	4206632	TITAN MACHINERY INC	515	56	TRACTOR REPAIRS	1.0000	3,211.67	3,211.67	
						- NORTH PL							
033	OR-115399		OP-1215805							Purchase Order Total		3,211.67	
033	OR-115420	03/17/23	OP-1216071	03/17/23	2789703	UPFIT SUPPLY	998	94	9366-3-03	2.0000	650.00	1,300.00	
033	OR-115420	03/17/23	OP-1216071	03/17/23	2789703	UPFIT SUPPLY	998	94	48324	1.0000	706.83	706.83	
033	OR-115420	03/17/23	OP-1216071	03/17/23	2789703	UPFIT SUPPLY	998	94	02A383KP	1.0000	692.74	692.74	
033	OR-115420	03/17/23	OP-1216071	03/17/23	2789703	UPFIT SUPPLY	998	94	FREIGHT	1.0000	175.00	175.00	
033	OR-115420		OP-1216071							Purchase Order Total		2,874.57	
033	OR-115423	03/17/23	OP-1216106	03/17/23	2705289	DB TRAILER SALES LLC	070	84	2023 STAG TILT DECK	1.0000	7,150.00	7,150.00	
						TRAILER							

Statute Report

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-115423		OP-1216106							Purchase Order Total		7,150.00	
033	OR-115425	03/17/23	OP-1216119	03/17/23	500713	FORESTRY SUPPLIERS INC	493	96	HOBO LOGGERS FOR	10.0000	1,240.54	12,405.40	
033	OR-115425		OP-1216119							Purchase Order Total		12,405.40	
033	OR-115427	03/17/23	OP-1216123	03/17/23	1835700	FONDRIEST ENVIRONMENTAL INC	493	96	WATER QUALITY METERS	1.0000	6,919.00	6,919.00	
033		03/17/23	OP-1216123	03/17/23	1835700	FONDRIEST ENVIRONMENTAL INC	493	98	WATER QUALITY METERS	1.0000	6,919.00	6,919.00	
033	OR-115427	03/17/23	OP-1216123	03/17/23	1835700	FONDRIEST ENVIRONMENTAL INC	493	98	SHIPPING COSTS	1.0000	46.43	46.43	
033	OR-115427		OP-1216123							Purchase Order Total		13,884.43	
033	OR-115428	03/17/23	OP-1216129	03/17/23	1340242	MASLOWSKY GRADING	750	35	CRUSHER RUN LIMESTONE ROCK	150.0000	31.26	4,689.00	
033	OR-115428		OP-1216129							Purchase Order Total		4,689.00	
033	OR-115455	03/22/23	OP-1217068	03/22/23	2513305	MEECO SULLIVAN LLC	971	04	BOAT DOCK	1.0000	21,520.00	21,520.00	
033	OR-115455		OP-1217068							Purchase Order Total		21,520.00	
033	OR-115477	03/24/23	OP-1217381	03/24/23	1331517	POLARIS SALES INC	070	18	UTV - RANGER - R23MAA57B1	1.0000	11,632.27	11,632.27	
033		03/24/23	OP-1217381	03/24/23	1331517	POLARIS SALES INC	070	18	GENERAL POLY WINDSHIELD	1.0000	334.50	334.50	
033		03/24/23	OP-1217381	03/24/23	1331517	POLARIS SALES INC	070	18	SP 570 POLY SPORT ROOF	1.0000	351.23	351.23	
033		03/24/23	OP-1217381	03/24/23	1331517	POLARIS SALES INC	070	18	MID-SIZE POLY REAR PANEL	1.0000	275.96	275.96	
033		03/24/23	OP-1217381	03/24/23	1331517	POLARIS SALES INC	070	18	MID-SIZE MANUAL CRANK WINDOW	1.0000	2,742.96	2,742.96	
033		03/24/23	OP-1217381	03/24/23	1331517	POLARIS SALES INC	070	18	MID-SIZE SPORT HEATER/DEFROST	1.0000	1,003.52	1,003.52	
033		03/24/23	OP-1217381	03/24/23	1331517	POLARIS SALES INC	070	18	SP 570 SPORT PULSE BAR	1.0000	75.26	75.26	
033		03/24/23	OP-1217381	03/24/23	1331517	POLARIS SALES INC	070	18	MID-SIZE DUAL SPEED WINCH	1.0000	719.19	719.19	
033		03/24/23	OP-1217381	03/24/23	1331517	POLARIS SALES INC	070	18	POLARIS 2" 3:1 HITCH W/ 2"BALL	1.0000	33.44	33.44	
033		03/24/23	OP-1217381	03/24/23	1331517	POLARIS SALES INC	070	18	INSTALL/LABOR	1.0000	915.00	915.00	
033			OP-1217381							Purchase Order Total		18,083.33	
033	OR-115480	03/24/23	OP-1217419	03/24/23	1331517	POLARIS SALES INC	070	18	SPORTSMAN POLARIS 570 EPS	1.0000	8,450.00	8,450.00	
033	OR-115480		OP-1217419							Purchase Order Total		8,450.00	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-115494	03/24/23	OP-1217528	03/24/23	930288	HACH COMPANY - PURCHASE ORDERS	845	95	VELOCITY METER	1.0000	6,563.40	6,563.40	
033		03/24/23	OP-1217528	03/24/23	930288	HACH COMPANY - PURCHASE ORDERS	845	95	METER MOUNT	1.0000	116.00	116.00	
033		03/24/23	OP-1217528	03/24/23	930288	HACH COMPANY - PURCHASE ORDERS	845	95	LANYARD	1.0000	10.29	10.29	
033			OP-1217528							Purchase Order Total		6,689.69	
033	OR-115547	03/30/23	OP-1218460	03/30/23	2814908	STICKER BURR ROLLER	020	06	2 PIECE DELUXE PULL BEHIND	1.0000	2,698.00	2,698.00	
033	OR-115547	03/30/23	OP-1218460	03/30/23	2814908	STICKER BURR ROLLER	020	98	SHIPPING COSTS TO WILLOW CREEK	1.0000	199.90	199.90	
033	OR-115547		OP-1218460							Purchase Order Total		2,897.90	
033	O3-114803	01/09/23	O9-1202091	01/09/23	1979495	WARNKE, LAWRENCE E	968	88	TREE REMOVAL- SW ALEX WMA	81.7000	110.00	8,987.00	
033	O3-114803	01/09/23	O9-1202091	01/09/23	1979495	WARNKE, LAWRENCE E	968	88	TREE REMOVAL- MERIDIAN WMA	77.6000	90.00	6,984.00	
033	O3-114803	01/09/23	O9-1202091	01/09/23	1979495	WARNKE, LAWRENCE E	968	88	TREE REMOVAL- ROCK GLEN WMA	185.2000	95.00	17,594.00	
033	O3-114803	01/09/23	O9-1202091	01/09/23	1979495	WARNKE, LAWRENCE E	968	88	TREE REMOVAL- ROSE CREEK WMA	51.7000	85.00	4,394.50	
033	O3-114803	01/09/23	O9-1202091	01/09/23	1979495	WARNKE, LAWRENCE E	968	88	TREE REMOVAL- W ROSE CREEK WMA	27.3000	115.00	3,139.50	
033	O3-114803		O9-1202091							Purchase Order Total		41,099.00	
033	O3-114805	01/09/23	O9-1202106	01/09/23	536002	MIDWEST SOUND & LIGHTING INC,	855	88	SOUND SYSTEM AND INSTALLATION	1.0000	2,803.96	2,803.96	
033	O3-114805		O9-1202106							Purchase Order Total		2,803.96	
033	O3-114807	01/09/23	O9-1202127	01/09/23	1843869	BUTLER PROFESSIONAL FARRIER SC	875	00	HORSE SHOEING	1.0000	6,000.00	6,000.00	
033		01/09/23	O9-1202127	01/09/23	1843869	BUTLER PROFESSIONAL FARRIER SC	875	00	HORSE SHOEING	1.0000	6,000.00-	6,000.00-	
033			O9-1202127							Purchase Order Total			
033	O3-114818	01/09/23	O9-1202197	01/09/23	547601	SHUCK DRILLING COMPANY - PO'S	962	96	REDHEAD WMA WELL CONVERSION	1.0000	17,076.50	17,076.50	
033	O3-114818		O9-1202197							Purchase Order Total		17,076.50	
033	O3-114820	01/09/23	O9-1202204	01/09/23	1246899	SHUCK DRILLING COMPANY - PAYME	962	96	GREENWING WMA WELL CONVERSION	1.0000	36,326.00	36,326.00	
033	O3-114820		O9-1202204							Purchase Order Total		36,326.00	
033	O3-114826	01/10/23	Z8-1202394	01/10/23	547178	SERVICEMASTER, SOUTH SIOUX CIT	910	24	EMERGENCY WATER DAMAGE	1.0000	2,530.45	2,530.45	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O3-114826		Z8-1202394							Purchase Order Total		2,530.45	
033	O3-114827	01/10/23	Z8-1202413	01/10/23	1009741	SIOUXLAND WELL COMPANY INC	670	56	REPAIR TO WATER LINE	1.0000	2,250.00	2,250.00	
033	O3-114827		Z8-1202413							Purchase Order Total		2,250.00	
033	O3-114828	01/10/23	Z8-1202448	01/10/23	523555	GERING VALLEY PLUMBING & HEATI	931	07	LABOR AND MATERIALS FOR REPAIR	1.0000	2,807.00	2,807.00	
033	O3-114828		Z8-1202448							Purchase Order Total		2,807.00	
033	O3-114835	01/10/23	Z8-1202630	01/10/23	533318	LOTEMP EQUIPMENT COMPANY	931	75	SERVICE LABOR	23.0000	116.00	2,668.00	
033	O3-114835	01/10/23	Z8-1202630	01/10/23	533318	LOTEMP EQUIPMENT COMPANY	931	75	FREON R-22	6.0000	1,800.00	10,800.00	
033	O3-114835		Z8-1202630							Purchase Order Total		13,468.00	
033	O3-114971	01/26/23	Z8-1205990	01/26/23	513076	BUETTNER CONSTRUCTION CO - PAY	204	88	EXCAVATOR RENTAL	1.0000	3,900.00	3,900.00	
033	O3-114971	01/26/23	Z8-1205990	01/26/23	513076	BUETTNER CONSTRUCTION CO - PAY	204	88	TRAILER RENTAL	1.0000	1,400.00	1,400.00	
033	O3-114971		Z8-1205990							Purchase Order Total		5,300.00	
033	O3-115014	02/01/23	O9-1207082	02/01/23	2765098	BEAR HEATING & COOLING LLC	931	07	STERLING UNIT HEATER 45,000BTU	1.0000	1,886.00	1,886.00	
033	O3-115014	02/01/23	O9-1207082	02/01/23	2765098	BEAR HEATING & COOLING LLC	931	07	UNIT HEATER SLING	1.0000	288.00	288.00	
033	O3-115014		O9-1207082							Purchase Order Total		2,174.00	
033	O3-115100	02/08/23	Z8-1208615	02/08/23	2326674	MIDWEST ALARM SERVICES	990	05	BURGLAR ALARM INSTALL & PARTS	1.0000	3,450.00	3,450.00	
033	O3-115100		Z8-1208615							Purchase Order Total		3,450.00	
033	O3-115111	02/09/23	Z8-1209089	02/09/23	537033	MURPHY TRACTOR & EQUIP CO - NO	929	31	LABOR AND PARTS TO REPAIR	1.0000	6,699.46	6,699.46	
033	O3-115111		Z8-1209089							Purchase Order Total		6,699.46	
033	O3-115186	02/17/23	Z8-1210767	02/17/23	1312240	TOM DINSDALE HYUNDAI	998	94	TRUCK REPAIRS	1.0000	2,728.62	2,728.62	
033	O3-115186		Z8-1210767							Purchase Order Total		2,728.62	
033	O3-115292	03/03/23	Z8-1213172	03/03/23	3201521	UNIT 24 WELDING & CONSTRUCTION	909	37	MATERIALS WINDOW AND ROOF	1.0000	1,950.00	1,950.00	
033	O3-115292	03/03/23	Z8-1213172	03/03/23	3201521	UNIT 24 WELDING & CONSTRUCTION	909	37	LABOR REPLACEMENT AND REMOVAL	1.0000	1,950.00	1,950.00	
033	O3-115292		Z8-1213172							Purchase Order Total		3,900.00	
033	O3-115294	03/03/23	Z8-1213207	03/03/23	2319627	DELTA ELECTRIC	910	82	SERVICES RENDERED	1.0000	3,655.13	3,655.13	
033	O3-115294		Z8-1213207							Purchase Order Total		3,655.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O3-115398	03/16/23	Z8-1215804	03/16/23	1341265	BRAINARDS HEATING & A C, INC	931	07	INSTALLATION OF EFFICIENCY	1.0000	3,453.00	3,453.00	
033	O3-115398		Z8-1215804							Purchase Order Total		3,453.00	
033	O3-115469	03/23/23	Z8-1217251	03/23/23	502180	AKRS EQUIPMENT SOLUTIONS - ALL	515	56	PARTS AND LABOR TO REPAIR	1.0000	5,263.91	5,263.91	
033	O3-115469		Z8-1217251							Purchase Order Total		5,263.91	
033	O3-115482	03/24/23	O9-1217388	03/24/23	2765099	TANK FOUNDATIONS INC	065	92	REPAIRS TO WATER TOWER	1.0000	37,500.00	37,500.00	
033		03/24/23	O9-1217388	03/24/23	2765099	TANK FOUNDATIONS INC	065	92	REPAIRS TO WATER TOWER	1.0000	37,500.00	37,500.00	
033			O9-1217388							Purchase Order Total			
033	O3-115486	03/24/23	O9-1217442	03/24/23	1606501	MIKES MOTORCYCLE & ATV REPAIR	515	56	HUSTLER MOWER 60"	1.0000	9,999.00	9,999.00	
033	O3-115486		O9-1217442							Purchase Order Total		9,999.00	
033	O4-37893	02/18/09	Z8-1206520	01/30/23	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	UNL-HUMAN DIMEN OF NE FISH	116156.9900	1.00	116,156.99	
033	O4-37893		Z8-1206520							Purchase Order Total		116,156.99	
033	O4-65424	03/31/15	Z8-1204149	01/18/23	515	UNIVERSITY OF NEBRASKA - KEARN	961	00	EVALUATION OF SPORTFISH POPL	13170.4300	1.00	13,170.43	
033	O4-65424		Z8-1204149							Purchase Order Total		13,170.43	
033	O4-65424	03/31/15	Z8-1214806	03/13/23	515	UNIVERSITY OF NEBRASKA - KEARN	961	00	EVALUATION OF SPORTFISH POPL	17252.3400	1.00	17,252.34	
033	O4-65424		Z8-1214806							Purchase Order Total		17,252.34	
033	O4-65639	04/13/15	Z8-1214804	03/13/23	515	UNIVERSITY OF NEBRASKA - KEARN	924	00	LIMNOLOGICAL ASSESSMENT OF	31358.4500	1.00	31,358.45	
033	O4-65639		Z8-1214804							Purchase Order Total		31,358.45	
033	O4-71659	05/18/16	O9-1214371	03/09/23	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE	209.0000	3.75	783.75	
033	O4-71659	05/18/16	O9-1214371	03/09/23	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	7441.0000	8.50	63,248.50	
033	O4-71659	05/18/16	O9-1214371	03/09/23	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	997.0000	5.50	5,483.50	
033	O4-71659	05/18/16	O9-1214371	03/09/23	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	18.0000	3.75	67.50	
033	O4-71659	05/18/16	O9-1214371	03/09/23	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	333.0000	3.75	1,248.75	
033	O4-71659		O9-1214371							Purchase Order Total		70,832.00	
033	O4-71659	05/18/16	O9-1217052	03/22/23	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	397.0000	3.75	1,488.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-71659	05/18/16	O9-1217052	03/22/23	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	28.0000	3.75	105.00	
033	O4-71659	05/18/16	O9-1217052	03/22/23	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE	144.0000	3.75	540.00	
033	O4-71659	05/18/16	O9-1217052	03/22/23	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	730.0000	5.50	4,015.00	
033	O4-71659	05/18/16	O9-1217052	03/22/23	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	5658.0000	8.50	48,093.00	
033	O4-71659		O9-1217052						Purchase Order Total			54,241.75	
033	O4-71659	05/18/16	Z8-1204551	01/19/23	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE	34.0000	3.75	127.50	
033	O4-71659	05/18/16	Z8-1204551	01/19/23	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	606.2727	5.50	3,334.50	
033	O4-71659	05/18/16	Z8-1204551	01/19/23	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	1640.0294	8.50	13,940.25	
033	O4-71659	05/18/16	Z8-1204551	01/19/23	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE	41.0000	3.75	153.75	
033	O4-71659	05/18/16	Z8-1204551	01/19/23	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	569.0455	5.50	3,129.75	
033	O4-71659	05/18/16	Z8-1204551	01/19/23	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	3463.7353	8.50	29,441.75	
033	O4-71659		Z8-1204551						Purchase Order Total			50,127.50	
033	O4-74090	10/06/16	Z8-1206525	01/30/23	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	JUNIPER INVASIONS & LANDSCAP	77400.6100	1.00	77,400.61	
033	O4-74090		Z8-1206525						Purchase Order Total			77,400.61	
033	O4-80147	12/13/17	Z8-1206756	01/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	AMENDMENT#6 (3.8.22)	5179.9400	1.00	5,179.94	
033		12/13/17	Z8-1206756	01/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	AMENDMENT#6 (3.8.22)	4609.1800	1.00	4,609.18	
033			Z8-1206756						Purchase Order Total			9,789.12	
033	O4-81119	03/30/18	Z8-1205756	01/25/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	820.0000	.36	295.53	
033	O4-81119	03/30/18	Z8-1205756	01/25/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	300.0000	.36	108.12	
033	O4-81119	03/30/18	Z8-1205756	01/25/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1250.0000	.11	132.50	
033	O4-81119	03/30/18	Z8-1205756	01/25/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	668.0000	.27	177.02	
033	O4-81119	03/30/18	Z8-1205756	01/25/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	630.0000	.24	153.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	Z8-1205756	01/25/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1000.0000	.16	159.00	
033	04-81119		Z8-1205756							Purchase Order Total		1,025.76	
033	04-81119	03/30/18	Z8-1205783	01/25/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	720.0000	.36	259.49	
033	04-81119	03/30/18	Z8-1205783	01/25/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	244.0000	.36	87.94	
033	04-81119	03/30/18	Z8-1205783	01/25/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1091.0000	.11	115.65	
033	04-81119	03/30/18	Z8-1205783	01/25/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	568.0000	.27	150.52	
033	04-81119	03/30/18	Z8-1205783	01/25/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	589.0000	.24	143.60	
033	04-81119	03/30/18	Z8-1205783	01/25/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1000.0000	.16	159.00	
033	04-81119		Z8-1205783							Purchase Order Total		916.20	
033	04-81119	03/30/18	Z8-1205788	01/25/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1205788	01/25/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1205788	01/25/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	
033	04-81119		Z8-1205788							Purchase Order Total		749.84	
033	04-81119	03/30/18	Z8-1205800	01/25/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	720.0000	.36	259.49	
033	04-81119	03/30/18	Z8-1205800	01/25/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	244.0000	.36	87.94	
033	04-81119	03/30/18	Z8-1205800	01/25/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1091.0000	.11	115.65	
033	04-81119	03/30/18	Z8-1205800	01/25/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	568.0000	.27	150.52	
033	04-81119	03/30/18	Z8-1205800	01/25/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	589.0000	.24	143.60	
033	04-81119	03/30/18	Z8-1205800	01/25/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1000.0000	.16	159.00	
033	04-81119	03/30/18	Z8-1205800	01/25/23	3154784	APPEARA - ONLY	954	00	ALL WEATHER	22.0000	2.65	58.30	
033	04-81119		Z8-1205800							Purchase Order Total		974.50	
033	04-81119	03/30/18	Z8-1205804	01/25/23	3154784	APPEARA - ONLY	954	00	ALL WEATHER	22.0000	2.65	58.30	
033	04-81119	03/30/18	Z8-1205804	01/25/23	3154784	APPEARA - ONLY	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033	04-81119		Z8-1205804							Purchase Order Total		66.80	
033	04-81119	03/30/18	Z8-1205809	01/25/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1205809	01/25/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1205809	01/25/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	
033	04-81119	03/30/18	Z8-1205809	01/25/23	3154784	APPEARA - ONLY	954	00	ALL WEATHER	34.0000	2.65	90.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-81119		Z8-1205809							Purchase Order Total		839.94	
033	O4-81119	03/30/18	Z8-1205814	01/25/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	O4-81119	03/30/18	Z8-1205814	01/25/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	O4-81119	03/30/18	Z8-1205814	01/25/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	
033	O4-81119	03/30/18	Z8-1205814	01/25/23	3154784	APPEARA - ONLY	954	00	ALL WEATHER	34.0000	2.65	90.10	
033	O4-81119	03/30/18	Z8-1205814	01/25/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	32.0000	5.80	185.54	
033	O4-81119		Z8-1205814							Purchase Order Total		1,025.48	
033	O4-81119	03/30/18	Z8-1205830	01/25/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	720.0000	.36	259.49	
033	O4-81119	03/30/18	Z8-1205830	01/25/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	244.0000	.36	87.94	
033	O4-81119	03/30/18	Z8-1205830	01/25/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1091.0000	.11	115.65	
033	O4-81119	03/30/18	Z8-1205830	01/25/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	568.0000	.27	150.52	
033	O4-81119	03/30/18	Z8-1205830	01/25/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	589.0000	.24	143.60	
033	O4-81119	03/30/18	Z8-1205830	01/25/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1000.0000	.16	159.00	
033	O4-81119		Z8-1205830							Purchase Order Total		916.20	
033	O4-81119	03/30/18	Z8-1205835	01/25/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	O4-81119	03/30/18	Z8-1205835	01/25/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	O4-81119	03/30/18	Z8-1205835	01/25/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	
033	O4-81119	03/30/18	Z8-1205835	01/25/23	3154784	APPEARA - ONLY	954	00	ALL WEATHER	34.0000	2.65	90.10	
033	O4-81119		Z8-1205835							Purchase Order Total		839.94	
033	O4-81119	03/30/18	Z8-1205848	01/25/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	720.0000	.36	259.49	
033	O4-81119	03/30/18	Z8-1205848	01/25/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	244.0000	.36	87.94	
033	O4-81119	03/30/18	Z8-1205848	01/25/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1091.0000	.11	115.65	
033	O4-81119	03/30/18	Z8-1205848	01/25/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	568.0000	.27	150.52	
033	O4-81119	03/30/18	Z8-1205848	01/25/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	589.0000	.24	143.60	
033	O4-81119	03/30/18	Z8-1205848	01/25/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1000.0000	.16	159.00	
033	O4-81119		Z8-1205848							Purchase Order Total		916.20	
033	O4-81119	03/30/18	Z8-1205857	01/25/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	O4-81119	03/30/18	Z8-1205857	01/25/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	O4-81119	03/30/18	Z8-1205857	01/25/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-81119		Z8-1205857							Purchase Order Total			749.84
033	O4-81119	03/30/18	Z8-1205859	01/25/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	720.0000	.36	259.49	
033	O4-81119	03/30/18	Z8-1205859	01/25/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	244.0000	.36	87.94	
033	O4-81119	03/30/18	Z8-1205859	01/25/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1091.0000	.11	115.65	
033	O4-81119	03/30/18	Z8-1205859	01/25/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	568.0000	.27	150.52	
033	O4-81119	03/30/18	Z8-1205859	01/25/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	589.0000	.24	143.60	
033	O4-81119	03/30/18	Z8-1205859	01/25/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1000.0000	.16	159.00	
033	O4-81119		Z8-1205859							Purchase Order Total			916.20
033	O4-81119	03/30/18	Z8-1205860	01/25/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	O4-81119	03/30/18	Z8-1205860	01/25/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	O4-81119	03/30/18	Z8-1205860	01/25/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	
033	O4-81119		Z8-1205860							Purchase Order Total			749.84
033	O4-81119	03/30/18	Z8-1205862	01/25/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	2.0000	7.45	14.90	
033	O4-81119	03/30/18	Z8-1205862	01/25/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	9.0000	3.71	33.39	
033	O4-81119	03/30/18	Z8-1205862	01/25/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	12.0000	6.03	72.38	
033	O4-81119	03/30/18	Z8-1205862	01/25/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	1.0000	2.98	2.98	
033	O4-81119	03/30/18	Z8-1205862	01/25/23	3154784	APPEARA - ONLY	954	00	ALL WEATHER	15.0000	4.35	65.19	
033	O4-81119	03/30/18	Z8-1205862	01/25/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	1.0000	13.58	13.58	
033	O4-81119	03/30/18	Z8-1205862	01/25/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	1.0000	9.05	9.05	
033	O4-81119	03/30/18	Z8-1205862	01/25/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	1.0000	9.05	9.05	
033	O4-81119	03/30/18	Z8-1205862	01/25/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	1.0000	9.05	9.05	
033	O4-81119	03/30/18	Z8-1205862	01/25/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	1.0000	13.58	13.58	
033	O4-81119		Z8-1205862							Purchase Order Total			243.15
033	O4-81119	03/30/18	Z8-1209629	02/13/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	720.0000	.36	259.49	
033	O4-81119	03/30/18	Z8-1209629	02/13/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	244.0000	.36	87.94	
033	O4-81119	03/30/18	Z8-1209629	02/13/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1091.0000	.11	115.65	
033	O4-81119	03/30/18	Z8-1209629	02/13/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	568.0000	.27	150.52	
033	O4-81119	03/30/18	Z8-1209629	02/13/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	589.0000	.24	143.60	
033	O4-81119	03/30/18	Z8-1209629	02/13/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1000.0000	.16	159.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-81119	03/30/18	Z8-1209629	02/13/23	3154784	APPEARA - ONLY	954	00	ALL WEATHER	22.0000	2.65	58.30	
033	O4-81119		Z8-1209629							Purchase Order Total		974.50	
033	O4-81119	03/30/18	Z8-1209635	02/13/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	O4-81119	03/30/18	Z8-1209635	02/13/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	O4-81119	03/30/18	Z8-1209635	02/13/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	
033	O4-81119	03/30/18	Z8-1209635	02/13/23	3154784	APPEARA - ONLY	954	00	ALL WEATHER	34.0000	2.65	90.10	
033	O4-81119	03/30/18	Z8-1209635	02/13/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	32.0000	5.80	185.54	
033	O4-81119		Z8-1209635							Purchase Order Total		1,025.48	
033	O4-81119	03/30/18	Z8-1209646	02/13/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	2.0000	7.45	14.90	
033	O4-81119	03/30/18	Z8-1209646	02/13/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	12.0000	6.03	72.38	
033	O4-81119	03/30/18	Z8-1209646	02/13/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	9.0000	3.71	33.39	
033	O4-81119	03/30/18	Z8-1209646	02/13/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	1.0000	2.98	2.98	
033	O4-81119	03/30/18	Z8-1209646	02/13/23	3154784	APPEARA - ONLY	954	00	ALL WEATHER	15.0000	4.35	65.19	
033	O4-81119	03/30/18	Z8-1209646	02/13/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	1.0000	13.58	13.58	
033	O4-81119	03/30/18	Z8-1209646	02/13/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	3.0000	9.05	27.15	
033	O4-81119	03/30/18	Z8-1209646	02/13/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	1.0000	13.58	13.58	
033	O4-81119		Z8-1209646							Purchase Order Total		243.15	
033	O4-81119	03/30/18	Z8-1209649	02/13/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	720.0000	.36	259.49	
033	O4-81119	03/30/18	Z8-1209649	02/13/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	244.0000	.36	87.94	
033	O4-81119	03/30/18	Z8-1209649	02/13/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1091.0000	.11	115.65	
033	O4-81119	03/30/18	Z8-1209649	02/13/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	568.0000	.27	150.52	
033	O4-81119	03/30/18	Z8-1209649	02/13/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	589.0000	.24	143.60	
033	O4-81119	03/30/18	Z8-1209649	02/13/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1000.0000	.16	159.00	
033	O4-81119		Z8-1209649							Purchase Order Total		916.20	
033	O4-81119	03/30/18	Z8-1209653	02/13/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	O4-81119	03/30/18	Z8-1209653	02/13/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	O4-81119	03/30/18	Z8-1209653	02/13/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	
033	O4-81119	03/30/18	Z8-1209653	02/13/23	3154784	APPEARA - ONLY	954	00	ALL WEATHER	34.0000	2.65	90.10	
033	O4-81119		Z8-1209653							Purchase Order Total		839.94	
033	O4-81119	03/30/18	Z8-1209658	02/13/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	720.0000	.36	259.49	
033	O4-81119	03/30/18	Z8-1209658	02/13/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	244.0000	.36	87.94	
033	O4-81119	03/30/18	Z8-1209658	02/13/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1091.0000	.11	115.65	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	Z8-1209658	02/13/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	568.0000	.27	150.52	
033	04-81119	03/30/18	Z8-1209658	02/13/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	589.0000	.24	143.60	
033	04-81119	03/30/18	Z8-1209658	02/13/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1000.0000	.16	159.00	
033	04-81119		Z8-1209658						Purchase Order Total			916.20	
033	04-81119	03/30/18	Z8-1209662	02/13/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1209662	02/13/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1209662	02/13/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	
033	04-81119		Z8-1209662						Purchase Order Total			749.84	
033	04-81119	03/30/18	Z8-1212639	03/01/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	720.0000	.36	259.49	
033	04-81119	03/30/18	Z8-1212639	03/01/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	244.0000	.36	87.94	
033	04-81119	03/30/18	Z8-1212639	03/01/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1091.0000	.11	115.65	
033	04-81119	03/30/18	Z8-1212639	03/01/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	568.0000	.27	150.52	
033	04-81119	03/30/18	Z8-1212639	03/01/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	589.0000	.24	143.60	
033	04-81119	03/30/18	Z8-1212639	03/01/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1000.0000	.16	159.00	
033	04-81119	03/30/18	Z8-1212639	03/01/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1212639	03/01/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1212639	03/01/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	
033	04-81119		Z8-1212639						Purchase Order Total			1,666.04	
033	04-81119	03/30/18	Z8-1214968	03/13/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	720.0000	.36	259.49	
033	04-81119	03/30/18	Z8-1214968	03/13/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	244.0000	.36	87.94	
033	04-81119	03/30/18	Z8-1214968	03/13/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1091.0000	.11	115.65	
033	04-81119	03/30/18	Z8-1214968	03/13/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	568.0000	.27	150.52	
033	04-81119	03/30/18	Z8-1214968	03/13/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	589.0000	.24	143.60	
033	04-81119	03/30/18	Z8-1214968	03/13/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1000.0000	.16	159.00	
033	04-81119	03/30/18	Z8-1214968	03/13/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1214968	03/13/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	Z8-1214968	03/13/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	
033	04-81119		Z8-1214968							Purchase Order Total		1,666.04	
033	04-81119	03/30/18	Z8-1214987	03/13/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	720.0000	.36	259.49	
033	04-81119	03/30/18	Z8-1214987	03/13/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	244.0000	.36	87.94	
033	04-81119	03/30/18	Z8-1214987	03/13/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1091.0000	.11	115.65	
033	04-81119	03/30/18	Z8-1214987	03/13/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	568.0000	.27	150.52	
033	04-81119	03/30/18	Z8-1214987	03/13/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	589.0000	.24	143.60	
033	04-81119	03/30/18	Z8-1214987	03/13/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1000.0000	.16	159.00	
033	04-81119	03/30/18	Z8-1214987	03/13/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1214987	03/13/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1214987	03/13/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	
033	04-81119	03/30/18	Z8-1214987	03/13/23	3154784	APPEARA - ONLY	954	00	ALL WEATHER	34.0000	2.65	90.10	
033	04-81119		Z8-1214987							Purchase Order Total		1,756.14	
033	04-81119	03/30/18	Z8-1215010	03/13/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	720.0000	.36	259.49	
033	04-81119	03/30/18	Z8-1215010	03/13/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	244.0000	.36	87.94	
033	04-81119	03/30/18	Z8-1215010	03/13/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1091.0000	.11	115.65	
033	04-81119	03/30/18	Z8-1215010	03/13/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	568.0000	.27	150.52	
033	04-81119	03/30/18	Z8-1215010	03/13/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	589.0000	.24	143.60	
033	04-81119	03/30/18	Z8-1215010	03/13/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1000.0000	.16	159.00	
033	04-81119	03/30/18	Z8-1215010	03/13/23	3154784	APPEARA - ONLY	954	00	ALL WEATHER	22.0000	2.65	58.30	
033	04-81119	03/30/18	Z8-1215010	03/13/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1215010	03/13/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1215010	03/13/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	
033	04-81119	03/30/18	Z8-1215010	03/13/23	3154784	APPEARA - ONLY	954	00	ALL WEATHER	34.0000	2.65	90.10	
033	04-81119	03/30/18	Z8-1215010	03/13/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	32.0000	5.80	185.54	
033	04-81119	03/30/18	Z8-1215010	03/13/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	2.0000	7.45	14.90	
033	04-81119	03/30/18	Z8-1215010	03/13/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	12.0000	6.03	72.38	
033	04-81119	03/30/18	Z8-1215010	03/13/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	9.0000	3.71	33.39	
033	04-81119	03/30/18	Z8-1215010	03/13/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	1.0000	2.98	2.98	
033	04-81119	03/30/18	Z8-1215010	03/13/23	3154784	APPEARA - ONLY	954	00	ALL WEATHER	15.0000	4.35	65.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-81119	03/30/18	Z8-1215010	03/13/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	1.0000	13.58	13.58	
033	O4-81119	03/30/18	Z8-1215010	03/13/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	1.0000	9.05	9.05	
033	O4-81119	03/30/18	Z8-1215010	03/13/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	1.0000	9.05	9.05	
033	O4-81119	03/30/18	Z8-1215010	03/13/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	1.0000	9.05	9.05	
033	O4-81119	03/30/18	Z8-1215010	03/13/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	1.0000	13.58	13.58	
033	O4-81119		Z8-1215010						Purchase Order Total			2,243.13	
033	O4-81542	05/10/18	Z8-1206417	01/27/23	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY ADA UNITS	10.0000	21.25	212.50	
033	O4-81542	05/10/18	Z8-1206417	01/27/23	520457	SCOTTIES POTTIES	977	73	LK OGALLALA PORTABLE TOILETS	2.0000	21.25	42.50	
033	O4-81542		Z8-1206417						Purchase Order Total			255.00	
033	O4-81542	05/10/18	Z8-1209677	02/13/23	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY ADA UNITS	10.0000	21.25	212.50	
033	O4-81542	05/10/18	Z8-1209677	02/13/23	520457	SCOTTIES POTTIES	977	73	LK OGALLALA PORTABLE TOILETS	2.0000	21.25	42.50	
033	O4-81542		Z8-1209677						Purchase Order Total			255.00	
033	O4-81542	05/10/18	Z8-1216959	03/22/23	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY ADA UNITS	10.0000	21.25	212.50	
033	O4-81542	05/10/18	Z8-1216959	03/22/23	520457	SCOTTIES POTTIES	977	73	LK OGALLALA PORTABLE TOILETS	2.0000	21.25	42.50	
033	O4-81542		Z8-1216959						Purchase Order Total			255.00	
033	O4-81562	05/11/18	Z8-1211477	02/23/23	574686	SOUTH DAKOTA STATE UNIVERSITY	956	70	DISEASE PREVALENCE AND	3370.0000	1.00	3,370.00	
033	O4-81562		Z8-1211477						Purchase Order Total			3,370.00	
033	O4-82308	07/05/18	Z8-1203090	01/12/23	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	105.0000	1.00	105.00	
033	O4-82308		Z8-1203090						Purchase Order Total			105.00	
033	O4-82308	07/05/18	Z8-1203091	01/12/23	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	366.0000	1.00	366.00	
033	O4-82308	07/05/18	Z8-1203091	01/12/23	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	190.5000	1.00	190.50	
033	O4-82308		Z8-1203091						Purchase Order Total			556.50	
033	O4-82308	07/05/18	Z8-1206419	01/27/23	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	482.0000	1.00	482.00	
033	O4-82308	07/05/18	Z8-1206419	01/27/23	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	366.0000	1.00	366.00	
033	O4-82308		Z8-1206419						Purchase Order Total			848.00	
033	O4-82308	07/05/18	Z8-1206991	01/31/23	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	15.0000	1.00	15.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-82308		Z8-1206991							Purchase Order Total		15.00	
033	O4-82308	07/05/18	Z8-1208982	02/09/23	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	283.0000	1.00	283.00	
033	O4-82308		Z8-1208982							Purchase Order Total		283.00	
033	O4-82308	07/05/18	Z8-1214719	03/13/23	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	354.0000	1.00	354.00	
033	O4-82308	07/05/18	Z8-1214719	03/13/23	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	304.0000	1.00	304.00	
033	O4-82308		Z8-1214719							Purchase Order Total		658.00	
033	O4-82308	07/05/18	Z8-1214721	03/13/23	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	242.0000	1.00	242.00	
033	O4-82308		Z8-1214721							Purchase Order Total		242.00	
033	O4-82308	07/05/18	Z8-1214723	03/13/23	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	466.0000	1.00	466.00	
033	O4-82308		Z8-1214723							Purchase Order Total		466.00	
033	O4-82308	07/05/18	Z8-1215311	03/14/23	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	1250.0000	1.00	1,250.00	
033	O4-82308		Z8-1215311							Purchase Order Total		1,250.00	
033	O4-82308	07/05/18	Z8-1217420	03/24/23	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	354.0000	1.00	354.00	
033	O4-82308		Z8-1217420							Purchase Order Total		354.00	
033	O4-82308	07/05/18	Z8-1217433	03/24/23	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	354.0000	1.00	354.00	
033	O4-82308		Z8-1217433							Purchase Order Total		354.00	
033	O4-84001	10/22/18	Z8-1203139	01/12/23	1444805	REINHART FOOD SERVICE LLC - OM	977	25	LEASE DISHWASHER	145.0000	1.00	145.00	
033	O4-84001		Z8-1203139							Purchase Order Total		145.00	
033	O4-84618	12/26/18	O9-1203742	01/17/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	15.0000	145.00	2,175.00	
033	O4-84618		O9-1203742							Purchase Order Total		2,175.00	
033	O4-84618	12/26/18	O9-1203745	01/17/23	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	1.0000	706.88	706.88	
033		12/26/18	O9-1203745	01/17/23	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	1.0000	706.87	706.87	
033			O9-1203745							Purchase Order Total		1,413.75	
033	O4-84618	12/26/18	O9-1204017	01/18/23	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	1.0000	7,086.88	7,086.88	
033		12/26/18	O9-1204017	01/18/23	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	1.0000	7,086.87	7,086.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			09-1204017							Purchase Order Total		14,173.75	
033	04-84618	12/26/18	09-1204037	01/18/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	27.7500	145.00	4,023.75	
033	04-84618	12/26/18	09-1204037	01/18/23	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	.2500	145.00	36.25	
033		12/26/18	09-1204037	01/18/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	27.7500	145.00	4,023.75	
033		12/26/18	09-1204037	01/18/23	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	.2500	145.00	36.25	
033			09-1204037							Purchase Order Total		8,120.00	
033	04-84618	12/26/18	09-1204055	01/18/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	2500.0000	1.00	2,500.00	
033		12/26/18	09-1204055	01/18/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	2500.0000	1.00	2,500.00	
033			09-1204055							Purchase Order Total		5,000.00	
033	04-84618	12/26/18	09-1204070	01/18/23	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	9.5000	145.00	1,377.50	
033		12/26/18	09-1204070	01/18/23	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	9.5000	145.00	1,377.50	
033			09-1204070							Purchase Order Total		2,755.00	
033	04-84618	12/26/18	09-1204082	01/18/23	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	1.0000	1,250.63	1,250.63	
033	04-84618	12/26/18	09-1204082	01/18/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	1.0000	54.68	54.68	
033		12/26/18	09-1204082	01/18/23	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	1.0000	1,250.62	1,250.62	
033		12/26/18	09-1204082	01/18/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	1.0000	54.67	54.67	
033			09-1204082							Purchase Order Total		2,610.60	
033	04-84618	12/26/18	09-1204096	01/18/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	47616.6600	1.00	47,616.66	
033		12/26/18	09-1204096	01/18/23	507336	SWANSON RUSSELL - PURCHASING	915	01	ADVERTISING ADM 23330-336	9000.0000	1.00	9,000.00	
033			09-1204096							Purchase Order Total		56,616.66	
033	04-84618	12/26/18	09-1206993	01/31/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	14.7500	145.00	2,138.75	
033	04-84618		09-1206993							Purchase Order Total		2,138.75	
033	04-84618	12/26/18	09-1206997	01/31/23	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	1.8750	145.00	271.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		12/26/18	09-1206997	01/31/23	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	1.0000	271.87	271.87	
033			09-1206997							Purchase Order Total		543.75	
033	O4-84618	12/26/18	09-1207004	01/31/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	75.0000	1.00	75.00	
033		12/26/18	09-1207004	01/31/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	75.0000	1.00	75.00	
033			09-1207004							Purchase Order Total		150.00	
033	O4-84618	12/26/18	09-1207012	01/31/23	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	55.3750	145.00	8,029.38	
033		12/26/18	09-1207012	01/31/23	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	1.0000	8,029.37	8,029.37	
033			09-1207012							Purchase Order Total		16,058.75	
033	O4-84618	12/26/18	09-1207512	02/02/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	74.1250	145.00	10,748.13	
033	O4-84618	12/26/18	09-1207512	02/02/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	5.0000	145.00	725.00	
033		12/26/18	09-1207512	02/02/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.0000	10,748.12	10,748.12	
033		12/26/18	09-1207512	02/02/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	5.0000	145.00	725.00	
033			09-1207512							Purchase Order Total		22,946.25	
033	O4-84618	12/26/18	09-1216593	03/21/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.7500	145.00	108.75	
033	O4-84618	12/26/18	09-1216593	03/21/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	21.1700	1.00	21.17	
033	O4-84618		09-1216593							Purchase Order Total		129.92	
033	O4-84618	12/26/18	09-1216596	03/21/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	1.0000	525.63	525.63	
033		12/26/18	09-1216596	03/21/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	1.0000	525.62	525.62	
033			09-1216596							Purchase Order Total		1,051.25	
033	O4-84618	12/26/18	09-1216599	03/21/23	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	1.0000	34.08	34.08	
033	O4-84618	12/26/18	09-1216599	03/21/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	1.0000	18.96	18.96	
033		12/26/18	09-1216599	03/21/23	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	1.0000	36.25	36.25	
033		12/26/18	09-1216599	03/21/23	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	1.0000	2.17	2.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			COOPERATIVE				
033		12/26/18	09-1216599	03/21/23	507336	SWANSON RUSSELL -	915	01	HARD/PASS THROUGH	1.0000	20.17	20.17	
						PURCHASING			COSTS				
033		12/26/18	09-1216599	03/21/23	507336	SWANSON RUSSELL -	915	01	HARD/PASS THROUGH	1.0000	1.21	1.21	
						PURCHASING			COSTS				
033			09-1216599						Purchase Order Total			112.84	
033	O4-84618	12/26/18	09-1216612	03/21/23	507336	SWANSON RUSSELL -	915	01	MEDIA PLANNING AND	1.5000	145.00	217.50	
						PURCHASING			BUYING				
033	O4-84618		09-1216612						Purchase Order Total			217.50	
033	O4-84618	12/26/18	09-1216616	03/21/23	507336	SWANSON RUSSELL -	915	01	HARD/PASS THROUGH	174.0000	1.00	174.00	
						PURCHASING			COSTS				
033	O4-84618		09-1216616						Purchase Order Total			174.00	
033	O4-84618	12/26/18	09-1216622	03/21/23	507336	SWANSON RUSSELL -	915	01	CREATIVE DESIGN AND	9.5000	145.00	1,377.50	
						PURCHASING			PRODUCTION				
033	O4-84618		09-1216622						Purchase Order Total			1,377.50	
033	O4-84618	12/26/18	09-1216624	03/21/23	507336	SWANSON RUSSELL -	915	01	MEDIA PLANNING AND	11.0000	145.00	1,595.00	
						PURCHASING			BUYING				
033	O4-84618		09-1216624						Purchase Order Total			1,595.00	
033	O4-84618	12/26/18	09-1216628	03/21/23	507336	SWANSON RUSSELL -	915	01	CREATIVE DESIGN AND	8.5000	145.00	1,232.50	
						PURCHASING			PRODUCTION				
033	O4-84618		09-1216628						Purchase Order Total			1,232.50	
033	O4-84618	12/26/18	09-1216634	03/21/23	507336	SWANSON RUSSELL -	915	01	MEDIA PLANNING AND	7.5000	145.00	1,087.50	
						PURCHASING			BUYING				
033	O4-84618		09-1216634						Purchase Order Total			1,087.50	
033	O4-84618	12/26/18	09-1216640	03/21/23	507336	SWANSON RUSSELL -	915	01	CREATIVE DESIGN AND	1.0000	8,319.38	8,319.38	
						PURCHASING			PRODUCTION				
033		12/26/18	09-1216640	03/21/23	507336	SWANSON RUSSELL -	915	01	CREATIVE DESIGN AND	1.0000	8,319.37	8,319.37	
						PURCHASING			PRODUCTION				
033			09-1216640						Purchase Order Total			16,638.75	
033	O4-84618	12/26/18	09-1216701	03/21/23	507336	SWANSON RUSSELL -	915	01	BRANDING AND	1.0000	7,993.13	7,993.13	
						PURCHASING			COOPERATIVE				
033	O4-84618	12/26/18	09-1216701	03/21/23	507336	SWANSON RUSSELL -	915	01	HARD/PASS THROUGH	8973.2400	1.00	8,973.24	
						PURCHASING			COSTS				
033		12/26/18	09-1216701	03/21/23	507336	SWANSON RUSSELL -	915	01	BRANDING AND	1.0000	7,993.12	7,993.12	
						PURCHASING			COOPERATIVE				
033		12/26/18	09-1216701	03/21/23	507336	SWANSON RUSSELL -	915	01	HARD/PASS THROUGH	8973.2400	1.00	8,973.24	
						PURCHASING			COSTS				
033			09-1216701						Purchase Order Total			33,932.73	
033	O4-84920	01/23/19	Z8-1202941	01/11/23	554241	WASHINGTON STATE	961	48	FISH HEALTH TESTING	3379.4000	1.00	3,379.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						UNIVERSITY							
033	O4-84920		Z8-1202941							Purchase Order Total		3,379.40	
033	O4-84920	01/23/19	Z8-1206501	01/30/23	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	1994.0000	1.00	1,994.00	
033	O4-84920		Z8-1206501							Purchase Order Total		1,994.00	
033	O4-86792	06/18/19	O9-1215422	03/15/23	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	ACTIVITY CENTER	425.3600	1.00	425.36	
033		06/18/19	O9-1215422	03/15/23	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	ACTIVITY CENTER	206.1500-	1.00	206.15-	
033	O4-86792	06/18/19	O9-1215422	03/15/23	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	ACTIVITY CENTER	6491.1000	1.00	6,491.10	
033		06/18/19	O9-1215422	03/15/23	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	ACTIVITY CENTER	1921.0000-	1.00	1,921.00-	
033	O4-86792	06/18/19	O9-1215422	03/15/23	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	CABIN 15	467.0000	1.00	467.00	
033	O4-86792	06/18/19	O9-1215422	03/15/23	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	CABIN 17	467.0000	1.00	467.00	
033		06/18/19	O9-1215422	03/15/23	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	CABIN 17	467.0000-	1.00	467.00-	
033	O4-86792	06/18/19	O9-1215422	03/15/23	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	CABIN 18	467.0000	1.00	467.00	
033	O4-86792	06/18/19	O9-1215422	03/15/23	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	CABIN 19	467.0000	1.00	467.00	
033		06/18/19	O9-1215422	03/15/23	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	CABIN 19	276.8500-	1.00	276.85-	
033	O4-86792	06/18/19	O9-1215422	03/15/23	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	CAIBIN 55	529.1400	1.00	529.14	
033		06/18/19	O9-1215422	03/15/23	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	CAIBIN 55	9.6400-	1.00	9.64-	
033	O4-86792	06/18/19	O9-1215422	03/15/23	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	CABIN 56	895.9000	1.00	895.90	
033	O4-86792	06/18/19	O9-1215422	03/15/23	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	CABIN 57	622.8600	1.00	622.86	
033		06/18/19	O9-1215422	03/15/23	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	CABIN 57	7.4000-	1.00	7.40-	
033	O4-86792	06/18/19	O9-1215422	03/15/23	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	KOUNTZE MEMORIAL THEATRE	963.5000	1.00	963.50	
033		06/18/19	O9-1215422	03/15/23	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	KOUNTZE MEMORIAL THEATRE	963.5000-	1.00	963.50-	
033	O4-86792	06/18/19	O9-1215422	03/15/23	547787	JOHNSON CONTROLS	999	00	PETER KIEWIT LODGE	358.3000	1.00	358.30	



Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		06/18/19	09-1215422	03/15/23	547787	FIRE PROTECTI JOHNSON CONTROLS	999	00	PETER KIEWIT LODGE	164.9200-	1.00	164.92-	
033	O4-86792	06/18/19	09-1215422	03/15/23	547787	FIRE PROTECTI JOHNSON CONTROLS	999	00	PETER KIEWIT LODGE	45417.9400	1.00	45,417.94	
033		06/18/19	09-1215422	03/15/23	547787	FIRE PROTECTI JOHNSON CONTROLS	999	00	PETER KIEWIT LODGE	23446.3900-	1.00	23,446.39-	
033	O4-86792	06/18/19	09-1215422	03/15/23	547787	FIRE PROTECTI JOHNSON CONTROLS	999	00	PETER KIEWIT LODGE	2337.3000	1.00	2,337.30	
033	O4-86792	06/18/19	09-1215422	03/15/23	547787	FIRE PROTECTI JOHNSON CONTROLS	999	00	RIVERVIEW LODGE	806.8800	1.00	806.88	
033		06/18/19	09-1215422	03/15/23	547787	FIRE PROTECTI JOHNSON CONTROLS	999	00	RIVERVIEW LODGE	806.8800-	1.00	806.88-	
033	O4-86792	06/18/19	09-1215422	03/15/23	547787	FIRE PROTECTI JOHNSON CONTROLS	999	00	RIVERVIEW LODGE	343.2400	1.00	343.24	
033		06/18/19	09-1215422	03/15/23	547787	FIRE PROTECTI JOHNSON CONTROLS	999	00	RIVERVIEW LODGE	6.1500-	1.00	6.15-	
033			09-1215422							Purchase Order Total		32,783.64	
033	O4-86792	06/18/19	09-1217313	03/23/23	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	FIRE EQUIPMENT AND LABOR	91.0000	1.00	91.00	
033	O4-86792	06/18/19	09-1217313	03/23/23	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	FIRE EQUIPMENT AND LABOR	95.0000	1.00	95.00	
033	O4-86792		09-1217313							Purchase Order Total		186.00	
033	O4-86985	07/02/19	Z8-1203143	01/12/23	500061	PROTEX CENTRAL -PURCHASE ORDER	961	45	SEMI ANNUAL FIRE ALARM INSPECT	1.0000	90.00	90.00	
033	O4-86985		Z8-1203143							Purchase Order Total		90.00	
033	O4-87372	07/19/19	Z8-1201705	01/05/23	537798	NATURESERVE	985	74	BIOTICS 5 DATABASE SOFTWARE	13632.0000	1.00	13,632.00	
033	O4-87372		Z8-1201705							Purchase Order Total		13,632.00	
033	O4-88785	11/01/19	Z8-1201703	01/05/23	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	30.3100	1.00	30.31	
033	O4-88785		Z8-1201703							Purchase Order Total		30.31	
033	O4-88785	11/01/19	Z8-1206990	01/31/23	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	17.5900	1.00	17.59	
033	O4-88785		Z8-1206990							Purchase Order Total		17.59	
033	O4-88785	11/01/19	Z8-1213588	03/06/23	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	30.9700	1.00	30.97	
033	O4-88785		Z8-1213588							Purchase Order Total		30.97	
033	O4-88808	11/04/19	Z8-1206761	01/31/23	512	UNIVERSITY OF	952	77	IMPROVING PERFORM	2.8200	1.00	2.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO			OF GRASSLAND				
										Purchase Order Total		2.82	
033	O4-88808		Z8-1206761										
033	O4-90037	03/19/20	O9-1209031	02/09/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW VISITOR CTR	1.0000	72.10	72.10	
033	O4-90037	03/19/20	O9-1209031	02/09/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW SHOP	1.0000	43.26	43.26	
033	O4-90037	03/19/20	O9-1209031	02/09/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW RESIDENCE	1.0000	43.26	43.26	
033	O4-90037	03/19/20	O9-1209031	02/09/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW CAVE	1.0000	43.26	43.26	
033	O4-90037		O9-1209031							Purchase Order Total		201.88	
033	O4-90037	03/19/20	Z8-1203154	01/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS NATURE	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1203154	01/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS RES	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1203154	01/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOOT	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1203154	01/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOP	1.0000	43.26	43.26	
033	O4-90037		Z8-1203154							Purchase Order Total		173.04	
033	O4-90037	03/19/20	Z8-1203255	01/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW VISITOR CTR	1.6666	43.26	72.10	
033	O4-90037	03/19/20	Z8-1203255	01/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW CAVE	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1203255	01/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW SHOP	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1203255	01/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW RESIDENCE	1.0000	43.26	43.26	
033	O4-90037		Z8-1203255							Purchase Order Total		201.88	
033	O4-90037	03/19/20	Z8-1209698	02/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC VISITOR CTR	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1209698	02/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P SPILLWAY BAY SHOP	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1209698	02/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC W RESIDENCE	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1209698	02/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P CEDAR VIEW OFFICE	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1209698	02/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P CEDAR VIEW OFFICE	1.0000	43.26	43.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90037		Z8-1209698							Purchase Order Total		216.30	
033	O4-90037	03/19/20	Z8-1209708	02/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC VISITOR CTR	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1209708	02/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P SPILLWAY BAY SHOP	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1209708	02/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC W RESIDENCE	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1209708	02/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P CEDAR VIEW OFFICE	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1209708	02/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC E RESIDENCE	1.0000	43.26	43.26	
033	O4-90037		Z8-1209708							Purchase Order Total		216.30	
033	O4-90037	03/19/20	Z8-1209752	02/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS RES	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1209752	02/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOP	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1209752	02/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOOT	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1209752	02/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS NATURE	1.0000	43.26	43.26	
033	O4-90037		Z8-1209752							Purchase Order Total		173.04	
033	O4-90037	03/19/20	Z8-1209757	02/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS RES	1.0000	42.00	42.00	
033	O4-90037	03/19/20	Z8-1209757	02/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOP	1.0000	42.00	42.00	
033	O4-90037	03/19/20	Z8-1209757	02/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOOT	1.0000	42.00	42.00	
033	O4-90037	03/19/20	Z8-1209757	02/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS NATURE	1.0000	42.00	42.00	
033	O4-90037		Z8-1209757							Purchase Order Total		168.00	
033	O4-90037	03/19/20	Z8-1209763	02/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW VISITOR CTR	1.0000	70.00	70.00	
033	O4-90037	03/19/20	Z8-1209763	02/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW CAVE	1.0000	42.00	42.00	
033	O4-90037	03/19/20	Z8-1209763	02/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW SHOP	1.0000	42.00	42.00	
033	O4-90037	03/19/20	Z8-1209763	02/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW RESIDENCE	1.0000	42.00	42.00	
033	O4-90037		Z8-1209763							Purchase Order Total		196.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90037	03/19/20	Z8-1212323	02/28/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS RES	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1212323	02/28/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOP	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1212323	02/28/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOOT	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1212323	02/28/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS NATURE	1.0000	43.26	43.26	
033	O4-90037		Z8-1212323							Purchase Order Total		173.04	
033	O4-90037	03/19/20	Z8-1213734	03/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC VISITOR CTR	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1213734	03/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P SPILLWAY BAY SHOP	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1213734	03/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC E RESIDENCE	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1213734	03/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P CEDAR VIEW OFFICE	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1213734	03/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC W RESIDENCE	1.0000	43.26	43.26	
033	O4-90037		Z8-1213734							Purchase Order Total		216.30	
033	O4-90037	03/19/20	Z8-1214729	03/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC VISITOR CTR	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1214729	03/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P SPILLWAY BAY SHOP	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1214729	03/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC E RESIDENCE	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1214729	03/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P CEDAR VIEW OFFICE	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1214729	03/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC W RESIDENCE	1.0000	43.26	43.26	
033	O4-90037		Z8-1214729							Purchase Order Total		216.30	
033	O4-90037	03/19/20	Z8-1214773	03/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW VISITOR CTR	1.0000	72.10	72.10	
033	O4-90037	03/19/20	Z8-1214773	03/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW CAVE	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1214773	03/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW SHOP	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1214773	03/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW RESIDENCE	1.0000	43.26	43.26	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90037		Z8-1214773							Purchase Order Total		201.88	
033	O4-90037	03/19/20	Z8-1215241	03/14/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW VISITOR CTR	1.0000	72.10	72.10	
033	O4-90037	03/19/20	Z8-1215241	03/14/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW CAVE	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1215241	03/14/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW SHOP	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1215241	03/14/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW RESIDENCE	1.0000	43.26	43.26	
033	O4-90037		Z8-1215241							Purchase Order Total		201.88	
033	O4-90037	03/19/20	Z8-1215248	03/14/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS RES	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1215248	03/14/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOP	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1215248	03/14/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS NATURE	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1215248	03/14/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOOT	1.0000	43.26	43.26	
033	O4-90037		Z8-1215248							Purchase Order Total		173.04	
033	O4-91714	08/04/20	Z8-1216796	03/22/23	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	202.4138	.03	5.87	
033	O4-91714	08/04/20	Z8-1216796	03/22/23	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	12.7586	.03	.37	
033	O4-91714		Z8-1216796							Purchase Order Total		6.24	
033	O4-93208	12/09/20	Z8-1203798	01/17/23	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE	1.0000	221.50	221.50	
033	O4-93208		Z8-1203798							Purchase Order Total		221.50	
033	O4-93208	12/09/20	Z8-1214367	03/09/23	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE	1.0000	221.50	221.50	
033	O4-93208		Z8-1214367							Purchase Order Total		221.50	
033	O4-93208	12/09/20	Z8-1214375	03/09/23	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE	1.0000	221.50	221.50	
033	O4-93208		Z8-1214375							Purchase Order Total		221.50	
033	O4-93433	01/05/21	Z8-1214377	03/09/23	553019	USDA FOREST SERVICE	952	48	GENETIC ANALYSIS OF COUGAR &	3162.7200	1.00	3,162.72	
033	O4-93433		Z8-1214377							Purchase Order Total		3,162.72	
033	O4-93675	01/29/21	Z8-1215110	03/14/23	514	UNIVERSITY OF NEBRASKA - OMAHA	918	12	SURVEYS FOR EASTERN SPOTTED	8619.6600	1.00	8,619.66	
033	O4-93675		Z8-1215110							Purchase Order Total		8,619.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-93675	01/29/21	Z8-1215113	03/14/23	514	UNIVERSITY OF NEBRASKA - OMAHA	918	12	SURVEYS FOR EASTERN SPOTTED	877.9100	1.00	877.91	
033	O4-93675		Z8-1215113							Purchase Order Total		877.91	
033	O4-94620	04/22/21	Z8-1201178	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	51.0000	.30	15.53	
033	O4-94620	04/22/21	Z8-1201178	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100	34.0000	.30	10.35	
033	O4-94620	04/22/21	Z8-1201178	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	117.0000	.63	73.71	
033	O4-94620	04/22/21	Z8-1201178	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	78.0000	.63	49.14	
033	O4-94620	04/22/21	Z8-1201178	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	3.0000	2.26	6.77	
033	O4-94620	04/22/21	Z8-1201178	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	2.0000	2.26	4.52	
033	O4-94620	04/22/21	Z8-1201178	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	15.6000	2.00	31.12	
033	O4-94620	04/22/21	Z8-1201178	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	10.4000	2.00	20.75	
033	O4-94620	04/22/21	Z8-1201178	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	3.0000	1.95	5.86	
033	O4-94620	04/22/21	Z8-1201178	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	2.0000	1.95	3.91	
033	O4-94620	04/22/21	Z8-1201178	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	79.2000	.19	14.97	
033	O4-94620	04/22/21	Z8-1201178	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	52.8000	.19	9.98	
033	O4-94620	04/22/21	Z8-1201178	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	3.0000	.05	.16	
033	O4-94620	04/22/21	Z8-1201178	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	2.0000	.05	.11	
033	O4-94620	04/22/21	Z8-1201178	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	3.0000	.07	.22	
033	O4-94620	04/22/21	Z8-1201178	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	2.0000	.07	.15	
033	O4-94620	04/22/21	Z8-1201178	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	3.0000	.49	1.48	
033	O4-94620	04/22/21	Z8-1201178	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	2.0000	.49	.99	
033	O4-94620	04/22/21	Z8-1201178	01/04/23	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	3.0000	.47	1.42	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94620	04/22/21	Z8-1201178	01/04/23	548725	MANAGEMENT			POLY FELT				
						SPIN LINEN	954	05	KING MATT PAD 100	2.0000	.47	.95	
033	O4-94620	04/22/21	Z8-1201178	01/04/23	548725	MANAGEMENT			POLY FELT				
						SPIN LINEN	954	05	TWIN XL MATT PAD	3.0000	.45	1.35	
033	O4-94620	04/22/21	Z8-1201178	01/04/23	548725	MANAGEMENT			100 POLY FELT				
						SPIN LINEN	954	05	TWIN XL MATT PAD	2.0000	.45	.90	
033	O4-94620	04/22/21	Z8-1201178	01/04/23	548725	MANAGEMENT			100 POLY FELT				
						SPIN LINEN	954	05	OPEN PILLOW CASE	3.0000	.13	.38	
033	O4-94620	04/22/21	Z8-1201178	01/04/23	548725	MANAGEMENT			WHITE 50 50				
						SPIN LINEN	954	05	OPEN PILLOW CASE	2.0000	.13	.25	
033	O4-94620	04/22/21	Z8-1201178	01/04/23	548725	MANAGEMENT			WHITE 50 50				
						SPIN LINEN	954	05	OPEN PILLOW CASE	225.0000	.15	33.08	
033	O4-94620	04/22/21	Z8-1201178	01/04/23	548725	MANAGEMENT			WHITE 50 50				
						SPIN LINEN	954	05	OPEN PILLOW CASE	150.0000	.15	22.05	
033	O4-94620	04/22/21	Z8-1201178	01/04/23	548725	MANAGEMENT			WHITE 50 50				
						SPIN LINEN	954	05	KING FITTED TAN 50	54.6000	.71	38.98	
033	O4-94620	04/22/21	Z8-1201178	01/04/23	548725	MANAGEMENT			50 COTTON				
						SPIN LINEN	954	05	KING FITTED TAN 50	36.4000	.71	25.99	
033	O4-94620	04/22/21	Z8-1201178	01/04/23	548725	MANAGEMENT			50 COTTON				
						SPIN LINEN	954	05	KING FLAT TAN 50 50	39.6000	.64	25.36	
033	O4-94620	04/22/21	Z8-1201178	01/04/23	548725	MANAGEMENT			COTTON				
						SPIN LINEN	954	05	KING FLAT TAN 50 50	26.4000	.64	16.91	
033	O4-94620	04/22/21	Z8-1201178	01/04/23	548725	MANAGEMENT			COTTON				
						SPIN LINEN	954	05	QUEEN FITTED WHITE	54.6000	.60	32.68	
033	O4-94620	04/22/21	Z8-1201178	01/04/23	548725	MANAGEMENT			50 50				
						SPIN LINEN	954	05	QUEEN FITTED WHITE	36.4000	.60	21.79	
033	O4-94620	04/22/21	Z8-1201178	01/04/23	548725	MANAGEMENT			50 50				
						SPIN LINEN	954	05	QUEEN FLAT WHITE 50	39.6000	.54	21.21	
033	O4-94620	04/22/21	Z8-1201178	01/04/23	548725	MANAGEMENT			50				
						SPIN LINEN	954	05	QUEEN FLAT WHITE 50	26.4000	.54	14.14	
033	O4-94620	04/22/21	Z8-1201178	01/04/23	548725	MANAGEMENT			50				
						SPIN LINEN	954	05	TWIN XL FITTED 50	54.6000	.58	31.53	
033	O4-94620	04/22/21	Z8-1201178	01/04/23	548725	MANAGEMENT			50				
						SPIN LINEN	954	05	TWIN XL FITTED 50	36.4000	.58	21.02	
033	O4-94620	04/22/21	Z8-1201178	01/04/23	548725	MANAGEMENT			50				
						SPIN LINEN	954	05	TWIN XL FLAT TAN 50	39.6000	.63	24.95	
033	O4-94620	04/22/21	Z8-1201178	01/04/23	548725	MANAGEMENT			50				
						SPIN LINEN	954	05	TWIN XL FLAT TAN 50	26.4000	.63	16.63	
033	O4-94620	04/22/21	Z8-1201178	01/04/23	548725	MANAGEMENT			50				
						SPIN LINEN	954	05	WASH CLOTH 13X13	112.8000	.08	9.48	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94620	04/22/21	Z8-1201178	01/04/23	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 100 WASH CLOTH 13X13	74.7500	.08	6.28	
						MANAGEMENT			WHITE 100				
033	O4-94620		Z8-1201178							Purchase Order Total		617.05	
033	O4-94620	04/22/21	Z8-1201195	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	58.8000	.71	41.98	
033	O4-94620	04/22/21	Z8-1201195	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	55.8000	.64	35.74	
033	O4-94620	04/22/21	Z8-1201195	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	2.4000	2.26	5.42	
033	O4-94620	04/22/21	Z8-1201195	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	356.4000	.60	213.31	
033	O4-94620	04/22/21	Z8-1201195	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	265.2000	.54	142.01	
033	O4-94620	04/22/21	Z8-1201195	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	130.2000	2.00	259.75	
033	O4-94620	04/22/21	Z8-1201195	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	58.8000	.58	33.96	
033	O4-94620	04/22/21	Z8-1201195	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	55.8000	.63	35.15	
033	O4-94620	04/22/21	Z8-1201195	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	2.4000	1.95	4.69	
033	O4-94620	04/22/21	Z8-1201195	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	294.6000	.13	37.12	
033	O4-94620	04/22/21	Z8-1201195	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	264.6000	.15	38.90	
033	O4-94620	04/22/21	Z8-1201195	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	2.4000	.49	1.18	
033	O4-94620	04/22/21	Z8-1201195	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	2.4000	.47	1.13	
033	O4-94620	04/22/21	Z8-1201195	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	2.4000	.45	1.08	
033	O4-94620	04/22/21	Z8-1201195	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	335.4000	.63	211.30	
033	O4-94620	04/22/21	Z8-1201195	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	65.4000	.30	19.91	
033	O4-94620	04/22/21	Z8-1201195	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	134.4000	.19	25.40	
033	O4-94620	04/22/21	Z8-1201195	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	228.6000	.08	19.20	



Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94620	04/22/21	Z8-1201195	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	34.2000	.07	2.51	
033	O4-94620	04/22/21	Z8-1201195	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	53.4000	.05	2.80	
033		04/22/21	Z8-1201195	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVER'S 40%	755.0700	1.00	755.07	
033			Z8-1201195						Purchase Order Total			1,887.61	
033	O4-94620	04/22/21	Z8-1201217	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	190.2000	.71	135.80	
033	O4-94620	04/22/21	Z8-1201217	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	180.0000	.64	115.29	
033	O4-94620	04/22/21	Z8-1201217	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	1.8000	2.26	4.06	
033	O4-94620	04/22/21	Z8-1201217	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	190.2000	.60	113.83	
033	O4-94620	04/22/21	Z8-1201217	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	180.0000	.54	96.39	
033	O4-94620	04/22/21	Z8-1201217	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	71.4000	2.00	142.44	
033	O4-94620	04/22/21	Z8-1201217	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	190.2000	.58	109.84	
033	O4-94620	04/22/21	Z8-1201217	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	180.0000	.63	113.40	
033	O4-94620	04/22/21	Z8-1201217	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	1.8000	1.95	3.52	
033	O4-94620	04/22/21	Z8-1201217	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	1.8000	.13	.23	
033	O4-94620	04/22/21	Z8-1201217	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	810.6000	.15	119.16	
033	O4-94620	04/22/21	Z8-1201217	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	1.8000	.49	.89	
033	O4-94620	04/22/21	Z8-1201217	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	1.8000	.47	.85	
033	O4-94620	04/22/21	Z8-1201217	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	1.8000	.45	.81	
033	O4-94620	04/22/21	Z8-1201217	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	461.4000	.63	290.68	
033	O4-94620	04/22/21	Z8-1201217	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	101.4000	.30	30.88	
033	O4-94620	04/22/21	Z8-1201217	01/04/23	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	261.6000	.19	49.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1201217	01/04/23	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	444.6000	.08	37.35	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1201217	01/04/23	548725	SPIN LINEN	954	05	KITCHEN TOWELS	1.8000	.07	.13	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1201217	01/04/23	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	1.8000	.05	.09	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1201217	01/04/23	548725	SPIN LINEN	954	05	SPIN LINEN PLATTE	910.0700	1.00	910.07	
						MANAGEMENT			RIVER 40%				
033			Z8-1201217						Purchase Order Total			2,275.15	
033	O4-94620	04/22/21	Z8-1201228	01/04/23	548725	SPIN LINEN	954	05	KING FITTED TAN 50	286.8000	.71	204.78	
						MANAGEMENT			50 COTTON				
033	O4-94620	04/22/21	Z8-1201228	01/04/23	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	135.6000	.64	86.85	
						MANAGEMENT			COTTON				
033	O4-94620	04/22/21	Z8-1201228	01/04/23	548725	SPIN LINEN	954	05	POLAR FLEECE	47.4000	2.26	107.01	
						MANAGEMENT			BLANKET KING				
033	O4-94620	04/22/21	Z8-1201228	01/04/23	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	186.0000	.60	111.32	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	Z8-1201228	01/04/23	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	136.8000	.54	73.26	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1201228	01/04/23	548725	SPIN LINEN	954	05	POLAR FLEECE	139.2000	2.00	277.70	
						MANAGEMENT			BLANKET QUEEN				
033	O4-94620	04/22/21	Z8-1201228	01/04/23	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	299.4000	.58	172.90	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1201228	01/04/23	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	226.2000	.63	142.51	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1201228	01/04/23	548725	SPIN LINEN	954	05	POLAR FLEECE	49.2000	1.95	96.09	
						MANAGEMENT			BLANKET TWIN				
033	O4-94620	04/22/21	Z8-1201228	01/04/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	96.0000	.13	12.10	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1201228	01/04/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	753.6000	.15	110.78	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1201228	01/04/23	548725	SPIN LINEN	954	05	KING MATT PAD 100	62.4000	.49	30.79	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1201228	01/04/23	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	3.0000	.47	1.42	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1201228	01/04/23	548725	SPIN LINEN	954	05	TWIN XL MATT PAD	3.0000	.45	1.35	
						MANAGEMENT			100 POLY FELT				
033	O4-94620	04/22/21	Z8-1201228	01/04/23	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	609.6000	.63	384.05	
						MANAGEMENT			WHITE 100				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-94620	04/22/21	Z8-1201228	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	157.2000	.30	47.87	
033	04-94620	04/22/21	Z8-1201228	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	227.4000	.19	42.98	
033	04-94620	04/22/21	Z8-1201228	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	522.6000	.08	43.90	
033	04-94620	04/22/21	Z8-1201228	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	13.2000	.07	.97	
033	04-94620	04/22/21	Z8-1201228	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	17.4000	.05	.91	
033		04/22/21	Z8-1201228	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	SPIN LINEN PLATTE RIVER'S 40%	1299.6700	1.00	1,299.67	
033			Z8-1201228						Purchase Order Total			3,249.21	
033	04-94620	04/22/21	Z8-1201245	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	304.2000	.71	217.20	
033	04-94620	04/22/21	Z8-1201245	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	156.6000	.64	100.30	
033	04-94620	04/22/21	Z8-1201245	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	1.8000	2.26	4.06	
033	04-94620	04/22/21	Z8-1201245	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	42.0000	.60	25.14	
033	04-94620	04/22/21	Z8-1201245	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	39.6000	.54	21.21	
033	04-94620	04/22/21	Z8-1201245	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	32.4000	2.00	64.64	
033	04-94620	04/22/21	Z8-1201245	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	42.0000	.58	24.26	
033	04-94620	04/22/21	Z8-1201245	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	39.6000	.63	24.95	
033	04-94620	04/22/21	Z8-1201245	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	23.4000	1.95	45.70	
033	04-94620	04/22/21	Z8-1201245	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	1.8000	.13	.23	
033	04-94620	04/22/21	Z8-1201245	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	651.6000	.15	95.79	
033	04-94620	04/22/21	Z8-1201245	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	1.8000	.49	.89	
033	04-94620	04/22/21	Z8-1201245	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	4.2000	.47	1.98	
033	04-94620	04/22/21	Z8-1201245	01/04/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD	1.8000	.45	.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			100 POLY FELT				
033	O4-94620	04/22/21	Z8-1201245	01/04/23	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	176.4000	.63	111.13	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1201245	01/04/23	548725	SPIN LINEN	954	05	BATH MAT 20X30	31.2000	.30	9.50	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	Z8-1201245	01/04/23	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	168.0000	.19	31.75	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1201245	01/04/23	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	206.4000	.08	17.34	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1201245	01/04/23	548725	SPIN LINEN	954	05	KITCHEN TOWELS	120.0000	.07	8.82	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1201245	01/04/23	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	1.8000	.05	.09	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1201245	01/04/23	548725	SPIN LINEN	954	05	SPIN LINEN PLATTE	537.1800	1.00	537.18	
						MANAGEMENT			RIVER'S 40%				
033			Z8-1201245						Purchase Order Total			1,342.97	
033	O4-94620	04/22/21	Z8-1201332	01/05/23	548725	SPIN LINEN	954	05	KING FITTED TAN 50	7.2000	.71	5.14	
						MANAGEMENT			50 COTTON				
033	O4-94620	04/22/21	Z8-1201332	01/05/23	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	1.8000	.64	1.15	
						MANAGEMENT			COTTON				
033	O4-94620	04/22/21	Z8-1201332	01/05/23	548725	SPIN LINEN	954	05	POLAR FLEECE	3.0000	2.26	6.77	
						MANAGEMENT			BLANKET KING				
033	O4-94620	04/22/21	Z8-1201332	01/05/23	548725	SPIN LINEN	954	05	POLAR FLEECE	96.0000	.60	57.46	
						MANAGEMENT			BLANKET KING				
033	O4-94620	04/22/21	Z8-1201332	01/05/23	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	81.0000	.54	43.38	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1201332	01/05/23	548725	SPIN LINEN	954	05	POLAR FLEECE	9.6000	2.00	19.15	
						MANAGEMENT			BLANKET QUEEN				
033	O4-94620	04/22/21	Z8-1201332	01/05/23	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	31.2000	.58	18.02	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1201332	01/05/23	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	43.2000	.63	27.22	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1201332	01/05/23	548725	SPIN LINEN	954	05	POLAR FLEECE	1.8000	1.95	3.52	
						MANAGEMENT			BLANKET TWIN				
033	O4-94620	04/22/21	Z8-1201332	01/05/23	548725	SPIN LINEN	954	05	POLAR FLEECE	70.2000	.13	8.85	
						MANAGEMENT			BLANKET TWIN				
033	O4-94620	04/22/21	Z8-1201332	01/05/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	106.8000	.15	15.70	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1201332	01/05/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	1.8000	.49	.89	
						MANAGEMENT			WHITE 50 50				

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033	04-94620	04/22/21	Z8-1201332	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	1.8000	.47	.85	
033	04-94620	04/22/21	Z8-1201332	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	1.8000	.45	.81	
033	04-94620	04/22/21	Z8-1201332	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	102.6000	.63	64.64	
033	04-94620	04/22/21	Z8-1201332	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	54.6000	.30	16.63	
033	04-94620	04/22/21	Z8-1201332	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	57.6000	.19	10.89	
033	04-94620	04/22/21	Z8-1201332	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	79.8000	.08	6.70	
033	04-94620	04/22/21	Z8-1201332	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	27.0000	.07	1.98	
033	04-94620	04/22/21	Z8-1201332	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	17.4000	.05	.91	
033		04/22/21	Z8-1201332	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	SPIN LINEN PLATTE RIVER'S 40%	207.0800	1.00	207.08	
033			Z8-1201332						Purchase Order Total			517.74	
033	04-94620	04/22/21	Z8-1201352	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	66.0000	.71	47.12	
033	04-94620	04/22/21	Z8-1201352	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	59.4000	.64	38.05	
033	04-94620	04/22/21	Z8-1201352	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	12.6000	2.26	28.44	
033	04-94620	04/22/21	Z8-1201352	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	66.0000	.60	39.50	
033	04-94620	04/22/21	Z8-1201352	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	59.4000	.54	31.81	
033	04-94620	04/22/21	Z8-1201352	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	9.6000	2.00	19.15	
033	04-94620	04/22/21	Z8-1201352	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	66.0000	.58	38.12	
033	04-94620	04/22/21	Z8-1201352	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	59.4000	.63	37.42	
033	04-94620	04/22/21	Z8-1201352	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	7.8000	1.95	15.23	
033	04-94620	04/22/21	Z8-1201352	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	1.2000	.13	.15	
033	04-94620	04/22/21	Z8-1201352	01/05/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	249.0000	.15	36.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1201352	01/05/23	548725	SPIN LINEN	954	05	KING MATT PAD 100	1.2000	.49	.59	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1201352	01/05/23	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	1.2000	.47	.57	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1201352	01/05/23	548725	SPIN LINEN	954	05	TWIN XL MATT PAD	1.2000	.45	.54	
						MANAGEMENT			100 POLY FELT				
033	O4-94620	04/22/21	Z8-1201352	01/05/23	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	240.0000	.63	151.20	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1201352	01/05/23	548725	SPIN LINEN	954	05	BATH MAT 20X30	63.6000	.30	19.37	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	Z8-1201352	01/05/23	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	140.4000	.19	26.54	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1201352	01/05/23	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	237.0000	.08	19.91	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1201352	01/05/23	548725	SPIN LINEN	954	05	KITCHEN TOWELS	1.2000	.07	.09	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1201352	01/05/23	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	1.2000	.05	.06	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1201352	01/05/23	548725	SPIN LINEN	954	05	SPIN LINEN PLATTE	366.9800	1.00	366.98	
						MANAGEMENT			RIVER'S 40%				
033			Z8-1201352							Purchase Order Total		917.44	
033	O4-94620	04/22/21	Z8-1201379	01/05/23	548725	SPIN LINEN	954	05	KING FITTED TAN 50	96.0000	.71	68.54	
						MANAGEMENT			50 COTTON				
033	O4-94620	04/22/21	Z8-1201379	01/05/23	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	61.2000	.64	39.20	
						MANAGEMENT			COTTON				
033	O4-94620	04/22/21	Z8-1201379	01/05/23	548725	SPIN LINEN	954	05	POLAR FLEECE	4.2000	2.26	9.48	
						MANAGEMENT			BLANKET KING				
033	O4-94620	04/22/21	Z8-1201379	01/05/23	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	19.2000	.60	11.49	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	Z8-1201379	01/05/23	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	25.2000	.54	13.49	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1201379	01/05/23	548725	SPIN LINEN	954	05	POLAR FLEECE	90.0000	2.00	179.55	
						MANAGEMENT			BLANKET QUEEN				
033	O4-94620	04/22/21	Z8-1201379	01/05/23	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	19.2000	.58	11.09	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1201379	01/05/23	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	1.8000	.63	1.13	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1201379	01/05/23	548725	SPIN LINEN	954	05	POLAR FLEECE	1.2000	1.95	2.34	
						MANAGEMENT			BLANKET TWIN				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94620	04/22/21	Z8-1201379	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	72.6000	.13	9.15	
033	O4-94620	04/22/21	Z8-1201379	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	198.0000	.15	29.11	
033	O4-94620	04/22/21	Z8-1201379	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	1.8000	.49	.89	
033	O4-94620	04/22/21	Z8-1201379	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	1.8000	.47	.85	
033	O4-94620	04/22/21	Z8-1201379	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	1.8000	.45	.81	
033	O4-94620	04/22/21	Z8-1201379	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	167.4000	.63	105.46	
033	O4-94620	04/22/21	Z8-1201379	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	49.2000	.30	14.98	
033	O4-94620	04/22/21	Z8-1201379	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	183.0000	.19	34.59	
033	O4-94620	04/22/21	Z8-1201379	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	318.6000	.08	26.76	
033	O4-94620	04/22/21	Z8-1201379	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	3.6000	.07	.26	
033	O4-94620	04/22/21	Z8-1201379	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	5.4000	.05	.28	
033		04/22/21	Z8-1201379	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	SPIN LINEN PLATTE RIVER'S 40%	373.0000	1.00	373.00	
033			Z8-1201379						Purchase Order Total			932.45	
033	O4-94620	04/22/21	Z8-1201390	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	35.4000	.71	25.28	
033	O4-94620	04/22/21	Z8-1201390	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	35.4000	.64	22.67	
033	O4-94620	04/22/21	Z8-1201390	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	1.2000	2.26	2.71	
033	O4-94620	04/22/21	Z8-1201390	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	126.6000	.60	75.77	
033	O4-94620	04/22/21	Z8-1201390	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	174.6000	.54	93.50	
033	O4-94620	04/22/21	Z8-1201390	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	37.2000	2.00	74.21	
033	O4-94620	04/22/21	Z8-1201390	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	64.2000	.58	37.08	
033	O4-94620	04/22/21	Z8-1201390	01/05/23	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	52.2000	.63	32.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1201390	01/05/23	548725	SPIN LINEN	954	05	POLAR FLEECE	20.4000	1.95	39.84	
						MANAGEMENT			BLANKET TWIN				
033	O4-94620	04/22/21	Z8-1201390	01/05/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	249.0000	.13	31.37	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1201390	01/05/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	61.2000	.15	9.00	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1201390	01/05/23	548725	SPIN LINEN	954	05	KING MATT PAD 100	1.2000	.49	.59	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1201390	01/05/23	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	1.2000	.47	.57	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1201390	01/05/23	548725	SPIN LINEN	954	05	TWIN XL MATT PAD	1.2000	.45	.54	
						MANAGEMENT			100 POLY FELT				
033	O4-94620	04/22/21	Z8-1201390	01/05/23	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	387.6000	.63	244.19	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1201390	01/05/23	548725	SPIN LINEN	954	05	BATH MAT 20X30	111.0000	.30	33.80	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	Z8-1201390	01/05/23	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	351.6000	.19	66.45	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1201390	01/05/23	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	297.6000	.08	25.00	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1201390	01/05/23	548725	SPIN LINEN	954	05	KITCHEN TOWELS	11.4000	.07	.84	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1201390	01/05/23	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	12.6000	.05	.66	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1201390	01/05/23	548725	SPIN LINEN	954	05	SPIN LINEN PLATTE	544.6300	1.00	544.63	
						MANAGEMENT			RIVER'S 40%				
033			Z8-1201390						Purchase Order Total			1,361.59	
033	O4-94620	04/22/21	Z8-1201402	01/05/23	548725	SPIN LINEN	954	05	KING FITTED TAN 50	53.4000	.71	38.13	
						MANAGEMENT			50 COTTON				
033	O4-94620	04/22/21	Z8-1201402	01/05/23	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	78.0000	.64	49.96	
						MANAGEMENT			COTTON				
033	O4-94620	04/22/21	Z8-1201402	01/05/23	548725	SPIN LINEN	954	05	POLAR FLEECE	3.0000	2.26	6.77	
						MANAGEMENT			BLANKET KING				
033	O4-94620	04/22/21	Z8-1201402	01/05/23	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	53.4000	.60	31.96	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	Z8-1201402	01/05/23	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	78.0000	.54	41.77	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1201402	01/05/23	548725	SPIN LINEN	954	05	POLAR FLEECE	16.2000	2.00	32.32	
						MANAGEMENT			BLANKET QUEEN				



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94620	04/22/21	Z8-1201402	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	53.4000	.58	30.84	
033	O4-94620	04/22/21	Z8-1201402	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	78.0000	.63	49.14	
033	O4-94620	04/22/21	Z8-1201402	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	3.0000	1.95	5.86	
033	O4-94620	04/22/21	Z8-1201402	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	3.0000	.13	.38	
033	O4-94620	04/22/21	Z8-1201402	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	525.0000	.15	77.18	
033	O4-94620	04/22/21	Z8-1201402	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	3.0000	.49	1.48	
033	O4-94620	04/22/21	Z8-1201402	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	3.0000	.47	1.42	
033	O4-94620	04/22/21	Z8-1201402	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	3.0000	.45	1.35	
033	O4-94620	04/22/21	Z8-1201402	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	71.4000	.63	44.98	
033	O4-94620	04/22/21	Z8-1201402	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	44.4000	.30	13.52	
033	O4-94620	04/22/21	Z8-1201402	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	28.2000	.19	5.33	
033	O4-94620	04/22/21	Z8-1201402	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	19.8000	.08	1.66	
033	O4-94620	04/22/21	Z8-1201402	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	3.0000	.07	.22	
033	O4-94620	04/22/21	Z8-1201402	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	3.0000	.05	.16	
033		04/22/21	Z8-1201402	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	CREDIT-OVERCHARGE SPIN LINEN	59.3800-	1.00	59.38-	
033		04/22/21	Z8-1201402	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	SPIN LINEN PLATTE RIVER'S 40%	289.6100	1.00	289.61	
033		04/22/21	Z8-1201402	01/05/23	548725	SPIN LINEN MANAGEMENT	954	05	CREDIT-OVERCHARGE SPIN LINEN	39.5800-	1.00	39.58-	
033			Z8-1201402						Purchase Order Total			625.08	
033	O4-94620	04/22/21	Z8-1203181	01/12/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	53.4000	.71	38.13	
033	O4-94620	04/22/21	Z8-1203181	01/12/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	78.0000	.64	49.96	
033	O4-94620	04/22/21	Z8-1203181	01/12/23	548725	SPIN LINEN	954	05	POLAR FLEECE	3.0000	2.26	6.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			BLANKET KING				
033	O4-94620	04/22/21	Z8-1203181	01/12/23	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	53.4000	.60	31.96	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	Z8-1203181	01/12/23	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	78.0000	.54	41.77	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1203181	01/12/23	548725	SPIN LINEN	954	05	POLAR FLEECE	16.2000	2.00	32.32	
						MANAGEMENT			BLANKET QUEEN				
033	O4-94620	04/22/21	Z8-1203181	01/12/23	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	53.4000	.58	30.84	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1203181	01/12/23	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	78.0000	.63	49.14	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1203181	01/12/23	548725	SPIN LINEN	954	05	POLAR FLEECE	3.0000	1.95	5.86	
						MANAGEMENT			BLANKET TWIN				
033	O4-94620	04/22/21	Z8-1203181	01/12/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	3.0000	.13	.38	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1203181	01/12/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	525.0000	.15	77.18	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1203181	01/12/23	548725	SPIN LINEN	954	05	KING MATT PAD 100	3.0000	.49	1.48	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1203181	01/12/23	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	3.0000	.47	1.42	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1203181	01/12/23	548725	SPIN LINEN	954	05	TWIN XL MATT PAD	3.0000	.45	1.35	
						MANAGEMENT			100 POLY FELT				
033	O4-94620	04/22/21	Z8-1203181	01/12/23	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	71.4000	.63	44.98	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1203181	01/12/23	548725	SPIN LINEN	954	05	BATH MAT 20X30	44.4000	.30	13.52	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	Z8-1203181	01/12/23	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	28.2000	.19	5.33	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1203181	01/12/23	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	19.8000	.08	1.66	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1203181	01/12/23	548725	SPIN LINEN	954	05	KITCHEN TOWELS	3.0000	.07	.22	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1203181	01/12/23	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	3.0000	.05	.16	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1203181	01/12/23	548725	SPIN LINEN	954	05	SPIN LINEN PLATTE	289.6100	1.00	289.61	
						MANAGEMENT			RIVER'S 40%				
033		04/22/21	Z8-1203181	01/12/23	548725	SPIN LINEN	954	05	SPIN LINEN	59.3800-	1.00	59.38-	
						MANAGEMENT			OVERCHARGE CREDIT				
033		04/22/21	Z8-1203181	01/12/23	548725	SPIN LINEN	954	05	SPIN LINEN	39.5800-	1.00	39.58-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1203181			MANAGEMENT			OVERCHARGE CREDIT				
033									Purchase Order Total			625.08	
033	O4-94620	04/22/21	Z8-1203813	01/17/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	108.0000	.71	77.11	
033	O4-94620	04/22/21	Z8-1203813	01/17/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	88.2000	.64	56.49	
033	O4-94620	04/22/21	Z8-1203813	01/17/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	3.0000	2.26	6.77	
033	O4-94620	04/22/21	Z8-1203813	01/17/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	108.0000	.60	64.64	
033	O4-94620	04/22/21	Z8-1203813	01/17/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	88.2000	.54	47.23	
033	O4-94620	04/22/21	Z8-1203813	01/17/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	7.2000	2.00	14.36	
033	O4-94620	04/22/21	Z8-1203813	01/17/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	108.0000	.58	62.37	
033	O4-94620	04/22/21	Z8-1203813	01/17/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	88.2000	.63	55.57	
033	O4-94620	04/22/21	Z8-1203813	01/17/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	3.0000	1.95	5.86	
033	O4-94620	04/22/21	Z8-1203813	01/17/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	3.0000	.13	.38	
033	O4-94620	04/22/21	Z8-1203813	01/17/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	563.4000	.15	82.82	
033	O4-94620	04/22/21	Z8-1203813	01/17/23	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	3.0000	.49	1.48	
033	O4-94620	04/22/21	Z8-1203813	01/17/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	3.0000	.47	1.42	
033	O4-94620	04/22/21	Z8-1203813	01/17/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	3.0000	.45	1.35	
033	O4-94620	04/22/21	Z8-1203813	01/17/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	32.4000	.63	20.41	
033	O4-94620	04/22/21	Z8-1203813	01/17/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	22.2000	.30	6.76	
033	O4-94620	04/22/21	Z8-1203813	01/17/23	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	18.0000	.19	3.40	
033	O4-94620	04/22/21	Z8-1203813	01/17/23	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	67.8000	.08	5.70	
033	O4-94620	04/22/21	Z8-1203813	01/17/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	3.0000	.07	.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94620	04/22/21	Z8-1203813	01/17/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	3.0000	.05	.16	
033		04/22/21	Z8-1203813	01/17/23	548725	SPIN LINEN MANAGEMENT	954	05	RIVER'S 40%	1.0000	343.00	343.00	
033		04/22/21	Z8-1203813	01/17/23	548725	SPIN LINEN MANAGEMENT	954	05	OVERCHARGE CREDIT ETM 60%	1.0000	85.67-	85.67-	
033		04/22/21	Z8-1203813	01/17/23	548725	SPIN LINEN MANAGEMENT	954	05	OVERCHARGE CREDIT PRSP 40%	1.0000	57.12-	57.12-	
033			Z8-1203813						Purchase Order Total			714.71	
033	O4-94620	04/22/21	Z8-1203855	01/17/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	181.8000	.71	129.81	
033	O4-94620	04/22/21	Z8-1203855	01/17/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	140.4000	.64	89.93	
033	O4-94620	04/22/21	Z8-1203855	01/17/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	3.0000	2.26	6.77	
033	O4-94620	04/22/21	Z8-1203855	01/17/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	181.8000	.60	108.81	
033	O4-94620	04/22/21	Z8-1203855	01/17/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	140.4000	.54	75.18	
033	O4-94620	04/22/21	Z8-1203855	01/17/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	24.0000	2.00	47.88	
033	O4-94620	04/22/21	Z8-1203855	01/17/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	181.8000	.58	104.99	
033	O4-94620	04/22/21	Z8-1203855	01/17/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	140.4000	.63	88.45	
033	O4-94620	04/22/21	Z8-1203855	01/17/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	3.0000	1.95	5.86	
033	O4-94620	04/22/21	Z8-1203855	01/17/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	3.0000	.13	.38	
033	O4-94620	04/22/21	Z8-1203855	01/17/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	415.8000	.15	61.12	
033	O4-94620	04/22/21	Z8-1203855	01/17/23	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	3.0000	.49	1.48	
033	O4-94620	04/22/21	Z8-1203855	01/17/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	3.0000	.47	1.42	
033	O4-94620	04/22/21	Z8-1203855	01/17/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	3.0000	.45	1.35	
033	O4-94620	04/22/21	Z8-1203855	01/17/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	298.8000	.63	188.24	
033	O4-94620	04/22/21	Z8-1203855	01/17/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30	105.0000	.30	31.97	

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	Z8-1203855	01/17/23	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	184.2000	.19	34.81	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1203855	01/17/23	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	391.2000	.08	32.86	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1203855	01/17/23	548725	SPIN LINEN	954	05	KITCHEN TOWELS	3.0000	.07	.22	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1203855	01/17/23	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	3.0000	.05	.16	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1203855	01/17/23	548725	SPIN LINEN	954	05	SPIN LINEN PLATTE	1.0000	674.47	674.47	
						MANAGEMENT			RIVER'S 40%				
033		04/22/21	Z8-1203855	01/17/23	548725	SPIN LINEN	954	05	OVERCHARGE CREDIT	1.0000	109.72-	109.72-	
						MANAGEMENT			PRSP 40%				
033		04/22/21	Z8-1203855	01/17/23	548725	SPIN LINEN	954	05	OVERCHARGE CREDIT	1.0000	164.58-	164.58-	
						MANAGEMENT			ETM 60%				
033			Z8-1203855						Purchase Order Total			1,411.86	
033	O4-94620	04/22/21	Z8-1212596	03/01/23	548725	SPIN LINEN	954	05	KING FITTED TAN 50	113.4000	.71	80.97	
						MANAGEMENT			50 COTTON				
033	O4-94620	04/22/21	Z8-1212596	03/01/23	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	136.8000	.64	87.62	
						MANAGEMENT			COTTON				
033	O4-94620	04/22/21	Z8-1212596	03/01/23	548725	SPIN LINEN	954	05	POLAR FLEECE	3.0000	2.26	6.77	
						MANAGEMENT			BLANKET KING				
033	O4-94620	04/22/21	Z8-1212596	03/01/23	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	55.8000	.60	33.40	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	Z8-1212596	03/01/23	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	64.8000	.54	34.70	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1212596	03/01/23	548725	SPIN LINEN	954	05	POLAR FLEECE	40.8000	2.00	81.40	
						MANAGEMENT			BLANKET QUEEN				
033	O4-94620	04/22/21	Z8-1212596	03/01/23	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	78.6000	.58	45.39	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1212596	03/01/23	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	42.6000	.63	26.84	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1212596	03/01/23	548725	SPIN LINEN	954	05	POLAR FLEECE	20.4000	1.95	39.84	
						MANAGEMENT			BLANKET TWIN				
033	O4-94620	04/22/21	Z8-1212596	03/01/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	3.0000	.13	.38	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1212596	03/01/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	309.0000	.15	45.42	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1212596	03/01/23	548725	SPIN LINEN	954	05	KING MATT PAD 100	3.0000	.49	1.48	
						MANAGEMENT			POLY FELT				

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-94620	04/22/21	Z8-1212596	03/01/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	3.0000	.47	1.42	
033	04-94620	04/22/21	Z8-1212596	03/01/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	3.0000	.45	1.35	
033	04-94620	04/22/21	Z8-1212596	03/01/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	199.8000	.63	125.87	
033	04-94620	04/22/21	Z8-1212596	03/01/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	100.2000	.30	30.51	
033	04-94620	04/22/21	Z8-1212596	03/01/23	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	190.2000	.19	35.95	
033	04-94620	04/22/21	Z8-1212596	03/01/23	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	259.8000	.08	21.82	
033	04-94620	04/22/21	Z8-1212596	03/01/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	3.0000	.07	.22	
033	04-94620	04/22/21	Z8-1212596	03/01/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	3.0000	.05	.16	
033		04/22/21	Z8-1212596	03/01/23	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVER'S 40%	1.0000	467.68	467.68	
033		04/22/21	Z8-1212596	03/01/23	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVER'S 40%	1.0000	50.82-	50.82-	
033		04/22/21	Z8-1212596	03/01/23	548725	SPIN LINEN MANAGEMENT	954	05	ET MAHONEY'S 60%	1.0000	76.22-	76.22-	
033			Z8-1212596						Purchase Order Total			1,042.15	
033	04-94620	04/22/21	Z8-1212618	03/01/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	75.6000	.71	53.98	
033	04-94620	04/22/21	Z8-1212618	03/01/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	74.4000	.64	47.65	
033	04-94620	04/22/21	Z8-1212618	03/01/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	8.4000	2.26	18.96	
033	04-94620	04/22/21	Z8-1212618	03/01/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	12.6000	.60	7.54	
033	04-94620	04/22/21	Z8-1212618	03/01/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	52.8000	.54	28.27	
033	04-94620	04/22/21	Z8-1212618	03/01/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	24.6000	2.00	49.08	
033	04-94620	04/22/21	Z8-1212618	03/01/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	59.4000	.58	34.30	
033	04-94620	04/22/21	Z8-1212618	03/01/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	22.8000	.63	14.36	
033	04-94620	04/22/21	Z8-1212618	03/01/23	548725	SPIN LINEN	954	05	POLAR FLEECE	8.4000	1.95	16.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			BLANKET TWIN				
033	04-94620	04/22/21	Z8-1212618	03/01/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	63.0000	.13	7.94	
						MANAGEMENT			WHITE 50 50				
033	04-94620	04/22/21	Z8-1212618	03/01/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	151.2000	.15	22.23	
						MANAGEMENT			WHITE 50 50				
033	04-94620	04/22/21	Z8-1212618	03/01/23	548725	SPIN LINEN	954	05	KING MATT PAD 100	1.8000	.49	.89	
						MANAGEMENT			POLY FELT				
033	04-94620	04/22/21	Z8-1212618	03/01/23	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	1.8000	.47	.85	
						MANAGEMENT			POLY FELT				
033	04-94620	04/22/21	Z8-1212618	03/01/23	548725	SPIN LINEN	954	05	TWIN XL MATT PAD	1.8000	.45	.81	
						MANAGEMENT			100 POLY FELT				
033	04-94620	04/22/21	Z8-1212618	03/01/23	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	55.2000	.63	34.78	
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	Z8-1212618	03/01/23	548725	SPIN LINEN	954	05	BATH MAT 20X30	13.8000	.30	4.20	
						MANAGEMENT			WHITE 100 RING				
033	04-94620	04/22/21	Z8-1212618	03/01/23	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	57.6000	.19	10.89	
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	Z8-1212618	03/01/23	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	69.6000	.08	5.85	
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	Z8-1212618	03/01/23	548725	SPIN LINEN	954	05	KITCHEN TOWELS	1.8000	.07	.13	
						MANAGEMENT			15X25 TAN				
033	04-94620	04/22/21	Z8-1212618	03/01/23	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	1.8000	.05	.09	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1212618	03/01/23	548725	SPIN LINEN	954	05	ET MAHONEY'S 60%	1.0000	20.44-	20.44-	
						MANAGEMENT							
033		04/22/21	Z8-1212618	03/01/23	548725	SPIN LINEN	954	05	PLATTE RIVER'S 40%	1.0000	13.62-	13.62-	
						MANAGEMENT							
033		04/22/21	Z8-1212618	03/01/23	548725	SPIN LINEN	954	05	PLATTE RIVER'S 40%	1.0000	239.48	239.48	
						MANAGEMENT							
033			Z8-1212618						Purchase Order Total			564.63	
033	04-94620	04/22/21	Z8-1215353	03/14/23	548725	SPIN LINEN	954	05	KING FITTED TAN 50	111.6000	.71	79.68	
						MANAGEMENT			50 COTTON				
033	04-94620	04/22/21	Z8-1215353	03/14/23	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	123.6000	.64	79.17	
						MANAGEMENT			COTTON				
033	04-94620	04/22/21	Z8-1215353	03/14/23	548725	SPIN LINEN	954	05	POLAR FLEECE	3.0000	2.26	6.77	
						MANAGEMENT			BLANKET KING				
033	04-94620	04/22/21	Z8-1215353	03/14/23	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	97.2000	.60	58.17	
						MANAGEMENT			50 50				
033	04-94620	04/22/21	Z8-1215353	03/14/23	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	91.2000	.54	48.84	
						MANAGEMENT			50				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94620	04/22/21	Z8-1215353	03/14/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	225.6000	2.00	450.07	
033	O4-94620	04/22/21	Z8-1215353	03/14/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	88.8000	.58	51.28	
033	O4-94620	04/22/21	Z8-1215353	03/14/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	93.0000	.63	58.59	
033	O4-94620	04/22/21	Z8-1215353	03/14/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	3.0000	1.95	5.86	
033	O4-94620	04/22/21	Z8-1215353	03/14/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	3.0000	.13	.38	
033	O4-94620	04/22/21	Z8-1215353	03/14/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	426.0000	.15	62.62	
033	O4-94620	04/22/21	Z8-1215353	03/14/23	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	3.0000	.49	1.48	
033	O4-94620	04/22/21	Z8-1215353	03/14/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	3.0000	.47	1.42	
033	O4-94620	04/22/21	Z8-1215353	03/14/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	3.0000	.45	1.35	
033	O4-94620	04/22/21	Z8-1215353	03/14/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	236.4000	.63	148.93	
033	O4-94620	04/22/21	Z8-1215353	03/14/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	154.8000	.30	47.14	
033	O4-94620	04/22/21	Z8-1215353	03/14/23	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	116.4000	.19	22.00	
033	O4-94620	04/22/21	Z8-1215353	03/14/23	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	210.0000	.08	17.64	
033	O4-94620	04/22/21	Z8-1215353	03/14/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	3.0000	.07	.22	
033	O4-94620	04/22/21	Z8-1215353	03/14/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	3.2000	.05	.17	
033		04/22/21	Z8-1215353	03/14/23	548725	SPIN LINEN MANAGEMENT	954	05	CREDIT FOR OVERCHARGE	1.0000	93.83-	93.83-	
033		04/22/21	Z8-1215353	03/14/23	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVER'S 40%	1.0000	761.18	761.18	
033		04/22/21	Z8-1215353	03/14/23	548725	SPIN LINEN MANAGEMENT	954	05	CREDIT FOR OVERCHARGE	1.0000	62.56-	62.56-	
033			Z8-1215353						Purchase Order Total			1,746.57	
033	O4-94620	04/22/21	Z8-1215359	03/14/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	105.6000	.71	75.40	
033	O4-94620	04/22/21	Z8-1215359	03/14/23	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	190.8000	.64	122.21	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			COTTON				
033	O4-94620	04/22/21	Z8-1215359	03/14/23	548725	SPIN LINEN	954	05	POLAR FLEECE	17.4000	2.26	39.28	
						MANAGEMENT			BLANKET KING				
033	O4-94620	04/22/21	Z8-1215359	03/14/23	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	246.0000	.60	147.23	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	Z8-1215359	03/14/23	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	106.2000	.54	56.87	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1215359	03/14/23	548725	SPIN LINEN	954	05	POLAR FLEECE	98.4000	2.00	196.31	
						MANAGEMENT			BLANKET QUEEN				
033	O4-94620	04/22/21	Z8-1215359	03/14/23	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	111.6000	.58	64.45	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1215359	03/14/23	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	75.0000	.63	47.25	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1215359	03/14/23	548725	SPIN LINEN	954	05	POLAR FLEECE	32.4000	1.95	63.28	
						MANAGEMENT			BLANKET TWIN				
033	O4-94620	04/22/21	Z8-1215359	03/14/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	196.8000	.13	24.80	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1215359	03/14/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	524.4000	.15	77.09	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1215359	03/14/23	548725	SPIN LINEN	954	05	KING MATT PAD 100	80.4000	.49	39.68	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1215359	03/14/23	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	14.4000	.47	6.80	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1215359	03/14/23	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	76.2000	.63	48.01	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1215359	03/14/23	548725	SPIN LINEN	954	05	BATH MAT 20X30	49.8000	.30	15.16	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	Z8-1215359	03/14/23	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	70.2000	.19	13.27	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1215359	03/14/23	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	270.6000	.08	22.73	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1215359	03/14/23	548725	SPIN LINEN	954	05	KITCHEN TOWELS	3.0000	.07	.22	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1215359	03/14/23	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	16.2000	.05	.85	
						MANAGEMENT			12X12 TAN				
033	O4-94620	04/22/21	Z8-1215359	03/14/23	548725	SPIN LINEN	954	05	TWIN XL MATT PAD	2.9700	.45	1.34	
						MANAGEMENT			100 POLY FELT				
033		04/22/21	Z8-1215359	03/14/23	548725	SPIN LINEN	954	05	CREDIT FOR	1.0000	187.73-	187.73-	
						MANAGEMENT			OVERCHARGE				
033		04/22/21	Z8-1215359	03/14/23	548725	SPIN LINEN	954	05	PLATTE RIVER'S 40%	1.0000	708.15	708.15	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT							
033		04/22/21	Z8-1215359	03/14/23	548725	SPIN LINEN	954	05	CREDIT FOR	1.0000	125.15-	125.15-	
						MANAGEMENT			OVERCHARGE				
033			Z8-1215359							Purchase Order Total		1,457.50	
033	O4-94620	04/22/21	Z8-1215618	03/15/23	548725	SPIN LINEN	954	05	KING FITTED TAN 50	1.8000	.71	1.29	
						MANAGEMENT			50 COTTON				
033	O4-94620	04/22/21	Z8-1215618	03/15/23	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	1.8000	.64	1.15	
						MANAGEMENT			COTTON				
033	O4-94620	04/22/21	Z8-1215618	03/15/23	548725	SPIN LINEN	954	05	POLAR FLEECE	1.8000	2.26	4.06	
						MANAGEMENT			BLANKET KING				
033	O4-94620	04/22/21	Z8-1215618	03/15/23	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	106.8000	.60	63.92	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	Z8-1215618	03/15/23	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	19.2000	.54	10.28	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1215618	03/15/23	548725	SPIN LINEN	954	05	POLAR FLEECE	61.2000	2.00	122.09	
						MANAGEMENT			BLANKET QUEEN				
033	O4-94620	04/22/21	Z8-1215618	03/15/23	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	1.8000	.58	1.04	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1215618	03/15/23	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	1.8000	.63	1.13	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1215618	03/15/23	548725	SPIN LINEN	954	05	POLAR FLEECE	6.6000	1.95	12.89	
						MANAGEMENT			BLANKET TWIN				
033	O4-94620	04/22/21	Z8-1215618	03/15/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	83.4000	.13	10.51	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1215618	03/15/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	49.2000	.15	7.23	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1215618	03/15/23	548725	SPIN LINEN	954	05	KING MATT PAD 100	1.8000	.49	.89	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1215618	03/15/23	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	1.8000	.47	.85	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1215618	03/15/23	548725	SPIN LINEN	954	05	TWIN XL MATT PAD	1.8000	.45	.81	
						MANAGEMENT			100 POLY FELT				
033	O4-94620	04/22/21	Z8-1215618	03/15/23	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	37.8000	.63	23.81	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1215618	03/15/23	548725	SPIN LINEN	954	05	BATH MAT 20X30	12.6000	.30	3.84	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	Z8-1215618	03/15/23	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	26.4000	.19	4.99	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1215618	03/15/23	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	34.8000	.08	2.92	
						MANAGEMENT			WHITE 100				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94620	04/22/21	Z8-1215618	03/15/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	19.8000	.07	1.46	
033	O4-94620	04/22/21	Z8-1215618	03/15/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	1.8000	.05	.09	
033		04/22/21	Z8-1215618	03/15/23	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVER'S 40%	1.0000	183.53	183.53	
033			Z8-1215618						Purchase Order Total			458.78	
033	O4-94620	04/22/21	Z8-1215622	03/15/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	30.6000	.71	21.85	
033	O4-94620	04/22/21	Z8-1215622	03/15/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	34.2000	.64	21.91	
033	O4-94620	04/22/21	Z8-1215622	03/15/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	1.8000	2.26	4.06	
033	O4-94620	04/22/21	Z8-1215622	03/15/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	5.4000	.60	3.23	
033	O4-94620	04/22/21	Z8-1215622	03/15/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	1.8000	.54	.96	
033	O4-94620	04/22/21	Z8-1215622	03/15/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	9.0000	2.00	17.96	
033	O4-94620	04/22/21	Z8-1215622	03/15/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	5.4000	.58	3.12	
033	O4-94620	04/22/21	Z8-1215622	03/15/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	1.8000	.63	1.13	
033	O4-94620	04/22/21	Z8-1215622	03/15/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	1.8000	1.95	3.52	
033	O4-94620	04/22/21	Z8-1215622	03/15/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	1.8000	.13	.23	
033	O4-94620	04/22/21	Z8-1215622	03/15/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	42.0000	.15	6.17	
033	O4-94620	04/22/21	Z8-1215622	03/15/23	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	1.8000	.49	.89	
033	O4-94620	04/22/21	Z8-1215622	03/15/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	1.8000	.47	.85	
033	O4-94620	04/22/21	Z8-1215622	03/15/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	1.8000	.45	.81	
033	O4-94620	04/22/21	Z8-1215622	03/15/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	92.4000	.63	58.21	
033	O4-94620	04/22/21	Z8-1215622	03/15/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	36.0000	.30	10.96	
033	O4-94620	04/22/21	Z8-1215622	03/15/23	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	48.0000	.19	9.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1215622	03/15/23	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	103.2000	.08	8.67	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1215622	03/15/23	548725	SPIN LINEN	954	05	KITCHEN TOWELS	1.8000	.07	.13	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1215622	03/15/23	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	1.8000	.05	.09	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1215622	03/15/23	548725	SPIN LINEN	954	05	PLATTE RIVER'S 40%	1.0000	115.90	115.90	
						MANAGEMENT							
033			Z8-1215622						Purchase Order Total			289.72	
033	O4-94620	04/22/21	Z8-1215675	03/16/23	548725	SPIN LINEN	954	05	KING FITTED TAN 50	9.0000	.71	6.43	
						MANAGEMENT			50 COTTON				
033	O4-94620	04/22/21	Z8-1215675	03/16/23	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	1.8000	.64	1.15	
						MANAGEMENT			COTTON				
033	O4-94620	04/22/21	Z8-1215675	03/16/23	548725	SPIN LINEN	954	05	POLAR FLEECE	46.2000	2.26	104.30	
						MANAGEMENT			BLANKET KING				
033	O4-94620	04/22/21	Z8-1215675	03/16/23	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	199.8000	.60	119.58	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	Z8-1215675	03/16/23	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	130.8000	.54	70.04	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1215675	03/16/23	548725	SPIN LINEN	954	05	POLAR FLEECE	1.8000	2.00	3.59	
						MANAGEMENT			BLANKET QUEEN				
033	O4-94620	04/22/21	Z8-1215675	03/16/23	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	6.6000	.58	3.81	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1215675	03/16/23	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	6.6000	.63	4.16	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1215675	03/16/23	548725	SPIN LINEN	954	05	POLAR FLEECE	1.8000	1.95	3.52	
						MANAGEMENT			BLANKET TWIN				
033	O4-94620	04/22/21	Z8-1215675	03/16/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	94.2000	.13	11.87	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1215675	03/16/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	73.8000	.15	10.85	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1215675	03/16/23	548725	SPIN LINEN	954	05	KING MATT PAD 100	1.8000	.49	.89	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1215675	03/16/23	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	1.8000	.47	.85	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1215675	03/16/23	548725	SPIN LINEN	954	05	TWIN XL MATT PAD	1.8000	.45	.81	
						MANAGEMENT			100 POLY FELT				
033	O4-94620	04/22/21	Z8-1215675	03/16/23	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	99.6000	.63	62.75	
						MANAGEMENT			WHITE 100				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-94620	04/22/21	Z8-1215675	03/16/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	35.4000	.30	10.78	
033	04-94620	04/22/21	Z8-1215675	03/16/23	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	51.6000	.19	9.75	
033	04-94620	04/22/21	Z8-1215675	03/16/23	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	111.0000	.08	9.32	
033	04-94620	04/22/21	Z8-1215675	03/16/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	27.0000	.07	1.98	
033	04-94620	04/22/21	Z8-1215675	03/16/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	7.2000	.05	.38	
033		04/22/21	Z8-1215675	03/16/23	548725	SPIN LINEN MANAGEMENT	954	05	CREDIT FOR OVERCHARGE	1.0000	141.53-	141.53-	
033		04/22/21	Z8-1215675	03/16/23	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVERS 40%	1.0000	291.21	291.21	
033		04/22/21	Z8-1215675	03/16/23	548725	SPIN LINEN MANAGEMENT	954	05	CREDIT FOR OVERCHARGE	1.0000	94.35-	94.35-	
033			Z8-1215675						Purchase Order Total			492.14	
033	04-94620	04/22/21	Z8-1215685	03/16/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	54.0000	.71	38.56	
033	04-94620	04/22/21	Z8-1215685	03/16/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	20.4000	.64	13.07	
033	04-94620	04/22/21	Z8-1215685	03/16/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	1.8000	2.26	4.06	
033	04-94620	04/22/21	Z8-1215685	03/16/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	128.4000	.60	76.85	
033	04-94620	04/22/21	Z8-1215685	03/16/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	33.0000	.54	17.67	
033	04-94620	04/22/21	Z8-1215685	03/16/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	180.0000	2.00	359.10	
033	04-94620	04/22/21	Z8-1215685	03/16/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	28.2000	.58	16.29	
033	04-94620	04/22/21	Z8-1215685	03/16/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	1.8000	.63	1.13	
033	04-94620	04/22/21	Z8-1215685	03/16/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	1.8000	1.95	3.52	
033	04-94620	04/22/21	Z8-1215685	03/16/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	66.6000	.13	8.39	
033	04-94620	04/22/21	Z8-1215685	03/16/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	274.2000	.15	40.31	
033	04-94620	04/22/21	Z8-1215685	03/16/23	548725	SPIN LINEN	954	05	KING MATT PAD 100	1.8000	.49	.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1215685	03/16/23	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	1.8000	.47	.85	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1215685	03/16/23	548725	SPIN LINEN	954	05	TWIN XL MATT PAD	1.8000	.45	.81	
						MANAGEMENT			100 POLY FELT				
033	O4-94620	04/22/21	Z8-1215685	03/16/23	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	163.8000	.63	103.19	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1215685	03/16/23	548725	SPIN LINEN	954	05	BATH MAT 20X30	48.0000	.30	14.62	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	Z8-1215685	03/16/23	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	127.8000	.19	24.15	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1215685	03/16/23	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	145.2000	.08	12.20	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1215685	03/16/23	548725	SPIN LINEN	954	05	KITCHEN TOWELS	1.8000	.07	.13	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1215685	03/16/23	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	1.8000	.05	.09	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1215685	03/16/23	548725	SPIN LINEN	954	05	CREDIT FOR	1.0000	343.54-	343.54-	
						MANAGEMENT			OCERCHARGE				
033		04/22/21	Z8-1215685	03/16/23	548725	SPIN LINEN	954	05	PLATTE RIVER'S 40%	1.0000	490.58	490.58	
						MANAGEMENT							
033		04/22/21	Z8-1215685	03/16/23	548725	SPIN LINEN	954	05	CREDIT FOR	1.0000	229.03-	229.03-	
						MANAGEMENT			OCERCHARGE				
033			Z8-1215685						Purchase Order Total			653.89	
033	O4-94620	04/22/21	Z8-1217025	03/22/23	548725	SPIN LINEN	954	05	KING FITTED TAN 50	13.2000	.71	9.42	
						MANAGEMENT			50 COTTON				
033	O4-94620	04/22/21	Z8-1217025	03/22/23	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	1.8000	.64	1.15	
						MANAGEMENT			COTTON				
033	O4-94620	04/22/21	Z8-1217025	03/22/23	548725	SPIN LINEN	954	05	POLAR FLEECE	1.8000	2.26	4.06	
						MANAGEMENT			BLANKET KING				
033	O4-94620	04/22/21	Z8-1217025	03/22/23	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	102.0000	.60	61.05	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	Z8-1217025	03/22/23	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	72.6000	.54	38.88	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1217025	03/22/23	548725	SPIN LINEN	954	05	POLAR FLEECE	109.2000	2.00	217.85	
						MANAGEMENT			BLANKET QUEEN				
033	O4-94620	04/22/21	Z8-1217025	03/22/23	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	13.2000	.58	7.62	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1217025	03/22/23	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	1.8000	.63	1.13	
						MANAGEMENT			50				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94620	04/22/21	Z8-1217025	03/22/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	1.8000	1.95	3.52	
033	O4-94620	04/22/21	Z8-1217025	03/22/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	313.8000	.13	39.54	
033	O4-94620	04/22/21	Z8-1217025	03/22/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	1.8000	.15	.26	
033	O4-94620	04/22/21	Z8-1217025	03/22/23	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	1.8000	.49	.89	
033	O4-94620	04/22/21	Z8-1217025	03/22/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	1.8000	.47	.85	
033	O4-94620	04/22/21	Z8-1217025	03/22/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	1.8000	.45	.81	
033	O4-94620	04/22/21	Z8-1217025	03/22/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	185.4000	.63	116.80	
033	O4-94620	04/22/21	Z8-1217025	03/22/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	58.2000	.30	17.72	
033	O4-94620	04/22/21	Z8-1217025	03/22/23	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	118.2000	.19	22.34	
033	O4-94620	04/22/21	Z8-1217025	03/22/23	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	174.6000	.08	14.67	
033	O4-94620	04/22/21	Z8-1217025	03/22/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	11.4000	.07	.84	
033	O4-94620	04/22/21	Z8-1217025	03/22/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	30.8000	.05	1.62	
033		04/22/21	Z8-1217025	03/22/23	548725	SPIN LINEN MANAGEMENT	954	05	CREDIT FOR OVERCHARGE	1.0000	217.85-	217.85-	
033		04/22/21	Z8-1217025	03/22/23	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVER'S 40%	1.0000	374.02	374.02	
033		04/22/21	Z8-1217025	03/22/23	548725	SPIN LINEN MANAGEMENT	954	05	CREDIT FOR OVERCHARGE	1.0000	145.24-	145.24-	
033			Z8-1217025						Purchase Order Total			571.95	
033	O4-94754	05/07/21	Z8-1206421	01/27/23	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE PICKUPS	5.0000	30.61	153.05	
033	O4-94754		Z8-1206421						Purchase Order Total			153.05	
033	O4-94754	05/07/21	Z8-1212369	02/28/23	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE PICKUPS	4.0000	30.61	122.44	
033	O4-94754		Z8-1212369						Purchase Order Total			122.44	
033	O4-94754	05/07/21	Z8-1216927	03/22/23	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE PICKUPS	4.0000	30.61	122.44	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94754		Z8-1216927							Purchase Order Total		122.44	
033	O4-94986	05/21/21	Z8-1203136	01/12/23	1999361	ALARM SECURITY TECHNICIANS	075	02	AST MONTHLY SECURITY 24/7/365	1.0000	18.95	18.95	
033	O4-94986	05/21/21	Z8-1203136	01/12/23	1999361	ALARM SECURITY TECHNICIANS	075	02	AST MONTHLY SECURITY 24/7/365	1.0000	18.95	18.95	
033	O4-94986		Z8-1203136							Purchase Order Total		37.90	
033	O4-94986	05/21/21	Z8-1209363	02/10/23	1999361	ALARM SECURITY TECHNICIANS	075	02	AST MONTHLY SECURITY 24/7/365	1.0000	18.95	18.95	
033	O4-94986		Z8-1209363							Purchase Order Total		18.95	
033	O4-94986	05/21/21	Z8-1214748	03/13/23	1999361	ALARM SECURITY TECHNICIANS	075	02	AST MONTHLY SECURITY 24/7/365	1.0000	18.95	18.95	
033	O4-94986		Z8-1214748							Purchase Order Total		18.95	
033	O4-95578	06/22/21	O9-1204247	01/18/23	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD FULL PAGE	1.0000	200.00	200.00	
033	O4-95578	06/22/21	O9-1204247	01/18/23	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD FULL PAGE	1.0000	180.00	180.00	
033	O4-95578	06/22/21	O9-1204247	01/18/23	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD FULL PAGE	3.0000	150.00	450.00	
033	O4-95578	06/22/21	O9-1204247	01/18/23	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD HALF PAGE	1.0000	120.00	120.00	
033	O4-95578	06/22/21	O9-1204247	01/18/23	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD HALF PAGE	2.0000	90.00	180.00	
033	O4-95578	06/22/21	O9-1204247	01/18/23	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD QUARTER PAGE	2.0000	80.00	160.00	
033	O4-95578	06/22/21	O9-1204247	01/18/23	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD QUARTER PAGE	1.0000	65.00	65.00	
033	O4-95578	06/22/21	O9-1204247	01/18/23	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD QUARTER PAG	1.0000	60.00	60.00	
033	O4-95578		O9-1204247							Purchase Order Total		1,415.00	
033	O4-95862	07/13/21	Z8-1205198	01/23/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	2022-2023	1.1800	30.00	35.40	
033	O4-95862	07/13/21	Z8-1205198	01/23/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR P/U AT LODGE	1.0000	135.00	135.00	
033	O4-95862	07/13/21	Z8-1205198	01/23/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	1.0000	210.00	210.00	
033	O4-95862	07/13/21	Z8-1205198	01/23/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	1.0000	210.00	210.00	
033	O4-95862	07/13/21	Z8-1205198	01/23/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	6 YD CONTAINER P/U	2.0000	11.00	22.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-95862	07/13/21	Z8-1205198	01/23/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	2022-2023	2.0000	30.00	60.00	
033	O4-95862	07/13/21	Z8-1205198	01/23/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR P/U AT LODGE	1.0000	135.00	135.00	
033	O4-95862	07/13/21	Z8-1205198	01/23/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	6 YD CONTAINER P/U	13.0000	11.00	143.00	
033	O4-95862	07/13/21	Z8-1205198	01/23/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	6 YD CONTAINER P/U	4.0000	11.00	44.00	
033	O4-95862		Z8-1205198						Purchase Order Total			994.40	
033	O4-95862	07/13/21	Z8-1205205	01/23/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	2022-2023	2.4100	30.00	72.30	
033	O4-95862	07/13/21	Z8-1205205	01/23/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR P/U AT LODGE	1.0000	135.00	135.00	
033	O4-95862	07/13/21	Z8-1205205	01/23/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	2022-2023	1.4100	30.00	42.30	
033	O4-95862	07/13/21	Z8-1205205	01/23/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR P/U AT LODGE	1.0000	135.00	135.00	
033	O4-95862	07/13/21	Z8-1205205	01/23/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	2022-2023	2.7300	30.00	81.90	
033	O4-95862	07/13/21	Z8-1205205	01/23/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR P/U AT LODGE	1.0000	135.00	135.00	
033	O4-95862	07/13/21	Z8-1205205	01/23/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	2022-2023	1.0600	30.00	31.80	
033	O4-95862	07/13/21	Z8-1205205	01/23/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR P/U AT LODGE	1.0000	135.00	135.00	
033	O4-95862	07/13/21	Z8-1205205	01/23/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	6 YD CONTAINER P/U	3.0000	11.00	33.00	
033	O4-95862	07/13/21	Z8-1205205	01/23/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD ROLL OFF P/U FOR FARM	1.1000	135.00	148.50	
033	O4-95862	07/13/21	Z8-1205205	01/23/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	2022-2023	1.8000	30.00	54.00	
033	O4-95862	07/13/21	Z8-1205205	01/23/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR P/U AT LODGE	1.0000	135.00	135.00	
033	O4-95862	07/13/21	Z8-1205205	01/23/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	2022-2023	1.0000	30.00	30.00	
033	O4-95862	07/13/21	Z8-1205205	01/23/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR P/U AT LODGE	1.0000	135.00	135.00	
033	O4-95862	07/13/21	Z8-1205205	01/23/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR P/U AT LODGE	.6667	135.00	90.00	
033	O4-95862	07/13/21	Z8-1205205	01/23/23	1239906	PAPILLION SANITATION	910	27	2022-2023	5.4700	30.00	164.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1205205	01/23/23	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF P/U	1.5185	135.00	205.00	
						- PURCHAS			FOR FARM				
033	O4-95862	07/13/21	Z8-1205205	01/23/23	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF P/U	.7037	135.00	95.00	
						- PURCHAS			FOR FARM				
033	O4-95862		Z8-1205205							Purchase Order Total		1,857.90	
033	O4-95862	07/13/21	Z8-1212375	02/28/23	1239906	PAPILLION SANITATION	910	27	2022-2023	2.0680	30.00	62.04	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1212375	02/28/23	1239906	PAPILLION SANITATION	910	27	30 YD COMPACTOR P/U	1.1000	135.00	148.50	
						- PURCHAS			AT FARM				
033	O4-95862	07/13/21	Z8-1212375	02/28/23	1239906	PAPILLION SANITATION	910	27	COMPACTOR RENTAL	1.1000	210.00	231.00	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1212375	02/28/23	1239906	PAPILLION SANITATION	910	27	2022-2023	2.6290	30.00	78.87	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1212375	02/28/23	1239906	PAPILLION SANITATION	910	27	40YD COMPACTOR P/U	1.1000	135.00	148.50	
						- PURCHAS			AT LODGE				
033	O4-95862	07/13/21	Z8-1212375	02/28/23	1239906	PAPILLION SANITATION	910	27	2022-2023	1.1000	30.00	33.00	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1212375	02/28/23	1239906	PAPILLION SANITATION	910	27	40YD COMPACTOR P/U	1.1000	135.00	148.50	
						- PURCHAS			AT LODGE				
033	O4-95862	07/13/21	Z8-1212375	02/28/23	1239906	PAPILLION SANITATION	910	27	COMPACTOR RENTAL	1.1000	210.00	231.00	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1212375	02/28/23	1239906	PAPILLION SANITATION	910	27	6 YD CONTAINER P/U	2.0000	11.00	22.00	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1212375	02/28/23	1239906	PAPILLION SANITATION	910	27	2022-2023	4.7667	30.00	143.00	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1212375	02/28/23	1239906	PAPILLION SANITATION	910	27	6 YD CONTAINER P/U	4.0000	11.00	44.00	
						- PURCHAS							
033	O4-95862		Z8-1212375							Purchase Order Total		1,290.41	
033	O4-95862	07/13/21	Z8-1213921	03/08/23	1239906	PAPILLION SANITATION	910	27	2022-2023	1.4630	30.00	43.89	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1213921	03/08/23	1239906	PAPILLION SANITATION	910	27	30 YD COMPACTOR P/U	1.0000	148.50	148.50	
						- PURCHAS			AT FARM				
033	O4-95862	07/13/21	Z8-1213921	03/08/23	1239906	PAPILLION SANITATION	910	27	COMPACTOR RENTAL	1.0000	231.00	231.00	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1213921	03/08/23	1239906	PAPILLION SANITATION	910	27	COMPACTOR RENTAL	1.0000	231.00	231.00	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1213921	03/08/23	1239906	PAPILLION SANITATION	910	27	6 YD CONTAINER P/U	1.8180	12.10	22.00	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1213921	03/08/23	1239906	PAPILLION SANITATION	910	27	2022-2023	4.7667	30.00	143.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1213921	03/08/23	1239906	PAPILLION SANITATION	910	27	2022-2023	1.4667	30.00	44.00	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1213921	03/08/23	1239906	PAPILLION SANITATION	910	27	2022-2023	1.1667	30.00	35.00	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1213921	03/08/23	1239906	PAPILLION SANITATION	910	27	2022-2023	4.1360	30.00	124.08	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1213921	03/08/23	1239906	PAPILLION SANITATION	910	27	30 YD COMPACTOR P/U AT FARM	1.5185	148.50	225.50	
						- PURCHAS							
033	O4-95862		Z8-1213921							Purchase Order Total		1,247.97	
033	O4-95862	07/13/21	Z8-1213926	03/08/23	1239906	PAPILLION SANITATION	910	27	2022-2023	1.1990	30.00	35.97	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1213926	03/08/23	1239906	PAPILLION SANITATION	910	27	30 YD COMPACTOR P/U AT FARM	1.0000	148.50	148.50	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1213926	03/08/23	1239906	PAPILLION SANITATION	910	27	2022-2023	2.6070	30.00	78.21	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1213926	03/08/23	1239906	PAPILLION SANITATION	910	27	30 YD COMPACTOR P/U AT FARM	1.0000	148.50	148.50	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1213926	03/08/23	1239906	PAPILLION SANITATION	910	27	2022-2023	1.6060	30.00	48.18	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1213926	03/08/23	1239906	PAPILLION SANITATION	910	27	30 YD COMPACTOR P/U AT FARM	1.0000	148.50	148.50	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1213926	03/08/23	1239906	PAPILLION SANITATION	910	27	2022-2023	4.4440	30.00	133.32	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1213926	03/08/23	1239906	PAPILLION SANITATION	910	27	40YD COMPACTOR P/U AT LODGE	1.0000	148.50	148.50	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1213926	03/08/23	1239906	PAPILLION SANITATION	910	27	2022-2023	7.9750	30.00	239.25	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1213926	03/08/23	1239906	PAPILLION SANITATION	910	27	40YD COMPACTOR P/U AT LODGE	1.5185	148.50	225.50	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1213926	03/08/23	1239906	PAPILLION SANITATION	910	27	2022-2023	2.5000	30.00	75.00	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1213926	03/08/23	1239906	PAPILLION SANITATION	910	27	2022-2023	1.8700	30.00	56.10	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1213926	03/08/23	1239906	PAPILLION SANITATION	910	27	30 YD COMPACTOR P/U AT FARM	.9091	148.50	135.00	
						- PURCHAS							
033	O4-95862		Z8-1213926							Purchase Order Total		1,620.53	
033	O4-95862	07/13/21	Z8-1215278	03/14/23	1239906	PAPILLION SANITATION	910	27	2022-2023	1.8370	30.00	55.11	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1215278	03/14/23	1239906	PAPILLION SANITATION	910	27	30 YD COMPACTOR P/U	1.0000	148.50	148.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			AT FARM				
033	O4-95862	07/13/21	Z8-1215278	03/14/23	1239906	PAPILLION SANITATION	910	27	2022-2023	1.1880	30.00	35.64	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1215278	03/14/23	1239906	PAPILLION SANITATION	910	27	40YD COMPACTOR P/U	1.0000	148.50	148.50	
						- PURCHAS			AT LODGE				
033	O4-95862	07/13/21	Z8-1215278	03/14/23	1239906	PAPILLION SANITATION	910	27	2022-2023	2.3430	30.00	70.29	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1215278	03/14/23	1239906	PAPILLION SANITATION	910	27	20YD ROLL OFF P/U	1.5185	148.50	225.50	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1215278	03/14/23	1239906	PAPILLION SANITATION	910	27	2022-2023	1.1667	30.00	35.00	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1215278	03/14/23	1239906	PAPILLION SANITATION	910	27	2022-2023	3.0400	30.00	91.20	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1215278	03/14/23	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF P/U	.9091	148.50	135.00	
						- PURCHAS			FOR FARM				
033	O4-95862	07/13/21	Z8-1215278	03/14/23	1239906	PAPILLION SANITATION	910	27	2022-2023	1.8400	30.00	55.20	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1215278	03/14/23	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF P/U	.9091	148.50	135.00	
						- PURCHAS			FOR FARM				
033	O4-95862		Z8-1215278							Purchase Order Total		1,134.94	
033	O4-95862	07/13/21	Z8-1216977	03/22/23	1239906	PAPILLION SANITATION	910	27	2022-2023	1.5180	30.00	45.54	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1216977	03/22/23	1239906	PAPILLION SANITATION	910	27	30 YD COMPACTOR P/U	1.0000	148.50	148.50	
						- PURCHAS			AT FARM				
033	O4-95862	07/13/21	Z8-1216977	03/22/23	1239906	PAPILLION SANITATION	910	27	2022-2023	1.1990	30.00	35.97	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1216977	03/22/23	1239906	PAPILLION SANITATION	910	27	30 YD COMPACTOR P/U	1.0000	148.50	148.50	
						- PURCHAS			AT FARM				
033	O4-95862	07/13/21	Z8-1216977	03/22/23	1239906	PAPILLION SANITATION	910	27	COMPACTOR RENTAL	1.0000	231.00	231.00	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1216977	03/22/23	1239906	PAPILLION SANITATION	910	27	COMPACTOR RENTAL	1.0000	231.00	231.00	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1216977	03/22/23	1239906	PAPILLION SANITATION	910	27	2022-2023	.7333	30.00	22.00	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1216977	03/22/23	1239906	PAPILLION SANITATION	910	27	2022-2023	4.7667	30.00	143.00	
						- PURCHAS							
033	O4-95862	07/13/21	Z8-1216977	03/22/23	1239906	PAPILLION SANITATION	910	27	2022-2023	1.4667	30.00	44.00	
						- PURCHAS							
033	O4-95862		Z8-1216977							Purchase Order Total		1,049.51	
033	O4-95864	07/13/21	Z8-1204589	01/19/23	1968399	S2 ROLL OFFS &	910	27	3YD CONTAINER P/U	20.0000	13.34	266.70	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REFUSE							
033	O4-95864		Z8-1204589							Purchase Order Total		266.70	
033	O4-95864	07/13/21	Z8-1214946	03/13/23	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER P/U	20.0000	13.34	266.70	
033	O4-95864		Z8-1214946							Purchase Order Total		266.70	
033	O4-95864	07/13/21	Z8-1216797	03/22/23	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER P/U	20.0000	13.34	266.70	
033	O4-95864		Z8-1216797							Purchase Order Total		266.70	
033	O4-97474	10/27/21	O9-1201186	01/04/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	GO-LIVE	1.0000	300,000.00	300,000.00	
033	O4-97474		O9-1201186							Purchase Order Total		300,000.00	
033	O4-97474	10/27/21	O9-1215659	03/16/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	HARD CARD	1255.0000	6.00	7,530.00	
033	O4-97474	10/27/21	O9-1215659	03/16/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	GAME FUND PERMITS	7719.0000	1.25	9,648.75	
033	O4-97474	10/27/21	O9-1215659	03/16/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	PARK PERMITS	14058.0000	1.25	17,572.50	
033	O4-97474	10/27/21	O9-1215659	03/16/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	HABITAT	9256.0000	1.25	11,570.00	
033	O4-97474	10/27/21	O9-1215659	03/16/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	AQUATIC HABITAT	5925.0000	1.25	7,406.25	
033	O4-97474		O9-1215659							Purchase Order Total		53,727.50	
033	O4-97738	11/30/21	Z8-1204556	01/19/23	2125268	WATERLINK INC	931	07	ANNUAL SERVICE VISITS	1.0000	188.36	188.36	
033	O4-97738		Z8-1204556							Purchase Order Total		188.36	
033	O4-97738	11/30/21	Z8-1212306	02/28/23	2125268	WATERLINK INC	931	07	ANNUAL SERVICE VISITS	1.0000	188.36	188.36	
033	O4-97738		Z8-1212306							Purchase Order Total		188.36	
033	O4-97738	11/30/21	Z8-1216969	03/22/23	2125268	WATERLINK INC	931	07	ANNUAL SERVICE VISITS	1.0000	188.36	188.36	
033	O4-97738		Z8-1216969							Purchase Order Total		188.36	
033	O4-97873	12/01/21	Z8-1218343	03/30/23	2208894	REX WEATHERWAX ENTERPRISES	968	88	TREE CLEARING WEST COZAD WMA	12374.9900	1.00	12,374.99	
033	O4-97873	12/01/21	Z8-1218343	03/30/23	2208894	REX WEATHERWAX ENTERPRISES	968	88	TREE CLEARING WILLOW ISLAND WM	2585.1500	1.00	2,585.15	
033	O4-97873	12/01/21	Z8-1218343	03/30/23	2208894	REX WEATHERWAX ENTERPRISES	968	88	TREE CLEARING W GOTHENBURG WM	741.8200	1.00	741.82	
033	O4-97873	12/01/21	Z8-1218343	03/30/23	2208894	REX WEATHERWAX ENTERPRISES	968	88	TREE CLEARING BRADY WMA	798.0200	1.00	798.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-97873		Z8-1218343							Purchase Order Total		16,499.98	
033	O4-98280	01/18/22	Z8-1206512	01/30/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	UNL AGREEMEN	1.0000	22,546.13	22,546.13	
033	O4-98280		Z8-1206512							Purchase Order Total		22,546.13	
033	O4-98289	01/19/22	Z8-1205211	01/23/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	4.0000	75.00	300.00	
033	O4-98289	01/19/22	Z8-1205211	01/23/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	4.3333	75.00	325.00	
033	O4-98289	01/19/22	Z8-1205211	01/23/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	1.9200	75.00	144.00	
033	O4-98289	01/19/22	Z8-1205211	01/23/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	3.1200	50.00	156.00	
033	O4-98289	01/19/22	Z8-1205211	01/23/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	1.9200	50.00	96.00	
033	O4-98289	01/19/22	Z8-1205211	01/23/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	2.0800	50.00	104.00	
033	O4-98289		Z8-1205211							Purchase Order Total		1,125.00	
033	O4-98290	01/19/22	Z8-1215901	03/17/23	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	1.0000	71.44	71.44	
033	O4-98290	01/19/22	Z8-1215901	03/17/23	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	1.0000	4.56	4.56	
033	O4-98290		Z8-1215901							Purchase Order Total		76.00	
033	O4-98621	02/17/22	Z8-1212274	02/28/23	2038930	DULLES TECHNOLOGY PARTNERS	920	07	MAINTENANCE SUPPORT & HOSTING	1.0000	6,600.00	6,600.00	
033	O4-98621		Z8-1212274							Purchase Order Total		6,600.00	
033	O4-98674	02/23/22	Z8-1204578	01/19/23	523647	GILL HAULING INC - PURCHASING	910	27	REFUSE DANISH ALPS	30.9000	1.00	30.90	
033	O4-98674		Z8-1204578							Purchase Order Total		30.90	
033	O4-98674	02/23/22	Z8-1212445	03/01/23	523647	GILL HAULING INC - PURCHASING	910	27	REFUSE DANISH ALPS	30.9000	1.00	30.90	
033	O4-98674		Z8-1212445							Purchase Order Total		30.90	
033	O4-98675	02/23/22	Z8-1204586	01/19/23	523647	GILL HAULING INC - PURCHASING	910	27	REFUSE PONCA 6 YD 90 GAL	309.6000	1.00	309.60	
033	O4-98675	02/23/22	Z8-1204586	01/19/23	523647	GILL HAULING INC - PURCHASING	910	27	4YD RECYCLE PONCA	106.0500	1.00	106.05	
033	O4-98675		Z8-1204586							Purchase Order Total		415.65	
033	O4-98675	02/23/22	Z8-1212446	03/01/23	523647	GILL HAULING INC - PURCHASING	910	27	REFUSE PONCA 6 YD 90 GAL	387.0000	1.00	387.00	
033	O4-98675	02/23/22	Z8-1212446	03/01/23	523647	GILL HAULING INC - PURCHASING	910	27	4YD RECYCLE PONCA	84.8400	1.00	84.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-98675		Z8-1212446									471.84	
033	O4-98681	02/23/22	Z8-1216798	03/22/23	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2 OR 4 YDS MORMON ISLAND	13.1600	1.00	13.16	
033	O4-98681		Z8-1216798									13.16	
033	O4-98681	02/23/22	Z8-1216962	03/22/23	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2 OR 4 YDS MORMON ISLAND	19.7400	1.00	19.74	
033	O4-98681		Z8-1216962									19.74	
033	O4-98738	02/25/22	Z8-1205194	01/23/23	517943	DANS SANITATION, INC	910	27	REFUSE JOHNSON LAKE	15.0000	1.00	15.00	
033	O4-98738		Z8-1205194									15.00	
033	O4-98738	02/25/22	Z8-1209596	02/13/23	517943	DANS SANITATION, INC	910	27	REFUSE JOHNSON LAKE	15.0000	1.00	15.00	
033	O4-98738		Z8-1209596									15.00	
033	O4-98738	02/25/22	Z8-1216799	03/22/23	517943	DANS SANITATION, INC	910	27	REFUSE JOHNSON LAKE	15.0000	1.00	15.00	
033	O4-98738		Z8-1216799									15.00	
033	O4-98743	02/25/22	Z8-1203283	01/12/23	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	REFUSE WINDMILL SRA	33.2400	1.00	33.24	
033	O4-98743		Z8-1203283									33.24	
033	O4-98743	02/25/22	Z8-1209591	02/13/23	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	REFUSE WINDMILL SRA	33.2400	1.00	33.24	
033	O4-98743		Z8-1209591									33.24	
033	O4-98743	02/25/22	Z8-1216787	03/22/23	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	REFUSE WINDMILL SRA	33.2400	1.00	33.24	
033	O4-98743		Z8-1216787									33.24	
033	O4-98753	02/25/22	Z8-1203120	01/12/23	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE PAWNEE	901.3200	1.00	901.32	
033	O4-98753		Z8-1203120									901.32	
033	O4-98753	02/25/22	Z8-1209573	02/13/23	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE PAWNEE	901.3200	1.00	901.32	
033	O4-98753		Z8-1209573									901.32	
033	O4-98753	02/25/22	Z8-1216844	03/22/23	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE PAWNEE	901.3200	1.00	901.32	
033	O4-98753		Z8-1216844									901.32	
033	O4-98754	02/25/22	Z8-1203126	01/12/23	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE BLUESTEM SRA	312.8100	1.00	312.81	
033	O4-98754		Z8-1203126									312.81	
033	O4-98754	02/25/22	Z8-1209577	02/13/23	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE BLUESTEM SRA	312.8100	1.00	312.81	
033	O4-98754		Z8-1209577									312.81	
033	O4-98754	02/25/22	Z8-1216851	03/22/23	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE BLUESTEM SRA	312.8100	1.00	312.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-98754		Z8-1216851							Purchase Order Total		312.81	
033	O4-98755	02/25/22	Z8-1203129	01/12/23	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE CONESTOGA SRA	262.5000	1.00	262.50	
033	O4-98755		Z8-1203129							Purchase Order Total		262.50	
033	O4-98755	02/25/22	Z8-1209580	02/13/23	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE CONESTOGA SRA	262.5000	1.00	262.50	
033	O4-98755		Z8-1209580							Purchase Order Total		262.50	
033	O4-98755	02/25/22	Z8-1216853	03/22/23	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE CONESTOGA SRA	262.5000	1.00	262.50	
033	O4-98755		Z8-1216853							Purchase Order Total		262.50	
033	O4-98756	02/25/22	Z8-1203123	01/12/23	535973	WASTE CONNECTIONS OF NE - LINC	910	27	REFUSE OLIVE CREEK SRA	57.4000	1.00	57.40	
033	O4-98756		Z8-1203123							Purchase Order Total		57.40	
033	O4-98756	02/25/22	Z8-1209576	02/13/23	535973	WASTE CONNECTIONS OF NE - LINC	910	27	REFUSE OLIVE CREEK SRA	57.4000	1.00	57.40	
033	O4-98756		Z8-1209576							Purchase Order Total		57.40	
033	O4-98756	02/25/22	Z8-1216847	03/22/23	535973	WASTE CONNECTIONS OF NE - LINC	910	27	REFUSE OLIVE CREEK SRA	57.4000	1.00	57.40	
033	O4-98756		Z8-1216847							Purchase Order Total		57.40	
033	O4-98757	02/25/22	Z8-1203127	01/12/23	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE STAGECOACH	312.8100	1.00	312.81	
033	O4-98757		Z8-1203127							Purchase Order Total		312.81	
033	O4-98757	02/25/22	Z8-1209578	02/13/23	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE STAGECOACH	312.8100	1.00	312.81	
033	O4-98757		Z8-1209578							Purchase Order Total		312.81	
033	O4-98757	02/25/22	Z8-1216852	03/22/23	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE STAGECOACH	312.8100	1.00	312.81	
033	O4-98757		Z8-1216852							Purchase Order Total		312.81	
033	O4-98758	02/25/22	Z8-1203122	01/12/23	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE WAGON TRAIN	426.5600	1.00	426.56	
033	O4-98758		Z8-1203122							Purchase Order Total		426.56	
033	O4-98758	02/25/22	Z8-1209574	02/13/23	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE WAGON TRAIN	426.5600	1.00	426.56	
033	O4-98758		Z8-1209574							Purchase Order Total		426.56	
033	O4-98758	02/25/22	Z8-1216845	03/22/23	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE WAGON TRAIN	426.5600	1.00	426.56	
033	O4-98758		Z8-1216845							Purchase Order Total		426.56	
033	O4-98759	02/25/22	Z8-1203805	01/17/23	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE BRANCHED OAK	1897.6100	1.00	1,897.61	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-98759		Z8-1203805							Purchase Order Total		1,897.61	
033	O4-98759	02/25/22	Z8-1212310	02/28/23	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE BRANCHED OAK	1897.6100	1.00	1,897.61	
033	O4-98759		Z8-1212310							Purchase Order Total		1,897.61	
033	O4-98759	02/25/22	Z8-1216964	03/22/23	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE BRANCHED OAK	1897.6100	1.00	1,897.61	
033	O4-98759		Z8-1216964							Purchase Order Total		1,897.61	
033	O4-98761	02/25/22	Z8-1203142	01/12/23	554259	PAPILLION SANITATION - PAYMENT	910	27	PLATTE RIVER SRA REFUSE	80.6000	1.00	80.60	
033	O4-98761	02/25/22	Z8-1203142	01/12/23	554259	PAPILLION SANITATION - PAYMENT	910	27	PLATTE RIVER SRA REFUSE	282.5000	1.00	282.50	
033	O4-98761	02/25/22	Z8-1203142	01/12/23	554259	PAPILLION SANITATION - PAYMENT	910	27	PLATTE RIVER SRA REFUSE	41.7600	1.00	41.76	
033	O4-98761	02/25/22	Z8-1203142	01/12/23	554259	PAPILLION SANITATION - PAYMENT	910	27	PLATTE RIVER SRA REFUSE	282.5000	1.00	282.50	
033	O4-98761	02/25/22	Z8-1203142	01/12/23	554259	PAPILLION SANITATION - PAYMENT	910	27	PLATTE RIVER SRA REFUSE	100.0000	1.00	100.00	
033	O4-98761	02/25/22	Z8-1203142	01/12/23	554259	PAPILLION SANITATION - PAYMENT	910	27	PLATTE RIVER SRA REFUSE	126.4500	1.00	126.45	
033	O4-98761	02/25/22	Z8-1203142	01/12/23	554259	PAPILLION SANITATION - PAYMENT	910	27	PLATTE RIVER SRA REFUSE	250.0000	1.00	250.00	
033	O4-98761		Z8-1203142							Purchase Order Total		1,163.81	
033	O4-98761	02/25/22	Z8-1203290	01/12/23	554259	PAPILLION SANITATION - PAYMENT	910	27	PLATTE RIVER SRA REFUSE	674.0000	1.00	674.00	
033	O4-98761	02/25/22	Z8-1203290	01/12/23	554259	PAPILLION SANITATION - PAYMENT	910	27	PLATTE RIVER SRA REFUSE	101.7000	1.00	101.70	
033	O4-98761	02/25/22	Z8-1203290	01/12/23	554259	PAPILLION SANITATION - PAYMENT	910	27	PLATTE RIVER SRA REFUSE	250.0000	1.00	250.00	
033	O4-98761		Z8-1203290							Purchase Order Total		1,025.70	
033	O4-98761	02/25/22	Z8-1209584	02/13/23	554259	PAPILLION SANITATION - PAYMENT	910	27	PLATTE RIVER SRA REFUSE	41.7600	1.00	41.76	
033	O4-98761	02/25/22	Z8-1209584	02/13/23	554259	PAPILLION SANITATION - PAYMENT	910	27	PLATTE RIVER SRA REFUSE	282.5000	1.00	282.50	
033	O4-98761	02/25/22	Z8-1209584	02/13/23	554259	PAPILLION SANITATION - PAYMENT	910	27	PLATTE RIVER SRA REFUSE	674.0000	1.00	674.00	
033	O4-98761		Z8-1209584							Purchase Order Total		998.26	
033	O4-98761	02/25/22	Z8-1215321	03/14/23	554259	PAPILLION SANITATION - PAYMENT	910	27	PLATTE RIVER SRA REFUSE	674.0000	1.00	674.00	
033	O4-98761	02/25/22	Z8-1215321	03/14/23	554259	PAPILLION SANITATION	910	27	PLATTE RIVER SRA	93.1200	1.00	93.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-98761	02/25/22	Z8-1215321	03/14/23	554259	- PAYMENT PAPILLION SANITATION	910	27	REFUSE PLATTE RIVER SRA	282.5000	1.00	282.50	
						- PAYMENT			REFUSE				
033	O4-98761		Z8-1215321							Purchase Order Total		1,049.62	
033	O4-98761	02/25/22	Z8-1215345	03/14/23	554259	PAPILLION SANITATION	910	27	PLATTE RIVER SRA	92.7100	1.00	92.71	
						- PAYMENT			REFUSE				
033	O4-98761	02/25/22	Z8-1215345	03/14/23	554259	PAPILLION SANITATION	910	27	PLATTE RIVER SRA	282.5000	1.00	282.50	
						- PAYMENT			REFUSE				
033	O4-98761		Z8-1215345							Purchase Order Total		375.21	
033	O4-98762	02/25/22	Z8-1203146	01/12/23	554273	WASTE CONNECTIONS - PURCHASE	910	27	REFUSE WILDCAT HILLS SRA	318.0000	1.00	318.00	
										Purchase Order Total		318.00	
033	O4-98762	02/25/22	Z8-1206920	01/31/23	554273	WASTE CONNECTIONS - PURCHASE	910	27	REFUSE WILDCAT HILLS SRA	212.0000	1.00	212.00	
										Purchase Order Total		212.00	
033	O4-98762		Z8-1206920							Purchase Order Total		212.00	
033	O4-98762	02/25/22	Z8-1215268	03/14/23	554273	WASTE CONNECTIONS - PURCHASE	910	27	REFUSE WILDCAT HILLS SRA	212.0000	1.00	212.00	
										Purchase Order Total		212.00	
033	O4-98763	02/25/22	Z8-1214741	03/13/23	1224529	SCHABEN SANITATION - GOTHENBUR	910	27	3 YD SWANSON SRA	1152.0000	1.00	1,152.00	
										Purchase Order Total		1,152.00	
033	O4-98767	02/28/22	Z8-1203295	01/12/23	554273	WASTE CONNECTIONS - PURCHASE	910	27	3YD LAKE MINATARE	85.7500	1.00	85.75	
										Purchase Order Total		85.75	
033	O4-98767	02/28/22	Z8-1212447	03/01/23	554273	WASTE CONNECTIONS - PURCHASE	910	27	3YD LAKE MINATARE	68.6000	1.00	68.60	
										Purchase Order Total		68.60	
033	O4-98767	02/28/22	Z8-1217943	03/28/23	554273	WASTE CONNECTIONS - PURCHASE	910	27	3YD LAKE MINATARE	68.6000	1.00	68.60	
										Purchase Order Total		68.60	
033	O4-98768	02/28/22	Z8-1203296	01/12/23	554273	WASTE CONNECTIONS - PURCHASE	910	27	3YD BRIDGEPORT	131.2000	1.00	131.20	
										Purchase Order Total		131.20	
033	O4-98768	02/28/22	Z8-1212450	03/01/23	554273	WASTE CONNECTIONS - PURCHASE	910	27	3YD BRIDGEPORT	196.8000	1.00	196.80	
										Purchase Order Total		196.80	
033	O4-98925	03/10/22	Z8-1206953	01/31/23	2092506	OTTO BROTHERS	988	36	MOWING JACK SINN WMA	1000.0000	1.00	1,000.00	
										Purchase Order Total		1,000.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-98926	03/10/22	Z8-1206957	01/31/23	2092506	OTTO BROTHERS	961	03	JACK SINN WMA FOOD PLOT	2754.0000	1.00	2,754.00	
033	O4-98926		Z8-1206957							Purchase Order Total		2,754.00	
033	O4-98930	03/11/22	Z8-1203288	01/12/23	2060721	BRUMMOND COUNTRY DISPOSAL LLC	910	27	REFUSE SUMMIT SRA	294.0000	1.00	294.00	
033	O4-98930		Z8-1203288							Purchase Order Total		294.00	
033	O4-99021	03/16/22	Z8-1216792	03/22/23	554267	FREMONT SANITATION - FREMONT -	910	27	REFUSE DEAD TIMBER SRA	225.0000	1.00	225.00	
033	O4-99021		Z8-1216792							Purchase Order Total		225.00	
033	O4-99090	03/21/22	Z8-1201757	01/06/23	2662984	HUSKER MEATS LLC	961	00	CHECK IN DEER	458.7500	1.00	458.75	
033	O4-99090		Z8-1201757							Purchase Order Total		458.75	
033	O4-99090	03/21/22	Z8-1201759	01/06/23	503157	FARMERS COOPERATIVE, DORCHESTE	961	00	CHECK IN DEER	497.5000	1.00	497.50	
033	O4-99090		Z8-1201759							Purchase Order Total		497.50	
033	O4-99090	03/21/22	Z8-1201761	01/06/23	2360637	R & L MEAT PROCESSING	961	00	CHECK IN DEER	322.5000	1.00	322.50	
033	O4-99090		Z8-1201761							Purchase Order Total		322.50	
033	O4-99090	03/21/22	Z8-1201771	01/06/23	2179331	T & LS CONVENIENCE & LIQUOR	961	00	CHECK IN DEER	252.5000	1.00	252.50	
033	O4-99090		Z8-1201771							Purchase Order Total		252.50	
033	O4-99090	03/21/22	Z8-1201774	01/06/23	2578517	OXBOW MOTEL	961	00	CHECK IN DEER	285.0000	1.00	285.00	
033	O4-99090		Z8-1201774							Purchase Order Total		285.00	
033	O4-99090	03/21/22	Z8-1201777	01/06/23	3972892	C & S REPAIR	961	00	CHECK IN DEER	915.0000	1.00	915.00	
033	O4-99090		Z8-1201777							Purchase Order Total		915.00	
033	O4-99090	03/21/22	Z8-1201779	01/06/23	539061	NICOLAUS, LOREN	961	00	CHECK IN DEER	475.0000	1.00	475.00	
033	O4-99090		Z8-1201779							Purchase Order Total		475.00	
033	O4-99090	03/21/22	Z8-1201780	01/06/23	554438	WEMART LLC	961	00	CHECK IN DEER	256.2500	1.00	256.25	
033	O4-99090		Z8-1201780							Purchase Order Total		256.25	
033	O4-99090	03/21/22	Z8-1201781	01/06/23	793849	BOSELNMAN PUMP & PANTRY INC -	961	00	CHECK IN DEER	411.2500	1.00	411.25	
033	O4-99090		Z8-1201781							Purchase Order Total		411.25	
033	O4-99090	03/21/22	Z8-1201782	01/06/23	1252637	COOPERATIVE PRODUCERS INC - AL	961	00	CHECK IN DEER	265.0000	1.00	265.00	
033	O4-99090	03/21/22	Z8-1201782	01/06/23	1252637	COOPERATIVE PRODUCERS INC - AL	961	00	CHECK IN DEER	482.5000	1.00	482.50	
033	O4-99090		Z8-1201782							Purchase Order Total		747.50	
033	O4-99090	03/21/22	Z8-1201785	01/06/23	1776069	ALDA GRILL & GROCERY	961	00	CHECK IN DEER	408.7500	1.00	408.75	
033	O4-99090		Z8-1201785							Purchase Order Total		408.75	
033	O4-99090	03/21/22	Z8-1201787	01/06/23	508293	AG VALLEY	961	00	CHECK IN DEER	250.0000	1.00	250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
COOPERATIVE - OXFORD													
033	O4-99090		Z8-1201787							Purchase Order Total		250.00	
033	O4-99090	03/21/22	Z8-1201788	01/06/23	2710003	BAIT BOX	961	00	CHECK IN DEER	718.7500	1.00	718.75	
033	O4-99090		Z8-1201788							Purchase Order Total		718.75	
033	O4-99090	03/21/22	Z8-1201954	01/06/23	793849	BOSELMAN PUMP & PANTRY INC -	961	00	CHECK IN DEER	1113.7500	1.00	1,113.75	
033		03/21/22	Z8-1201954	01/06/23	793849	BOSELMAN PUMP & PANTRY INC -	961	00	CHECK IN DEER	745.0000	1.00	745.00	
033		03/21/22	Z8-1201954	01/06/23	793849	BOSELMAN PUMP & PANTRY INC -	961	00	CHECK IN DEER	230.0000	1.00	230.00	
033		03/21/22	Z8-1201954	01/06/23	793849	BOSELMAN PUMP & PANTRY INC -	961	00	CHECK IN DEER	278.7500	1.00	278.75	
033			Z8-1201954							Purchase Order Total		2,367.50	
033	O4-99090	03/21/22	Z8-1203093	01/12/23	2038241	HUSKER HOME FOODS	961	00	CHECK IN DEER	383.7500	1.00	383.75	
033	O4-99090		Z8-1203093							Purchase Order Total		383.75	
033	O4-99090	03/21/22	Z8-1206142	01/26/23	1384182	LITTLE BROWN JUG	961	00	CHECK IN DEER	590.0000	1.00	590.00	
033	O4-99090		Z8-1206142							Purchase Order Total		590.00	
033	O4-99090	03/21/22	Z8-1206143	01/26/23	573945	DUNDY COUNTY - COUNTY SHERIFF	961	00	CHECK IN DEER	188.7500	1.00	188.75	
033	O4-99090		Z8-1206143							Purchase Order Total		188.75	
033	O4-99090	03/21/22	Z8-1206146	01/26/23	1378359	MUNSON, STANLEY	961	00	CHECK IN DEER	172.5000	1.00	172.50	
033	O4-99090	03/21/22	Z8-1206146	01/26/23	1378359	MUNSON, STANLEY	961	00	CHECK IN PRONHORN	1.2500	1.00	1.25	
033	O4-99090		Z8-1206146							Purchase Order Total		173.75	
033	O4-99090	03/21/22	Z8-1208987	02/09/23	2045035	YORK PROFESSIONAL FIRE FIGHTER	961	00	CHECK IN DEER	195.0000	1.00	195.00	
033	O4-99090		Z8-1208987							Purchase Order Total		195.00	
033	O4-99090	03/21/22	Z8-1212286	02/28/23	574591	ROCK COUNTY - COUNTY SHERIFF	961	00	CHECK IN DEER	22.5000	1.00	22.50	
033	O4-99090	03/21/22	Z8-1212286	02/28/23	574591	ROCK COUNTY - COUNTY SHERIFF	961	00	CHECK IN BIG ELK	32.5000	1.00	32.50	
033	O4-99090		Z8-1212286							Purchase Order Total		55.00	
033	O4-99090	03/21/22	Z8-1215558	03/15/23	3220216	HUNTER EVANS, JODI L	961	00	CHECK IN DEER	55.0000	1.00	55.00	
033	O4-99090		Z8-1215558							Purchase Order Total		55.00	
033	O4-99090	03/21/22	Z8-1215563	03/15/23	2016638	SPORTSMAN LIQUOR	961	00	CHECK IN PRONHORN	116.2500	1.00	116.25	
033	O4-99090	03/21/22	Z8-1215563	03/15/23	2016638	SPORTSMAN LIQUOR	961	00	CHECK IN DEER	246.2500	1.00	246.25	
033	O4-99090		Z8-1215563							Purchase Order Total		362.50	
033	O4-99090	03/21/22	Z8-1215595	03/15/23	573812	CHEYENNE COUNTY - SHERIFF	961	00	CHECK IN PRONHORN	58.7500	1.00	58.75	
033	O4-99090	03/21/22	Z8-1215595	03/15/23	573812	CHEYENNE COUNTY -	961	00	CHECK IN DEER	203.7500	1.00	203.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SHERIFF							
033	O4-99090		Z8-1215595							Purchase Order Total		262.50	
033	O4-99090	03/21/22	Z8-1215601	03/15/23	546097	SANDHILL OIL CO INC - HYANNIS	961	00	CHECK IN PRONHORN	17.5000	1.00	17.50	
033	O4-99090	03/21/22	Z8-1215601	03/15/23	546097	SANDHILL OIL CO INC - HYANNIS	961	00	CHECK IN DEER	346.2500	1.00	346.25	
033	O4-99090		Z8-1215601							Purchase Order Total		363.75	
033	O4-99090	03/21/22	Z8-1215605	03/15/23	897158	HANSEN, LARRY	961	00	CHECK IN PRONHORN	28.7500	1.00	28.75	
033	O4-99090	03/21/22	Z8-1215605	03/15/23	897158	HANSEN, LARRY	961	00	CHECK IN DEER	121.2500	1.00	121.25	
033	O4-99090		Z8-1215605							Purchase Order Total		150.00	
033	O4-99090	03/21/22	Z8-1215609	03/15/23	2338866	WRIGHTS BAIT	961	00	CHECK IN PRONHORN	18.7500	1.00	18.75	
033	O4-99090	03/21/22	Z8-1215609	03/15/23	2338866	WRIGHTS BAIT	961	00	CHECK IN BIG ELK	307.5000	1.00	307.50	
033	O4-99090		Z8-1215609							Purchase Order Total		326.25	
033	O4-99090	03/21/22	Z8-1215614	03/15/23	1402666	TEAHON, LEE	961	00	CHECK IN DEER	465.0000	1.00	465.00	
033	O4-99090		Z8-1215614							Purchase Order Total		465.00	
033	O4-99090	03/21/22	Z8-1216664	03/21/23	1932769	ONE STOP COUNTRY STORE	961	00	CHECK IN DEER	1.0000	25.00	25.00	
033	O4-99090		Z8-1216664							Purchase Order Total		25.00	
033	O4-99090	03/21/22	Z8-1216667	03/21/23	546124	SANDHILLS MOTEL	961	00	CHECK IN PRONHORN	18.7500	1.00	18.75	
033	O4-99090	03/21/22	Z8-1216667	03/21/23	546124	SANDHILLS MOTEL	961	00	CHECK IN DEER	1.0000	218.75	218.75	
033	O4-99090		Z8-1216667							Purchase Order Total		237.50	
033	O4-99090	03/21/22	Z8-1216680	03/21/23	2539953	OK BOTTLE SHOPPE	961	00	CHECK IN DEER	1.0000	592.50	592.50	
033	O4-99090		Z8-1216680							Purchase Order Total		592.50	
033	O4-99090	03/21/22	Z8-1216682	03/21/23	1375441	OGALLALA WATERING HOLE	961	00	CHECK IN PRONGHORN	1.0000	7.50	7.50	
033	O4-99090		Z8-1216682							Purchase Order Total		7.50	
033	O4-99090	03/21/22	Z8-1216684	03/21/23	1583289	MCCONNELL, GARY	961	00	CHECK IN DEER	1.0000	170.00	170.00	
033	O4-99090		Z8-1216684							Purchase Order Total		170.00	
033	O4-99090	03/21/22	Z8-1216686	03/21/23	2695101	HUNTER, GERRY	961	00	CHECK IN DEER	1.0000	252.50	252.50	
033	O4-99090		Z8-1216686							Purchase Order Total		252.50	
033	O4-99090	03/21/22	Z8-1216700	03/21/23	2278684	SANDHILLS CLASSIC ARMS INC	961	00	CHECK IN PRONHORN	2.5000	1.00	2.50	
033	O4-99090	03/21/22	Z8-1216700	03/21/23	2278684	SANDHILLS CLASSIC ARMS INC	961	00	CHECK IN DEER	1.0000	326.25	326.25	
033	O4-99090		Z8-1216700							Purchase Order Total		328.75	
033	O4-99090	03/21/22	Z8-1216711	03/21/23	1583830	SUTHERLANDS SPORTSMANS COVE	961	00	CHECK IN PRONHORN	16.2500	1.00	16.25	
033	O4-99090	03/21/22	Z8-1216711	03/21/23	1583830	SUTHERLANDS SPORTSMANS COVE	961	00	CHECK IN DEER	1.0000	422.50	422.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-99090		Z8-1216711							Purchase Order Total		438.75	
033	O4-99090	03/21/22	Z8-1216714	03/21/23	2421374	WAUNETA CROSSROADS LLC	961	00	CHECK IN DEER	1.0000	230.00	230.00	
033	O4-99090		Z8-1216714							Purchase Order Total		230.00	
033	O4-99090	03/21/22	Z8-1216717	03/21/23	528892	JAGELER MIKE	961	00	CHECK IN PRONHORN	7.5000	1.00	7.50	
033	O4-99090	03/21/22	Z8-1216717	03/21/23	528892	JAGELER MIKE	961	00	CHECK IN DEER	1.0000	85.00	85.00	
033	O4-99090		Z8-1216717							Purchase Order Total		92.50	
033	O4-99090	03/21/22	Z8-1216722	03/21/23	2709842	MCCOOK PROFESSIONAL FIRE FIGHT	961	00	CHECK IN DEER	1.0000	628.75	628.75	
033	O4-99090		Z8-1216722							Purchase Order Total		628.75	
033	O4-99090	03/21/22	Z8-1216724	03/21/23	3219446	WEAVERS ONE STOP	961	00	CHECK IN DEER	1.0000	126.25	126.25	
033	O4-99090		Z8-1216724							Purchase Order Total		126.25	
033	O4-99090	03/21/22	Z8-1216741	03/21/23	2705466	JUST 1 MORE BAR AND GRILL	961	00	CHECK IN DEER	1.0000	156.25	156.25	
033	O4-99090		Z8-1216741							Purchase Order Total		156.25	
033	O4-99090	03/21/22	Z8-1216742	03/21/23	1190305	LAKERS	961	00	CHECK IN DEER	1.0000	263.75	263.75	
033	O4-99090		Z8-1216742							Purchase Order Total		263.75	
033	O4-99090	03/21/22	Z8-1216744	03/21/23	2693278	GREAT PLAINS TIRE & SERVICE -	961	00	CHECK IN DEER	1.0000	652.50	652.50	
033	O4-99090		Z8-1216744							Purchase Order Total		652.50	
033	O4-99090	03/21/22	Z8-1216745	03/21/23	3283285	DC EXPRESS LLC	961	00	CHECK IN DEER	1.0000	362.50	362.50	
033	O4-99090		Z8-1216745							Purchase Order Total		362.50	
033	O4-99090	03/21/22	Z8-1216751	03/21/23	2693279	STENGEL, CHAD JEREMY	961	00	CHECK IN BIG ELK	13.7500	1.00	13.75	
033	O4-99090	03/21/22	Z8-1216751	03/21/23	2693279	STENGEL, CHAD JEREMY	961	00	CHECK IN BIG ELK	110.0000	1.00	110.00	
033	O4-99090	03/21/22	Z8-1216751	03/21/23	2693279	STENGEL, CHAD JEREMY	961	00	CHECK IN BIG ELK	150.0000	1.00	150.00	
033	O4-99090		Z8-1216751							Purchase Order Total		273.75	
033	O4-99090	03/21/22	Z8-1216753	03/21/23	1583290	MINNOW BUCKET	961	00	CHECK IN PRONHORN	6.2500	1.00	6.25	
033	O4-99090	03/21/22	Z8-1216753	03/21/23	1583290	MINNOW BUCKET	961	00	CHECK IN BIG ELK	16.2500	1.00	16.25	
033	O4-99090	03/21/22	Z8-1216753	03/21/23	1583290	MINNOW BUCKET	961	00	CHECK IN BIG ELK	50.0000	1.00	50.00	
033	O4-99090		Z8-1216753							Purchase Order Total		72.50	
033	O4-99090	03/21/22	Z8-1218564	03/31/23	2693279	STENGEL, CHAD JEREMY	961	00	CHECK IN BIG ELK	13.7500	1.00	13.75	
033	O4-99090	03/21/22	Z8-1218564	03/31/23	2693279	STENGEL, CHAD JEREMY	961	00	CHECK IN BIG ELK	110.0000	1.00	110.00	
033	O4-99090	03/21/22	Z8-1218564	03/31/23	2693279	STENGEL, CHAD JEREMY	961	00	CHECK IN BIG ELK	150.0000	1.00	150.00	
033	O4-99090		Z8-1218564							Purchase Order Total		273.75	
033	O4-99090	03/21/22	Z8-1218569	03/31/23	1583290	MINNOW BUCKET	961	00	CHECK IN PRONHORN	6.2500	1.00	6.25	
033	O4-99090	03/21/22	Z8-1218569	03/31/23	1583290	MINNOW BUCKET	961	00	CHECK IN BIG ELK	16.2500	1.00	16.25	
033	O4-99090	03/21/22	Z8-1218569	03/31/23	1583290	MINNOW BUCKET	961	00	CHECK IN BIG ELK	50.0000	1.00	50.00	
033	O4-99090		Z8-1218569							Purchase Order Total		72.50	
033	O4-99096	03/21/22	Z8-1203291	01/12/23	1983813	ARTS GARBAGE SERVICE	910	27	2 YD LEWIS AND	56.0000	1.00	56.00	

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## Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			CLARK				
033	O4-99096		Z8-1203291									Purchase Order Total	56.00
033	O4-99096	03/21/22	Z8-1209594	02/13/23	1983813	ARTS GARBAGE SERVICE	910	27	1 YD LEWIS AND	56.0000	1.00	56.00	
						- PURCHAS			CLARK				
033	O4-99096		Z8-1209594									Purchase Order Total	56.00
033	O4-99096	03/21/22	Z8-1214787	03/13/23	1983813	ARTS GARBAGE SERVICE	910	27	4 YD LEWIS AND	168.0000	1.00	168.00	
						- PURCHAS			CLARK				
033	O4-99096		Z8-1214787									Purchase Order Total	168.00
033	O4-99098	03/21/22	Z8-1204570	01/19/23	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE ROCK CREEK SRA SHP	98.4400	1.00	98.44	
												Purchase Order Total	98.44
033	O4-99098	03/21/22	Z8-1215288	03/14/23	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE ROCK CREEK SRA SHP	98.4400	1.00	98.44	
												Purchase Order Total	98.44
033	O4-99098	03/21/22	Z8-1216806	03/22/23	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE ROCK CREEK SRA SHP	98.4400	1.00	98.44	
												Purchase Order Total	98.44
033	O4-99098		Z8-1216806									Purchase Order Total	98.44
033	O4-99118	03/22/22	Z8-1204571	01/19/23	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE ALEXANDRIA	76.6000	1.00	76.60	
												Purchase Order Total	76.60
033	O4-99118	03/22/22	Z8-1215291	03/14/23	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE ALEXANDRIA	76.6000	1.00	76.60	
												Purchase Order Total	76.60
033	O4-99118		Z8-1215291									Purchase Order Total	76.60
033	O4-99118	03/22/22	Z8-1216811	03/22/23	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE ALEXANDRIA	76.6000	1.00	76.60	
												Purchase Order Total	76.60
033	O4-99118		Z8-1216811									Purchase Order Total	76.60
033	O4-99122	03/22/22	Z8-1204572	01/19/23	550796	TEMPS DISPOSAL SERVICE INC	910	27	REFUSE ROCKFORD SRA	320.8300	1.00	320.83	
												Purchase Order Total	320.83
033	O4-99122	03/22/22	Z8-1215293	03/14/23	550796	TEMPS DISPOSAL SERVICE INC	910	27	REFUSE ROCKFORD SRA	320.8300	1.00	320.83	
												Purchase Order Total	320.83
033	O4-99122		Z8-1215293									Purchase Order Total	320.83
033	O4-99122	03/22/22	Z8-1216813	03/22/23	550796	TEMPS DISPOSAL SERVICE INC	910	27	REFUSE ROCKFORD SRA	320.8300	1.00	320.83	
												Purchase Order Total	320.83
033	O4-99122		Z8-1216813									Purchase Order Total	320.83
033	O4-99174	03/25/22	Z8-1203277	01/12/23	1239906	PAPILLION SANITATION	910	27	TWO RIVERS REFUSE	1738.7400	1.00	1,738.74	
						- PURCHAS							
033	O4-99174		Z8-1203277									Purchase Order Total	1,738.74
033	O4-99174	03/25/22	Z8-1212302	02/28/23	1239906	PAPILLION SANITATION	910	27	TWO RIVERS REFUSE	1738.7400	1.00	1,738.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS							
033	O4-99174		Z8-1212302							Purchase Order Total		1,738.74	
033	O4-99174	03/25/22	Z8-1216794	03/22/23	1239906	PAPILLION SANITATION	910	27	TWO RIVERS REFUSE	1738.7400	1.00	1,738.74	
						- PURCHAS							
033	O4-99174		Z8-1216794							Purchase Order Total		1,738.74	
033	O4-99185	03/28/22	Z8-1203292	01/12/23	554259	PAPILLION SANITATION	910	27	REFUSE LOUISVILLE	1016.8100	1.00	1,016.81	
						- PAYMENT			SRA				
033	O4-99185		Z8-1203292							Purchase Order Total		1,016.81	
033	O4-99185	03/28/22	Z8-1215314	03/14/23	554259	PAPILLION SANITATION	910	27	REFUSE LOUISVILLE	1016.8100	1.00	1,016.81	
						- PAYMENT			SRA				
033	O4-99185		Z8-1215314							Purchase Order Total		1,016.81	
033	O4-99185	03/28/22	Z8-1217944	03/28/23	554259	PAPILLION SANITATION	910	27	REFUSE LOUISVILLE	1104.9300	1.00	1,104.93	
						- PAYMENT			SRA				
033	O4-99185		Z8-1217944							Purchase Order Total		1,104.93	
033	O4-99189	03/28/22	Z8-1201790	01/06/23	546345	SCHABEN SANITATION -	910	27	REFUSE SUTHERLAND	156.5000	1.00	156.50	
						NORTH PLA			SRA				
033	O4-99189		Z8-1201790							Purchase Order Total		156.50	
033	O4-99191	03/28/22	Z8-1212298	02/28/23	546345	SCHABEN SANITATION -	910	27	REFUSE MALONEY SRA	523.2600	1.00	523.26	
						NORTH PLA							
033	O4-99191		Z8-1212298							Purchase Order Total		523.26	
033	O4-99192	03/28/22	Z8-1209358	02/10/23	554259	PAPILLION SANITATION	910	27	REFUSE EDUCATION &	73.7800	1.00	73.78	
						- PAYMENT			4H CENTERS				
033	O4-99192	03/28/22	Z8-1209358	02/10/23	554259	PAPILLION SANITATION	910	27	REFUSE SCHRAMM SRA	35.2400	1.00	35.24	
						- PAYMENT							
033	O4-99192		Z8-1209358							Purchase Order Total		109.02	
033	O4-99192	03/28/22	Z8-1212304	02/28/23	554259	PAPILLION SANITATION	910	27	REFUSE EDUCATION &	73.7800	1.00	73.78	
						- PAYMENT			4H CENTERS				
033	O4-99192	03/28/22	Z8-1212304	02/28/23	554259	PAPILLION SANITATION	910	27	REFUSE EDUCATION &	35.2400	1.00	35.24	
						- PAYMENT			4H CENTERS				
033	O4-99192		Z8-1212304							Purchase Order Total		109.02	
033	O4-99305	04/11/22	Z8-1203294	01/12/23	517943	DANS SANITATION, INC	910	27	REFUSE ANCY CHANNEL	30.0000	1.00	30.00	
033	O4-99305		Z8-1203294							Purchase Order Total		30.00	
033	O4-99305	04/11/22	Z8-1212473	03/01/23	517943	DANS SANITATION, INC	910	27	REFUSE ANCY CHANNEL	30.0000	1.00	30.00	
033	O4-99305		Z8-1212473							Purchase Order Total		30.00	
033	O4-99318	04/11/22	Z8-1204378	01/19/23	2359094	WORDEKEMPER, DANIEL	988	89	WEED CONTROL	3575.8000	1.00	3,575.80	
									CONTRACT				
033	O4-99318		Z8-1204378							Purchase Order Total		3,575.80	
033	O4-99342	04/12/22	Z8-1206931	01/31/23	554276	WASTE CONNECTIONS -	910	27	3 YD CONT LAKE MAC	28.0000	21.00	588.00	
						OGALLALA -							



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-99342		Z8-1206931							Purchase Order Total		588.00	
033	O4-99342	04/12/22	Z8-1209508	02/13/23	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONT LAKE MAC	14.0000	21.00	294.00	
033	O4-99342		Z8-1209508							Purchase Order Total		294.00	
033	O4-99342	04/12/22	Z8-1216955	03/22/23	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONT LAKE MAC	28.0000	21.00	588.00	
033	O4-99342		Z8-1216955							Purchase Order Total		588.00	
033	O4-99401	04/18/22	Z8-1203293	01/12/23	517943	DANS SANITATION, INC	910	27	REFUSE FORT KEARNEY SRA	150.0000	1.00	150.00	
033	O4-99401	04/18/22	Z8-1203293	01/12/23	517943	DANS SANITATION, INC	910	27	REFUSE KEARNEY SHP	60.0000	1.00	60.00	
033	O4-99401		Z8-1203293							Purchase Order Total		210.00	
033	O4-99401	04/18/22	Z8-1212471	03/01/23	517943	DANS SANITATION, INC	910	27	REFUSE FORT KEARNEY SRA	135.0000	1.00	135.00	
033	O4-99401	04/18/22	Z8-1212471	03/01/23	517943	DANS SANITATION, INC	910	27	REFUSE KEARNEY SHP	90.0000	1.00	90.00	
033	O4-99401		Z8-1212471							Purchase Order Total		225.00	
033	O4-99427	04/19/22	Z8-1203087	01/12/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY WNT ADULT TICKETS	134.0000	8.50	1,139.00	
033	O4-99427	04/19/22	Z8-1203087	01/12/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY WNT CHILD TICKETS	69.0000	6.80	469.20	
033	O4-99427		Z8-1203087							Purchase Order Total		1,608.20	
033	O4-99427	04/19/22	Z8-1206975	01/31/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY WNT ADULT TICKETS	54.0000	8.50	459.00	
033	O4-99427	04/19/22	Z8-1206975	01/31/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY WNT CHILD TICKETS	31.0000	6.80	210.80	
033	O4-99427		Z8-1206975							Purchase Order Total		669.80	
033	O4-99427	04/19/22	Z8-1206980	01/31/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY WNT ADULT TICKETS	47.0000	8.50	399.50	
033	O4-99427	04/19/22	Z8-1206980	01/31/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY WNT CHILD TICKETS	24.0000	6.80	163.20	
033	O4-99427		Z8-1206980							Purchase Order Total		562.70	
033	O4-99427	04/19/22	Z8-1212718	03/02/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY WNT ADULT TICKETS	44.0000	8.50	374.00	
033	O4-99427	04/19/22	Z8-1212718	03/02/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY WNT CHILD TICKETS	31.0000	6.80	210.80	
033	O4-99427		Z8-1212718							Purchase Order Total		584.80	
033	O4-99496	04/27/22	Z8-1204574	01/19/23	554276	WASTE CONNECTIONS - OGALLALA -	910	27	REFUSE ENDERS	96.0000	1.00	96.00	
033	O4-99496		Z8-1204574							Purchase Order Total		96.00	
033	O4-99496	04/27/22	Z8-1206138	01/26/23	554276	WASTE CONNECTIONS -	910	27	REFUSE ROCK CREEK	48.0000	1.00	48.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OGALLALA -							
033	O4-99496		Z8-1206138									Purchase Order Total	48.00
033	O4-99496	04/27/22	Z8-1214950	03/13/23	554276	WASTE CONNECTIONS - OGALLALA -	910	27	REFUSE ENDERS	96.0000	1.00	96.00	
												Purchase Order Total	96.00
033	O4-99496	04/27/22	Z8-1214952	03/13/23	554276	WASTE CONNECTIONS - OGALLALA -	910	27	REFUSE ROCK CREEK	89.7600	1.00	89.76	
												Purchase Order Total	89.76
033	O4-99496	04/27/22	Z8-1214952	01/12/23	1224529	SCHABEN SANITATION - GOTHENBUR	910	27	REFUSE MEDICINE CREEK	33.9600	1.00	33.96	
												Purchase Order Total	33.96
033	O4-99503	04/27/22	Z8-1212461	03/01/23	1224529	SCHABEN SANITATION - GOTHENBUR	910	27	REFUSE MEDICINE CREEK	16.9800	1.00	16.98	
												Purchase Order Total	16.98
033	O4-99503	04/27/22	Z8-1216791	03/22/23	1224529	SCHABEN SANITATION - GOTHENBUR	910	27	REFUSE MEDICINE CREEK	16.9800	1.00	16.98	
												Purchase Order Total	16.98
033	O4-99503	04/27/22	Z8-1216791	03/22/23	1224529	SCHABEN SANITATION - GOTHENBUR	910	27	REFUSE MEDICINE CREEK	16.9800	1.00	16.98	
												Purchase Order Total	33.96
033	O4-99530	05/03/22	Z8-1207330	02/01/23	1545196	J & J SANITATION - ONEILL - PU	910	27	REFUSE FORT HARTSUFF SRA	49.4400	1.00	49.44	
												Purchase Order Total	49.44
033	O4-99530	05/03/22	Z8-1212314	02/28/23	1545196	J & J SANITATION - ONEILL - PU	910	27	REFUSE FORT HARTSUFF SRA	49.4400	1.00	49.44	
												Purchase Order Total	49.44
033	O4-99530	05/03/22	Z8-1216801	03/22/23	1545196	J & J SANITATION - ONEILL - PU	910	27	REFUSE FORT HARTSUFF SRA	24.7200	1.00	24.72	
												Purchase Order Total	24.72
033	O4-99646	05/12/22	Z8-1206972	01/31/23	524926	H & H SANITATION & RECYCLING I	107	86	REFUSE PICKUP AND DISPOSAL	1.0000	283.50	283.50	
												Purchase Order Total	283.50
033	O4-99646	05/12/22	Z8-1215302	03/14/23	524926	H & H SANITATION & RECYCLING I	107	86	REFUSE PICKUP AND DISPOSAL	1.0000	283.50	283.50	
												Purchase Order Total	283.50
033	O4-99985	06/10/22	Z8-1203259	01/12/23	506404	GREGOIRE CONSULTING INC - PURC	918		DATA PROCESS SERVICES/SOFTWARE	2300.0000	1.00	2,300.00	
												Purchase Order Total	2,300.00
033	O4-99985	06/10/22	Z8-1207237	02/01/23	506404	GREGOIRE CONSULTING INC - PURC	918		DATA PROCESS SERVICES/SOFTWARE	2300.0000	1.00	2,300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-99985		Z8-1207237							Purchase Order Total		2,300.00	
033	O4-100032	06/16/22	Z8-1203803	01/17/23	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	325.0000	1.00	325.00	
033	O4-100032		Z8-1203803							Purchase Order Total		325.00	
033	O4-100032	06/16/22	Z8-1209671	02/13/23	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	260.0000	1.00	260.00	
033	O4-100032		Z8-1209671							Purchase Order Total		260.00	
033	O4-100032	06/16/22	Z8-1214794	03/13/23	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	260.0000	1.00	260.00	
033	O4-100032		Z8-1214794							Purchase Order Total		260.00	
033	O4-100289	07/01/22	Z8-1203089	01/12/23	4223086	SPHJ	910	39	BASSETT OFFICE JANITORIAL	1.0000	250.00	250.00	
033	O4-100289		Z8-1203089							Purchase Order Total		250.00	
033	O4-100289	07/01/22	Z8-1209002	02/09/23	4223086	SPHJ	910	39	BASSETT OFFICE JANITORIAL	1.0000	250.00	250.00	
033	O4-100289		Z8-1209002							Purchase Order Total		250.00	
033	O4-100289	07/01/22	Z8-1214801	03/13/23	4223086	SPHJ	910	39	BASSETT OFFICE JANITORIAL	1.0000	250.00	250.00	
033	O4-100289		Z8-1214801							Purchase Order Total		250.00	
033	O4-100515	07/12/22	Z8-1203261	01/12/23	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	16.7200	1.00	16.72	
033	O4-100515	07/12/22	Z8-1203261	01/12/23	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	16.7200	1.00	16.72	
033	O4-100515	07/12/22	Z8-1203261	01/12/23	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	16.7200	1.00	16.72	
033	O4-100515	07/12/22	Z8-1203261	01/12/23	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	5.2800	1.00	5.28	
033	O4-100515	07/12/22	Z8-1203261	01/12/23	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	5.2800	1.00	5.28	
033	O4-100515	07/12/22	Z8-1203261	01/12/23	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	5.2800	1.00	5.28	
033	O4-100515		Z8-1203261							Purchase Order Total		66.00	
033	O4-100515	07/12/22	Z8-1212477	03/01/23	2175337	QUALITY WINDOW	910	81	WINDOW	16.7200	1.00	16.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CLEANING INC			WASHING-OMAHA OFFICE				
033	O4-100515	07/12/22	Z8-1212477	03/01/23	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW	5.2800	1.00	5.28	
									WASHING-OMAHA OFFICE				
033	O4-100515		Z8-1212477							Purchase Order Total		22.00	
033	O4-100515	07/12/22	Z8-1213581	03/06/23	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW	16.7200	1.00	16.72	
									WASHING-OMAHA OFFICE				
033	O4-100515	07/12/22	Z8-1213581	03/06/23	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW	5.2800	1.00	5.28	
									WASHING-OMAHA OFFICE				
033	O4-100515		Z8-1213581							Purchase Order Total		22.00	
033	O4-100515	07/12/22	Z8-1217431	03/24/23	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW	16.7200	1.00	16.72	
									WASHING-OMAHA OFFICE				
033	O4-100515	07/12/22	Z8-1217431	03/24/23	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW	5.2800	1.00	5.28	
									WASHING-OMAHA OFFICE				
033	O4-100515		Z8-1217431							Purchase Order Total		22.00	
033	O4-100613	07/14/22	Z8-1208996	02/09/23	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.9400	53.50	50.29	
033		07/14/22	Z8-1208996	02/09/23	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.0600	53.50	3.21	
033			Z8-1208996							Purchase Order Total		53.50	
033	O4-100613	07/14/22	Z8-1217426	03/24/23	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.9144	55.00	50.29	
033	O4-100613	07/14/22	Z8-1217426	03/24/23	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.0584	55.00	3.21	
033	O4-100613	07/14/22	Z8-1217426	03/24/23	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.9144	55.00	50.29	
033	O4-100613	07/14/22	Z8-1217426	03/24/23	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.0584	55.00	3.21	
033	O4-100613		Z8-1217426							Purchase Order Total		107.00	
033	O4-100641	07/18/22	Z8-1215274	03/14/23	534305	MATSONS LABORATORY LLC	961	00	ELK TOOTH ANALYSIS	1672.2500	1.00	1,672.25	
033	O4-100641		Z8-1215274							Purchase Order Total		1,672.25	
033	O4-100647	07/19/22	Z8-1217417	03/24/23	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	STATE OF NE CONTRACT UNL/VDV	35.0000	1.00	35.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-100647	07/19/22	Z8-1217417	03/24/23	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	STATE OF NE CONTRACT UNLVDV	55.0000	1.00	55.00	
033	O4-100647	07/19/22	Z8-1217417	03/24/23	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	STATE OF NE CONTRACT UNLVDV	306.8100	1.00	306.81	
033	O4-100647		Z8-1217417							Purchase Order Total		396.81	
033	O4-100647	07/19/22	Z8-1218677	03/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	STATE OF NE CONTRACT UNLVDV	967.2600	1.00	967.26	
033		07/19/22	Z8-1218677	03/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	STATE OF NE CONTRACT UNLVDV	82.0000	1.00	82.00	
033		07/19/22	Z8-1218677	03/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	STATE OF NE CONTRACT UNLVDV	862.2000	1.00	862.20	
033			Z8-1218677							Purchase Order Total		1,911.46	
033	O4-100650	07/20/22	Z8-1207318	02/01/23	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	251.6800	1.00	251.68	
033	O4-100650	07/20/22	Z8-1207318	02/01/23	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	141.5700	1.00	141.57	
033	O4-100650		Z8-1207318							Purchase Order Total		393.25	
033	O4-100650	07/20/22	Z8-1207327	02/01/23	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	251.6800	1.00	251.68	
033	O4-100650	07/20/22	Z8-1207327	02/01/23	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	141.5700	1.00	141.57	
033	O4-100650		Z8-1207327							Purchase Order Total		393.25	
033	O4-100650	07/20/22	Z8-1212354	02/28/23	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	251.6800	1.00	251.68	
033	O4-100650	07/20/22	Z8-1212354	02/28/23	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	141.5700	1.00	141.57	
033	O4-100650		Z8-1212354							Purchase Order Total		393.25	
033	O4-100650	07/20/22	Z8-1217435	03/24/23	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	251.6800	1.00	251.68	
033	O4-100650	07/20/22	Z8-1217435	03/24/23	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	141.5700	1.00	141.57	
033	O4-100650		Z8-1217435							Purchase Order Total		393.25	
033	O4-100659	07/20/22	Z8-1206962	01/31/23	2762014	SCHLUCKEBIER, LANCE C	988	36	MOWING SERVICES, SHYPOKE	800.0000	1.00	800.00	
033	O4-100659		Z8-1206962							Purchase Order Total		800.00	
033	O4-100725	07/26/22	Z8-1203806	01/17/23	2683757	TOTAL CUSTODIAL SERVICE	910	39	TOTAL CUSTODIAL SERVICES	742.0000	1.00	742.00	
033	O4-100725		Z8-1203806							Purchase Order Total		742.00	
033	O4-100725	07/26/22	Z8-1209668	02/13/23	2683757	TOTAL CUSTODIAL	910	39	TOTAL CUSTODIAL	742.0000	1.00	742.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE			SERVICES				
033	O4-100725		Z8-1209668							Purchase Order Total		742.00	
033	O4-100725	07/26/22	Z8-1217418	03/24/23	2683757	TOTAL CUSTODIAL SERVICE	910	39	TOTAL CUSTODIAL SERVICES	742.0000	1.00	742.00	
033	O4-100725		Z8-1217418							Purchase Order Total		742.00	
033	O4-100983	08/11/22	Z8-1201707	01/05/23	2661779	SWANSON CONSTRUCTION	912	23	SHERMAN ENTRANCE RECONSTRUCT	1.0000	6,000.00	6,000.00	
033	O4-100983	08/11/22	Z8-1201707	01/05/23	2661779	SWANSON CONSTRUCTION	912	23	SHERMAN ENTRANCE RECONSTRUCT	1.0000	6,000.00	6,000.00	
033	O4-100983		Z8-1201707							Purchase Order Total		12,000.00	
033	O4-101345	09/07/22	Z8-1207272	02/01/23	3169756	RAY J SANITATION	910	27	OSAGE WMA REFUSE REMOVAL	75.0000	1.00	75.00	
033	O4-101345		Z8-1207272							Purchase Order Total		75.00	
033	O4-101345	09/07/22	Z8-1213570	03/06/23	3169756	RAY J SANITATION	910	27	OSAGE WMA REFUSE REMOVAL	75.0000	1.00	75.00	
033	O4-101345		Z8-1213570							Purchase Order Total		75.00	
033	O4-101345	09/07/22	Z8-1217935	03/28/23	3169756	RAY J SANITATION	910	27	OSAGE WMA REFUSE REMOVAL	75.0000	1.00	75.00	
033	O4-101345		Z8-1217935							Purchase Order Total		75.00	
033	O4-101425	09/13/22	Z8-1206506	01/30/23	548450	SOUTH CENTRAL SANITATION	910	27	SAC/WILCOX WMA REFUSE REMOVAL	19.7500	1.00	19.75	
033	O4-101425	09/13/22	Z8-1206506	01/30/23	548450	SOUTH CENTRAL SANITATION	910	27	SAC/WILCOX WMA REFUSE REMOVAL	19.7500	1.00	19.75	
033	O4-101425		Z8-1206506							Purchase Order Total		39.50	
033	O4-101425	09/13/22	Z8-1212363	02/28/23	548450	SOUTH CENTRAL SANITATION	910	27	SAC/WILCOX WMA REFUSE REMOVAL	19.7500	1.00	19.75	
033	O4-101425	09/13/22	Z8-1212363	02/28/23	548450	SOUTH CENTRAL SANITATION	910	27	SAC/WILCOX WMA REFUSE REMOVAL	19.7500	1.00	19.75	
033	O4-101425		Z8-1212363							Purchase Order Total		39.50	
033	O4-101425	09/13/22	Z8-1216917	03/22/23	548450	SOUTH CENTRAL SANITATION	910	27	SAC/WILCOX WMA REFUSE REMOVAL	19.7500	1.00	19.75	
033	O4-101425	09/13/22	Z8-1216917	03/22/23	548450	SOUTH CENTRAL SANITATION	910	27	SAC/WILCOX WMA REFUSE REMOVAL	19.7500	1.00	19.75	
033	O4-101425		Z8-1216917							Purchase Order Total		39.50	
033	O4-101432	09/13/22	Z8-1207032	01/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	29	GRANT MANAGEMENT MONITORING	17500.0000	1.00	17,500.00	
033	O4-101432		Z8-1207032							Purchase Order Total		17,500.00	
033	O4-101433	09/13/22	Z8-1203238	01/12/23	506404	GREGOIRE CONSULTING INC - PURC	918	29	PROJECT INSPECTIONS	1.0000	1,500.00	1,500.00	

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033	O4-101433		Z8-1203238							Purchase Order Total		1,500.00	
033	O4-101433	09/13/22	Z8-1209978	02/14/23	506404	GREGOIRE CONSULTING INC - PURC	918	29	PROJECT INSPECTIONS	1.0000	1,500.00	1,500.00	
033	O4-101433		Z8-1209978							Purchase Order Total		1,500.00	
033	O4-101433	09/13/22	Z8-1215232	03/14/23	506404	GREGOIRE CONSULTING INC - PURC	918	29	PROJECT INSPECTIONS/ENV TRUST	1.0000	1,500.00	1,500.00	
033	O4-101433		Z8-1215232							Purchase Order Total		1,500.00	
033	O4-101435	09/13/22	Z8-1206987	01/31/23	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	269.60	269.60	
033	O4-101435	09/13/22	Z8-1206987	01/31/23	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	67.40	67.40	
033	O4-101435		Z8-1206987							Purchase Order Total		337.00	
033	O4-101435	09/13/22	Z8-1213584	03/06/23	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	269.60	269.60	
033	O4-101435	09/13/22	Z8-1213584	03/06/23	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	67.40	67.40	
033	O4-101435		Z8-1213584							Purchase Order Total		337.00	
033	O4-101435	09/13/22	Z8-1217439	03/24/23	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	269.60	269.60	
033	O4-101435	09/13/22	Z8-1217439	03/24/23	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	67.40	67.40	
033	O4-101435		Z8-1217439							Purchase Order Total		337.00	
033	O4-101444	09/14/22	Z8-1201792	01/06/23	2666824	STUMPH SANITATION PONDEROSA HQ	961	03	TRASH COLLECTION	130.0000	1.00	130.00	
033	O4-101444		Z8-1201792							Purchase Order Total		130.00	
033	O4-101444	09/14/22	Z8-1213568	03/06/23	2666824	STUMPH SANITATION PONDEROSA HQ	961	03	TRASH COLLECTION	130.0000	1.00	130.00	
033	O4-101444		Z8-1213568							Purchase Order Total		130.00	
033	O4-101446	09/14/22	Z8-1207277	02/01/23	4213398	SENECA SANITATION INC - COMMER	961	03	BURCHARD LAKE REFUSE REMOVAL	150.0000	1.00	150.00	
033	O4-101446	09/14/22	Z8-1207277	02/01/23	4213398	SENECA SANITATION INC - COMMER	961	03	BURCHARD LAKE REFUSE REMOVAL	150.0000	1.00	150.00	
033	O4-101446		Z8-1207277							Purchase Order Total		300.00	
033	O4-101463	09/14/22	Z8-1214372	03/09/23	2764697	H & H ROOFING LLC	910	66	REMOVAL AND REPLACEMENT OF	21613.4500	1.00	21,613.45	
033	O4-101463	09/14/22	Z8-1214372	03/09/23	2764697	H & H ROOFING LLC	910	66	CHANGE ORDER - EXTRA MATERIALS	2155.0000	1.00	2,155.00	
033	O4-101463		Z8-1214372							Purchase Order Total		23,768.45	

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033	O4-101527	09/20/22	Z8-1207338	02/01/23	1968399	S2 ROLL OFFS & REFUSE	968	71	WEEKLY SERVICE FOR PORTA JOHNS	1130.0000	1.00	1,130.00	
033	O4-101527	09/20/22	Z8-1207338	02/01/23	1968399	S2 ROLL OFFS & REFUSE	968	71	WEEKLY SERVICE FOR PORTA JOHNS	1130.0000	1.00	1,130.00	
033		09/20/22	Z8-1207338	02/01/23	1968399	S2 ROLL OFFS & REFUSE	968	71	OVERCHARGE ON # OF PORTABLES	720.0000-	1.00	720.00-	
033			Z8-1207338						Purchase Order Total			1,540.00	
033	O4-101589	09/22/22	Z8-1206148	01/26/23	1921915	ARCHITECTURAL OFFICES - PAYMEN	906	56	LANDSCAPE ARCH SERVICES	3000.0000	1.00	3,000.00	
033	O4-101589		Z8-1206148						Purchase Order Total			3,000.00	
033	O4-101589	09/22/22	Z8-1209674	02/13/23	1921915	ARCHITECTURAL OFFICES - PAYMEN	906	56	LANDSCAPE ARCH SERVICES	8250.0000	1.00	8,250.00	
033	O4-101589		Z8-1209674						Purchase Order Total			8,250.00	
033	O4-101778	10/11/22	Z8-1209513	02/13/23	505080	ENGINEERED CONTROLS INC - PURC	680	02	SECURITY SYSTEM	2685.0000	1.00	2,685.00	
033	O4-101778		Z8-1209513						Purchase Order Total			2,685.00	
033	O4-101859	10/17/22	Z8-1216503	03/21/23	3203653	R & M MEATS LLC	961	00	MEAT PROCESSING FOR HHH	12.0000	100.00	1,200.00	
033	O4-101859		Z8-1216503						Purchase Order Total			1,200.00	
033	O4-101860	10/17/22	Z8-1216425	03/20/23	2038244	MELCHERS LOCKER	961	00	MEAT PROCESSING FOR HHH	13.0000	100.00	1,300.00	
033	O4-101860		Z8-1216425						Purchase Order Total			1,300.00	
033	O4-101863	10/17/22	Z8-1216498	03/21/23	2038240	BELSCHNER CUSTOM MEATS INC	961	00	MEAT PROCESSING FOR HHH	20.0000	100.00	2,000.00	
033	O4-101863		Z8-1216498						Purchase Order Total			2,000.00	
033	O4-101864	10/17/22	Z8-1208994	02/09/23	1106521	WILSON ELECTRIC INC	961	00	LANGDON BEND WMA	5250.0000	1.00	5,250.00	
033	O4-101864		Z8-1208994						Purchase Order Total			5,250.00	
033	O4-101869	10/18/22	Z8-1204600	01/19/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$105+\$60 ENGINEERING FEE	165.0000	1.00	165.00	
033	O4-101869	10/18/22	Z8-1204600	01/19/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$105+\$60 ENGINEERING FEE	660.0000	1.00	660.00	
033	O4-101869	10/18/22	Z8-1204600	01/19/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$105+\$60 ENGINEERING FEE	420.0000	1.00	420.00	
033	O4-101869	10/18/22	Z8-1204600	01/19/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$105+\$60 ENGINEERING FEE	180.0000	1.00	180.00	
033	O4-101869		Z8-1204600						Purchase Order Total			1,425.00	
033	O4-101871	10/18/22	Z8-1206988	01/31/23	2636882	JK ASSOCIATES	918	16	BASE FEE	1.0000	450.00	450.00	
033	O4-101871	10/18/22	Z8-1206988	01/31/23	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-101871		Z8-1206988						Purchase Order Total			475.00	



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033	O4-101871	10/18/22	Z8-1212479	03/01/23	2636882	JK ASSOCIATES	918	16	BASE FEE	1.0000	450.00	450.00	
033	O4-101871	10/18/22	Z8-1212479	03/01/23	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-101871		Z8-1212479							Purchase Order Total		475.00	
033	O4-102117	11/03/22	Z8-1216417	03/20/23	2038237	DENS COUNTRY MEATS INC	961	00	HUNTERS HELPING HUNGRY	33.0000	100.00	3,300.00	
033	O4-102117		Z8-1216417							Purchase Order Total		3,300.00	
033	O4-102120	10/01/22	Z8-1206921	01/31/23	2026212	WENNINGHOFF SEEDING INC	961	00	SILTFENCE ESTABLISHMENT	1.0000	2,490.00	2,490.00	
033	O4-102120		Z8-1206921							Purchase Order Total		2,490.00	
033	O4-102328	11/09/22	Z8-1206491	01/30/23	1866134	EAGLE AVIATION INC	905	10	ANNUAL LOW LEVEL FLIGHT SURVEY	12877.5000	1.00	12,877.50	
033	O4-102328		Z8-1206491							Purchase Order Total		12,877.50	
033	O4-102328	11/09/22	Z8-1213739	03/07/23	1866134	EAGLE AVIATION INC	905	10	ANNUAL LOW LEVEL FLIGHT SURVEY	927.5000	1.00	927.50	
033	O4-102328	11/09/22	Z8-1213739	03/07/23	1866134	EAGLE AVIATION INC	905	10	ANNUAL LOW LEVEL FLIGHT SURVEY	927.5000	1.00	927.50	
033	O4-102328		Z8-1213739							Purchase Order Total		1,855.00	
033	O4-102328	11/09/22	Z8-1214382	03/09/23	1866134	EAGLE AVIATION INC	905	10	ANNUAL LOW LEVEL FLIGHT SURVEY	2016.0000	1.00	2,016.00	
033	O4-102328	11/09/22	Z8-1214382	03/09/23	1866134	EAGLE AVIATION INC	905	10	ANNUAL LOW LEVEL FLIGHT SURVEY	224.0000	1.00	224.00	
033	O4-102328		Z8-1214382							Purchase Order Total		2,240.00	
033	O4-102522	12/02/22	Z8-1206496	01/30/23	1501526	MURRAY, DANIEL D	910	66	REMOVE OLD SHINGLES & REPLACE	.5000	9,735.00	4,867.50	
033	O4-102522	12/02/22	Z8-1206496	01/30/23	1501526	MURRAY, DANIEL D	910	66	REMOVE OLD GUTTERS & REPLACE	.5000	2,250.00	1,125.00	
033	O4-102522	12/02/22	Z8-1206496	01/30/23	1501526	MURRAY, DANIEL D	910	66	INSTALL SOFFITS ON EAST SHOP	.5000	3,350.00	1,675.00	
033	O4-102522	12/02/22	Z8-1206496	01/30/23	1501526	MURRAY, DANIEL D	910	66	ESTIMATED SHEETING REPLACEMENT	.5000	1,000.00	500.00	
033	O4-102522		Z8-1206496							Purchase Order Total		8,167.50	
033	O4-102553	12/06/22	Z8-1212278	02/28/23	2013298	PRINCE, BEVERLEY J	910	39	NORFOLK CLEANING SERVICES	1.0000	400.00	400.00	
033	O4-102553		Z8-1212278							Purchase Order Total		400.00	
033	O4-102553	12/06/22	Z8-1212283	02/28/23	2013298	PRINCE, BEVERLEY J	910	39	NORFOLK CLEANING SERVICES	1.0000	400.00	400.00	
033	O4-102553		Z8-1212283							Purchase Order Total		400.00	
033	O4-102553	12/06/22	Z8-1215298	03/14/23	2013298	PRINCE, BEVERLEY J	910	39	NORFOLK CLEANING SERVICES	1.0000	400.00	400.00	

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033	O4-102553		Z8-1215298							Purchase Order Total		400.00	
033	O4-102628	12/12/22	Z8-1212722	03/02/23	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	1.0000	86.48	86.48	
033	O4-102628	12/12/22	Z8-1212722	03/02/23	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	1.0000	5.52	5.52	
033	O4-102628		Z8-1212722							Purchase Order Total		92.00	
033	O4-102628	12/12/22	Z8-1217424	03/24/23	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	1.0000	86.48	86.48	
033	O4-102628	12/12/22	Z8-1217424	03/24/23	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	1.0000	5.52	5.52	
033	O4-102628		Z8-1217424							Purchase Order Total		92.00	
033	O4-102732	12/19/22	Z8-1205213	01/23/23	2034420	SIGNATURE SEWER PUMPING LLC	925	87	SEWER PUMPING AND REMOVAL	5575.0000	1.00	5,575.00	
033	O4-102732		Z8-1205213							Purchase Order Total		5,575.00	
033	O4-102765	12/21/22	Z8-1216919	03/22/23	2213755	MUSSMAN EXCAVATING LLC	961	03	FIREBREAK CONSTRUCTION	1.0000	9,300.00	9,300.00	
033	O4-102765		Z8-1216919							Purchase Order Total		9,300.00	
033	O4-103112	01/27/23	Z8-1212300	02/28/23	2009511	ISLAND INDOOR CLIMATE LLC	670	89	WATER HEATER REPLACEMENT	3887.0000	1.00	3,887.00	
033	O4-103112		Z8-1212300							Purchase Order Total		3,887.00	
033	O4-103147	02/01/23	Z8-1207494	02/02/23	1324566	HEARTLAND AVIATION, INC	035	00	AERIAL SURVEYS	528.0000	1.00	528.00	
033	O4-103147		Z8-1207494							Purchase Order Total		528.00	
033	O4-103147	02/01/23	Z8-1209063	02/09/23	1324566	HEARTLAND AVIATION, INC	035	00	AERIAL SURVEYS	1436.0000	1.00	1,436.00	
033	O4-103147		Z8-1209063							Purchase Order Total		1,436.00	
033	O4-103147	02/01/23	Z8-1218363	03/30/23	1324566	HEARTLAND AVIATION, INC	035	00	AERIAL SURVEYS	460.0000	1.00	460.00	
033	O4-103147		Z8-1218363							Purchase Order Total		460.00	
033	O4-103211	02/07/23	Z8-1217948	03/28/23	1789775	PULSE FINDERS LLC	961	61	TWO CRP/AED/FIRST AID CLASSES	2000.0000	1.00	2,000.00	
033	O4-103211		Z8-1217948							Purchase Order Total		2,000.00	
033	O4-103454	02/28/23	Z8-1214802	03/13/23	1383796	ABBEY ROAD CHIMNEY SWEEP	910	10	CLEANING OF FIREPLACES	57.0000	72.00	4,104.00	
033	O4-103454		Z8-1214802							Purchase Order Total		4,104.00	
033	O4-103499	03/02/23	Z8-1218558	03/31/23	2065305	CALIBRE PRESS	924	35	RESPONDING TO PEOPLE IN A	.5500	5,900.00	3,245.00	
033	O4-103499	03/02/23	Z8-1218558	03/31/23	2065305	CALIBRE PRESS	924	35	RESPONDING TO PEOPLE IN A	.1500	5,900.00	885.00	
033	O4-103499	03/02/23	Z8-1218558	03/31/23	2065305	CALIBRE PRESS	924	35	RESPONDING TO PEOPLE IN A	.1500	5,900.00	885.00	
033	O4-103499	03/02/23	Z8-1218558	03/31/23	2065305	CALIBRE PRESS	924	35	RESPONDING TO PEOPLE IN A	.1500	5,900.00	885.00	

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033	O4-103499		Z8-1218558							Purchase Order Total		5,900.00	
033	O4-103500	03/02/23	Z8-1218600	03/31/23	3236105	PLEASURE YOUR PALATE CATERING	961	15	MEALS FOR DIVISION MEETING	1.0000	6,829.22	6,829.22	
033	O4-103500	03/02/23	Z8-1218600	03/31/23	3236105	PLEASURE YOUR PALATE CATERING	961	15	MEALS FOR DIVISION MEETING	.1500	12,416.75	1,862.51	
033	O4-103500	03/02/23	Z8-1218600	03/31/23	3236105	PLEASURE YOUR PALATE CATERING	961	15	MEALS FOR DIVISION MEETING	.1500	12,416.75	1,862.51	
033	O4-103500	03/02/23	Z8-1218600	03/31/23	3236105	PLEASURE YOUR PALATE CATERING	961	15	MEALS FOR DIVISION MEETING	.1500	12,416.75	1,862.51	
033	O4-103500		Z8-1218600							Purchase Order Total		12,416.75	
033	O4-103613	03/09/23	Z8-1215550	03/15/23	518066	DAVES PEST CONTROL	910	59	PEST CONTROL FOR PARK PROPERTY	1.0000	165.00	165.00	
033	O4-103613		Z8-1215550							Purchase Order Total		165.00	
033	O4-103613	03/09/23	Z8-1216936	03/22/23	518066	DAVES PEST CONTROL	910	59	PEST CONTROL FOR PARK PROPERTY	1.0000	165.00	165.00	
033	O4-103613		Z8-1216936							Purchase Order Total		165.00	
033	O4-103689	03/17/23	Z8-1217422	03/24/23	2789516	WILSON, SARAH	915	48	TYLER V MEMORIAL RUN LOGO	200.0000	1.00	200.00	
033	O4-103689		Z8-1217422							Purchase Order Total		200.00	
033	O4-103813	03/24/23	Z8-1218571	03/31/23	2038238	BUTCHERY	945	63	PROCESSING DONATED DEERS	1500.0000	1.00	1,500.00	
033	O4-103813		Z8-1218571							Purchase Order Total		1,500.00	
033	Y3-71735	02/22/23	Y5-72019	03/08/23	545196	BIRD CONSERVANCY OF THE ROCKIE	962	00	BCR EDUCATOR POSITION	11662.5200	1.00	11,662.52	
033	Y3-71735		Y5-72019							Purchase Order Total		11,662.52	
033	Y3-71736	02/22/23	Y5-72020	03/08/23	1280301	NORTHERN PRAIRIES LAND TRUST	962	00	NPLT WILDLIFE EDUCATOR	2275.5000	1.00	2,275.50	
033		02/22/23	Y5-72020	03/08/23	1280301	NORTHERN PRAIRIES LAND TRUST	962	00	NPLT WILDLIFE EDUCATOR	2275.4800	1.00	2,275.48	
033			Y5-72020							Purchase Order Total		4,550.98	
033			590			Purchase Orders				Agency Total		17,584,979.24	

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034	OC-14252	05/28/15	O6-1205997	01/26/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3246.5100	1.00	3,246.51	
034	OC-14252		O6-1205997							Purchase Order Total		3,246.51	
034			1	Purchase Orders						Agency Total		3,246.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
035	O4-89813	02/28/20	O9-1206381	01/27/23	523146	GARTNER INC	918	29	PROGRAM ASSURANCE SOW	1.0000	49,000.00	49,000.00	
035	O4-89813		O9-1206381							Purchase Order Total		49,000.00	
035	O4-89813	02/28/20	O9-1214380	03/09/23	523146	GARTNER INC	918	29	PROGRAM ASSURANCE SOW	1.0000	49,000.00	49,000.00	
035	O4-89813		O9-1214380							Purchase Order Total		49,000.00	
035	O4-89813	02/28/20	O9-1218573	03/31/23	523146	GARTNER INC	918	29	PROGRAM ASSURANCE SOW	1.0000	49,000.00	49,000.00	
035	O4-89813		O9-1218573							Purchase Order Total		49,000.00	
035	O4-95337	06/15/21	O9-1203345	01/13/23	523405	GENERAL REPORTING SERVICE	961	24	COURT REPORTING SERVICES	262.5000	1.00	262.50	
035	O4-95337		O9-1203345							Purchase Order Total		262.50	
035	O4-95337	06/15/21	O9-1210489	02/16/23	523405	GENERAL REPORTING SERVICE	961	24	COURT REPORTING SERVICES	312.5000	1.00	312.50	
035	O4-95337		O9-1210489							Purchase Order Total		312.50	
035	O4-95337	06/15/21	O9-1216860	03/22/23	523405	GENERAL REPORTING SERVICE	961	24	COURT REPORTING SERVICES	262.5000	1.00	262.50	
035	O4-95337		O9-1216860							Purchase Order Total		262.50	
035	O4-100215	06/24/22	O9-1201947	01/06/23	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	1.0000	672.00	672.00	
035	O4-100215		O9-1201947							Purchase Order Total		672.00	
035	O4-100215	06/24/22	O9-1207662	02/03/23	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	1.0000	672.00	672.00	
035	O4-100215		O9-1207662							Purchase Order Total		672.00	
035	O4-100215	06/24/22	O9-1213357	03/06/23	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	1.0000	672.00	672.00	
035	O4-100215		O9-1213357							Purchase Order Total		672.00	
035	O4-101867	10/18/22	O9-1206385	01/27/23	2761966	COMPUTRONIX INC	920	07	PROJECT KICKOFF PRESENTATION	17133.0000	1.00	17,133.00	
035	O4-101867	10/18/22	O9-1206385	01/27/23	2761966	COMPUTRONIX INC	920	07	PROJECT SCHEDULE	17133.0000	1.00	17,133.00	
035	O4-101867	10/18/22	O9-1206385	01/27/23	2761966	COMPUTRONIX INC	920	07	PROJECT MANAGEMENT PLAN	17133.0000	1.00	17,133.00	
035	O4-101867		O9-1206385							Purchase Order Total		51,399.00	
035	O4-101867	10/18/22	O9-1206387	01/27/23	2761966	COMPUTRONIX INC	920	07	ENVIRONMENT SETUP AND	72700.0000	1.00	72,700.00	
035	O4-101867		O9-1206387							Purchase Order Total		72,700.00	
035	O4-101867	10/18/22	O9-1207196	02/01/23	2761966	COMPUTRONIX INC	920	07	DATA CONVERSION PLAN	77900.0000	1.00	77,900.00	
035	O4-101867		O9-1207196							Purchase Order Total		77,900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
035	O4-101867	10/18/22	O9-1210712	02/17/23	2761966	COMPUTRONIX INC	920	07	END USER TRAINING	31075.0000	1.00	31,075.00	
035	O4-101867		O9-1210712							Purchase Order Total		31,075.00	
035			13	Purchase Orders						Agency Total		382,927.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
036			ZO-1208173	02/06/23	539949	OFFICE INTERIORS & DESIGN - AL			DIRECTOR'S OFFICE FURNITURE	1.0000	4,327.95	4,327.95	
036			ZO-1208173	02/06/23	539949	OFFICE INTERIORS & DESIGN - AL			INSTALLATION & SETUP	1.0000	925.00	925.00	
036			ZO-1208173						Purchase Order Total			5,252.95	
036	OC-14993	05/15/18	OG-1210761	02/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	300.6100	1.00	300.61	
036	OC-14993		OG-1210761						Purchase Order Total			300.61	
036	OC-14993	05/15/18	OG-1216980	03/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	4032.0600	1.00	4,032.06	
036	OC-14993		OG-1216980						Purchase Order Total			4,032.06	
036	OC-15378	10/19/20	OG-1207097	02/01/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	42770.5100	1.00	42,770.51	
036	OC-15378	10/19/20	OG-1207097	02/01/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	DELIVERY AND INSTALLATION	7851.1900	1.00	7,851.19	
036	OC-15378		OG-1207097						Purchase Order Total			50,621.70	
036	OC-15378	10/19/20	OG-1207843	02/03/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	4327.9500	1.00	4,327.95	
036	OC-15378	10/19/20	OG-1207843	02/03/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	INSTALLATION SERVICES	17.9611	51.50	925.00	
036	OC-15378		OG-1207843						Purchase Order Total			5,252.95	
036	OC-15378	10/19/20	OG-1211558	02/23/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	NEUTRAL POSTURE SEATING	20.0000	294.84	5,896.80	
036	OC-15378		OG-1211558						Purchase Order Total			5,896.80	
036	OC-15563	07/16/21	OG-1209151	02/10/23	1644748	IDENTISYS INC	655	78	WHITE CARDS	2.0000	36.44	72.88	
036	OC-15563	07/16/21	OG-1209151	02/10/23	1644748	IDENTISYS INC	655	78	LANYARDS	26.0850	1.84	48.00	
036	OC-15563		OG-1209151						Purchase Order Total			120.88	
036	OC-15563	07/16/21	O9-1213886	03/07/23	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	2.0197	152.50	308.00	
036	OC-15563		O9-1213886						Purchase Order Total			308.00	
036	OO-115171	02/16/23	ZO-1210600	02/17/23	504550	OFFICE INTERIORS & DESIGN - PO	425	94	CONVEX DESK W SINGLE PEDESTAL	1.0000	866.97	866.97	DPA
036	OO-115171	02/16/23	ZO-1210600	02/17/23	504550	OFFICE INTERIORS & DESIGN - PO	425	94	RECTANGULAR BRIDGE	1.0000	234.00	234.00	DPA
036	OO-115171	02/16/23	ZO-1210600	02/17/23	504550	OFFICE INTERIORS & DESIGN - PO	425	94	BRIDGE MODESTY PANEL	1.0000	111.93	111.93	DPA
036	OO-115171	02/16/23	ZO-1210600	02/17/23	504550	OFFICE INTERIORS & DESIGN - PO	425	94	DOUBLE TOWER HUTCH	1.0000	1,077.18	1,077.18	DPA
036	OO-115171	02/16/23	ZO-1210600	02/17/23	504550	OFFICE INTERIORS & DESIGN - PO	425	94	CREDENZA WITH SINGLE LAT FILE	1.0000	813.54	813.54	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
036	OO-115171	02/16/23	ZO-1210600	02/17/23	504550	OFFICE INTERIORS & DESIGN - PO	425	94	TACKBOARD HUTCH MOUNTED	1.0000	75.66	75.66	DPA
036	OO-115171	02/16/23	ZO-1210600	02/17/23	504550	OFFICE INTERIORS & DESIGN - PO	425	94	BOOKCASE WITH INTEGRAL WORK	2.0000	389.61	779.22	DPA
036	OO-115171	02/16/23	ZO-1210600	02/17/23	504550	OFFICE INTERIORS & DESIGN - PO	425	94	DELIVERY AND INSTALLATION	1.0000	925.00	925.00	DPA
036	OO-115171		ZO-1210600							Purchase Order Total		4,883.50	
036	O4-76500	04/14/17	O9-1215715	03/16/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVING SERVICES	1050.0000	1.00	1,050.00	
036	O4-76500		O9-1215715							Purchase Order Total		1,050.00	
036	O4-81421	05/03/18	O9-1213879	03/07/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	.0800	.08	.01	
036	O4-81421	05/03/18	O9-1213879	03/07/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	.0800	.08	.01	
036	O4-81421		O9-1213879							Purchase Order Total		.02	
036	O4-81421	05/03/18	O9-1213880	03/07/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	239.0000	.08	19.12	
036	O4-81421		O9-1213880							Purchase Order Total		19.12	
036	O4-81421	05/03/18	O9-1214419	03/09/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	11.0000	.08	.88	
036	O4-81421		O9-1214419							Purchase Order Total		.88	
036	O4-84128	10/31/18	O9-1207550	02/02/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	3.4400	25.00	86.00	
036	O4-84128		O9-1207550							Purchase Order Total		86.00	
036	O4-84128	10/31/18	O9-1213888	03/07/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	5.5600	25.00	139.00	
036	O4-84128		O9-1213888							Purchase Order Total		139.00	
036	O4-102936	01/07/23	O9-1201957	01/07/23	2764430	TARPINIAN, JEFFREY D			OTHER CONTRACTUAL SERVICES	1.0000	1,700.00	1,700.00	
036	O4-102936	01/07/23	O9-1201957	01/07/23	2764430	TARPINIAN, JEFFREY D			CONTRACTUAL SERV - TRAVEL EXP	1.0000	171.40	171.40	
036	O4-102936		O9-1201957							Purchase Order Total		1,871.40	
036	O4-102937	01/07/23	O9-1201958	01/07/23	4033350	ONE SOURCE THE BACKGROUND CHEC			SAAS SUBSCRIPTION FEES	1.0000	66.00	66.00	
036	O4-102937		O9-1201958							Purchase Order Total		66.00	
036	O4-102991	01/11/23	O9-1202924	01/11/23	3283096	TRACERS INFORMATION SPECIALIST			SAAS SUBSCRIPTION FEES	1.0000	3,750.00	3,750.00	
036	O4-102991		O9-1202924							Purchase Order Total		3,750.00	
036	O4-103004	01/12/23	O9-1203202	01/12/23	524207	GRAINGER - PAYMENTS			TOOLBOXES	3.0000	28.58	85.74	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
036	O4-103004		O9-1203202									85.74	
036	O4-103351	02/22/23	O9-1211213	02/22/23	3219660	KOBETRON LLC			COMPUTER EQUIP & SOFTWARE	1.0000	7,000.00	7,000.00	
036	O4-103351	02/22/23	O9-1211213	02/22/23	3219660	KOBETRON LLC			FREIGHT EXPENSE	1.0000	50.00	50.00	
036	O4-103351		O9-1211213									7,050.00	
036	O4-103428	02/24/23	O9-1211784	02/24/23	2089940	AVONDALE LARGE ANIMAL CLINIC			VETERINARY SERVICES	4950.0000	1.00	4,950.00	
036	O4-103428	02/24/23	O9-1211784	02/24/23	2089940	AVONDALE LARGE ANIMAL CLINIC			LABORATORY SERVICES	1232.2700	1.00	1,232.27	
036	O4-103428		O9-1211784									6,182.27	
036	O4-103590	03/07/23	O9-1213882	03/07/23	2089940	AVONDALE LARGE ANIMAL CLINIC			VETERINARY SERVICES	1.0000	4,400.00	4,400.00	
036	O4-103590	03/07/23	O9-1213882	03/07/23	2089940	AVONDALE LARGE ANIMAL CLINIC			CONTRACTUAL SERV - TRAVEL EXP	1.0000	1,179.41	1,179.41	
036	O4-103590		O9-1213882									5,579.41	
036	O4-103625	03/09/23	O9-1214423	03/09/23	3283096	TRACERS INFORMATION SPECIALIST			SAAS SUBSCRIPTION FEES	1.0000	1,250.00	1,250.00	
036	O4-103625	03/09/23	O9-1214423	03/09/23	3283096	TRACERS INFORMATION SPECIALIST			SAAS SUBSCRIPTION FEES	1.0000	2,500.00	2,500.00	
036	O4-103625		O9-1214423									3,750.00	
036	O4-103633	03/13/23	O9-1214784	03/13/23	3579785	INDUSTRIAL LABORATORIES CO INC			LABORATORY SERVICES	1.0000	5,626.00	5,626.00	
036	O4-103633		O9-1214784									5,626.00	
036	O4-103685	03/17/23	O9-1215888	03/17/23	1444101	WILMOT, DELWIN			VETERINARY SERVICES	1.0000	625.00	625.00	
036	O4-103685	03/17/23	O9-1215888	03/17/23	1444101	WILMOT, DELWIN			CONTRACTUAL SERV - TRAVEL EXP	1.0000	130.35	130.35	
036	O4-103685		O9-1215888									755.35	
036	O4-103694	03/20/23	O6-1216244	03/20/23	3219660	KOBETRON LLC			PERSONAL COMPUTING EQUIPMENT	1.0000	7,000.00	7,000.00	
036	O4-103694	03/20/23	O6-1216244	03/20/23	3219660	KOBETRON LLC			FREIGHT EXPENSE	1.0000	50.00	50.00	
036	O4-103694		O6-1216244									7,050.00	
036			26			Purchase Orders						Agency Total	119,730.64

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037			OP-1207091	02/01/23	508576	ALL MAKES OFFICE EQUIPMENT, OM	208	20	PHIPCL 1151/00 SPEECHLIVE	10.0000	202.80	2,028.00	
037			OP-1207091							Purchase Order Total		2,028.00	
037			OP-1207105	02/01/23	1253030	CCS PRESENTATION SYSTEMS - PUR	880	11	AV EQUIPMENT AS PER ATTACHED	1.0000	7,534.31	7,534.31	
037			OP-1207105							Purchase Order Total		7,534.31	
037	ON-115448	03/21/23	09-1217131	03/23/23	2337632	PDQ COM CORPORATION	920	45	PDQ DEPLOY AND INVENTORY	1.0000	1,050.00	1,050.00	
037	ON-115448		09-1217131							Purchase Order Total		1,050.00	
037	O4-81421	05/03/18	09-1202008	01/09/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	210.0000	.08	16.80	
037	O4-81421		09-1202008							Purchase Order Total		16.80	
037	O4-81421	05/03/18	09-1202009	01/09/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	239.0000	.08	19.12	
037	O4-81421		09-1202009							Purchase Order Total		19.12	
037	O4-81421	05/03/18	09-1207414	02/02/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	226.0000	.08	18.08	
037	O4-81421		09-1207414							Purchase Order Total		18.08	
037	O4-81421	05/03/18	09-1213338	03/06/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	197.0000	.08	15.76	
037	O4-81421		09-1213338							Purchase Order Total		15.76	
037	O4-88238	09/18/19	09-1202010	01/09/23	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037	O4-88238		09-1202010							Purchase Order Total		250.00	
037	O4-88238	09/18/19	09-1207720	02/03/23	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037	O4-88238		09-1207720							Purchase Order Total		250.00	
037	O4-88238	09/18/19	09-1212965	03/03/23	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037	O4-88238		09-1212965							Purchase Order Total		250.00	
037	O4-91714	08/04/20	09-1210057	02/14/23	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	89.0500	.03	2.58	
037	O4-91714		09-1210057							Purchase Order Total		2.58	
037	O4-91901	08/25/20	09-1208395	02/07/23	515493	CLINE WILLIAMS WRIGHT JOHNSON	962	00	LEGAL SERVICES	1170.0000	1.00	1,170.00	
037	O4-91901		09-1208395							Purchase Order Total		1,170.00	
037	O4-91901	08/25/20	09-1208397	02/07/23	515493	CLINE WILLIAMS WRIGHT JOHNSON	962	00	LEGAL SERVICES	390.0000	1.00	390.00	
037	O4-91901		09-1208397							Purchase Order Total		390.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037	O4-91901	08/25/20	O9-1215024	03/13/23	515493	CLINE WILLIAMS WRIGHT JOHNSON	961	49	LEGAL SERVICES	65.0000	1.00	65.00	
037	O4-91901		O9-1215024							Purchase Order Total		65.00	
037	O4-100292	07/01/22	O9-1202089	01/09/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	347.1300	1.00	347.13	
037	O4-100292		O9-1202089							Purchase Order Total		347.13	
037	O4-100292	07/01/22	O9-1202097	01/09/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	287.0300	1.00	287.03	
037	O4-100292	07/01/22	O9-1202097	01/09/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	40.0600	1.00	40.06	
037	O4-100292	07/01/22	O9-1202097	01/09/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	6.6600	1.00	6.66	
037	O4-100292	07/01/22	O9-1202097	01/09/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	5.3500	1.00	5.35	
037	O4-100292	07/01/22	O9-1202097	01/09/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	5.3500	1.00	5.35	
037	O4-100292	07/01/22	O9-1202097	01/09/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.3400	1.00	1.34	
037	O4-100292	07/01/22	O9-1202097	01/09/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.3400	1.00	1.34	
037	O4-100292		O9-1202097							Purchase Order Total		347.13	
037	O4-100292	07/01/22	O9-1207047	02/01/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	258.2200	1.00	258.22	
037	O4-100292	07/01/22	O9-1207047	02/01/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	36.0400	1.00	36.04	
037	O4-100292	07/01/22	O9-1207047	02/01/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	6.0000	1.00	6.00	
037	O4-100292	07/01/22	O9-1207047	02/01/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	4.8100	1.00	4.81	
037	O4-100292	07/01/22	O9-1207047	02/01/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	4.8100	1.00	4.81	
037	O4-100292	07/01/22	O9-1207047	02/01/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.2000	1.00	1.20	
037	O4-100292	07/01/22	O9-1207047	02/01/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.2000	1.00	1.20	
037	O4-100292		O9-1207047							Purchase Order Total		312.28	
037	O4-100292	07/01/22	O9-1209848	02/14/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	293.8600	1.00	293.86	
037	O4-100292	07/01/22	O9-1209848	02/14/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	41.0100	1.00	41.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1209848	02/14/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	6.8200	1.00	6.82	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1209848	02/14/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	5.4700	1.00	5.47	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1209848	02/14/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	5.4700	1.00	5.47	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1209848	02/14/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	1.3700	1.00	1.37	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1209848	02/14/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	1.3700	1.00	1.37	
						ORDERS			SERVICE				
037	O4-100292		O9-1209848							Purchase Order Total		355.37	
037	O4-100292	07/01/22	O9-1212079	02/27/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	260.4300	1.00	260.43	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1212079	02/27/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	36.3400	1.00	36.34	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1212079	02/27/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	6.0500	1.00	6.05	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1212079	02/27/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	4.8500	1.00	4.85	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1212079	02/27/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	4.8500	1.00	4.85	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1212079	02/27/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	1.2100	1.00	1.21	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1212079	02/27/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	1.2100	1.00	1.21	
						ORDERS			SERVICE				
037	O4-100292		O9-1212079							Purchase Order Total		314.94	
037	O4-100292	07/01/22	O9-1215670	03/16/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	226.9800	1.00	226.98	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1215670	03/16/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	31.6800	1.00	31.68	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1215670	03/16/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	5.2700	1.00	5.27	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1215670	03/16/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	4.2300	1.00	4.23	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1215670	03/16/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	4.2300	1.00	4.23	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1215670	03/16/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	1.0600	1.00	1.06	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1215670	03/16/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	1.0600	1.00	1.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			SERVICE				
										Purchase Order Total		274.51	
037	O4-100292		O9-1215670										
037	O4-100292	07/01/22	O9-1218406	03/30/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	226.9800	1.00	226.98	
037	O4-100292	07/01/22	O9-1218406	03/30/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	31.6800	1.00	31.68	
037	O4-100292	07/01/22	O9-1218406	03/30/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	5.2700	1.00	5.27	
037	O4-100292	07/01/22	O9-1218406	03/30/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	4.2300	1.00	4.23	
037	O4-100292	07/01/22	O9-1218406	03/30/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	4.2300	1.00	4.23	
037	O4-100292	07/01/22	O9-1218406	03/30/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.0600	1.00	1.06	
037	O4-100292	07/01/22	O9-1218406	03/30/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.0600	1.00	1.06	
										Purchase Order Total		274.51	
037	O4-100293	07/01/22	O9-1202099	01/09/23	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	4375.7800	1.00	4,375.78	
										Purchase Order Total		4,375.78	
037	O4-100293	07/01/22	O9-1202099										
037	O4-100293	07/01/22	O9-1208392	02/07/23	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	3210.1600	1.00	3,210.16	
										Purchase Order Total		3,210.16	
037	O4-100293		O9-1208392										
037	O4-100293	07/01/22	O9-1208393	02/07/23	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	3792.9700	1.00	3,792.97	
										Purchase Order Total		3,792.97	
037	O4-100293		O9-1208393										
037	O4-100293	07/01/22	O9-1210615	02/17/23	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	4375.7800	1.00	4,375.78	
										Purchase Order Total		4,375.78	
037	O4-100293		O9-1210615										
037	O4-100293	07/01/22	O9-1211938	02/27/23	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	4375.7800	1.00	4,375.78	
										Purchase Order Total		4,375.78	
037	O4-100293		O9-1211938										
037	O4-100293	07/01/22	O9-1214469	03/10/23	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	3540.9300	1.00	3,540.93	
										Purchase Order Total		3,540.93	
037	O4-100293		O9-1214469										
037	O4-100293	07/01/22	O9-1217255	03/23/23	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	4375.7800	1.00	4,375.78	
										Purchase Order Total		4,375.78	
037	O4-100293		O9-1217255										
037			28			Purchase Orders				Agency Total		43,332.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
041	04-14937	10/04/05	09-1203598	01/16/23	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL SERVICES EXPENSE	1.0000	330.00	330.00	
041	04-14937	10/04/05	09-1203598	01/16/23	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL RELATED EXPENSE	1.0000	7.74	7.74	
041	04-14937		09-1203598						Purchase Order Total			337.74	
041	04-14937	10/04/05	09-1210532	02/17/23	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL SERVICES EXPENSE	1.0000	1,072.50	1,072.50	
041	04-14937	10/04/05	09-1210532	02/17/23	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL RELATED EXPENSE	1.0000	2.16	2.16	
041	04-14937		09-1210532						Purchase Order Total			1,074.66	
041	04-14937	10/04/05	09-1214484	03/10/23	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL SERVICES EXPENSE	1.0000	693.00	693.00	
041	04-14937		09-1214484						Purchase Order Total			693.00	
041	04-65536	04/08/15	09-1203599	01/16/23	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	1,071.00	1,071.00	
041	04-65536	04/08/15	09-1203599	01/16/23	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	7,267.00	7,267.00	
041	04-65536	04/08/15	09-1203599	01/16/23	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	1.0000	215.81	215.81	
041	04-65536		09-1203599						Purchase Order Total			8,553.81	
041	04-65536	04/08/15	09-1210533	02/17/23	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	15,299.00	15,299.00	
041	04-65536	04/08/15	09-1210533	02/17/23	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	1.0000	442.56	442.56	
041	04-65536		09-1210533						Purchase Order Total			15,741.56	
041	04-65536	04/08/15	09-1214486	03/10/23	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	1,002.00	1,002.00	
041	04-65536	04/08/15	09-1214486	03/10/23	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	9,407.00	9,407.00	
041	04-65536	04/08/15	09-1214486	03/10/23	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	1.0000	906.36	906.36	
041	04-65536		09-1214486						Purchase Order Total			11,315.36	
041	04-82471	03/14/19	09-1203604	01/17/23	509562	PSI SERVICES INC	924		EDUCATIONAL SERVICES	22.0000	72.00	1,584.00	
041	04-82471	03/14/19	09-1203604	01/17/23	509562	PSI SERVICES INC	924		EDUCATIONAL SERVICES	2.0000	82.00	164.00	
041	04-82471		09-1203604						Purchase Order Total			1,748.00	
041	04-82471	03/14/19	09-1210530	02/17/23	509562	PSI SERVICES INC	924		EDUCATIONAL SERVICES	20.0000	72.00	1,440.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
041	O4-82471	03/14/19	O9-1210530	02/17/23	509562	PSI SERVICES INC	924		EDUCATIONAL SERVICES	2.0000	82.00	164.00	
041	O4-82471		O9-1210530							Purchase Order Total		1,604.00	
041	O4-83184	08/20/18	O9-1203600	01/16/23	2891509	IGOV SOLUTIONS	209		SOFTWARE RENEWAL/MAINT FEE	6000.0000	1.00	6,000.00	
041	O4-83184		O9-1203600							Purchase Order Total		6,000.00	
041	O4-83184	08/20/18	O9-1210528	02/17/23	2891509	IGOV SOLUTIONS	209		SOFTWARE RENEWAL/MAINT FEE	6000.0000	1.00	6,000.00	
041	O4-83184		O9-1210528							Purchase Order Total		6,000.00	
041	O4-83184	08/20/18	O9-1214487	03/10/23	2891509	IGOV SOLUTIONS	209		SOFTWARE RENEWAL/MAINT FEE	6000.0000	1.00	6,000.00	
041	O4-83184		O9-1214487							Purchase Order Total		6,000.00	
041			11	Purchase Orders						Agency Total		59,068.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1200714	01/03/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	00	PEPSI	15.0000	8.15	122.25	
046			OG-1200714	01/03/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	00	MANGO PEPSI	20.0000	8.15	163.00	
046			OG-1200714	01/03/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	00	DT PEPSI	10.0000	8.15	81.50	
046			OG-1200714	01/03/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	00	MTN DEW CODE RED	20.0000	8.15	163.00	
046			OG-1200714	01/03/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	00	KLARBRUNN 20 OZ WATER	5.0000	9.00	45.00	
046			OG-1200714							Purchase Order Total		574.75	
046			OG-1200761	01/03/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RC COLA	40.0000	7.00	280.00	
046			OG-1200761	01/03/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	ORANGE SUNKIST	20.0000	7.00	140.00	
046			OG-1200761	01/03/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	ZERO SUGAR ORANGE SUNKIST	15.0000	7.00	105.00	
046			OG-1200761	01/03/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SUN DROP	25.0000	7.00	175.00	
046			OG-1200761	01/03/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	BERRY LELMONADE SUNKIST	15.0000	7.00	105.00	
046			OG-1200761	01/03/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	A&W ROOTBEER	20.0000	7.00	140.00	
046			OG-1200761							Purchase Order Total		945.00	
046			OG-1200766	01/03/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	7 UP	20.0000	7.00	140.00	
046			OG-1200766	01/03/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RC	60.0000	7.00	420.00	
046			OG-1200766	01/03/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	ROOT BEER	20.0000	7.00	140.00	
046			OG-1200766	01/03/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SUNKIST ORANGE	10.0000	7.00	70.00	
046			OG-1200766	01/03/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SQUIRT	10.0000	7.00	70.00	
046			OG-1200766	01/03/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SUN DROP	20.0000	7.00	140.00	
046			OG-1200766	01/03/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	BERRY LEMONADE	20.0000	7.00	140.00	
046			OG-1200766							Purchase Order Total		1,120.00	



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046			OG-1200856	01/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		MISC SUPPLIES	1.0000	1,601.78	1,601.78	
046			OG-1200856							Purchase Order Total		1,601.78	
046			OG-1200857	01/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		MISC SUPPLIES	2690.2800	1.00	2,690.28	
046			OG-1200857	01/03/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	302.66-	302.66-	
046			OG-1200857	01/03/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	302.66-	302.66-	
046			OG-1200857							Purchase Order Total		2,084.96	
046			OG-1207728	02/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	320	00	STRETCH WRAP, 120 GA, 18" WIDE	6.0000	32.74	196.44	
046			OG-1207728	02/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	TOUGH GUY BUFF PAD, WHIT, 19"	2.0000	40.15	80.30	
046			OG-1207728							Purchase Order Total		276.74	
046			OG-1207729	02/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	MOTOR	1.0000	105.92	105.92	
046			OG-1207729							Purchase Order Total		105.92	
046			OG-1217484	03/24/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SODA	120.0000	7.00	840.00	
046			OG-1217484							Purchase Order Total		840.00	
046			OG-1217486	03/24/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SODA	70.0000	7.00	490.00	
046			OG-1217486							Purchase Order Total		490.00	
046			OG-1217489	03/24/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SODA	110.0000	7.00	770.00	
046			OG-1217489							Purchase Order Total		770.00	
046			OG-1217490	03/24/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	CANTEEN RESALE	380.0000	7.00	2,660.00	
046			OG-1217490	03/24/23	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	14.00-	14.00-	
046			OG-1217490							Purchase Order Total		2,646.00	
046			OG-1217512	03/24/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP MACHINE #3082238855	73.0000	7.00	511.00	
046			OG-1217512							Purchase Order Total		511.00	
046			OG-1218204	03/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	1,195.85	1,195.85	
046			OG-1218204							Purchase Order Total		1,195.85	
046			OG-1218254	03/29/23	2029766	CLASSIC OPTICAL	625	00	GLASSES, BERSHON	51.5000	1.00	51.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			213469				
046			OG-1218254									Purchase Order Total	51.50
046			OG-1218256	03/29/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, POMMIER	49.9800	1.00	49.98	
									215589				
046			OG-1218256									Purchase Order Total	49.98
046			OG-1218257	03/29/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, ADAIR	99.8000	1.00	99.80	
									76136				
046			OG-1218257									Purchase Order Total	99.80
046			OG-1218259	03/29/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, WULF 89593	64.9800	1.00	64.98	
046			OG-1218259									Purchase Order Total	64.98
046			OG-1218260	03/29/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, SWANSON	47.5000	1.00	47.50	
									211631				
046			OG-1218260									Purchase Order Total	47.50
046			OG-1218261	03/29/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, HOLSTEN	77.4800	1.00	77.48	
									213026				
046			OG-1218261									Purchase Order Total	77.48
046			OG-1218262	03/29/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, CARLSON	62.8000	1.00	62.80	
									77297				
046			OG-1218262									Purchase Order Total	62.80
046			OG-1218263	03/29/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, MULLINS	120.4000	1.00	120.40	
									210017				
046			OG-1218263									Purchase Order Total	120.40
046			OG-1218264	03/29/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, DERREZA	96.4800	1.00	96.48	
									83905				
046			OG-1218264									Purchase Order Total	96.48
046			OG-1218265	03/29/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, SANCHEZ	49.9800	1.00	49.98	
									81352				
046			OG-1218265									Purchase Order Total	49.98
046			OG-1218266	03/29/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, CAMPOS	104.9800	1.00	104.98	
									06669				
046			OG-1218266									Purchase Order Total	104.98
046			OG-1218267	03/29/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, MIRANDA	42.0000	1.00	42.00	
									80990				
046			OG-1218267									Purchase Order Total	42.00
046			OG-1218268	03/29/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, SMITH	51.5000	1.00	51.50	
									35004				
046			OG-1218268									Purchase Order Total	51.50
046			OG-1218270	03/29/23	2029766	CLASSIC OPTICAL	625	00	GLASSES, EAGLEELK	77.4800	1.00	77.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1218270			LABORATORIES I			82631				
046										Purchase Order Total		77.48	
046			OG-1218272	03/29/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, BRUNZO 45979	86.9800	1.00	86.98	
046			OG-1218272							Purchase Order Total		86.98	
046			OG-1218274	03/29/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, HASSLER 215535	49.9800	1.00	49.98	
046			OG-1218274							Purchase Order Total		49.98	
046			OG-1218275	03/29/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, HUGGINS	86.9800	1.00	86.98	
046			OG-1218275							Purchase Order Total		86.98	
046			OG-1218277	03/29/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, HELMS	49.9800	1.00	49.98	
046			OG-1218277							Purchase Order Total		49.98	
046			OG-1218278	03/29/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, HELMS 214782	49.9800	1.00	49.98	
046			OG-1218278							Purchase Order Total		49.98	
046			OG-1218631	03/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	405	00	TOILET SEAT ELONGATED BOWL	6.0000	22.89	137.34	
046			OG-1218631	03/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	405	00	GROUNDING TACK NAIL SCREW,	2.0000	70.48	140.96	
046			OG-1218631	03/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	405	00	FLOOR DRILL PRESS 1 HP 518	1.0000	695.36	695.36	
046			OG-1218631	03/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	405	00	CHOP SAW 14" BLADE DIA	1.0000	771.02	771.02	
046			OG-1218631							Purchase Order Total		1,744.68	
046			OG-1218633	03/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PNEUMATIC TSTAT HEAT ORCOOL	6.0000	101.58	609.48	
046			OG-1218633	03/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PRO-PRESS DI-ELECRIC UNION	8.0000	79.26	634.08	
046			OG-1218633							Purchase Order Total		1,243.56	
046			OH-1200663	01/03/23	460	CORRECTIONAL SERVICES, DEPARTM			FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1200663	01/03/23	460	CORRECTIONAL SERVICES, DEPARTM			PLAQUE, BIRCH, WHEAT STAIN	1.0000	38.00	38.00	
046			OH-1200663							Purchase Order Total		58.00	
046			OH-1200845	01/03/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1200845	01/03/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE,	1.0000	39.00	39.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			BLUE				
046			OH-1200845									Purchase Order Total	59.00
046			OH-1201003	01/04/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1201003	01/04/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	31.00	62.00	
046			OH-1201003	01/04/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	27.00	54.00	
046			OH-1201003									Purchase Order Total	164.00
046			OH-1201011	01/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 30W, UNHEMMED	20.0000	14.50	290.00	
046			OH-1201011	01/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 32W, UNHEMMED	30.0000	14.50	435.00	
046			OH-1201011	01/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	30.0000	14.50	435.00	
046			OH-1201011	01/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	30.0000	14.50	435.00	
046			OH-1201011									Purchase Order Total	1,595.00
046			OH-1201036	01/04/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL		78.00	78.00	
046			OH-1201036	01/04/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	1.0000	58.00	58.00	
046			OH-1201036	01/04/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	40.00	40.00	
046			OH-1201036	01/04/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	24.00	24.00	
046			OH-1201036	01/04/23	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	34.00	68.00	
046			OH-1201036	01/04/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	15.0000	1.00	15.00	
046			OH-1201036	01/04/23	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	2.0000	47.00	94.00	
046			OH-1201036	01/04/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	31.00	31.00	
046			OH-1201036	01/04/23	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	1.0000	38.00	38.00	
046			OH-1201036	01/04/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	13.0000	27.00	351.00	
046			OH-1201036	01/04/23	460	CORRECTIONAL	485	16	HOUSEHOLD CLEANSER,	1.0000	56.00	56.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			24-24 OZ				
046			OH-1201036	01/04/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	11.0000	61.00	671.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1201036	01/04/23	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	17.0000	24.00	408.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1201036	01/04/23	460	CORRECTIONAL	485	18	BLAZE	2.0000	85.00	170.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									4-1 G				
046			OH-1201036	01/04/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	10.0000	45.00	450.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-1201036	01/04/23	460	CORRECTIONAL	485	12	MIST N SHINE,	4.0000	24.00	96.00	
						SERVICES, DEPARTM			TEC/LINE, GAL				
046			OH-1201036	01/04/23	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	1.0000	86.00	86.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-1201036	01/04/23	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	12.0000	1.00	12.00	
						SERVICES, DEPARTM							
046			OH-1201036						Purchase Order Total			2,746.00	
046			OH-1201398	01/05/23	460	CORRECTIONAL	080	78	COASTER, 4X4, (4	2.0000	28.00	56.00	
						SERVICES, DEPARTM			SET), W/HOLDE				
046			OH-1201398	01/05/23	460	CORRECTIONAL	080	78	PLAQUE, BIRCH,	1.0000	38.00	38.00	
						SERVICES, DEPARTM			CLEAR STAIN				
046			OH-1201398	01/05/23	460	CORRECTIONAL	080	78	TURN TABLE, BIRCH,	1.0000	98.00	98.00	
						SERVICES, DEPARTM			CLEAR STAIN				
046			OH-1201398						Purchase Order Total			192.00	
046			OH-1201465	01/05/23	460	CORRECTIONAL	200	49	QUILTED COAT, 7X	3.0000	39.25	117.75	
						SERVICES, DEPARTM							
046			OH-1201465	01/05/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	1.0000	15.00	15.00	
						SERVICES, DEPARTM							
046			OH-1201465	01/05/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	6.0000	15.00	90.00	
						SERVICES, DEPARTM			2X				
046			OH-1201465	01/05/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	3.0000	15.00	45.00	
						SERVICES, DEPARTM			4X				
046			OH-1201465						Purchase Order Total			267.75	
046			OH-1201484	01/05/23	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	429.0000	.66	283.14	
						SERVICES, DEPARTM							
046			OH-1201484	01/05/23	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	274.0000	2.35	643.90	
						SERVICES, DEPARTM							
046			OH-1201484	01/05/23	460	CORRECTIONAL	850	12	SHEETS, FLAT,	252.0000	6.15	1,549.80	
						SERVICES, DEPARTM			54X100				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1201484	01/05/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	132.0000	2.40	316.80	
046			OH-1201484	01/05/23	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-1201484	01/05/23	460	CORRECTIONAL SERVICES, DEPARTM	265	20	SHOWER CURTAIN	6.0000	13.25	79.50	
046			OH-1201484						Purchase Order Total			3,873.14	
046			OH-1201499	01/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	5.0000	85.00	425.00	
046			OH-1201499	01/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	44	DISPENSER, BULK FOAM SOAP	5.0000	23.50	117.50	
046			OH-1201499	01/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	86.00	172.00	
046			OH-1201499	01/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	2.0000	24.00	48.00	
046			OH-1201499	01/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	31.00	31.00	
046			OH-1201499	01/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	1.0000	24.00	24.00	
046			OH-1201499						Purchase Order Total			817.50	
046			OH-1201509	01/05/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1201509	01/05/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	60.0000	14.50	870.00	
046			OH-1201509	01/05/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1201509	01/05/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1201509	01/05/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1201509	01/05/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	6.0000	14.50	87.00	
046			OH-1201509	01/05/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	24.0000	11.10	266.40	
046			OH-1201509	01/05/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	50.0000	3.00	150.00	
046			OH-1201509	01/05/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
046			OH-1201509	01/05/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, M	3.0000	39.60	118.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1201509	01/05/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	11.0000	44.20	486.20	
						SERVICES, DEPARTM							
046			OH-1201509	01/05/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	10.0000	47.80	478.00	
						SERVICES, DEPARTM							
046			OH-1201509	01/05/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 5X	2.0000	66.60	133.20	
						SERVICES, DEPARTM							
046			OH-1201509	01/05/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	27.0000	15.00	405.00	
						SERVICES, DEPARTM							
046			OH-1201509	01/05/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	14.0000	15.00	210.00	
						SERVICES, DEPARTM							
046			OH-1201509	01/05/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-1201509	01/05/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	6.0000	15.00	90.00	
						SERVICES, DEPARTM							
046			OH-1201509	01/05/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 5X	12.0000	16.00	192.00	
						SERVICES, DEPARTM							
046			OH-1201509							Purchase Order Total		4,780.10	
046			OH-1201513	01/05/23	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	16.0000	.66	10.56	
						SERVICES, DEPARTM							
046			OH-1201513	01/05/23	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	2.0000	2.35	4.70	
						SERVICES, DEPARTM							
046			OH-1201513	01/05/23	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	84.0000	2.40	201.60	
						SERVICES, DEPARTM							
046			OH-1201513	01/05/23	460	CORRECTIONAL	850	12	BLANKET, CAMEL (BEIGE)	200.0000	17.50	3,500.00	
						SERVICES, DEPARTM							
046			OH-1201513	01/05/23	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	40.0000	5.00	200.00	
						SERVICES, DEPARTM							
046			OH-1201513							Purchase Order Total		3,916.86	
046			OH-1201603	01/05/23	460	CORRECTIONAL	505	25	BLEACH, POWDERED, 25#	8.0000	68.00	544.00	
						SERVICES, DEPARTM							
046			OH-1201603	01/05/23	460	CORRECTIONAL	505	00	COMM LAUNDRY COMPOUND, 25#	8.0000	72.00	576.00	
						SERVICES, DEPARTM							
046			OH-1201603	01/05/23	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	24.0000	24.00	576.00	
						SERVICES, DEPARTM							
046			OH-1201603	01/05/23	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	10.0000	31.00	310.00	
						SERVICES, DEPARTM							
046			OH-1201603	01/05/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	61.00	610.00	
						SERVICES, DEPARTM							
046			OH-1201603	01/05/23	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	12.0000	24.00	288.00	

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046			OH-1201603	01/05/23	460	SERVICES, DEPARTM CORRECTIONAL	485	38	RTU, 12-1 QT DISH SOAP, 4-1 GAL	15.0000	61.00	915.00	
046			OH-1201603			SERVICES, DEPARTM				Purchase Order Total		3,819.00	
046			OH-1201611	01/05/23	460	SERVICES, DEPARTM CORRECTIONAL	850	12	BLANKET, CAMEL (BEIGE)	400.0000	17.50	7,000.00	
046			OH-1201611	01/05/23	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	200.0000	2.40	480.00	
046			OH-1201611	01/05/23	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-1201611	01/05/23	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	400.0000	2.35	940.00	
046			OH-1201611	01/05/23	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	500.0000	.66	330.00	
046			OH-1201611	01/05/23	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	200.0000	4.40	880.00	
046			OH-1201611	01/05/23	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, BLACK	200.0000	5.00	1,000.00	
046			OH-1201611	01/05/23	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, GREEN	200.0000	5.00	1,000.00	
046			OH-1201611	01/05/23	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	200.0000	5.00	1,000.00	
046			OH-1201611							Purchase Order Total		13,860.00	
046			OH-1201626	01/05/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1201626	01/05/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1201626	01/05/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1201626	01/05/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 32W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1201626	01/05/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	200.0000	14.50	2,900.00	
046			OH-1201626	01/05/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	200.0000	14.50	2,900.00	
046			OH-1201626	01/05/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, L	50.0000	22.00	1,100.00	
046			OH-1201626							Purchase Order Total		9,845.00	
046			OH-1201750	01/06/23	460	CORRECTIONAL	080	78	NEBRASKA RETIREMENT	1.0000	39.00	39.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			PLAQUE				
046			OH-1201750							Purchase Order Total		39.00	
046			OH-1201945	01/06/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS	1.0000	428.00	428.00	
046			OH-1201945							Purchase Order Total		428.00	
046			OH-1202257	01/09/23	460	CORRECTIONAL SERVICES, DEPARTM		32	ODOR ELIMINATOR, RTU, 4-1 GAL	2.0000	47.00	94.00	
046			OH-1202257	01/09/23	460	CORRECTIONAL SERVICES, DEPARTM		12	MIST N SHINE, TEC/LINE, QT	2.0000	31.00	62.00	
046			OH-1202257	01/09/23	460	CORRECTIONAL SERVICES, DEPARTM		16	CLEAN-N-PREP, 4-1 GAL	12.0000	27.00	324.00	
046			OH-1202257	01/09/23	460	CORRECTIONAL SERVICES, DEPARTM		28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1202257	01/09/23	460	CORRECTIONAL SERVICES, DEPARTM		16	HOUSEHOLD CLEANSER, 24-24 OZ	2.0000	56.00	112.00	
046			OH-1202257	01/09/23	460	CORRECTIONAL SERVICES, DEPARTM		84	LIME SCALE REMOVER, 12 1 QT	12.0000	61.00	732.00	
046			OH-1202257	01/09/23	460	CORRECTIONAL SERVICES, DEPARTM		16	TEC/CIDE PLUS RTU, 12 QT	20.0000	24.00	480.00	
046			OH-1202257	01/09/23	460	CORRECTIONAL SERVICES, DEPARTM		18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	85.00	85.00	
046			OH-1202257	01/09/23	460	CORRECTIONAL SERVICES, DEPARTM		18	BLAZE CLEANER/DEGREASER, RTU,1	1.0000	22.00	22.00	
046			OH-1202257	01/09/23	460	CORRECTIONAL SERVICES, DEPARTM		08	TRIGGER SPRAYER	4.0000	1.00	4.00	
046			OH-1202257	01/09/23	460	CORRECTIONAL SERVICES, DEPARTM		42	SIMPLY SUDS BODY WASH, 4-1 GAL	10.0000	45.00	450.00	
046			OH-1202257							Purchase Order Total		2,413.00	
046			OH-1202492	01/10/23	460	CORRECTIONAL SERVICES, DEPARTM	530	50	GREEN HANDLED CANTEEN BAG	50.0000	3.80	190.00	
046			OH-1202492	01/10/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATPANTS 4XL	30.0000	20.25	607.50	
046			OH-1202492	01/10/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATPANTS XL	50.0000	17.00	850.00	
046			OH-1202492	01/10/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATPANTS 2XL	50.0000	18.00	900.00	
046			OH-1202492	01/10/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATPANTS 3XL	50.0000	20.25	1,012.50	

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						SERVICES, DEPARTM							
046			OH-1202492	01/10/23	460	CORRECTIONAL	200	49	SWEATPANTS MED	50.0000	17.00	850.00	
						SERVICES, DEPARTM							
046			OH-1202492	01/10/23	460	CORRECTIONAL	200	49	SWEATPANTS LARGE	50.0000	17.00	850.00	
						SERVICES, DEPARTM							
046			OH-1202492	01/10/23	460	CORRECTIONAL	200	49	SWEATPANTS SMALL	50.0000	17.00	850.00	
						SERVICES, DEPARTM							
046			OH-1202492	01/10/23	460	CORRECTIONAL	200	49	SWEATSHORTS SMALL	50.0000	8.00	400.00	
						SERVICES, DEPARTM							
046			OH-1202492	01/10/23	460	CORRECTIONAL	200	49	SWEATSHORTS 2XL	50.0000	8.00	400.00	
						SERVICES, DEPARTM							
046			OH-1202492	01/10/23	460	CORRECTIONAL	200	49	SWEATSHORTS XL	50.0000	8.00	400.00	
						SERVICES, DEPARTM							
046			OH-1202492	01/10/23	460	CORRECTIONAL	200	49	SWEATSHORTS 3XL	50.0000	9.00	450.00	
						SERVICES, DEPARTM							
046			OH-1202492	01/10/23	460	CORRECTIONAL	201	39	GLOVES CANTEEN	20.0000	19.80	396.00	
						SERVICES, DEPARTM			SMALL				
046			OH-1202492	01/10/23	460	CORRECTIONAL	201	39	GLOVES CANTEEN	20.0000	19.80	396.00	
						SERVICES, DEPARTM			MEDIUM				
046			OH-1202492	01/10/23	460	CORRECTIONAL	201	39	GLOVES CANTEEN	20.0000	19.80	396.00	
						SERVICES, DEPARTM			LARGE				
046			OH-1202492	01/10/23	460	CORRECTIONAL	201	39	GLOVES CANTEEN X	20.0000	19.80	396.00	
						SERVICES, DEPARTM			LARGE				
046			OH-1202492	01/10/23	460	CORRECTIONAL	201	39	GLOVES CANTEEN 2X	20.0000	19.80	396.00	
						SERVICES, DEPARTM			LARGE				
046			OH-1202492	01/10/23	460	CORRECTIONAL	201	73	SHOWER BAG CANTEEN	10.0000	30.00	300.00	
						SERVICES, DEPARTM							
046			OH-1202492	01/10/23	460	CORRECTIONAL	530	25	CLEAR EVENT CINCH	25.0000	7.75	193.75	
						SERVICES, DEPARTM			BAG				
046			OH-1202492	01/10/23	460	CORRECTIONAL	530	65	CLEAR ZIPPER WALLET	25.0000	3.50	87.50	
						SERVICES, DEPARTM			MEDIUM				
046			OH-1202492	01/10/23	460	CORRECTIONAL	530	25	LARGE CLEAR TOTE	25.0000	18.25	456.25	
						SERVICES, DEPARTM			BAG WITH				
046			OH-1202492	01/10/23	460	CORRECTIONAL			CANTEEN RESALE-JAN	1.0000	5.00-	5.00-	
						SERVICES, DEPARTM							
046			OH-1202492						Purchase Order Total			10,772.50	
046			OH-1202705	01/11/23	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	6.0000	61.00	366.00	
						SERVICES, DEPARTM							
046			OH-1202705	01/11/23	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	6.0000	86.00	516.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				

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046			OH-1202705	01/11/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	2.0000	56.00	112.00	
046			OH-1202705	01/11/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	61.00	366.00	
046			OH-1202705	01/11/23	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	3.0000	48.00	144.00	
046			OH-1202705	01/11/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	78.00	78.00	
046			OH-1202705	01/11/23	460	CORRECTIONAL SERVICES, DEPARTM	505	33	LAUNDRY DETERGENT, 5 GAL	3.0000	69.00	207.00	
046			OH-1202705	01/11/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	1.0000	45.00	45.00	
046			OH-1202705						Purchase Order Total			1,834.00	
046			OH-1202709	01/11/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	15.0000	22.00	330.00	
046			OH-1202709	01/11/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	15.0000	22.00	330.00	
046			OH-1202709	01/11/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	15.0000	22.00	330.00	
046			OH-1202709	01/11/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, WOMENS,XL	36.0000	9.10	327.60	
046			OH-1202709	01/11/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	20.0000	15.00	300.00	
046			OH-1202709	01/11/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	15.0000	15.00	225.00	
046			OH-1202709	01/11/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, S	10.0000	15.00	150.00	
046			OH-1202709						Purchase Order Total			1,992.60	
046			OH-1202710	01/11/23	460	CORRECTIONAL SERVICES, DEPARTM	200	06	BIB APRON, WHITE	12.0000	4.25	51.00	
046			OH-1202710						Purchase Order Total			51.00	
046			OH-1202794	01/11/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	500.0000	4.40	2,200.00	
046			OH-1202794						Purchase Order Total			2,200.00	
046			OH-1202796	01/11/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	24.0000	15.00	360.00	
046			OH-1202796	01/11/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	24.0000	15.00	360.00	
046			OH-1202796	01/11/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY,	36.0000	15.00	540.00	

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						SERVICES, DEPARTM			2X				
046			OH-1202796	01/11/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	48.0000	15.00	720.00	
						SERVICES, DEPARTM			4X				
046			OH-1202796	01/11/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	24.0000	16.00	384.00	
						SERVICES, DEPARTM			5X				
046			OH-1202796							Purchase Order Total		2,364.00	
046			OH-1202819	01/11/23	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	200.0000	5.00	1,000.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-1202819							Purchase Order Total		1,000.00	
046			OH-1203229	01/12/23	460	CORRECTIONAL	080	78	FRAMED LICENSE	1.0000	20.00	20.00	
						SERVICES, DEPARTM			PLATE				
046			OH-1203229	01/12/23	460	CORRECTIONAL	080	78	PLAQUE, BIRCH,	1.0000	38.00	38.00	
						SERVICES, DEPARTM			WHEAT STAIN				
046			OH-1203229							Purchase Order Total		58.00	
046			OH-1203234	01/12/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	10.0000	35.00	350.00	
						SERVICES, DEPARTM			WASH, 12-1 QT				
046			OH-1203234	01/12/23	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	8.0000	61.00	488.00	
						SERVICES, DEPARTM							
046			OH-1203234	01/12/23	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	16.0000	24.00	384.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1203234	01/12/23	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY	50.0000	1.00	50.00	
						SERVICES, DEPARTM			MOP				
046			OH-1203234	01/12/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	8.0000	61.00	488.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1203234							Purchase Order Total		1,760.00	
046			OH-1203239	01/12/23	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	400.0000	2.35	940.00	
						SERVICES, DEPARTM							
046			OH-1203239	01/12/23	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
						SERVICES, DEPARTM							
046			OH-1203239	01/12/23	460	CORRECTIONAL	850	12	SHEETS, FLAT,	200.0000	6.15	1,230.00	
						SERVICES, DEPARTM			54X100				
046			OH-1203239	01/12/23	460	CORRECTIONAL	200	49	BOXER SHORTS, XL		3.05	3.05	
						SERVICES, DEPARTM							
046			OH-1203239	01/12/23	460	CORRECTIONAL	200	49	BOXER SHORTS, L		3.00	3.00	
						SERVICES, DEPARTM							
046			OH-1203239							Purchase Order Total		2,308.05	
046			OH-1203326	01/13/23	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	24.0000	5.00	120.00	
						SERVICES, DEPARTM			30X40, FUCHSI				
046			OH-1203326	01/13/23	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	60.0000	2.35	141.00	

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						SERVICES, DEPARTM							
046			OH-1203326	01/13/23	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	20.0000	2.40	48.00	
						SERVICES, DEPARTM							
046			OH-1203326	01/13/23	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	15.0000	5.00	75.00	
						SERVICES, DEPARTM			30X40, YELLOW				
046			OH-1203326						Purchase Order Total			384.00	
046			OH-1203329	01/13/23	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	4.0000	27.00	108.00	
						SERVICES, DEPARTM			GAL				
046			OH-1203329	01/13/23	460	CORRECTIONAL	485	18	BLAZE	8.0000	85.00	680.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									4-1 G				
046			OH-1203329	01/13/23	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	5.0000	61.00	305.00	
						SERVICES, DEPARTM							
046			OH-1203329	01/13/23	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	8.0000	86.00	688.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-1203329						Purchase Order Total			1,781.00	
046			OH-1203334	01/13/23	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	20.0000	6.60	132.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1203334	01/13/23	460	CORRECTIONAL	420	68	MATTRESS, FIBER	10.0000	50.00	500.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-1203334	01/13/23	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	40.0000	5.00	200.00	
						SERVICES, DEPARTM			30X40, GREEN				
046			OH-1203334	01/13/23	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	40.0000	5.00	200.00	
						SERVICES, DEPARTM			30X40, YELLOW				
046			OH-1203334						Purchase Order Total			1,032.00	
046			OH-1203338	01/13/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, M	2.0000	39.60	79.20	
						SERVICES, DEPARTM							
046			OH-1203338	01/13/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, L	2.0000	40.30	80.60	
						SERVICES, DEPARTM							
046			OH-1203338	01/13/23	460	CORRECTIONAL	200	49	BOXER SHORTS, L	60.0000	3.00	180.00	
						SERVICES, DEPARTM							
046			OH-1203338	01/13/23	460	CORRECTIONAL	200	49	SHIRT, FLANNEL,	3.0000	13.00	39.00	
						SERVICES, DEPARTM			MENS, L				
046			OH-1203338						Purchase Order Total			378.80	
046			OH-1203340	01/13/23	460	CORRECTIONAL	200	49	PANTS, WHITE, 36W,	12.0000	14.50	174.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1203340	01/13/23	460	CORRECTIONAL	200	49	JEANS, DENIM, 36W,	12.0000	14.50	174.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1203340	01/13/23	460	CORRECTIONAL	200	49	JEANS, DENIM, 46W,	12.0000	14.50	174.00	

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						SERVICES, DEPARTM			UNHEMMED				
046			OH-1203340	01/13/23	460	CORRECTIONAL	200	49	BOXER SHORTS, L	60.0000	3.00	180.00	
						SERVICES, DEPARTM							
046			OH-1203340	01/13/23	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	108.0000	3.05	329.40	
						SERVICES, DEPARTM							
046			OH-1203340	01/13/23	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	48.0000	3.10	148.80	
						SERVICES, DEPARTM							
046			OH-1203340	01/13/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	13.0000	47.80	621.40	
						SERVICES, DEPARTM							
046			OH-1203340	01/13/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	12.0000	15.00	180.00	
						SERVICES, DEPARTM							
046			OH-1203340						Purchase Order Total			1,981.60	
046			OH-1203348	01/13/23	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	50.0000	6.60	330.00	
						SERVICES, DEPARTM							
046			OH-1203348						Purchase Order Total			330.00	
046			OH-1203597	01/16/23	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
						SERVICES, DEPARTM							
046			OH-1203597	01/16/23	460	CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
						SERVICES, DEPARTM							
046			OH-1203597	01/16/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 32W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1203597	01/16/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1203597	01/16/23	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
						SERVICES, DEPARTM							
046			OH-1203597	01/16/23	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	400.0000	2.35	940.00	
						SERVICES, DEPARTM							
046			OH-1203597	01/16/23	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	400.0000	.66	264.00	
						SERVICES, DEPARTM							
046			OH-1203597	01/16/23	460	CORRECTIONAL	510	80	LAUNDRY BAG, SML 24X36, BLACK	100.0000	3.95	395.00	
						SERVICES, DEPARTM							
046			OH-1203597						Purchase Order Total			4,424.00	
046			OH-1203631	01/17/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	45.00	180.00	
						SERVICES, DEPARTM							
046			OH-1203631	01/17/23	460	CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	5.0000	85.00	425.00	
						SERVICES, DEPARTM							
046			OH-1203631	01/17/23	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	27.00	108.00	
						SERVICES, DEPARTM							

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046			OH-1203631	01/17/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	7.0000	31.00	217.00	
046			OH-1203631	01/17/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	58.00	1,566.00	
046			OH-1203631						Purchase Order Total			2,496.00	
046			OH-1203647	01/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-1203647	01/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-1203647	01/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-1203647	01/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
046			OH-1203647	01/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	10.0000	16.00	160.00	
046			OH-1203647	01/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1203647	01/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1203647	01/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1203647	01/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1203647	01/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1203647	01/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1203647	01/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	12.0000	40.30	483.60	
046			OH-1203647	01/17/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
046			OH-1203647	01/17/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	350.0000	2.35	822.50	
046			OH-1203647	01/17/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-1203647	01/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	150.0000	.45	67.50	
046			OH-1203647	01/17/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	4.40	352.00	
046			OH-1203647						Purchase Order Total			8,405.60	

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046			OH-1203777	01/17/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	1500.0000	4.40	6,600.00	
046			OH-1203777							Purchase Order Total		6,600.00	
046			OH-1204005	01/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	85.00	340.00	
046			OH-1204005	01/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	27.00	108.00	
046			OH-1204005	01/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	4.0000	40.00	160.00	
046			OH-1204005	01/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	5.0000	58.00	290.00	
046			OH-1204005	01/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	8.0000	48.00	384.00	
046			OH-1204005	01/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	8.0000	24.00	192.00	
046			OH-1204005	01/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	4.0000	86.00	344.00	
046			OH-1204005	01/18/23	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	34.00	68.00	
046			OH-1204005							Purchase Order Total		1,886.00	
046			OH-1204009	01/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	3.0000	47.00	141.00	
046			OH-1204009	01/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	31.00	31.00	
046			OH-1204009	01/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	1.0000	24.00	24.00	
046			OH-1204009	01/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	15.0000	27.00	405.00	
046			OH-1204009	01/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	24.00	24.00	
046			OH-1204009	01/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	56.00	56.00	
046			OH-1204009	01/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	61.00	610.00	
046			OH-1204009	01/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	13.0000	24.00	312.00	
046			OH-1204009	01/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	85.00	170.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1204009	01/18/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	3.0000	45.00	135.00	
046			OH-1204009	01/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	16.0000	1.00	16.00	
046			OH-1204009						Purchase Order Total			1,924.00	
046			OH-1204098	01/18/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	1500.0000	17.50	26,250.00	
046			OH-1204098						Purchase Order Total			26,250.00	
046			OH-1204359	01/19/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	5.0000	35.00	175.00	
046			OH-1204359	01/19/23	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	2.0000	72.00	144.00	
046			OH-1204359	01/19/23	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	2.0000	68.00	136.00	
046			OH-1204359	01/19/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	5.0000	61.00	305.00	
046			OH-1204359	01/19/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	24.00	240.00	
046			OH-1204359	01/19/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	61.00	305.00	
046			OH-1204359						Purchase Order Total			1,305.00	
046			OH-1204362	01/19/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1204362	01/19/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1204362	01/19/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1204362	01/19/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1204362	01/19/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	50.0000	15.00	750.00	
046			OH-1204362	01/19/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	50.0000	15.00	750.00	
046			OH-1204362	01/19/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	50.0000	15.00	750.00	
046			OH-1204362	01/19/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	50.0000	15.00	750.00	
046			OH-1204362	01/19/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	50.0000	15.00	750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1204362	01/19/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	400.0000	2.35	940.00	
046			OH-1204362	01/19/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	100.0000	5.00	500.00	
046			OH-1204362	01/19/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	100.0000	5.00	500.00	
046			OH-1204362	01/19/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	400.0000	.66	264.00	
046			OH-1204362	01/19/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
046			OH-1204362						Purchase Order Total			8,779.00	
046			OH-1204439	01/19/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
046			OH-1204439	01/19/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	PROPERTY BAG, GREY, 28W X 35T	225.0000	10.10	2,272.50	
046			OH-1204439	01/19/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	DISCHARGE BAG, GRAY, 28W X 35T	50.0000	9.30	465.00	
046			OH-1204439	01/19/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	240.0000	17.50	4,200.00	
046			OH-1204439						Purchase Order Total			7,102.50	
046			OH-1204661	01/20/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, ORANGE, 4X		81.00	81.00	
046			OH-1204661	01/20/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, ORANGE, 5X		85.10	85.10	
046			OH-1204661						Purchase Order Total			166.10	
046			OH-1204779	01/20/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	PROPERTY BAG, GREY, 28W X 35T	200.0000	10.10	2,020.00	
046			OH-1204779						Purchase Order Total			2,020.00	
046			OH-1205007	01/23/23	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
046			OH-1205007						Purchase Order Total			500.00	
046			OH-1205012	01/23/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	4.0000	61.00	244.00	
046			OH-1205012	01/23/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	5.0000	40.00	200.00	
046			OH-1205012						Purchase Order Total			444.00	
046			OH-1205018	01/23/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	36.0000	14.50	522.00	
046			OH-1205018	01/23/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W,	12.0000	14.50	174.00	

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			OH-1205018	01/23/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED JEANS, DENIM, 38W,	12.0000	14.50	174.00	
046			OH-1205018	01/23/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED BOXER SHORTS, L	48.0000	3.00	144.00	
046			OH-1205018	01/23/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	36.0000	3.05	109.80	
046			OH-1205018	01/23/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 2X	12.0000	3.10	37.20	
046			OH-1205018	01/23/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	12.0000	15.00	180.00	
046			OH-1205018							Purchase Order Total		1,341.00	
046			OH-1205024	01/23/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 4X	24.0000	63.60	1,526.40	
046			OH-1205024	01/23/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 5X	24.0000	66.60	1,598.40	
046			OH-1205024							Purchase Order Total		3,124.80	
046			OH-1205076	01/23/23	460	SERVICES, DEPARTM CORRECTIONAL	505	57	LAUNDRY BLDER, ALKALI, 5 GAL	2.0000	52.00	104.00	
046			OH-1205076	01/23/23	460	SERVICES, DEPARTM CORRECTIONAL	510	80	DISCHARGE BAG, GRAY, 28W X 35T	50.0000	9.30	465.00	
046			OH-1205076	01/23/23	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1205076	01/23/23	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	200.0000	2.40	480.00	
046			OH-1205076							Purchase Order Total		1,519.00	
046			OH-1205086	01/23/23	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1205086	01/23/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	24.00	72.00	
046			OH-1205086	01/23/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	27.00	27.00	
046			OH-1205086							Purchase Order Total		147.00	
046			OH-1205087	01/23/23	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1205087	01/23/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	24.00	72.00	
046			OH-1205087	01/23/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	27.00	27.00	

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046			OH-1205087							Purchase Order Total		147.00	
046			OH-1205243	01/24/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	50.0000	6.60	330.00	
046			OH-1205243	01/24/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	100.0000	.75	75.00	
046			OH-1205243	01/24/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	3.0000	67.00	201.00	
046			OH-1205243	01/24/23	460	CORRECTIONAL SERVICES, DEPARTM			CLEANING SUPPLIES	1.0000	82.00	82.00	
046			OH-1205243							Purchase Order Total		688.00	
046			OH-1205474	01/24/23	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	47.00	47.00	
046			OH-1205474	01/24/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	3.0000	86.00	258.00	
046			OH-1205474	01/24/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	31.00	31.00	
046			OH-1205474	01/24/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	12.0000	27.00	324.00	
046			OH-1205474	01/24/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	24.00	24.00	
046			OH-1205474	01/24/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	56.00	56.00	
046			OH-1205474	01/24/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	15.0000	24.00	360.00	
046			OH-1205474	01/24/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	61.00	366.00	
046			OH-1205474	01/24/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	85.00	170.00	
046			OH-1205474	01/24/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	1.0000	22.00	22.00	
046			OH-1205474	01/24/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	10.0000	45.00	450.00	
046			OH-1205474							Purchase Order Total		2,108.00	
046			OH-1205481	01/24/23	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	12.0000	47.00	564.00	
046			OH-1205481	01/24/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	12.0000	31.00	372.00	

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046			OH-1205481	01/24/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	12.0000	24.00	288.00	
046			OH-1205481	01/24/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	24.0000	27.00	648.00	
046			OH-1205481	01/24/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	24.0000	24.00	576.00	
046			OH-1205481	01/24/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	10.0000	45.00	450.00	
046			OH-1205481	01/24/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	20.0000	61.00	1,220.00	
046			OH-1205481						Purchase Order Total			4,118.00	
046			OH-1205561	01/24/23	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	16.0000	50.00	800.00	
046			OH-1205561						Purchase Order Total			800.00	
046			OH-1205799	01/25/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	50.0000	2.85	142.50	
046			OH-1205799	01/25/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1205799	01/25/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1205799	01/25/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	50.0000	3.10	155.00	
046			OH-1205799	01/25/23	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL CLEANER, 12-1 QT	1.0000	65.00	65.00	
046			OH-1205799	01/25/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	32.00	96.00	
046			OH-1205799	01/25/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	2.0000	61.00	122.00	
046			OH-1205799	01/25/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	45.00	180.00	
046			OH-1205799	01/25/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	85.00	85.00	
046			OH-1205799	01/25/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	50.0000	1.00	50.00	
046			OH-1205799						Purchase Order Total			2,105.50	
046			OH-1205971	01/26/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-1205971	01/26/23	460	CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1205971	01/26/23	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
						SERVICES, DEPARTM							
046			OH-1205971	01/26/23	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
						SERVICES, DEPARTM							
046			OH-1205971	01/26/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1205971	01/26/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1205971	01/26/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	
						SERVICES, DEPARTM							
046			OH-1205971	01/26/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
						SERVICES, DEPARTM							
046			OH-1205971	01/26/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
						SERVICES, DEPARTM							
046			OH-1205971	01/26/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 3X	50.0000	11.10	555.00	
						SERVICES, DEPARTM							
046			OH-1205971	01/26/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 4X	50.0000	11.10	555.00	
						SERVICES, DEPARTM							
046			OH-1205971	01/26/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	50.0000	15.00	750.00	
						SERVICES, DEPARTM							
046			OH-1205971	01/26/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	50.0000	15.00	750.00	
						SERVICES, DEPARTM							
046			OH-1205971	01/26/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	50.0000	15.00	750.00	
						SERVICES, DEPARTM							
046			OH-1205971	01/26/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	50.0000	15.00	750.00	
						SERVICES, DEPARTM							
046			OH-1205971	01/26/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	50.0000	15.00	750.00	
						SERVICES, DEPARTM							
046			OH-1205971						Purchase Order Total			10,375.00	
046			OH-1205972	01/26/23	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	250.0000	50.00	12,500.00	
						SERVICES, DEPARTM							
046			OH-1205972	01/26/23	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	250.0000	6.60	1,650.00	
						SERVICES, DEPARTM							
046			OH-1205972						Purchase Order Total			14,150.00	
046			OH-1205973	01/26/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	8.0000	35.00	280.00	
						SERVICES, DEPARTM							
046			OH-1205973	01/26/23	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	10.0000	61.00	610.00	
						SERVICES, DEPARTM							
046			OH-1205973	01/26/23	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	8.0000	24.00	192.00	

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			OH-1205973	01/26/23	460	SERVICES, DEPARTM CORRECTIONAL	485	12	RTU, 12-1 QT MIST N SHINE,	5.0000	31.00	155.00	
046			OH-1205973	01/26/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/LINE, QT TEC/CIDE PLUS RTU,	12.0000	24.00	288.00	
046			OH-1205973	01/26/23	460	SERVICES, DEPARTM CORRECTIONAL	485	84	12 QT LIME SCALE REMOVER,	10.0000	61.00	610.00	
046			OH-1205973			SERVICES, DEPARTM			12 1 QT				
									Purchase Order Total			2,135.00	
046			OH-1205976	01/26/23	460	SERVICES, DEPARTM CORRECTIONAL	505	25	BLEACH, LIQUID, 5 GAL	4.0000	34.00	136.00	
046			OH-1205976	01/26/23	460	SERVICES, DEPARTM CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	8.0000	86.00	688.00	
046			OH-1205976	01/26/23	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 4-1 GAL	7.0000	58.00	406.00	
046			OH-1205976	01/26/23	460	SERVICES, DEPARTM CORRECTIONAL	485	08	QUART BOTTLE	50.0000	1.00	50.00	
046			OH-1205976	01/26/23	460	SERVICES, DEPARTM CORRECTIONAL	485	08	TRIGGER SPRAYER	30.0000	1.00	30.00	
046			OH-1205976			SERVICES, DEPARTM			Purchase Order Total			1,310.00	
046			OH-1206001	01/26/23	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
046			OH-1206001	01/26/23	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	400.0000	2.35	940.00	
046			OH-1206001	01/26/23	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	500.0000	.66	330.00	
046			OH-1206001	01/26/23	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	100.0000	5.00	500.00	
046			OH-1206001	01/26/23	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, BLACK	100.0000	5.00	500.00	
046			OH-1206001			SERVICES, DEPARTM			Purchase Order Total			2,435.00	
046			OH-1206353	01/27/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	7.0000	32.00	224.00	
046			OH-1206353	01/27/23	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	3.0000	40.00	120.00	
046			OH-1206353			SERVICES, DEPARTM			Purchase Order Total			344.00	
046			OH-1206356	01/27/23	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-1206356	01/27/23	460	SERVICES, DEPARTM CORRECTIONAL	510	80	DISCHARGE BAG, GRAY, 28W X 35T	15.0000	9.30	139.50	

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046			OH-1206356	01/27/23	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	5.0000	50.00	250.00	
046			OH-1206356							Purchase Order Total		521.50	
046			OH-1206362	01/27/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1206362	01/27/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1206362	01/27/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	24.0000	2.85	68.40	
046			OH-1206362	01/27/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	36.0000	3.00	108.00	
046			OH-1206362	01/27/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	48.0000	3.10	148.80	
046			OH-1206362	01/27/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	12.0000	15.00	180.00	
046			OH-1206362							Purchase Order Total		1,027.20	
046			OH-1206435	01/30/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1206435	01/30/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	24.00	72.00	
046			OH-1206435	01/30/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	27.00	27.00	
046			OH-1206435	01/30/23	460	CORRECTIONAL SERVICES, DEPARTM			CLEANING SUPPLIES	1.0000	5.00	5.00	
046			OH-1206435							Purchase Order Total		152.00	
046			OH-1206572	01/30/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	1.0000	45.00	45.00	
046			OH-1206572	01/30/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	3.0000	85.00	255.00	
046			OH-1206572							Purchase Order Total		300.00	
046			OH-1206577	01/30/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1206577	01/30/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1206577	01/30/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1206577	01/30/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1206577	01/30/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1206577	01/30/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	150.0000	11.10	1,665.00	
046			OH-1206577	01/30/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	150.0000	11.10	1,665.00	
046			OH-1206577	01/30/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	24.0000	40.30	967.20	
046			OH-1206577	01/30/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	24.0000	54.60	1,310.40	
046			OH-1206577	01/30/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 4X	24.0000	63.60	1,526.40	
046			OH-1206577	01/30/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	300.0000	6.15	1,845.00	
046			OH-1206577	01/30/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1206577	01/30/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-1206577	01/30/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	4.40	352.00	
046			OH-1206577						Purchase Order Total			11,930.50	
046			OH-1206625	01/30/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1206625	01/30/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1206625	01/30/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
046			OH-1206625						Purchase Order Total			1,830.00	
046			OH-1206633	01/30/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	1000.0000	4.40	4,400.00	
046			OH-1206633						Purchase Order Total			4,400.00	
046			OH-1206811	01/31/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	10.0000	35.00	350.00	
046			OH-1206811	01/31/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	61.00	610.00	
046			OH-1206811	01/31/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	12.0000	24.00	288.00	
046			OH-1206811	01/31/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	10.0000	31.00	310.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1206811	01/31/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	24.00	288.00	
046			OH-1206811	01/31/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	100.0000	1.00	100.00	
046			OH-1206811							Purchase Order Total		1,946.00	
046			OH-1206818	01/31/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	600.0000	.66	396.00	
046			OH-1206818							Purchase Order Total		396.00	
046			OH-1206822	01/31/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	500.0000	2.40	1,200.00	
046			OH-1206822	01/31/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	500.0000	6.15	3,075.00	
046			OH-1206822							Purchase Order Total		4,275.00	
046			OH-1206824	01/31/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	100.0000	15.00	1,500.00	
046			OH-1206824	01/31/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	100.0000	15.00	1,500.00	
046			OH-1206824							Purchase Order Total		3,000.00	
046			OH-1206849	01/31/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-1206849	01/31/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1206849	01/31/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1206849	01/31/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	100.0000	15.00	1,500.00	
046			OH-1206849	01/31/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	100.0000	15.00	1,500.00	
046			OH-1206849	01/31/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	100.0000	15.00	1,500.00	
046			OH-1206849	01/31/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	100.0000	15.00	1,500.00	
046			OH-1206849	01/31/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	40.0000	47.80	1,912.00	
046			OH-1206849	01/31/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	40.0000	54.60	2,184.00	
046			OH-1206849							Purchase Order Total		11,876.00	
046			OH-1206868	01/31/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	400.0000	6.15	2,460.00	

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046			OH-1206868	01/31/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	400.0000	2.35	940.00	
046			OH-1206868	01/31/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	600.0000	.66	396.00	
046			OH-1206868	01/31/23	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	200.0000	.45	90.00	
046			OH-1206868	01/31/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	200.0000	5.00	1,000.00	
046			OH-1206868						Purchase Order Total			4,886.00	
046			OH-1206870	01/31/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	250.0000	4.40	1,100.00	
046			OH-1206870	01/31/23	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	100.0000	50.00	5,000.00	
046			OH-1206870	01/31/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	200.0000	2.40	480.00	
046			OH-1206870	01/31/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	300.0000	6.15	1,845.00	
046			OH-1206870						Purchase Order Total			8,425.00	
046			OH-1206909	01/31/23	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	47.00	47.00	
046			OH-1206909	01/31/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	6.0000	86.00	516.00	
046			OH-1206909	01/31/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	31.00	31.00	
046			OH-1206909	01/31/23	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	7.0000	48.00	336.00	
046			OH-1206909	01/31/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	7.0000	32.00	224.00	
046			OH-1206909	01/31/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	56.00	56.00	
046			OH-1206909	01/31/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	7.0000	61.00	427.00	
046			OH-1206909	01/31/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	11.0000	24.00	264.00	
046			OH-1206909	01/31/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	85.00	85.00	
046			OH-1206909	01/31/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	1.0000	1.00	1.00	
046			OH-1206909	01/31/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	10.0000	45.00	450.00	

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046			OH-1206909	01/31/23	460	SERVICES, DEPARTM CORRECTIONAL	485	28	WASH, 4-1 GAL GREEN GLASS CLNR,	1.0000	24.00	24.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1206909							Purchase Order Total		2,461.00	
046			OH-1206946	01/31/23	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, GREEN	25.0000	5.00	125.00	
						SERVICES, DEPARTM							
046			OH-1206946							Purchase Order Total		125.00	
046			OH-1207077	02/01/23	460	SERVICES, DEPARTM CORRECTIONAL	485	08	QUART BOTTLE	400.0000	1.00	400.00	
						SERVICES, DEPARTM							
046			OH-1207077							Purchase Order Total		400.00	
046			OH-1207364	02/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 30W, UNHEMMED	10.0000	14.50	145.00	
						SERVICES, DEPARTM							
046			OH-1207364	02/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 32W, UNHEMMED	10.0000	14.50	145.00	
						SERVICES, DEPARTM							
046			OH-1207364	02/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 34W, UNHEMMED	10.0000	14.50	145.00	
						SERVICES, DEPARTM							
046			OH-1207364	02/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, FLANNEL, MENS, L	60.0000	13.00	780.00	
						SERVICES, DEPARTM							
046			OH-1207364	02/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, FLANNEL, MENS, XL	60.0000	13.00	780.00	
						SERVICES, DEPARTM							
046			OH-1207364	02/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, FLANNEL, MENS,2X	25.0000	13.00	325.00	
						SERVICES, DEPARTM							
046			OH-1207364	02/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, FLANNEL, MENS, 3X	20.0000	13.00	260.00	
						SERVICES, DEPARTM							
046			OH-1207364	02/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, FLANNEL, MENS, 4X	20.0000	13.00	260.00	
						SERVICES, DEPARTM							
046			OH-1207364							Purchase Order Total		2,840.00	
046			OH-1207413	02/02/23	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
						SERVICES, DEPARTM							
046			OH-1207413	02/02/23	460	SERVICES, DEPARTM CORRECTIONAL	485	08	QUART BOTTLE	15.0000	1.00	15.00	
						SERVICES, DEPARTM							
046			OH-1207413	02/02/23	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	61.00	122.00	
						SERVICES, DEPARTM							
046			OH-1207413							Purchase Order Total		185.00	
046			OH-1207522	02/02/23	460	SERVICES, DEPARTM CORRECTIONAL	850	12	BLANKET, CAMEL (BEIGE)	60.0000	17.50	1,050.00	
						SERVICES, DEPARTM							
046			OH-1207522	02/02/23	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	50.0000	2.40	120.00	
						SERVICES, DEPARTM							
046			OH-1207522	02/02/23	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS,	15.0000	90.00	1,350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			3"X27"X76", AIRSTRIN				
046			OH-1207522									Purchase Order Total	2,520.00
046			OH-1207561	02/02/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	50.0000	5.00	250.00	
046			OH-1207561									Purchase Order Total	250.00
046			OH-1207565	02/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1207565	02/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1207565	02/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1207565									Purchase Order Total	2,175.00
046			OH-1207980	02/06/23	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X30"X76", AIRSTRIN	4.0000	90.00	360.00	
046			OH-1207980	02/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046			OH-1207980									Purchase Order Total	580.00
046			OH-1208155	02/06/23	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	2.0000	47.00	94.00	
046			OH-1208155	02/06/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	86.00	172.00	
046			OH-1208155	02/06/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	31.00	31.00	
046			OH-1208155	02/06/23	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	3.0000	48.00	144.00	
046			OH-1208155	02/06/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	9.0000	32.00	288.00	
046			OH-1208155	02/06/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1208155	02/06/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	56.00	56.00	
046			OH-1208155	02/06/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	7.0000	61.00	427.00	
046			OH-1208155	02/06/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	11.0000	24.00	264.00	
046			OH-1208155	02/06/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	3.0000	45.00	135.00	

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046			OH-1208155	02/06/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	1.0000	1.00	1.00	
046			OH-1208155							Purchase Order Total		1,660.00	
046			OH-1208201	02/07/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1208201	02/07/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	48.0000	14.50	696.00	
046			OH-1208201	02/07/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1208201	02/07/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 40W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1208201	02/07/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	12.0000	11.10	133.20	
046			OH-1208201	02/07/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	12.0000	11.10	133.20	
046			OH-1208201	02/07/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	24.0000	2.85	68.40	
046			OH-1208201	02/07/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	24.0000	3.00	72.00	
046			OH-1208201	02/07/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	84.0000	3.05	256.20	
046			OH-1208201	02/07/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	12.0000	3.10	37.20	
046			OH-1208201	02/07/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	4.0000	47.80	191.20	
046			OH-1208201	02/07/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	12.0000	15.00	180.00	
046			OH-1208201							Purchase Order Total		2,289.40	
046			OH-1208219	02/07/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	24.0000	2.40	57.60	
046			OH-1208219	02/07/23	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	5.0000	50.00	250.00	
046			OH-1208219	02/07/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	40.0000	5.00	200.00	
046			OH-1208219	02/07/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	80.0000	5.00	400.00	
046			OH-1208219	02/07/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	80.0000	5.00	400.00	
046			OH-1208219	02/07/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	80.0000	5.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1208219	02/07/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GRAY	40.0000	5.00	200.00	
046			OH-1208219	02/07/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	40.0000	5.00	200.00	
046			OH-1208219						Purchase Order Total			2,107.60	
046			OH-1208233	02/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	24.0000	1.00	24.00	
046			OH-1208233	02/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	32.00	192.00	
046			OH-1208233	02/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	10.0000	85.00	850.00	
046			OH-1208233	02/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	5.0000	61.00	305.00	
046			OH-1208233	02/07/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	9.0000	40.00	360.00	
046			OH-1208233	02/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	GALLON JUG	5.0000	2.00	10.00	
046			OH-1208233	02/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	3.0000	24.00	72.00	
046			OH-1208233	02/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	18.0000	1.00	18.00	
046			OH-1208233						Purchase Order Total			1,831.00	
046			OH-1208241	02/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	31.00	62.00	
046			OH-1208241	02/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	61.00	122.00	
046			OH-1208241	02/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	1.0000	24.00	24.00	
046			OH-1208241						Purchase Order Total			208.00	
046			OH-1208346	02/07/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEAT PANTS LARGE	50.0000	17.00	850.00	
046			OH-1208346	02/07/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEAT PANTS - 2XL	100.0000	17.00	1,700.00	
046			OH-1208346	02/07/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEAT PANTS - 3XL	100.0000	20.25	2,025.00	
046			OH-1208346	02/07/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEAT PANTS - XL	100.0000	17.00	1,700.00	
046			OH-1208346	02/07/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEAT PANTS - 5XL	20.0000	20.25	405.00	

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						SERVICES, DEPARTM							
046			OH-1208346	02/07/23	460	CORRECTIONAL	200	49	SWEAT SHIRT -MED	20.0000	18.00	360.00	
						SERVICES, DEPARTM							
046			OH-1208346	02/07/23	460	CORRECTIONAL	200	49	SWEAT SHIRT - XL	20.0000	18.00	360.00	
						SERVICES, DEPARTM							
046			OH-1208346	02/07/23	460	CORRECTIONAL	200	49	SWEAT SHIRT - 2XL	30.0000	18.00	540.00	
						SERVICES, DEPARTM							
046			OH-1208346	02/07/23	460	CORRECTIONAL	200	49	SWEAT SHORTS - MED	20.0000	8.00	160.00	
						SERVICES, DEPARTM							
046			OH-1208346	02/07/23	460	CORRECTIONAL	200	49	TANK TOP - SMALL	20.0000	5.25	105.00	
						SERVICES, DEPARTM							
046			OH-1208346	02/07/23	460	CORRECTIONAL	200	49	TANK TOP - MED	20.0000	5.25	105.00	
						SERVICES, DEPARTM							
046			OH-1208346	02/07/23	460	CORRECTIONAL	200	49	TANK TOP - LARGE	20.0000	5.50	110.00	
						SERVICES, DEPARTM							
046			OH-1208346	02/07/23	460	CORRECTIONAL	200	49	TANK TOP- X-LARGE	20.0000	5.50	110.00	
						SERVICES, DEPARTM							
046			OH-1208346	02/07/23	460	CORRECTIONAL	201	73	SHOWER BAGS-DOZEN	5.0000	30.00	150.00	
						SERVICES, DEPARTM							
046			OH-1208346	02/07/23	460	CORRECTIONAL	201	39	GLOVES - SMALL - DOZEN	6.0000	19.80	118.80	
						SERVICES, DEPARTM							
046			OH-1208346	02/07/23	460	CORRECTIONAL	201	39	GLOVES- LARGE - DOZEN	6.0000	19.80	118.80	
						SERVICES, DEPARTM							
046			OH-1208346	02/07/23	460	CORRECTIONAL	201	39	GLOVES -XL-DOZEN	10.0000	19.80	198.00	
						SERVICES, DEPARTM							
046			OH-1208346	02/07/23	460	CORRECTIONAL	530	50	GREEN HANDLED CANTEEN BAGS	72.0000	3.80	273.60	
						SERVICES, DEPARTM							
046			OH-1208346						Purchase Order Total			9,389.20	
046			OH-1208635	02/08/23	460	CORRECTIONAL	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
						SERVICES, DEPARTM							
046			OH-1208635						Purchase Order Total			28.00	
046			OH-1208643	02/08/23	460	CORRECTIONAL	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
						SERVICES, DEPARTM							
046			OH-1208643						Purchase Order Total			20.00	
046			OH-1208921	02/09/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	8.0000	35.00	280.00	
						SERVICES, DEPARTM							
046			OH-1208921	02/09/23	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	8.0000	61.00	488.00	
						SERVICES, DEPARTM							
046			OH-1208921	02/09/23	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	8.0000	24.00	192.00	



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			OH-1208921	02/09/23	460	SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1208921	02/09/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	8.0000	61.00	488.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1208921	02/09/23	460	CORRECTIONAL	485	12	MIST N SHINE,	8.0000	31.00	248.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1208921	02/09/23	460	CORRECTIONAL	485	32	ODOR ELIMINATOR,	4.0000	51.00	204.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1208921	02/09/23	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	12.0000	24.00	288.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1208921	02/09/23	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	50.0000	1.00	50.00	
						SERVICES, DEPARTM							
046			OH-1208921	02/09/23	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY	50.0000	1.00	50.00	
						SERVICES, DEPARTM			MOP				
046			OH-1208921	02/09/23	460	CORRECTIONAL	485	08	QUART BOTTLE	100.0000	1.00	100.00	
						SERVICES, DEPARTM							
046			OH-1208921						Purchase Order Total			2,388.00	
046			OH-1208927	02/09/23	460	CORRECTIONAL	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
						SERVICES, DEPARTM							
046			OH-1208927	02/09/23	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-1208927	02/09/23	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
						SERVICES, DEPARTM							
046			OH-1208927	02/09/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 32W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1208927	02/09/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1208927	02/09/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1208927	02/09/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1208927	02/09/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1208927	02/09/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1208927	02/09/23	460	CORRECTIONAL	200	49	QUILTED COAT, L	50.0000	22.00	1,100.00	
						SERVICES, DEPARTM							
046			OH-1208927	02/09/23	460	CORRECTIONAL	200	49	QUILTED COAT, XL	50.0000	22.00	1,100.00	
						SERVICES, DEPARTM							
046			OH-1208927	02/09/23	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	50.0000	22.00	1,100.00	
						SERVICES, DEPARTM							

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046			OH-1208927	02/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	50.0000	22.00	1,100.00	
046			OH-1208927	02/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	50.0000	22.00	1,100.00	
046			OH-1208927	02/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	50.0000	15.00	750.00	
046			OH-1208927	02/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	50.0000	15.00	750.00	
046			OH-1208927	02/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	50.0000	15.00	750.00	
046			OH-1208927	02/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	50.0000	15.00	750.00	
046			OH-1208927	02/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	10.0000	47.80	478.00	
046			OH-1208927	02/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	10.0000	54.60	546.00	
046			OH-1208927						Purchase Order Total			14,764.00	
046			OH-1208946	02/09/23	460	CORRECTIONAL SERVICES, DEPARTM	320	36	LAUNDRY BAG CLOSURES	100.0000	.80	80.00	
046			OH-1208946	02/09/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	100.0000	17.50	1,750.00	
046			OH-1208946	02/09/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, ISOLATION/SUICIDE	8.0000	89.00	712.00	
046			OH-1208946						Purchase Order Total			2,542.00	
046			OH-1209122	02/10/23	460	CORRECTIONAL SERVICES, DEPARTM	801	89	5"X1/4" HRZNTL GRN W/ WHT LTTR	3.0000	9.25	27.75	
046			OH-1209122	02/10/23	460	CORRECTIONAL SERVICES, DEPARTM	801	89	6"X 5/8" VRTCL GRN W/ WHT LTTR	2.0000	9.25	18.50	
046			OH-1209122	02/10/23	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 1 LINE	3.0000	14.00	42.00	
046			OH-1209122						Purchase Order Total			88.25	
046			OH-1209221	02/10/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	600.0000	6.15	3,690.00	
046			OH-1209221						Purchase Order Total			3,690.00	
046			OH-1209389	02/10/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	5.0000	40.00	200.00	
046			OH-1209389	02/10/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	4.0000	24.00	96.00	
046			OH-1209389						Purchase Order Total			296.00	

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046			OH-1210338	02/15/23	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	2.0000	47.00	94.00	
046			OH-1210338	02/15/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	4.0000	86.00	344.00	
046			OH-1210338	02/15/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	31.00	62.00	
046			OH-1210338	02/15/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	1.0000	24.00	24.00	
046			OH-1210338	02/15/23	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	1.0000	48.00	48.00	
046			OH-1210338	02/15/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	8.0000	32.00	256.00	
046			OH-1210338	02/15/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	24.00	24.00	
046			OH-1210338	02/15/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	56.00	56.00	
046			OH-1210338	02/15/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	9.0000	61.00	549.00	
046			OH-1210338	02/15/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	24.00	288.00	
046			OH-1210338	02/15/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	10.0000	1.00	10.00	
046			OH-1210338	02/15/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	13.0000	45.00	585.00	
046			OH-1210338	02/15/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	21.0000	1.00	21.00	
046			OH-1210338						Purchase Order Total			2,361.00	
046			OH-1210388	02/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, L	36.0000	3.80	136.80	
046			OH-1210388	02/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, XL	36.0000	3.85	138.60	
046			OH-1210388	02/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-1210388	02/16/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
046			OH-1210388						Purchase Order Total			641.40	
046			OH-1210416	02/16/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	1.0000	45.00	45.00	
046			OH-1210416	02/16/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER,	1.0000	85.00	85.00	

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046			OH-1210416	02/16/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	4-1 G CLEAN-N-PREP, 4-1 GAL	2.0000	32.00	64.00	
046			OH-1210416							Purchase Order Total		194.00	
046			OH-1210420	02/16/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	160.0000	4.40	704.00	
046			OH-1210420	02/16/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	200.0000	17.50	3,500.00	
046			OH-1210420	02/16/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-1210420	02/16/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-1210420	02/16/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	50.0000	6.60	330.00	
046			OH-1210420	02/16/23	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	20.0000	90.00	1,800.00	
046			OH-1210420							Purchase Order Total		7,729.00	
046			OH-1210425	02/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, L	100.0000	3.80	380.00	
046			OH-1210425	02/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, XL	200.0000	3.85	770.00	
046			OH-1210425	02/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, 2X	300.0000	3.90	1,170.00	
046			OH-1210425	02/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	24.0000	47.80	1,147.20	
046			OH-1210425	02/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 5X	12.0000	66.60	799.20	
046			OH-1210425	02/16/23	460	CORRECTIONAL SERVICES, DEPARTM			INMATE CLOTHING	1.0000	514.80	514.80	
046			OH-1210425							Purchase Order Total		4,781.20	
046			OH-1210435	02/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
046			OH-1210435	02/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-1210435	02/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	30.0000	15.00	450.00	
046			OH-1210435	02/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	

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046			OH-1210435	02/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1210435	02/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1210435	02/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1210435	02/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	20.0000	22.00	440.00	
046			OH-1210435	02/16/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	60.0000	1.00	60.00	
046			OH-1210435						Purchase Order Total			4,025.00	
046			OH-1210592	02/17/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	32.00	160.00	
046			OH-1210592	02/17/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	5.0000	85.00	425.00	
046			OH-1210592	02/17/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	5.0000	61.00	305.00	
046			OH-1210592	02/17/23	460	CORRECTIONAL SERVICES, DEPARTM	485	44	DISPENSER, BULK FOAM SOAP	5.0000	23.50	117.50	
046			OH-1210592	02/17/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	3.0000	86.00	258.00	
046			OH-1210592						Purchase Order Total			1,265.50	
046			OH-1210604	02/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 36W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1210604	02/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 38W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1210604	02/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 40W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1210604	02/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 42W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1210604	02/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	48.0000	11.10	532.80	
046			OH-1210604	02/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	48.0000	11.10	532.80	
046			OH-1210604						Purchase Order Total			1,761.60	
046			OH-1210617	02/17/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	15.0000	6.60	99.00	
046			OH-1210617	02/17/23	460	CORRECTIONAL	420	68	MATTRESS, FIBER	25.0000	50.00	1,250.00	

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			OH-1210617	02/17/23	460	SERVICES, DEPARTM CORRECTIONAL	510	80	CORE, 4X76X30 LAUNDRY BAG, LRG	40.0000	5.00	200.00	
046			OH-1210617	02/17/23	460	SERVICES, DEPARTM CORRECTIONAL	510	80	30X40, ORANGE LAUNDRY BAG, LRG	40.0000	5.00	200.00	
			OH-1210617			SERVICES, DEPARTM			30X40, FUCHSI				
			OH-1210617						Purchase Order Total			1,749.00	
046			OH-1210685	02/17/23	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	5.0000	35.00	175.00	
046			OH-1210685	02/17/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	8.0000	24.00	192.00	
046			OH-1210685	02/17/23	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	61.00	305.00	
046			OH-1210685	02/17/23	460	SERVICES, DEPARTM CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	5.0000	61.00	305.00	
			OH-1210685			SERVICES, DEPARTM			Purchase Order Total			977.00	
046			OH-1210688	02/17/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
046			OH-1210688	02/17/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	50.0000	3.00	150.00	
046			OH-1210688	02/17/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	50.0000	15.00	750.00	
046			OH-1210688	02/17/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	50.0000	15.00	750.00	
046			OH-1210688	02/17/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	50.0000	15.00	750.00	
046			OH-1210688	02/17/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	40.0000	47.80	1,912.00	
046			OH-1210688	02/17/23	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	400.0000	6.15	2,460.00	
046			OH-1210688	02/17/23	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1210688	02/17/23	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
			OH-1210688			SERVICES, DEPARTM			Purchase Order Total			7,526.50	
046			OH-1211088	02/21/23	460	SERVICES, DEPARTM CORRECTIONAL	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	47.00	47.00	
046			OH-1211088	02/21/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	32.00	96.00	
046			OH-1211088	02/21/23	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR,	1.0000	24.00	24.00	

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			OH-1211088	02/21/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	RTU, 12-1 QT HOUSEHOLD CLEANSER,	1.0000	56.00	56.00	
046			OH-1211088	02/21/23	460	SERVICES, DEPARTM CORRECTIONAL	485	84	24-24 OZ LIME SCALE REMOVER,	7.0000	61.00	427.00	
046			OH-1211088	02/21/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	12 1 QT TEC/CIDE PLUS RTU,	9.0000	24.00	216.00	
046			OH-1211088	02/21/23	460	SERVICES, DEPARTM CORRECTIONAL	485	18	12 QT BLAZE	1.0000	85.00	85.00	
046			OH-1211088	02/21/23	460	SERVICES, DEPARTM CORRECTIONAL	652	42	CLEANER/DEGREASER, 4-1 G SIMPLY SUDS BODY	2.0000	45.00	90.00	
046			OH-1211088	02/21/23	460	SERVICES, DEPARTM CORRECTIONAL	485	08	WASH, 4-1 GAL BOWL SWAB_JOHNNY	11.0000	1.00	11.00	
046			OH-1211088			SERVICES, DEPARTM			MOP				
									Purchase Order Total			1,052.00	
046			OH-1211199	02/22/23	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1211199	02/22/23	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-1211199	02/22/23	460	SERVICES, DEPARTM CORRECTIONAL	850	12	BLANKET, CAMEL (BEIGE)	20.0000	17.50	350.00	
046			OH-1211199	02/22/23	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
046			OH-1211199	02/22/23	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-1211199	02/22/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	12.0000	15.00	180.00	
046			OH-1211199	02/22/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	12.0000	15.00	180.00	
046			OH-1211199	02/22/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	12.0000	15.00	180.00	
046			OH-1211199	02/22/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1211199	02/22/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 3X	24.0000	11.10	266.40	
046			OH-1211199	02/22/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1211199	02/22/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1211199	02/22/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	12.0000	14.50	174.00	

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						SERVICES, DEPARTM			UNHEMMED				
046			OH-1211199	02/22/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W,	12.0000	14.50	174.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1211199	02/22/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W,	12.0000	14.50	174.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1211199							Purchase Order Total		3,661.40	
046			OH-1211200	02/22/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	2.0000	45.00	90.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-1211200	02/22/23	460	CORRECTIONAL	485	18	BLAZE	4.0000	85.00	340.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									4-1 G				
046			OH-1211200	02/22/23	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	2.0000	32.00	64.00	
						SERVICES, DEPARTM			GAL				
046			OH-1211200	02/22/23	460	CORRECTIONAL	485	12	MIST N SHINE,	2.0000	31.00	62.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1211200							Purchase Order Total		556.00	
046			OH-1211209	02/22/23	460	CORRECTIONAL	485	12	MIST N SHINE,	30.0000	31.00	930.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1211209	02/22/23	460	CORRECTIONAL	485	16	TEC/CIDE PLUS,	12.0000	78.00	936.00	
						SERVICES, DEPARTM			CONC, 4-1 GAL				
046			OH-1211209	02/22/23	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	6.0000	40.00	240.00	
						SERVICES, DEPARTM			CONC, 4-1 GL				
046			OH-1211209	02/22/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	20.0000	45.00	900.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-1211209	02/22/23	460	CORRECTIONAL	485	18	BLAZE	6.0000	85.00	510.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									4-1 G				
046			OH-1211209	02/22/23	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	50.0000	1.00	50.00	
						SERVICES, DEPARTM							
046			OH-1211209							Purchase Order Total		3,566.00	
046			OH-1211250	02/22/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	6.0000	35.00	210.00	
						SERVICES, DEPARTM			WASH, 12-1 QT				
046			OH-1211250	02/22/23	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	8.0000	61.00	488.00	
						SERVICES, DEPARTM							
046			OH-1211250	02/22/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	6.0000	61.00	366.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1211250	02/22/23	460	CORRECTIONAL	485	12	MIST N SHINE,	6.0000	31.00	186.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1211250	02/22/23	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	10.0000	24.00	240.00	



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						SERVICES, DEPARTM			12 QT				
			OH-1211250							Purchase Order Total		1,490.00	
046			OH-1211260	02/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1211260	02/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1211260	02/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1211260	02/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1211260	02/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1211260	02/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-1211260	02/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-1211260	02/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	50.0000	11.10	555.00	
046			OH-1211260	02/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	50.0000	11.10	555.00	
046			OH-1211260	02/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	50.0000	47.80	2,390.00	
			OH-1211260							Purchase Order Total		11,860.00	
046			OH-1211263	02/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1211263	02/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1211263	02/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1211263	02/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1211263	02/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1211263	02/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-1211263	02/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-1211263	02/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	50.0000	11.10	555.00	
046			OH-1211263	02/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	50.0000	11.10	555.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1211263	02/22/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	MENS, 4X T-SHIRT, WHITE, 2X	50.0000	47.80	2,390.00	
046			OH-1211263			SERVICES, DEPARTM				Purchase Order Total		11,860.00	
046			OH-1211275	02/22/23	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	400.0000	6.15	2,460.00	
046			OH-1211275	02/22/23	460	SERVICES, DEPARTM CORRECTIONAL	320	36	LAUNDRY BAG CLOSURES	300.0000	.80	240.00	
046			OH-1211275			SERVICES, DEPARTM				Purchase Order Total		2,700.00	
046			OH-1211529	02/23/23	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1211529	02/23/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	24.00	72.00	
046			OH-1211529	02/23/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	27.00	27.00	
046			OH-1211529			SERVICES, DEPARTM				Purchase Order Total		147.00	
046			OH-1211530	02/23/23	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1211530	02/23/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	24.00	72.00	
046			OH-1211530	02/23/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	27.00	27.00	
046			OH-1211530			SERVICES, DEPARTM				Purchase Order Total		147.00	
046			OH-1211553	02/23/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1211553	02/23/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1211553	02/23/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 46W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1211553	02/23/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 48W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1211553	02/23/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 50W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1211553			SERVICES, DEPARTM				Purchase Order Total		3,625.00	
046			OH-1211977	02/27/23	460	SERVICES, DEPARTM CORRECTIONAL	850	12	BLANKET, CAMEL (BEIGE)	50.0000	17.50	875.00	
046			OH-1211977	02/27/23	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	15.0000	90.00	1,350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1211977	02/27/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	50.0000	6.60	330.00	
046			OH-1211977	02/27/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	120.0000	4.40	528.00	
046			OH-1211977	02/27/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	200.0000	1.00	200.00	
046			OH-1211977	02/27/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	72.0000	1.00	72.00	
046			OH-1211977							Purchase Order Total		3,355.00	
046			OH-1211990	02/27/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1211990	02/27/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1211990	02/27/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	300.0000	3.10	930.00	
046			OH-1211990	02/27/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	15.0000	22.00	330.00	
046			OH-1211990	02/27/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 4X	2.0000	63.60	127.20	
046			OH-1211990							Purchase Order Total		2,297.20	
046			OH-1212069	02/27/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1212069	02/27/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
046			OH-1212069	02/27/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	200.0000	3.15	630.00	
046			OH-1212069							Purchase Order Total		1,860.00	
046			OH-1212071	02/27/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	500.0000	2.40	1,200.00	
046			OH-1212071	02/27/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	500.0000	6.15	3,075.00	
046			OH-1212071	02/27/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	500.0000	2.35	1,175.00	
046			OH-1212071	02/27/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	500.0000	.66	330.00	
046			OH-1212071							Purchase Order Total		5,780.00	
046			OH-1212220	02/28/23	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	47.00	47.00	
046			OH-1212220	02/28/23	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	1.0000	86.00	86.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1212220	02/28/23	460	SERVICES, DEPARTM CORRECTIONAL	485	12	EZ, 4-1 GAL MIST N SHINE,	1.0000	31.00	31.00	
046			OH-1212220	02/28/23	460	SERVICES, DEPARTM CORRECTIONAL	485	12	TEC/LINE, QT MIST N SHINE,	1.0000	24.00	24.00	
046			OH-1212220	02/28/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/LINE, GAL CLEAN-N-PREP, 4-1	6.0000	32.00	192.00	
046			OH-1212220	02/28/23	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GAL GREEN GLASS CLNR,	1.0000	24.00	24.00	
046			OH-1212220	02/28/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	RTU, 12-1 QT HOUSEHOLD CLEANSER,	1.0000	56.00	56.00	
046			OH-1212220	02/28/23	460	SERVICES, DEPARTM CORRECTIONAL	485	84	24-24 OZ LIME SCALE REMOVER,	8.0000	61.00	488.00	
046			OH-1212220	02/28/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	12 1 QT TEC/CIDE PLUS RTU,	9.0000	24.00	216.00	
046			OH-1212220	02/28/23	460	SERVICES, DEPARTM CORRECTIONAL	485	18	12 QT BLAZE	1.0000	85.00	85.00	
046			OH-1212220	02/28/23	460	SERVICES, DEPARTM CORRECTIONAL	652	42	CLEANER/DEGREASER, 4-1 G SIMPLY SUDS BODY	6.0000	45.00	270.00	
046			OH-1212220	02/28/23	460	SERVICES, DEPARTM CORRECTIONAL	485	08	WASH, 4-1 GAL BOWL SWAB_JOHNNY	10.0000	1.00	10.00	
046			OH-1212220	02/28/23	460	SERVICES, DEPARTM CORRECTIONAL	485	55	MOP STRIPPER, QUICK EZ,	1.0000	48.00	48.00	
046			OH-1212220			SERVICES, DEPARTM			4-1 GAL				
										Purchase Order Total		1,577.00	
046			OH-1212563	03/01/23	460	SERVICES, DEPARTM CORRECTIONAL	425	06	CHR, PILOT XL, NO ARMS	1.0000	627.00	627.00	
046			OH-1212563	03/01/23	460	SERVICES, DEPARTM CORRECTIONAL	425	06	CHR, ITHACA W/ADJ ARMS, SS	1.0000	438.00	438.00	
046			OH-1212563							Purchase Order Total		1,065.00	
046			OH-1212566	03/01/23	460	SERVICES, DEPARTM CORRECTIONAL	425	06	CHR, SNAP HB, WO/ARMS, HC	4.0000	261.00	1,044.00	
046			OH-1212566							Purchase Order Total		1,044.00	
046			OH-1212570	03/01/23	460	SERVICES, DEPARTM CORRECTIONAL	425	94	DESK TOP, TBL TOP SIT/STAND	1.0000	347.00	347.00	
046			OH-1212570	03/01/23	460	SERVICES, DEPARTM CORRECTIONAL	360	28	MAT, ANTI-FATIGUE, 22"X32"	1.0000	54.00	54.00	
046			OH-1212570							Purchase Order Total		401.00	
046			OH-1212798	03/02/23	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT,	800.0000	6.15	4,920.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1212798	03/02/23	460	SERVICES, DEPARTM CORRECTIONAL	420	68	54X100 MATTRESS,	10.0000	90.00	900.00	
046			OH-1212798	03/02/23	460	SERVICES, DEPARTM CORRECTIONAL	320	36	3"X30"X76", AIRSTRIN LAUNDRY BAG	200.0000	.80	160.00	
046			OH-1212798	03/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	CLOSURES BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-1212798	03/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1212798	03/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1212798	03/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
046			OH-1212798	03/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1212798	03/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1212798	03/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1212798	03/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1212798	03/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 44W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1212798	03/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-1212798	03/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-1212798	03/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 3X	50.0000	11.10	555.00	
046			OH-1212798	03/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 4X	50.0000	11.10	555.00	
046			OH-1212798	03/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 6X	5.0000	76.40	382.00	
046			OH-1212798	03/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	30.0000	54.60	1,638.00	
046			OH-1212798	03/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, L	30.0000	40.30	1,209.00	
046			OH-1212798						Purchase Order Total			17,454.00	
046			OH-1212823	03/02/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	6.0000	35.00	210.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			WASH, 12-1 QT				
046			OH-1212823	03/02/23	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	6.0000	61.00	366.00	
						SERVICES, DEPARTM							
046			OH-1212823	03/02/23	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	8.0000	24.00	192.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1212823	03/02/23	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	10.0000	24.00	240.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1212823	03/02/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	10.0000	61.00	610.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1212823						Purchase Order Total			1,618.00	
046			OH-1213069	03/03/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	12.0000	14.50	174.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1213069	03/03/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	12.0000	14.50	174.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1213069	03/03/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W,	12.0000	14.50	174.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1213069	03/03/23	460	CORRECTIONAL	200	49	JEANS, DENIM, 36W,	12.0000	14.50	174.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1213069	03/03/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	12.0000	11.10	133.20	
						SERVICES, DEPARTM			MENS, 4X				
046			OH-1213069	03/03/23	460	CORRECTIONAL	200	49	BOXER SHORTS, M	6.0000	2.85	17.10	
						SERVICES, DEPARTM							
046			OH-1213069	03/03/23	460	CORRECTIONAL	200	49	BOXER SHORTS, L	6.0000	3.00	18.00	
						SERVICES, DEPARTM							
046			OH-1213069	03/03/23	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	6.0000	3.05	18.30	
						SERVICES, DEPARTM							
046			OH-1213069	03/03/23	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	6.0000	3.10	18.60	
						SERVICES, DEPARTM							
046			OH-1213069	03/03/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, M	3.0000	39.60	118.80	
						SERVICES, DEPARTM							
046			OH-1213069	03/03/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, L	4.0000	40.30	161.20	
						SERVICES, DEPARTM							
046			OH-1213069	03/03/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	4.0000	47.80	191.20	
						SERVICES, DEPARTM							
046			OH-1213069	03/03/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	24.0000	15.00	360.00	
						SERVICES, DEPARTM			2X				
046			OH-1213069	03/03/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	24.0000	15.00	360.00	
						SERVICES, DEPARTM			3X				
046			OH-1213069	03/03/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	12.0000	16.00	192.00	
						SERVICES, DEPARTM			5X				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1213069							Purchase Order Total		2,284.40	
046			OH-1213083	03/03/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	120.0000	2.35	282.00	
046			OH-1213083	03/03/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	120.0000	6.15	738.00	
046			OH-1213083	03/03/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	80.0000	5.00	400.00	
046			OH-1213083	03/03/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GRAY	80.0000	5.00	400.00	
046			OH-1213083	03/03/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	40.0000	5.00	200.00	
046			OH-1213083							Purchase Order Total		2,020.00	
046			OH-1213084	03/03/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	32.00	96.00	
046			OH-1213084	03/03/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	5.0000	61.00	305.00	
046			OH-1213084	03/03/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	5.0000	40.00	200.00	
046			OH-1213084	03/03/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	1.0000	24.00	24.00	
046			OH-1213084							Purchase Order Total		625.00	
046			OH-1213623	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	AWARDS - STAFF	9.0000	28.00	252.00	
046			OH-1213623							Purchase Order Total		252.00	
046			OH-1213652	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1213652	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	24.00	72.00	
046			OH-1213652	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	32.00	32.00	
046			OH-1213652							Purchase Order Total		152.00	
046			OH-1213655	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1213655	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	24.00	72.00	
046			OH-1213655	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	32.00	32.00	
046			OH-1213655							Purchase Order Total		152.00	
046			OH-1213674	03/07/23	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	5.0000	32.00	160.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			GAL				
046			OH-1213674	03/07/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	8.0000	35.00	280.00	
						SERVICES, DEPARTM							
046			OH-1213674	03/07/23	460	CORRECTIONAL	505	25	BLEACH, POWDERED, 25#	6.0000	68.00	408.00	
						SERVICES, DEPARTM							
046			OH-1213674	03/07/23	460	CORRECTIONAL	505	00	COMM LAUNDRY COMPOUND, 25#	6.0000	72.00	432.00	
						SERVICES, DEPARTM							
046			OH-1213674	03/07/23	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	10.0000	61.00	610.00	
						SERVICES, DEPARTM							
046			OH-1213674	03/07/23	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	8.0000	24.00	192.00	
						SERVICES, DEPARTM							
046			OH-1213674	03/07/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	61.00	610.00	
						SERVICES, DEPARTM							
046			OH-1213674	03/07/23	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	24.00	288.00	
						SERVICES, DEPARTM							
046			OH-1213674						Purchase Order Total			2,980.00	
046			OH-1213679	03/07/23	460	CORRECTIONAL	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
						SERVICES, DEPARTM							
046			OH-1213679	03/07/23	460	CORRECTIONAL	200	49	BOXER SHORTS, L	400.0000	3.00	1,200.00	
						SERVICES, DEPARTM							
046			OH-1213679	03/07/23	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	400.0000	3.05	1,220.00	
						SERVICES, DEPARTM							
046			OH-1213679	03/07/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM							
046			OH-1213679	03/07/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM							
046			OH-1213679	03/07/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM							
046			OH-1213679	03/07/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM							
046			OH-1213679	03/07/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1213679	03/07/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	48.0000	15.00	720.00	
						SERVICES, DEPARTM							
046			OH-1213679	03/07/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	48.0000	15.00	720.00	
						SERVICES, DEPARTM							
046			OH-1213679	03/07/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	48.0000	15.00	720.00	
						SERVICES, DEPARTM							
046			OH-1213679	03/07/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	48.0000	54.60	2,620.80	
						SERVICES, DEPARTM							



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1213679	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 4X	48.0000	63.60	3,052.80	
046			OH-1213679	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	36.0000	40.30	1,450.80	
046			OH-1213679	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 5X	24.0000	66.60	1,598.40	
046			OH-1213679	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	400.0000	3.10	1,240.00	
046			OH-1213679	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1213679						Purchase Order Total			22,077.80	
046			OH-1213694	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	800.0000	6.15	4,920.00	
046			OH-1213694	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	100.0000	5.00	500.00	
046			OH-1213694	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	320	36	LAUNDRY BAG CLOSURES	300.0000	.80	240.00	
046			OH-1213694	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	400.0000	2.35	940.00	
046			OH-1213694	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	15.0000	6.60	99.00	
046			OH-1213694						Purchase Order Total			6,699.00	
046			OH-1213696	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	47.00	47.00	
046			OH-1213696	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	1.0000	86.00	86.00	
046			OH-1213696	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	31.00	31.00	
046			OH-1213696	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	1.0000	24.00	24.00	
046			OH-1213696	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	32.00	32.00	
046			OH-1213696	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	56.00	56.00	
046			OH-1213696	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	61.00	366.00	
046			OH-1213696	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	6.0000	24.00	144.00	
046			OH-1213696	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	1.0000	45.00	45.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1213696							Purchase Order Total		831.00	
046			OH-1213711	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	800.0000	6.15	4,920.00	
046			OH-1213711	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	100.0000	5.00	500.00	
046			OH-1213711	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	320	36	LAUNDRY BAG CLOSURES	300.0000	.80	240.00	
046			OH-1213711	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	400.0000	2.35	940.00	
046			OH-1213711	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	15.0000	6.60	99.00	
046			OH-1213711							Purchase Order Total		6,699.00	
046			OH-1213732	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	45.00	180.00	
046			OH-1213732	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	85.00	340.00	
046			OH-1213732	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	31.00	124.00	
046			OH-1213732	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	58.00	1,566.00	
046			OH-1213732							Purchase Order Total		2,210.00	
046			OH-1213746	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	300.0000	3.00	900.00	
046			OH-1213746	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1213746	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1213746	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1213746	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
046			OH-1213746	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-1213746	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	20.0000	15.00	300.00	
046			OH-1213746	03/07/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	240.0000	17.50	4,200.00	
046			OH-1213746	03/07/23	460	CORRECTIONAL	200	03	HANDKERCHIEFS,	250.0000	.45	112.50	

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046			OH-1213746	03/07/23	460	SERVICES, DEPARTM CORRECTIONAL	510	80	14X14 LAUNDRY BAG, LRG	200.0000	4.40	880.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-1213746							Purchase Order Total		9,340.00	
046			OH-1214314	03/09/23	460	SERVICES, DEPARTM CORRECTIONAL	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
						SERVICES, DEPARTM							
046			OH-1214314							Purchase Order Total		47.00	
046			OH-1214435	03/10/23	460	SERVICES, DEPARTM CORRECTIONAL	080	78	FRAMED LICENSE PLATE	2.0000	20.00	40.00	
						SERVICES, DEPARTM							
046			OH-1214435	03/10/23	460	SERVICES, DEPARTM CORRECTIONAL	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	
						SERVICES, DEPARTM							
046			OH-1214435							Purchase Order Total		78.00	
046			OH-1214559	03/10/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	32.00	128.00	
						SERVICES, DEPARTM							
046			OH-1214559	03/10/23	460	SERVICES, DEPARTM CORRECTIONAL	505	25	BLEACH, LIQUID, 5 GAL	3.0000	34.00	102.00	
						SERVICES, DEPARTM							
046			OH-1214559	03/10/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	2.0000	56.00	112.00	
						SERVICES, DEPARTM							
046			OH-1214559	03/10/23	460	SERVICES, DEPARTM CORRECTIONAL	505	57	LAUNDRY BLDER, ALKALI, 5 GAL	3.0000	52.00	156.00	
						SERVICES, DEPARTM							
046			OH-1214559	03/10/23	460	SERVICES, DEPARTM CORRECTIONAL	505	33	LAUNDRY DETERGENT, 5 GAL	3.0000	69.00	207.00	
						SERVICES, DEPARTM							
046			OH-1214559	03/10/23	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	61.00	122.00	
						SERVICES, DEPARTM							
046			OH-1214559	03/10/23	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, GAL	3.0000	24.00	72.00	
						SERVICES, DEPARTM							
046			OH-1214559	03/10/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	3.0000	78.00	234.00	
						SERVICES, DEPARTM							
046			OH-1214559	03/10/23	460	SERVICES, DEPARTM CORRECTIONAL	485	08	BOWL SWAB_JOHNNY MOP	50.0000	1.00	50.00	
						SERVICES, DEPARTM							
046			OH-1214559							Purchase Order Total		1,183.00	
046			OH-1214566	03/10/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	12.0000	14.50	174.00	
						SERVICES, DEPARTM							
046			OH-1214566	03/10/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	12.0000	14.50	174.00	
						SERVICES, DEPARTM							
046			OH-1214566	03/10/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	12.0000	14.50	174.00	
						SERVICES, DEPARTM							
046			OH-1214566	03/10/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	12.0000	14.50	174.00	
						SERVICES, DEPARTM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1214566	03/10/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1214566	03/10/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-1214566	03/10/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	20.0000	17.50	350.00	
046			OH-1214566	03/10/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-1214566	03/10/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
046			OH-1214566	03/10/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1214566	03/10/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	24.0000	11.10	266.40	
046			OH-1214566	03/10/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	12.0000	11.10	133.20	
046			OH-1214566	03/10/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	24.0000	11.10	266.40	
046			OH-1214566	03/10/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	12.0000	11.10	133.20	
046			OH-1214566	03/10/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	12.0000	13.90	166.80	
046			OH-1214566	03/10/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	12.0000	15.00	180.00	
046			OH-1214566	03/10/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	12.0000	15.00	180.00	
046			OH-1214566	03/10/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	12.0000	15.00	180.00	
046			OH-1214566						Purchase Order Total			4,013.00	
046			OH-1214573	03/10/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	8.0000	45.00	360.00	
046			OH-1214573	03/10/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	10.0000	40.00	400.00	
046			OH-1214573	03/10/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	4.0000	61.00	244.00	
046			OH-1214573						Purchase Order Total			1,004.00	
046			OH-1214669	03/13/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	120.0000	.66	79.20	
046			OH-1214669	03/13/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	120.0000	2.35	282.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1214669	03/13/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	120.0000	6.15	738.00	
046			OH-1214669	03/13/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	72.0000	2.40	172.80	
046			OH-1214669	03/13/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-1214669	03/13/23	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-1214669						Purchase Order Total			2,404.00	
046			OH-1214670	03/13/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1214670	03/13/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1214670	03/13/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1214670	03/13/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 40W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1214670	03/13/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 42W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1214670	03/13/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	12.0000	11.10	133.20	
046			OH-1214670	03/13/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	24.0000	11.10	266.40	
046			OH-1214670	03/13/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	60.0000	2.85	171.00	
046			OH-1214670	03/13/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	60.0000	3.00	180.00	
046			OH-1214670	03/13/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	60.0000	3.05	183.00	
046			OH-1214670	03/13/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	60.0000	3.10	186.00	
046			OH-1214670	03/13/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	6.0000	22.00	132.00	
046			OH-1214670	03/13/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-1214670	03/13/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-1214670	03/13/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
046			OH-1214670						Purchase Order Total			2,895.60	

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046			OH-1214671	03/13/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	10.0000	32.00	320.00	
046			OH-1214671	03/13/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	2.0000	61.00	122.00	
046			OH-1214671	03/13/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	2.0000	40.00	80.00	
046			OH-1214671	03/13/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	3.0000	86.00	258.00	
046			OH-1214671	03/13/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	3.0000	24.00	72.00	
046			OH-1214671	03/13/23	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 12-1 QT	1.0000	51.00	51.00	
046			OH-1214671	03/13/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	1.00	50.00	
046			OH-1214671						Purchase Order Total			953.00	
046			OH-1215071	03/14/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	8.0000	35.00	280.00	
046			OH-1215071	03/14/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	6.0000	61.00	366.00	
046			OH-1215071	03/14/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	10.0000	32.00	320.00	
046			OH-1215071	03/14/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	12.0000	24.00	288.00	
046			OH-1215071	03/14/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	8.0000	61.00	488.00	
046			OH-1215071	03/14/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	100.0000	1.00	100.00	
046			OH-1215071	03/14/23	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, CONC, GAL	2.0000	120.00	240.00	
046			OH-1215071	03/14/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	24.00	288.00	
046			OH-1215071						Purchase Order Total			2,370.00	
046			OH-1215177	03/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	400.0000	3.00	1,200.00	
046			OH-1215177	03/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	400.0000	3.05	1,220.00	
046			OH-1215177	03/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
046			OH-1215177	03/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	400.0000	2.85	1,140.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1215177	03/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1215177	03/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1215177	03/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1215177	03/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1215177	03/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 56W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1215177	03/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-1215177	03/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	50.0000	11.10	555.00	
046			OH-1215177	03/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	50.0000	11.10	555.00	
046			OH-1215177	03/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	40.0000	40.30	1,612.00	
046			OH-1215177	03/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	40.0000	44.20	1,768.00	
046			OH-1215177	03/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	40.0000	47.80	1,912.00	
046			OH-1215177	03/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	40.0000	54.60	2,184.00	
046			OH-1215177							Purchase Order Total		19,846.00	
046			OH-1215178	03/14/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	200.0000	17.50	3,500.00	
046			OH-1215178	03/14/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	400.0000	6.15	2,460.00	
046			OH-1215178	03/14/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	400.0000	2.35	940.00	
046			OH-1215178	03/14/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	400.0000	.66	264.00	
046			OH-1215178	03/14/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	300.0000	2.40	720.00	
046			OH-1215178	03/14/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	200.0000	5.00	1,000.00	
046			OH-1215178							Purchase Order Total		8,884.00	
046			OH-1215410	03/15/23	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	2.0000	47.00	94.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1215410	03/15/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	31.00	31.00	
046			OH-1215410	03/15/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	10.0000	32.00	320.00	
046			OH-1215410	03/15/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	24.00	24.00	
046			OH-1215410	03/15/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	56.00	56.00	
046			OH-1215410	03/15/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	61.00	366.00	
046			OH-1215410	03/15/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	11.0000	24.00	264.00	
046			OH-1215410	03/15/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	85.00	85.00	
046			OH-1215410	03/15/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	3.0000	45.00	135.00	
046			OH-1215410						Purchase Order Total			1,375.00	
046			OH-1215527	03/15/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	32.00	128.00	
046			OH-1215527	03/15/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	85.00	85.00	
046			OH-1215527	03/15/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	31.00	93.00	
046			OH-1215527	03/15/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	78.00	78.00	
046			OH-1215527	03/15/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	7.0000	86.00	602.00	
046			OH-1215527	03/15/23	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	2.0000	48.00	96.00	
046			OH-1215527						Purchase Order Total			1,082.00	
046			OH-1215551	03/15/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1215551	03/15/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1215551	03/15/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-1215551	03/15/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1215551	03/15/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1215551	03/15/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1215551	03/15/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1215551	03/15/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1215551	03/15/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 4X	24.0000	63.60	1,526.40	
046			OH-1215551	03/15/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	50.0000	2.40	120.00	
046			OH-1215551	03/15/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-1215551	03/15/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-1215551	03/15/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-1215551	03/15/23	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	15.0000	90.00	1,350.00	
046			OH-1215551						Purchase Order Total			7,191.40	
046			OH-1215573	03/15/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 44W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1215573	03/15/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1215573	03/15/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1215573	03/15/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1215573	03/15/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-1215573						Purchase Order Total			2,052.00	
046			OH-1215693	03/16/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	12.0000	22.00	264.00	
046			OH-1215693						Purchase Order Total			264.00	
046			OH-1215835	03/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	20.0000	14.50	290.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1215835	03/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	20.0000	14.50	290.00	
046			OH-1215835	03/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1215835	03/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1215835	03/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 44W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1215835	03/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 50W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1215835	03/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 52W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1215835	03/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, XL	25.0000	13.00	325.00	
046			OH-1215835	03/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS,2X	25.0000	13.00	325.00	
046			OH-1215835	03/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS,3X	15.0000	13.00	195.00	
046			OH-1215835						Purchase Order Total			2,150.00	
046			OH-1216251	03/20/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1216251	03/20/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-1216251	03/20/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-1216251	03/20/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-1216251	03/20/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-1216251	03/20/23	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	10.0000	90.00	900.00	
046			OH-1216251						Purchase Order Total			2,699.50	
046			OH-1216605	03/21/23	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	47.00	47.00	
046			OH-1216605	03/21/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	31.00	31.00	
046			OH-1216605	03/21/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	2.0000	24.00	48.00	
046			OH-1216605	03/21/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR,	1.0000	24.00	24.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1216605	03/21/23	460	CORRECTIONAL	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	56.00	56.00	
						SERVICES, DEPARTM							
046			OH-1216605	03/21/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	61.00	244.00	
						SERVICES, DEPARTM							
046			OH-1216605	03/21/23	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	24.00	288.00	
						SERVICES, DEPARTM							
046			OH-1216605	03/21/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	2.0000	45.00	90.00	
						SERVICES, DEPARTM							
046			OH-1216605	03/21/23	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	32.00	160.00	
						SERVICES, DEPARTM							
046			OH-1216605						Purchase Order Total			988.00	
046			OH-1216618	03/21/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	61.00	61.00	
						SERVICES, DEPARTM							
046			OH-1216618	03/21/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	1.0000	35.00	35.00	
						SERVICES, DEPARTM							
046			OH-1216618						Purchase Order Total			96.00	
046			OH-1216689	03/21/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	100.0000	15.00	1,500.00	
						SERVICES, DEPARTM							
046			OH-1216689	03/21/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 5X	100.0000	16.00	1,600.00	
						SERVICES, DEPARTM							
046			OH-1216689	03/21/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	100.0000	15.00	1,500.00	
						SERVICES, DEPARTM							
046			OH-1216689	03/21/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	100.0000	15.00	1,500.00	
						SERVICES, DEPARTM							
046			OH-1216689	03/21/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	100.0000	15.00	1,500.00	
						SERVICES, DEPARTM							
046			OH-1216689						Purchase Order Total			7,600.00	
046			OH-1216697	03/21/23	460	CORRECTIONAL	200	49	QUILTED COAT, M	75.0000	22.00	1,650.00	
						SERVICES, DEPARTM							
046			OH-1216697	03/21/23	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	75.0000	22.00	1,650.00	
						SERVICES, DEPARTM							
046			OH-1216697	03/21/23	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	75.0000	22.00	1,650.00	
						SERVICES, DEPARTM							
046			OH-1216697						Purchase Order Total			4,950.00	
046			OH-1216699	03/21/23	460	CORRECTIONAL	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
						SERVICES, DEPARTM							
046			OH-1216699	03/21/23	460	CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
						SERVICES, DEPARTM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1216699							Purchase Order Total		1,170.00	
046			OH-1216703	03/21/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	500.0000	2.40	1,200.00	
046			OH-1216703	03/21/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	500.0000	6.15	3,075.00	
046			OH-1216703	03/21/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	500.0000	4.40	2,200.00	
046			OH-1216703	03/21/23	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, WHITE HANDLES	200.0000	3.80	760.00	
046			OH-1216703							Purchase Order Total		7,235.00	
046			OH-1217028	03/22/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	12.0000	61.00	732.00	
046			OH-1217028	03/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	20.0000	15.00	300.00	
046			OH-1217028	03/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
046			OH-1217028	03/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, WOMENS, XL	12.0000	11.10	133.20	
046			OH-1217028	03/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, WOMENS, 2X	12.0000	11.10	133.20	
046			OH-1217028	03/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
046			OH-1217028	03/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-1217028	03/22/23	460	CORRECTIONAL SERVICES, DEPARTM			INMATE CLOTHING	1.0000	15.00	15.00	
046			OH-1217028							Purchase Order Total		2,053.40	
046			OH-1217126	03/23/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	3.0000	20.00	60.00	
046			OH-1217126	03/23/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	2.0000	28.00	56.00	
046			OH-1217126	03/23/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	TURNTABLE AWARD	1.0000	98.00	98.00	
046			OH-1217126	03/23/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	
046			OH-1217126							Purchase Order Total		252.00	
046			OH-1217179	03/23/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	10.0000	22.00	220.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1217179	03/23/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	5.0000	61.00	305.00	
046			OH-1217179	03/23/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	5.0000	24.00	120.00	
046			OH-1217179	03/23/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	16.0000	24.00	384.00	
046			OH-1217179	03/23/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	61.00	610.00	
046			OH-1217179						Purchase Order Total			1,639.00	
046			OH-1217195	03/23/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1217195	03/23/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-1217195	03/23/23	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X30"X76", AIRSTRIN	10.0000	90.00	900.00	
046			OH-1217195	03/23/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	100.0000	5.00	500.00	
046			OH-1217195	03/23/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	100.0000	5.00	500.00	
046			OH-1217195	03/23/23	460	CORRECTIONAL SERVICES, DEPARTM	320	36	LAUNDRY BAG CLOSURES	300.0000	.80	240.00	
046			OH-1217195	03/23/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	300.0000	2.85	855.00	
046			OH-1217195	03/23/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	300.0000	3.00	900.00	
046			OH-1217195	03/23/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	300.0000	3.05	915.00	
046			OH-1217195	03/23/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	300.0000	3.10	930.00	
046			OH-1217195	03/23/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1217195	03/23/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	150.0000	14.50	2,175.00	
046			OH-1217195	03/23/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	150.0000	14.50	2,175.00	
046			OH-1217195	03/23/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	150.0000	14.50	2,175.00	
046			OH-1217195	03/23/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 32W, UNHEMMED	50.0000	14.50	725.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1217195	03/23/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1217195	03/23/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1217195	03/23/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	
046			OH-1217195	03/23/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-1217195	03/23/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	50.0000	15.00	750.00	
046			OH-1217195	03/23/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-1217195	03/23/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	50.0000	11.10	555.00	
046			OH-1217195	03/23/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 5X	4.0000	66.60	266.40	
046			OH-1217195	03/23/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 6X	4.0000	76.40	305.60	
046			OH-1217195	03/23/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1217195						Purchase Order Total			21,484.00	
046			OH-1217210	03/23/23	460	CORRECTIONAL SERVICES, DEPARTM	420	00	OTHER, CUSTOM	6.0000	131.00	786.00	
046			OH-1217210						Purchase Order Total			786.00	
046			OH-1217212	03/23/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	2.0000	40.00	80.00	
046			OH-1217212	03/23/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	85.00	340.00	
046			OH-1217212	03/23/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	40.00	40.00	
046			OH-1217212	03/23/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	32.00	64.00	
046			OH-1217212	03/23/23	460	CORRECTIONAL SERVICES, DEPARTM			HOUSEHOLD & INSTIT EXP	1.0000	40.00	40.00	
046			OH-1217212						Purchase Order Total			564.00	
046			OH-1217398	03/24/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	4.0000	28.00	112.00	
046			OH-1217398	03/24/23	460	CORRECTIONAL	080	78	PLAQUE, BIRCH,	1.0000	38.00	38.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			WHEAT STAIN				
046			OH-1217398	03/24/23	460	CORRECTIONAL	080	78	ENGRAVED BOX	2.0000	47.00	94.00	
						SERVICES, DEPARTM							
046			OH-1217398	03/24/23	460	CORRECTIONAL	080	78	CLOCK, LASER	1.0000	55.00	55.00	
						SERVICES, DEPARTM			ENGRAVED				
046			OH-1217398	03/24/23	460	CORRECTIONAL	080	78	TURNTABLE AWARD	1.0000	98.00	98.00	
						SERVICES, DEPARTM							
046			OH-1217398							Purchase Order Total		397.00	
046			OH-1217402	03/24/23	460	CORRECTIONAL	080	78	FRAMED LICENSE	8.0000	20.00	160.00	
						SERVICES, DEPARTM			PLATE				
046			OH-1217402							Purchase Order Total		160.00	
046			OH-1217610	03/27/23	460	CORRECTIONAL	485	32	ODOR ELIMINATOR,	1.0000	47.00	47.00	
						SERVICES, DEPARTM			RTU, 4-1 GAL				
046			OH-1217610	03/27/23	460	CORRECTIONAL	485	12	MIST N SHINE,	1.0000	31.00	31.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1217610	03/27/23	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ,	1.0000	48.00	48.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-1217610	03/27/23	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	6.0000	32.00	192.00	
						SERVICES, DEPARTM			GAL				
046			OH-1217610	03/27/23	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	1.0000	24.00	24.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1217610	03/27/23	460	CORRECTIONAL	485	16	HOUSEHOLD CLEANSER,	1.0000	56.00	56.00	
						SERVICES, DEPARTM			24-24 OZ				
046			OH-1217610	03/27/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	7.0000	61.00	427.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1217610	03/27/23	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	11.0000	24.00	264.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1217610	03/27/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	4.0000	45.00	180.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-1217610	03/27/23	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY	1.0000	1.00	1.00	
						SERVICES, DEPARTM			MOP				
046			OH-1217610	03/27/23	460	CORRECTIONAL	505	25	BLEACH, LIQUID, 5	6.0000	34.00	204.00	
						SERVICES, DEPARTM			GAL				
046			OH-1217610	03/27/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	10.0000	58.00	580.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-1217610							Purchase Order Total		2,054.00	
046			OH-1217619	03/27/23	460	CORRECTIONAL	420	68	MATTRESS, FIBER	150.0000	50.00	7,500.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-1217619	03/27/23	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	150.0000	6.60	990.00	

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						SERVICES, DEPARTM			BATTING				
046			OH-1217619							Purchase Order Total		8,490.00	
046			OH-1217798	03/27/23	460	CORRECTIONAL SERVICES, DEPARTM			MAT RENTAL	1.0000	45.00	45.00	
046			OH-1217798							Purchase Order Total		45.00	
046			OH-1217901	03/28/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	200.0000	11.10	2,220.00	
046			OH-1217901							Purchase Order Total		2,220.00	
046			OH-1218189	03/29/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	8.0000	61.00	488.00	
046			OH-1218189	03/29/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	8.0000	61.00	488.00	
046			OH-1218189	03/29/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	16.0000	24.00	384.00	
046			OH-1218189	03/29/23	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	4.0000	52.00	208.00	
046			OH-1218189	03/29/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	8.0000	35.00	280.00	
046			OH-1218189							Purchase Order Total		1,848.00	
046			OH-1218192	03/29/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1218192	03/29/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1218192	03/29/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1218192	03/29/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1218192	03/29/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	150.0000	14.50	2,175.00	
046			OH-1218192	03/29/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	150.0000	14.50	2,175.00	
046			OH-1218192	03/29/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	30.0000	54.60	1,638.00	
046			OH-1218192	03/29/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1218192	03/29/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
046			OH-1218192	03/29/23	460	CORRECTIONAL SERVICES, DEPARTM	320	36	LAUNDRY BAG	100.0000	.80	80.00	



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						SERVICES, DEPARTM			CLOSURES				
046			OH-1218192							Purchase Order Total		8,219.00	
046			OH-1218212	03/29/23	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	6.0000	52.00	312.00	
046			OH-1218212							Purchase Order Total		312.00	
046			OH-1218215	03/29/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1218215	03/29/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	24.00	72.00	
046			OH-1218215	03/29/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	32.00	32.00	
046			OH-1218215							Purchase Order Total		152.00	
046			OH-1218301	03/30/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	12.0000	1.00	12.00	
046			OH-1218301	03/30/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	32.00	192.00	
046			OH-1218301	03/30/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	7.0000	85.00	595.00	
046			OH-1218301	03/30/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	9.0000	61.00	549.00	
046			OH-1218301	03/30/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	6.0000	40.00	240.00	
046			OH-1218301	03/30/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	8.0000	86.00	688.00	
046			OH-1218301	03/30/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	61.00	61.00	
046			OH-1218301	03/30/23	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 12-1 QT	1.0000	51.00	51.00	
046			OH-1218301							Purchase Order Total		2,388.00	
046			OH-1218318	03/30/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	45.00	180.00	
046			OH-1218318	03/30/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	85.00	170.00	
046			OH-1218318	03/30/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	31.00	31.00	
046			OH-1218318	03/30/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1	2.0000	32.00	64.00	

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046			OH-1218318	03/30/23	460	SERVICES, DEPARTM CORRECTIONAL	485	84	GAL LIME SCALE REMOVER,	27.0000	58.00	1,566.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-1218318							Purchase Order Total		2,011.00	
046			OH-1218326	03/30/23	460	SERVICES, DEPARTM CORRECTIONAL	485	08	TRIGGER SPRAYER	250.0000	1.00	250.00	
046			OH-1218326	03/30/23	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	40.0000	4.40	176.00	
046			OH-1218326	03/30/23	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	50.0000	2.40	120.00	
046			OH-1218326	03/30/23	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-1218326	03/30/23	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
046			OH-1218326	03/30/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1218326	03/30/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 2X	20.0000	22.00	440.00	
046			OH-1218326	03/30/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1218326	03/30/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1218326	03/30/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, M	12.0000	39.60	475.20	
046			OH-1218326	03/30/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	12.0000	54.60	655.20	
046			OH-1218326							Purchase Order Total		4,298.40	
046			OH-1218521	03/31/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT - LARGE	10.0000	18.00	180.00	
046			OH-1218521	03/31/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT - XL	50.0000	18.00	900.00	
046			OH-1218521	03/31/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT - 2XL	30.0000	18.00	540.00	
046			OH-1218521	03/31/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT - 3XL	50.0000	21.50	1,075.00	
046			OH-1218521	03/31/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT - 4XL	10.0000	21.50	215.00	
046			OH-1218521	03/31/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATPANTS - SMALL	25.0000	17.00	425.00	
046			OH-1218521	03/31/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATPANTS - MED	50.0000	17.00	850.00	

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						SERVICES, DEPARTM							
046			OH-1218521	03/31/23	460	CORRECTIONAL	200	49	SWEATPANTS - LARGE	100.0000	17.00	1,700.00	
						SERVICES, DEPARTM							
046			OH-1218521	03/31/23	460	CORRECTIONAL	200	49	SWEATPANTS - XTRA LARGE	100.0000	17.00	1,700.00	
						SERVICES, DEPARTM							
046			OH-1218521	03/31/23	460	CORRECTIONAL	200	49	SWEATPANTS - 2XL	100.0000	17.00	1,700.00	
						SERVICES, DEPARTM							
046			OH-1218521	03/31/23	460	CORRECTIONAL	200	49	SWEATPANTS - 3XL	100.0000	20.25	2,025.00	
						SERVICES, DEPARTM							
046			OH-1218521	03/31/23	460	CORRECTIONAL	200	49	SWEATPANTS -4XL	50.0000	20.25	1,012.50	
						SERVICES, DEPARTM							
046			OH-1218521	03/31/23	460	CORRECTIONAL	200	49	SWEATPANTS -5XL	25.0000	20.25	506.25	
						SERVICES, DEPARTM							
046			OH-1218521	03/31/23	460	CORRECTIONAL	200	49	SWEATPANTS - 6XL	10.0000	20.25	202.50	
						SERVICES, DEPARTM							
046			OH-1218521	03/31/23	460	CORRECTIONAL	200	49	SWEATPANTS - 7XL	10.0000	24.50	245.00	
						SERVICES, DEPARTM							
046			OH-1218521	03/31/23	460	CORRECTIONAL	200	49	SWEATPANTS - 8XL	10.0000	24.50	245.00	
						SERVICES, DEPARTM							
046			OH-1218521	03/31/23	460	CORRECTIONAL	200	49	SWEATSHORTS - SMALL	100.0000	8.00	800.00	
						SERVICES, DEPARTM							
046			OH-1218521	03/31/23	460	CORRECTIONAL	200	49	SWEATSHORTS - MED	100.0000	8.00	800.00	
						SERVICES, DEPARTM							
046			OH-1218521	03/31/23	460	CORRECTIONAL	200	49	SWEATSHORTS- LARGE	100.0000	8.00	800.00	
						SERVICES, DEPARTM							
046			OH-1218521	03/31/23	460	CORRECTIONAL	200	49	SWEATSHORTS - XTRA LARGE	100.0000	8.00	800.00	
						SERVICES, DEPARTM							
046			OH-1218521	03/31/23	460	CORRECTIONAL	200	49	SWEATSHORTS - 2XL	100.0000	8.00	800.00	
						SERVICES, DEPARTM							
046			OH-1218521	03/31/23	460	CORRECTIONAL	200	49	SWEATSHORTS - 3XL	100.0000	9.00	900.00	
						SERVICES, DEPARTM							
046			OH-1218521	03/31/23	460	CORRECTIONAL	200	49	SWEATSHORTS - 4XL	50.0000	9.00	450.00	
						SERVICES, DEPARTM							
046			OH-1218521	03/31/23	460	CORRECTIONAL	200	49	SWEATSHORTS -5XL	50.0000	9.00	450.00	
						SERVICES, DEPARTM							
046			OH-1218521	03/31/23	460	CORRECTIONAL	200	49	TANK TOP - SMALL	20.0000	5.25	105.00	
						SERVICES, DEPARTM							
046			OH-1218521	03/31/23	460	CORRECTIONAL	200	49	TANK TOP -MED	20.0000	5.25	105.00	
						SERVICES, DEPARTM							
046			OH-1218521	03/31/23	460	CORRECTIONAL	200	49	TANK TOP -LARGE	20.0000	5.50	110.00	

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						SERVICES, DEPARTM							
046			OH-1218521	03/31/23	460	CORRECTIONAL	200	49	TANK TOP -XTRA	20.0000	5.50	110.00	
						SERVICES, DEPARTM			LARGE				
046			OH-1218521	03/31/23	460	CORRECTIONAL	200	49	TANK TOP-2X	30.0000	6.00	180.00	
						SERVICES, DEPARTM							
046			OH-1218521	03/31/23	460	CORRECTIONAL	200	49	TANK TOP-3X	30.0000	6.00	180.00	
						SERVICES, DEPARTM							
046			OH-1218521	03/31/23	460	CORRECTIONAL	201	39	FLEECE GLOVES-SMALL	6.0000	19.80	118.80	
						SERVICES, DEPARTM							
046			OH-1218521	03/31/23	460	CORRECTIONAL	201	39	FLEECE GLOVES-MED	6.0000	19.80	118.80	
						SERVICES, DEPARTM							
046			OH-1218521	03/31/23	460	CORRECTIONAL	201	39	FLEECE GLOVES -	10.0000	19.80	198.00	
						SERVICES, DEPARTM			LARGE				
046			OH-1218521	03/31/23	460	CORRECTIONAL	201	39	FLEECE GLOVES -XTRA	12.0000	19.80	237.60	
						SERVICES, DEPARTM			LARGE				
046			OH-1218521	03/31/23	460	CORRECTIONAL	201	39	FLEECE GLOVES- 2XL	10.0000	19.80	198.00	
						SERVICES, DEPARTM							
046			OH-1218521	03/31/23	460	CORRECTIONAL	201	73	MESH SHOWER BAGS	6.0000	30.00	180.00	
						SERVICES, DEPARTM							
046			OH-1218521	03/31/23	460	CORRECTIONAL	530	25	CLEAR BACK PACKS	100.0000	21.50	2,150.00	
						SERVICES, DEPARTM							
046			OH-1218521	03/31/23	460	CORRECTIONAL	530	25	GREEN HANDLED	50.0000	3.80	190.00	
						SERVICES, DEPARTM			CANTEEN BAGS				
046			OH-1218521						Purchase Order Total			23,502.45	
046			OP-1200624	01/03/23	542579	PLUMMASTER INC -	450	00	POP UP ASSEMBLY	12.0000	30.30	363.60	
						PAYMENTS							
046			OP-1200624	01/03/23	542579	PLUMMASTER INC -	450	00	SPUD GASKET	20.0000	1.77	35.40	
						PAYMENTS			FRICION WASHER				
046			OP-1200624						Purchase Order Total			399.00	
046			OP-1200626	01/03/23	500921	PAUL L KESS INC -	010	00	CEILING TILES	60.0000	48.00	2,880.00	
						PURCHASING							
046			OP-1200626						Purchase Order Total			2,880.00	
046			OP-1200628	01/03/23	3733075	ENGINEERED CONTROLS	690	00	FREEZE STAT 15F-55F	1.0000	481.69	481.69	
						INC - PURC			SET POINT				
046			OP-1200628						Purchase Order Total			481.69	
046			OP-1200633	01/03/23	4270168	GOTTULA PROPANE	405	00	(G) UNL GASOHOL	220.0000	3.42	752.18	
						SERVICE INC			#53289				
046			OP-1200633						Purchase Order Total			752.18	
046			OP-1200634	01/03/23	1994022	HARMS OIL COMPANY	405	00	GASAHOL 87E10	1500.0000	2.48	3,713.55	

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046			OP-1200634	01/03/23	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	2.72	2.72	
046			OP-1200634							Purchase Order Total		3,716.27	
046			OP-1200636	01/03/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	174.9487	3.32	580.83	
046			OP-1200636							Purchase Order Total		580.83	
046			OP-1200698	01/03/23	503780	TRUCK CENTER COMPANIES - LINCO	060		DIESEL TREATMENT, HOWES	60.0000	12.95	777.00	
046			OP-1200698	01/03/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1200698							Purchase Order Total		777.00	
046			OP-1200701	01/03/23	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	120.02	120.02	
046			OP-1200701	01/03/23	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	1,955.44	1,955.44	
046			OP-1200701	01/03/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT		258, NO FREIGHT	1.0000	.01		
046			OP-1200701							Purchase Order Total		2,075.46	
046			OP-1200706	01/03/23	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			OP-1200706	01/03/23	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1200706							Purchase Order Total		46.00	
046			OP-1200710	01/03/23	504746	LEES PROPANE SERVICE INC - PUR	460		33# PROPANE TANK EXCHANGE	1.0000	23.00	23.00	
046			OP-1200710	01/03/23	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25 NO FREIGHT	1.0000	.01		
046			OP-1200710							Purchase Order Total		23.00	
046			OP-1200715	01/03/23	2545664	STOUSE LLC	445		DECALS,	142.0000	1.20	170.26	
046			OP-1200715	01/03/23	2545664	STOUSE LLC	445		LAMINATION, GLOSS	142.0000	.38	53.82	
046			OP-1200715	01/03/23	2545664	STOUSE LLC	445		COLOR MATCHES	1.0000	34.30	34.30	
046			OP-1200715	01/03/23	2545664	STOUSE LLC	TXT		#23, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1200715							Purchase Order Total		258.38	
046			OP-1200860	01/03/23	2170131	B & C SYSTEMS INTEGRATORS INC	939	00	BLONDER TONGUE HE-4 POWER	1.0000	175.00	175.00	
046			OP-1200860	01/03/23	2170131	B & C SYSTEMS INTEGRATORS INC	939	00	BLONDER TONGUE MODULATOR	2.0000	425.00	850.00	
046			OP-1200860	01/03/23	2170131	B & C SYSTEMS INTEGRATORS INC	001	00	MILEAGE	2.0000	85.00	170.00	

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046			OP-1200860	01/03/23	2170131	B & C SYSTEMS INTEGRATORS INC	939	00	LABOR FOR INSTALLATION	2.5000	95.00	237.50	
046			OP-1200860							Purchase Order Total		1,432.50	
046			OP-1200863	01/03/23	1348905	PRAIRIE EDGE, INC	578	00	PIPESTONE PIPE	1.0000	179.00	179.00	
046			OP-1200863	01/03/23	1348905	PRAIRIE EDGE, INC	578	98	FREIGHT	1.0000	22.19	22.19	
046			OP-1200863							Purchase Order Total		201.19	
046			OP-1200864	01/03/23	501068	DEMCO INC - PURCHASING	525	00	BOOK POCKETS	5.0000	11.49	57.45	
046			OP-1200864	01/03/23	501068	DEMCO INC - PURCHASING			RECREATIONAL LIBRARY MATERIALS	1.0000	10.95	10.95	
046			OP-1200864							Purchase Order Total		68.40	
046			OP-1200877	01/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	2.0000	11.65	23.30	
046			OP-1200877							Purchase Order Total		23.30	
046			OP-1200878	01/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS MUSLIM THIKR BEIGE THREA	1.0000	4.35	4.35	
046			OP-1200878	01/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	MEDICINE BAG	1.0000	4.50	4.50	
046			OP-1200878	01/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	2.0000	11.65	23.30	
046			OP-1200878							Purchase Order Total		32.15	
046			OP-1200882	01/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CAP KUFU WHITE	1.0000	5.40	5.40	
046			OP-1200882							Purchase Order Total		5.40	
046			OP-1200883	01/03/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	2.0000	69.00	138.00	
046			OP-1200883	01/03/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS 15052	1.0000	99.00	99.00	
046			OP-1200883							Purchase Order Total		237.00	
046			OP-1200885	01/03/23	1061481	CRESCENT IMPORTS & PUBLICATION	578	00	ALLAHPENDANT SILVER W/BLACK	1.0000	15.00	15.00	
046			OP-1200885							Purchase Order Total		15.00	
046			OP-1200887	01/03/23	1061481	CRESCENT IMPORTS & PUBLICATION	578	00	ALLAHPENDANT SILVER W/BLAC	3.0000	15.00	45.00	
046			OP-1200887							Purchase Order Total		45.00	
046			OP-1200931	01/03/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES GALA	3.0000	69.95	209.85	
046			OP-1200931	01/03/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	3.0000	46.95	140.85	

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046			OP-1200931	01/03/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	39.95	39.95	
046			OP-1200931	01/03/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	1.0000	39.95	39.95	
046			OP-1200931	01/03/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN INST	1.0000	49.95	49.95	
046			OP-1200931	01/03/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	3.0000	48.65	145.95	
046			OP-1200931	01/03/23	524563	GREENBERG FRUIT COMPANY - PURC			FOOD SERVICE - STAPLES	1.0000	.90	.90	
046			OP-1200931						Purchase Order Total			627.40	
046			OP-1200932	01/03/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	69.99	69.99	
046			OP-1200932	01/03/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	7.0000	44.99	314.93	
046			OP-1200932	01/03/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	10.0000	49.99	499.90	
046			OP-1200932						Purchase Order Total			884.82	
046			OP-1200933	01/03/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	2.0000	26.99	53.98	
046			OP-1200933	01/03/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	6.0000	44.99	269.94	
046			OP-1200933	01/03/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	36.99	36.99	
046			OP-1200933	01/03/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	4.0000	39.99	159.96	
046			OP-1200933	01/03/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	36.99	73.98	
046			OP-1200933						Purchase Order Total			594.85	
046			OP-1200934	01/03/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	11.0000	44.99	494.89	
046			OP-1200934	01/03/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	8.0000	34.99	279.92	
046			OP-1200934	01/03/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN INST	2.0000	39.99	79.98	
046			OP-1200934	01/03/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	3.0000	36.99	110.97	
046			OP-1200934						Purchase Order Total			965.76	
046			OP-1201143	01/04/23	526775	HOCKENBERGS EQUIP &	165	00	VULCAN V SERIES HD	2.0000	8,505.70	17,011.40	

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046			OP-1201143	01/04/23	526775	SUPPLY CO HOCKENBERGS EQUIP & SUPPLY CO	165	00	RANGE CASTERS S - SET OF 4	2.0000	476.80	953.60	
046			OP-1201143							Purchase Order Total		17,965.00	
046			OP-1201176	01/04/23	500097	BULLER FIXTURE CO - PURCHASE O	165	00	BOTTLE 32 OZ WIDE MOUTH	4.0000	11.80	47.20	
046			OP-1201176							Purchase Order Total		47.20	
046			OP-1201211	01/04/23	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL, SAUS, BNS, RICE, VEGAN	5.0000	112.00	560.00	
046			OP-1201211	01/04/23	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL, CHIX, RICE, VEG, VEGAN	5.0000	112.00	560.00	
046			OP-1201211	01/04/23	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL, SAUS, BNS, RICE, VEGAN	5.0000	120.00	600.00	
046			OP-1201211	01/04/23	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL, SSGE, SPCY, RICE, VEGAN	5.0000	112.00	560.00	
046			OP-1201211	01/04/23	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL, BF, RICE, BEGGIE, VEGAN	5.0000	112.00	560.00	
046			OP-1201211							Purchase Order Total		2,840.00	
046			OP-1201214	01/04/23	500174	DESIGN SPECIALTIES INC	240	00	DURALUX, ALMOND SPORK	10.0000	75.00	750.00	
046			OP-1201214							Purchase Order Total		750.00	
046			OP-1201219	01/04/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF TECH	2.0000	73.49	146.98	
046			OP-1201219	01/04/23	500722	JACKS UNIFORMS & EQUIPMENT	680	97	FREIGHT	1.0000	24.89	24.89	
046			OP-1201219							Purchase Order Total		171.87	
046			OP-1201257	01/04/23	2445777	AMAZON CAPITAL SERVICES INC	445		CLEANER, BLADE & BIT, BOESHIEL	6.0000	14.25	85.50	
046			OP-1201257	01/04/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61, NO FREIGHT	1.0000	.01		
046			OP-1201257							Purchase Order Total		85.50	
046			OP-1201258	01/04/23	2009659	HOLDAHL INC - PURCHASING	445		BIT, CARBIDE, 12X12X1.5MM, 4 E	20.0000	6.28	125.67	
046			OP-1201258	01/04/23	2009659	HOLDAHL INC - PURCHASING	TXT		#61, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1201258							Purchase Order Total		125.67	
046			OP-1201259	01/04/23	3242494	C R ONSRUD INC - PURCHASING	445		GEARBOX, 10-1, STEPPED SHAFT	2.0000	1,783.50	3,567.00	
046			OP-1201259	01/04/23	3242494	C R ONSRUD INC -	TXT		#39, FREIGHT EST @	1.0000	.01		



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						PURCHASING			\$50.00				
046			OP-1201259	01/04/23	3242494	C R ONSRUD INC - PURCHASING			UTILITIES EXPENSE	1.0000	84.32	84.32	
046			OP-1201259						Purchase Order Total			3,651.32	
046			OP-1201488	01/05/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1201488						Purchase Order Total			69.00	
046			OP-1201492	01/05/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CAP, KUFU WHITE	3.0000	5.40	16.20	
046			OP-1201492						Purchase Order Total			16.20	
046			OP-1201494	01/05/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	AMULET, OUR LADY OF GUADALUPE	1.0000	4.95	4.95	
046			OP-1201494						Purchase Order Total			4.95	
046			OP-1201755	01/06/23	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	KITCHEN WHITE PAINT	5.0000	61.33	306.65	
046			OP-1201755	01/06/23	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	P-1 PAINT	5.0000	61.33	306.65	
046			OP-1201755	01/06/23	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	P-4 PAINT	3.0000	59.70	179.10	
046			OP-1201755	01/06/23	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	P-5 PAINT	6.0000	59.70	358.20	
046			OP-1201755	01/06/23	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	P-6 PAINT	3.0000	61.70	185.10	
046			OP-1201755	01/06/23	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	P-13 PAINT	5.0000	60.01	300.05	
046			OP-1201755	01/06/23	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	RED PRIMER	2.0000	73.01	146.02	
046			OP-1201755	01/06/23	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	SAFETY RED SPRAY	6.0000	12.96	77.76	
046			OP-1201755	01/06/23	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	RED PRIMER SPRAY	3.0000	12.96	38.88	
046			OP-1201755	01/06/23	504834	DIAMOND VOGEL PAINT, OMAHA	150	00	P/P GLASS 13OZ	6.0000	11.36	68.16	
046			OP-1201755	01/06/23	504834	DIAMOND VOGEL PAINT, OMAHA	150	00	LINED STEEL GAL CAN	10.0000	4.55	45.50	
046			OP-1201755						Purchase Order Total			2,012.07	
046			OP-1201965	01/08/23	502355	ULINE - PURCHASE ORDERS	832		TAPE, CLEAR, 2"X110YD, 2ML	144.0000	2.39	344.16	
046			OP-1201965	01/08/23	502355	ULINE - PURCHASE	605		BAGS, POLY, IND,	2.0000	98.00	196.00	

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						ORDERS			18X36" 3ML				
046			OP-1201965	01/08/23	502355	ULINE - PURCHASE	640		BOTTLES, 4OZ, NAT,	192.0000	.38	72.96	
						ORDERS			CYL, W/CAPS				
046			OP-1201965	01/08/23	502355	ULINE - PURCHASE	201		GLOVES, NITRILE,	20.0000	17.00	340.00	
						ORDERS			6ML BLK, LARG				
046			OP-1201965	01/08/23	502355	ULINE - PURCHASE	201		GLOVES, NITRILE,	20.0000	17.00	340.00	
						ORDERS			6ML BLK, XLAR				
046			OP-1201965	01/08/23	502355	ULINE - PURCHASE	TXT		#24, FREIGHT QUOTED	1.0000	.01		
						ORDERS			@ \$85.28				
046			OP-1201965	01/08/23	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	85.28	85.28	
						ORDERS							
046			OP-1201965						Purchase Order Total			1,378.40	
046			OP-1201966	01/08/23	502355	ULINE - PURCHASE	605		WRAP, STRETCH,	96.0000	17.95	1,723.20	
						ORDERS			BLOWN, 18"X1500				
046			OP-1201966	01/08/23	502355	ULINE - PURCHASE	345		KIT, FIRST AID, 10	1.0000	28.00	28.00	
						ORDERS			PERSON, W/B				
046			OP-1201966	01/08/23	502355	ULINE - PURCHASE	TXT		I/C, FREIGHT QUOTED	1.0000	.01		
						ORDERS			@ \$157.51				
046			OP-1201966	01/08/23	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	157.51	157.51	
						ORDERS							
046			OP-1201966						Purchase Order Total			1,908.71	
046			OP-1201967	01/08/23	2445777	AMAZON CAPITAL	445		BLADE, 12", 80T,	1.0000	99.99	99.99	
						SERVICES INC			DEWALT				
046			OP-1201967	01/08/23	2445777	AMAZON CAPITAL	TXT		#28, FREIGHT FOB	1.0000	.01		
						SERVICES INC			DEST				
046			OP-1201967						Purchase Order Total			99.99	
046			OP-1201968	01/08/23	2445777	AMAZON CAPITAL	445		DISCS, FELT,	2.0000	15.97	31.94	
						SERVICES INC			ADHESIVE, 3/8", 1				
046			OP-1201968	01/08/23	2445777	AMAZON CAPITAL	TXT		#20, FREIGHT FOB	1.0000	.01		
						SERVICES INC			DEST				
046			OP-1201968						Purchase Order Total			31.94	
046			OP-1201969	01/08/23	503780	TRUCK CENTER	060		BATTERY, 12 VOLT,	2.0000	106.90	213.80	
						COMPANIES - LINCO			STARTING				
046			OP-1201969	01/08/23	503780	TRUCK CENTER	TXT		#25, NO FREIGHT	1.0000	.01		
						COMPANIES - LINCO							
046			OP-1201969						Purchase Order Total			213.80	
046			OP-1201979	01/08/23	1664507	M PLUS A MATTING LLC	578		MAT, BRUSH 4X6,	6.0000	103.30	619.80	
									SUCTION BACK				
046			OP-1201979	01/08/23	1664507	M PLUS A MATTING LLC	578		MAT, BRUSH 3X10,	6.0000	131.59	789.54	

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046			OP-1201979	01/08/23	1664507	M PLUS A MATTING LLC	TXT		SUCTION BACK #45, FREIGHT EST @ \$300.00	1.0000	.01		
046			OP-1201979	01/08/23	1664507	M PLUS A MATTING LLC			FREIGHT EXPENSE	1.0000	185.98	185.98	
046			OP-1201979						Purchase Order Total			1,595.32	
046			OP-1201980	01/08/23	1253026	STANDARD TEXTILE COMPANY INC	475		SHEET, DRAW, 54"X72", BLEACHED	192.0000	6.93	1,330.56	
046			OP-1201980	01/08/23	1253026	STANDARD TEXTILE COMPANY INC	TXT		#45, NO FREIGHT	1.0000	.01		
046			OP-1201980						Purchase Order Total			1,330.56	
046			OP-1201981	01/08/23	503056	ENCOMPASS TEXTILES & INTERIORS	475		BLANKET, BATH	288.0000	8.28	2,384.64	
046			OP-1201981	01/08/23	503056	ENCOMPASS TEXTILES & INTERIORS	475		SHEETS, FLAT	15.0000	83.76	1,256.40	
046			OP-1201981	01/08/23	503056	ENCOMPASS TEXTILES & INTERIORS	TXT		#45, FREIGHT EST @ \$100.00	1.0000	.01		
046			OP-1201981						Purchase Order Total			3,641.04	
046			OP-1201985	01/09/23	500895	OPC DIRECT - PURCHASING	645		PAPER, 11/17, 110LB, WHITE STO	4000.0000	60.14	240.56	
046			OP-1201985	01/09/23	500895	OPC DIRECT - PURCHASING	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OP-1201985						Purchase Order Total			240.56	
046			OP-1201987	01/09/23	2718881	A STREET AUTO PARTS INC	060		MISC PARTS	1.0000	152.68	152.68	
046			OP-1201987	01/09/23	2718881	A STREET AUTO PARTS INC	TXT		#42, NO FREIGHT	1.0000	.01		
046			OP-1201987						Purchase Order Total			152.68	
046			OP-1202453	01/10/23	3773547	GLOBAL TEL LINK CORPORATION -	578		GTL YELLOW EARBUD ACCESSORIES	9975.0000	1.00	9,975.00	
046			OP-1202453						Purchase Order Total			9,975.00	
046			OP-1202478	01/10/23	790946	GRAND CENTRAL FOODS, INC	393	00	VEGETABLE SOUP	10.0000	1.85	18.50	
046			OP-1202478	01/10/23	790946	GRAND CENTRAL FOODS, INC	393	00	GREN ONION FRESH	6.0000	1.69	10.14	
046			OP-1202478						Purchase Order Total			28.64	
046			OP-1202485	01/10/23	500107	EGAN SUPPLY CO - PURCHASING	775	00	ICE MELT	49.0000	11.61	568.89	
046			OP-1202485						Purchase Order Total			568.89	
046			OP-1202487	01/10/23	500633	PEERLESS WIPING	735	00	WHITE KITCHEN RAGS	5.0000	108.00	540.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CLOTH								
			OP-1202487							Purchase Order Total		540.00		
046			OP-1202644	01/10/23	502355	ULINE - PURCHASE ORDERS	640		BAGS, POLY, 7X13"X2ML 1000/CT	30.0000	41.00	1,230.00		
046			OP-1202644	01/10/23	502355	ULINE - PURCHASE ORDERS	TXT		#51, FREIGHT QUOTED @ \$93.61	1.0000	.01			
046			OP-1202644	01/10/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	93.61	93.61		
			OP-1202644							Purchase Order Total		1,323.61		
046			OP-1202647	01/10/23	534777	MCMaster CARR SUPPLY COMPANY -	445		OIL, HYDRAULIC, DTE 24 ULTRA	1.0000	43.91	43.91		
046			OP-1202647	01/10/23	534777	MCMaster CARR SUPPLY COMPANY -	445		SWITCH, FLOW, COMPACT, FOR OIL	5.0000	192.50	962.50		
046			OP-1202647	01/10/23	534777	MCMaster CARR SUPPLY COMPANY -	TXT		#52, FREIGHT QUOTED @ \$20.30	1.0000	.01			
046			OP-1202647	01/10/23	534777	MCMaster CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	23.30	23.30		
			OP-1202647							Purchase Order Total		1,029.71		
046			OP-1202658	01/10/23	534777	MCMaster CARR SUPPLY COMPANY -	670		FITTING, GREASE, STRAIGHT 1/8"	2.0000	3.88	7.76		
046			OP-1202658	01/10/23	534777	MCMaster CARR SUPPLY COMPANY -	670		FITTING, GREASE, STRAIGHT 1/4"	2.0000	14.59	29.18		
046			OP-1202658	01/10/23	534777	MCMaster CARR SUPPLY COMPANY -	670		FITTING, GREASE, STRAIGHT 3/8"	4.0000	13.20	52.80		
046			OP-1202658	01/10/23	534777	MCMaster CARR SUPPLY COMPANY -	670		CHAIN, SASH 50 TRADE, ZINC,	50.0000	3.03	151.50		
046			OP-1202658	01/10/23	534777	MCMaster CARR SUPPLY COMPANY -	670		ROD, THREADED, 1/4"-20X6', STE	10.0000	7.87	78.70		
046			OP-1202658	01/10/23	534777	MCMaster CARR SUPPLY COMPANY -	670		FITTING, GREASE, M6X.75MM 10PK	2.0000	4.87	9.74		
046			OP-1202658	01/10/23	534777	MCMaster CARR SUPPLY COMPANY -	670		FITTING, GREASE, M6X1MM 10PK	2.0000	4.32	8.64		
046			OP-1202658	01/10/23	534777	MCMaster CARR SUPPLY COMPANY -	670		FITTING, GREASE, M8X 1MM 10PK	2.0000	6.04	12.08		
046			OP-1202658	01/10/23	534777	MCMaster CARR SUPPLY COMPANY -	670		PLASTIC FILTER HOUSING FOR SED	3.0000	67.64	202.92		
046			OP-1202658	01/10/23	534777	MCMaster CARR SUPPLY COMPANY -	TXT		#52, FREIGHT QUOTED @ \$42.12	1.0000	.01			
046			OP-1202658	01/10/23	534777	MCMaster CARR SUPPLY			FREIGHT EXPENSE	1.0000	42.12	42.12		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY -								
			OP-1202658									Purchase Order Total	595.44	
046			OP-1202672	01/10/23	505271	CULLIGAN WATER	445		ASSEMBLY, CARTRIDGE	16.0000	74.10	1,185.60		
						CONDITIONING -								
046			OP-1202672	01/10/23	505271	CULLIGAN WATER	TXT		#52, FREIGHT EST @ \$35.00	1.0000	.01			
						CONDITIONING -								
046			OP-1202672	01/10/23	505271	CULLIGAN WATER			FREIGHT EXPENSE	1.0000	35.00	35.00		
						CONDITIONING -								
			OP-1202672									Purchase Order Total	1,220.60	
046			OP-1202674	01/10/23	507144	RJ KOOL CO LLC	670		VALVE, INLET, 1-WAY, 50L	4.0000	266.75	1,067.00		
046			OP-1202674	01/10/23	507144	RJ KOOL CO LLC	TXT		#52, FREIGHT FOB DEST	1.0000	.01			
046			OP-1202674	01/10/23	507144	RJ KOOL CO LLC	TXT		#52 FREIGHT EST @ \$25.00	1.0000	.01			
046			OP-1202674	01/10/23	507144	RJ KOOL CO LLC			FREIGHT EXPENSE	1.0000	21.77	21.77		
			OP-1202674									Purchase Order Total	1,088.77	
046			OP-1202890	01/11/23	533859	MALLECK OIL LLC	405	00	DIESEL FUEL	186.0000	4.89	909.35		
			OP-1202890									Purchase Order Total	909.35	
046			OP-1202891	01/11/23	524563	GREENBERG FRUIT	390	00	FRUITS & VEGTABLE	1.0000	791.83	791.83		
						COMPANY - PURC								
			OP-1202891									Purchase Order Total	791.83	
046			OP-1202892	01/11/23	2038089	KYLES SERVICE CENTER LLC	578	00	141 17.5 CARLISLE SKIDLOADER	4.0000	322.00	1,288.00		
046			OP-1202892	01/11/23	2038089	KYLES SERVICE CENTER LLC	578	00	LABOR	4.0000	20.00	80.00		
			OP-1202892									Purchase Order Total	1,368.00	
046			OP-1202899	01/11/23	500102	JAYHAWK BOXES INC	640		BOX, CARDBOARD, 13X6-3/4X13,	10000.0000	.95	9,500.00		
046			OP-1202899	01/11/23	500102	JAYHAWK BOXES INC	TXT		#51, FREIGHT FOB DEST	1.0000	.01			
			OP-1202899									Purchase Order Total	9,500.00	
046			OP-1202929	01/11/23	3219536	FUTURE POLYTECH	998		18" X 24" ROLL BAGS 2MIL	50.0000	52.13	2,606.50		
046			OP-1202929	01/11/23	3219536	FUTURE POLYTECH	998		24"X36" ROLL BAGS	100.0000	30.24	3,024.00		
046			OP-1202929	01/11/23	3219536	FUTURE POLYTECH	998		12"X15" ROLL BAGS	60.0000	33.12	1,987.20		
046			OP-1202929	01/11/23	3219536	FUTURE POLYTECH	TXT		#42 FREIGHT DEL DEST	1.0000	.01			
			OP-1202929									Purchase Order Total	7,617.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1202942	01/11/23	502355	ULINE - PURCHASE ORDERS	640		CABLE TIE MOUNT, 1", BLK, 100P	2.0000	14.00	28.00	
046			OP-1202942	01/11/23	502355	ULINE - PURCHASE ORDERS	640		CABLE TIES, 4", FLR PINK, 1M/P	1.0000	18.00	18.00	
046			OP-1202942	01/11/23	502355	ULINE - PURCHASE ORDERS	640		CABLE TIES, 8", FLR PINK, 1M/P	1.0000	35.00	35.00	
046			OP-1202942	01/11/23	502355	ULINE - PURCHASE ORDERS	640		CABLE TIE MOUNT, 1.5", BLK,	1.0000	20.00	20.00	
046			OP-1202942	01/11/23	502355	ULINE - PURCHASE ORDERS	832		TAPE, DUCT, BLK, 2"X60'	24.0000	8.60	206.40	
046			OP-1202942	01/11/23	502355	ULINE - PURCHASE ORDERS	640		BAGS, POLY, 2X12" 2ML, 1M/CT	4.0000	27.00	108.00	
046			OP-1202942	01/11/23	502355	ULINE - PURCHASE ORDERS	640		BAGS, POLY, 4X6" 2ML, 1M/CT	4.0000	18.00	72.00	
046			OP-1202942	01/11/23	502355	ULINE - PURCHASE ORDERS	TXT		#23, FREIGHT QUOTED @ \$65.20	1.0000	.01		
046			OP-1202942	01/11/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	65.20	65.20	
046			OP-1202942						Purchase Order Total			552.60	
046			OP-1202958	01/11/23	4256438	PARAGON PRINT SYSTEMS INC	700		LABEL, 4X6 THERMAL TRANSFER,	12.0000	14.37	172.40	
046			OP-1202958	01/11/23	4256438	PARAGON PRINT SYSTEMS INC	700		LABEL, 4X6 THERMAL TRANSFER,	12.0000	12.49	149.88	
046			OP-1202958	01/11/23	4256438	PARAGON PRINT SYSTEMS INC	TXT		#51, FREIGHT EST @ \$75.00	1.0000	.01		
046			OP-1202958	01/11/23	4256438	PARAGON PRINT SYSTEMS INC			FREIGHT EXPENSE	1.0000	76.16	76.16	
046			OP-1202958	01/11/23	4256438	PARAGON PRINT SYSTEMS INC			OPERATIONAL SUPPLIES	1.0000	.01	.01	
046			OP-1202958						Purchase Order Total			398.45	
046			OP-1203021	01/11/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONES	4.0000	69.00	276.00	
046			OP-1203021	01/11/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	4.0000	99.00	396.00	
046			OP-1203021						Purchase Order Total			672.00	
046			OP-1203022	01/11/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONES	1.0000	69.00	69.00	
046			OP-1203022	01/11/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS		0.00		

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046			OP-1203022							Purchase Order Total		69.00	
046			OP-1203055	01/12/23	502355	ULINE - PURCHASE ORDERS	640		18"X24" ROLL BAGS 2 MIL	10.0000	155.00	1,550.00	
046			OP-1203055	01/12/23	502355	ULINE - PURCHASE ORDERS	TXT		FREIGHT QUOTE @ \$85.28	1.0000	.01		
046			OP-1203055	01/12/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1203055							Purchase Order Total		1,635.28	
046			OP-1203074	01/12/23	3618318	MAHONEY FIRE SPRINKLER INC	340	00	6" PRESSURE RELIEF VALVE	1.0000	6,000.00	6,000.00	
046			OP-1203074							Purchase Order Total		6,000.00	
046			OP-1203117	01/12/23	507164	PLUMBMASTER INC - PURCHASING	670	00	2566-306-001 ACCUATOR ASSMBLY	15.0000	34.32	514.80	
046			OP-1203117							Purchase Order Total		514.80	
046			OP-1203118	01/12/23	507164	PLUMBMASTER INC - PURCHASING	670	00	RENEWABLE SEAT	25.0000	25.11	627.75	
046			OP-1203118	01/12/23	507164	PLUMBMASTER INC - PURCHASING	670	00	SLOAN INSIDE COVER	50.0000	6.86	343.00	
046			OP-1203118	01/12/23	507164	PLUMBMASTER INC - PURCHASING	670	00	SLOAN HYCAR SEAL	75.0000	.79	59.25	
046			OP-1203118	01/12/23	507164	PLUMBMASTER INC - PURCHASING	670	00	SLOAN VACUUM BREAKER	25.0000	3.41	85.25	
046			OP-1203118	01/12/23	507164	PLUMBMASTER INC - PURCHASING	670	00	PIPE THREAD TEFLON TAPE	10.0000	2.99	29.90	
046			OP-1203118	01/12/23	507164	PLUMBMASTER INC - PURCHASING	670	00	ALUM OXIDE	5.0000	8.74	43.70	
046			OP-1203118	01/12/23	507164	PLUMBMASTER INC - PURCHASING	670	00	S/J WASHER RUBBER	100.0000	.24	24.00	
046			OP-1203118							Purchase Order Total		1,212.85	
046			OP-1203121	01/12/23	520043	EGAN SUPPLY CO - PAYMENTS	775	00	SNOW PLOW ICE MELT	1.0000	856.33	856.33	
046			OP-1203121	01/12/23	520043	EGAN SUPPLY CO - PAYMENTS	001	00	FUEL CHARGE	1.0000	285.45	285.45	
046			OP-1203121							Purchase Order Total		1,141.78	
046			OP-1203128	01/12/23	516572	CONTROL SERVICES INC - PURCHAS	031	00	CONTROLER	1.0000	263.00	263.00	
046			OP-1203128	01/12/23	516572	CONTROL SERVICES INC - PURCHAS	031	00	COUPLER	1.0000	80.55	80.55	
046			OP-1203128	01/12/23	516572	CONTROL SERVICES INC	031	00	SHEAVE	1.0000	187.80	187.80	

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						- PURCHAS							
046			OP-1203128	01/12/23	516572	CONTROL SERVICES INC	031	00	BUSHING	1.0000	55.75	55.75	
						- PURCHAS							
046			OP-1203128	01/12/23	516572	CONTROL SERVICES INC	031	00	BUSHING	2.0000	19.35	38.70	
						- PURCHAS							
046			OP-1203128	01/12/23	516572	CONTROL SERVICES INC	670	00	BRASS NIPPLE	2.0000	15.50	31.00	
						- PURCHAS							
046			OP-1203128	01/12/23	516572	CONTROL SERVICES INC	670	00	BRASS NIPPLE	1.0000	19.10	19.10	
						- PURCHAS							
046			OP-1203128	01/12/23	516572	CONTROL SERVICES INC	031	00	MALE ADAPTER	2.0000	19.60	39.20	
						- PURCHAS							
046			OP-1203128	01/12/23	516572	CONTROL SERVICES INC			REP & MAINT-REAL PROPERT	1.0000	26.70-	26.70-	
						- PURCHAS							
046			OP-1203128							Purchase Order Total		688.40	
046			OP-1203131	01/12/23	1994022	HARMS OIL COMPANY	405	00	GASAHOL 87E10	1899.0000	2.26	4,297.25	
046			OP-1203131	01/12/23	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	.05	.05	
046			OP-1203131							Purchase Order Total		4,297.30	
046			OP-1203211	01/12/23	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK REPLACEMENT	3.0000	23.00	69.00	
046			OP-1203211	01/12/23	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1203211							Purchase Order Total		69.00	
046			OP-1203556	01/13/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL	225.0000	3.22	724.28	
046			OP-1203556							Purchase Order Total		724.28	
046			OP-1203559	01/13/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL	225.0000	3.17	713.03	
046			OP-1203559							Purchase Order Total		713.03	
046			OP-1203561	01/13/23	549570	STREICHERS INC - PURCHASING	680	00	AEROSOL GRENADE	6.0000	24.15	144.90	
046			OP-1203561	01/13/23	549570	STREICHERS INC - PURCHASING			SECURITY SUPPLIES	1.0000	17.99	17.99	
046			OP-1203561							Purchase Order Total		162.89	
046			OP-1203584	01/13/23	2445777	AMAZON CAPITAL SERVICES INC	615		BINDERS, 3 RING.,2", 8.5X11, 6	5.0000	67.50	337.50	
046			OP-1203584	01/13/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#23, NO FREIGHT	1.0000	.01		
046			OP-1203584							Purchase Order Total		337.50	
046			OP-1203586	01/13/23	3210577	CENTRAL INK CORP	430		"GAS"	4.0000	159.30	637.20	



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046			OP-1203586	01/13/23	3210577	CENTRAL INK CORP	620		INK, DENS BLACK, 5.3LB	6.0000	43.45	260.70	
046			OP-1203586	01/13/23	3210577	CENTRAL INK CORP	445		OXY-26C 5 KGS	1.0000	46.29	46.29	
046			OP-1203586	01/13/23	3210577	CENTRAL INK CORP	TXT		#23, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1203586	01/13/23	3210577	CENTRAL INK CORP			MISC CHARGES, NOT FREIGHT	1.0000	3.00	3.00	
046			OP-1203586	01/13/23	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	103.32	103.32	
046			OP-1203586	01/13/23	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	25.15	25.15	
046			OP-1203586						Purchase Order Total			1,075.66	
046			OP-1203588	01/13/23	2710106	GRIMCO INC	640		PAPER, PHOTO, BRIGHTLINE 9ML,	2.0000	235.97	471.94	
046			OP-1203588	01/13/23	2710106	GRIMCO INC	TXT		#23, NO FREIGHT	1.0000	.01		
046			OP-1203588						Purchase Order Total			471.94	
046			OP-1203589	01/13/23	534666	MCFEELYS	445		SCREWS, FLAT HEAD, #10X3"	1.0000	13.45	13.45	
046			OP-1203589	01/13/23	534666	MCFEELYS	445		BIT, SQUARE, #2X3", BALL DETEN	6.0000	1.64	9.84	
046			OP-1203589	01/13/23	534666	MCFEELYS	TXT		#16, FREIGHT QUOTED @ \$8.50	1.0000	.01		
046			OP-1203589	01/13/23	534666	MCFEELYS			FREIGHT EXPENSE	1.0000	8.50	8.50	
046			OP-1203589						Purchase Order Total			31.79	
046			OP-1203590	01/13/23	502355	ULINE - PURCHASE ORDERS	832		TAPE, CLEAR, 2"X220YD	36.0000	4.45	160.20	
046			OP-1203590	01/13/23	502355	ULINE - PURCHASE ORDERS	485		SOAP, HAD, GOJO, INDUSTRIAL	4.0000	20.00	80.00	
046			OP-1203590	01/13/23	502355	ULINE - PURCHASE ORDERS	TXT		#23, FREIGHT QUOTED @ \$70.43	1.0000	.01		
046			OP-1203590	01/13/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	70.43	70.43	
046			OP-1203590						Purchase Order Total			310.63	
046			OP-1203594	01/13/23	1921905	HENDERSON SEWING MACHINE CO IN	590		RIPPER, SEAM	36.0000	1.13	40.68	
046			OP-1203594	01/13/23	1921905	HENDERSON SEWING MACHINE CO IN	590		NEEDLE BAR	12.0000	12.31	147.72	
046			OP-1203594	01/13/23	1921905	HENDERSON SEWING MACHINE CO IN	590		FIXING KNIFE	6.0000	5.81	34.86	
046			OP-1203594	01/13/23	1921905	HENDERSON SEWING MACHINE CO IN	590		GENUINE CHAIN LOOPER FOR JUKI	6.0000	31.40	188.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1203594	01/13/23	1921905	HENDERSON SEWING MACHINE CO IN	590		SCREW, 1/8-44 L2.8 FOR JUKI SE	12.0000	.66	7.92	
046			OP-1203594	01/13/23	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#16, FREIGHT QUOTED @ \$20.00	1.0000	.01		
046			OP-1203594	01/13/23	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	12.42	12.42	
046			OP-1203594						Purchase Order Total			432.00	
046			OP-1203797	01/17/23	523976	GOOD SOURCE SOLUTIONS INC	019	00	B7 RICE VEGGIE MEAL	2.0000	112.00	224.00	
046			OP-1203797	01/17/23	523976	GOOD SOURCE SOLUTIONS INC	019	00	SAUSAGE BEANS RICE MEAL	1.0000	120.00	120.00	
046			OP-1203797	01/17/23	523976	GOOD SOURCE SOLUTIONS INC	019	00	SPICY SAUSAGE RICE MEAL	2.0000	112.00	224.00	
046			OP-1203797	01/17/23	523976	GOOD SOURCE SOLUTIONS INC	019	00	CHICKEN FRIED RICE MEAL	1.0000	112.00	112.00	
046			OP-1203797	01/17/23	523976	GOOD SOURCE SOLUTIONS INC	019	00	CHICKEN VEGGIE RICE MEAL	2.0000	112.00	224.00	
046			OP-1203797						Purchase Order Total			904.00	
046			OP-1203939	01/18/23	527768	HYVEE, OMAHA	998	00	BBQ MEATBALLS	1.0000	40.00	40.00	
046			OP-1203939	01/18/23	527768	HYVEE, OMAHA	998	00	BBQ SMOKIES	1.0000	30.00	30.00	
046			OP-1203939	01/18/23	527768	HYVEE, OMAHA	998	00	LARGE VEG TRAY	1.0000	48.00	48.00	
046			OP-1203939	01/18/23	527768	HYVEE, OMAHA	998	00	LARGE FRUIT TRAY	1.0000	55.00	55.00	
046			OP-1203939	01/18/23	527768	HYVEE, OMAHA	240	00	TABLEWARE	1.0000	15.00	15.00	
046			OP-1203939						Purchase Order Total			188.00	
046			OP-1203941	01/18/23	527768	HYVEE, OMAHA	998	00	LARGE PARTY TRAY	1.0000	65.00	65.00	
046			OP-1203941	01/18/23	527768	HYVEE, OMAHA	998	00	LARGE VEG TRAY	1.0000	48.00	48.00	
046			OP-1203941	01/18/23	527768	HYVEE, OMAHA	998	00	LARGE FRUIT TRAY	1.0000	55.00	55.00	
046			OP-1203941	01/18/23	527768	HYVEE, OMAHA	240	00	TABLEWARE	1.0000	22.50	22.50	
046			OP-1203941						Purchase Order Total			190.50	
046			OP-1204103	01/18/23	897266	CRAFTMASTER HARDWARE	318	00	AR MOGUL BLANK SOUTHERN FOLGER	100.0000	26.00	2,600.00	
046			OP-1204103	01/18/23	897266	CRAFTMASTER HARDWARE	318	00	AR MOGUL BLANK SOUTHERN FOLGER	100.0000	26.00	2,600.00	
046			OP-1204103						Purchase Order Total			5,200.00	
046			OP-1204110	01/18/23	3725372	DEFENSE TECHNOLOGY	680	00	40MM XM DI 250 SHOT TRAINING K	1.0000	1,264.95	1,264.95	
046			OP-1204110	01/18/23	3725372	DEFENSE TECHNOLOGY	150	00	FREIGHT	1.0000	56.47	56.47	
046			OP-1204110						Purchase Order Total			1,321.42	
046			OP-1204112	01/18/23	1061488	HEARTLAND GLASS INC	440	00	41 X 43.5 1/4 WIRE	3.0000	644.11	1,932.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1204112	01/18/23	1061488	HEARTLAND GLASS INC	440	00	GLASS 28 X 26 3/4 BRONZE LAMINATE	4.0000	465.63	1,862.52	
046			OP-1204112	01/18/23	1061488	HEARTLAND GLASS INC			CONST & MAINT SUP EXP	1.0000	.02	.02	
046			OP-1204112						Purchase Order Total			3,794.87	
046			OP-1204133	01/18/23	500098	AA HORWATH & SONS - PURCHASE O	500		BEARING, TENSION, L.H.	2.0000	136.21	272.42	
046			OP-1204133	01/18/23	500098	AA HORWATH & SONS - PURCHASE O	500		BEARING, TENSION, R.H.	2.0000	136.21	272.42	
046			OP-1204133	01/18/23	500098	AA HORWATH & SONS - PURCHASE O	500		RUBBERIZED RIBBON, 2"X111" W/P	13.0000	21.70	282.10	
046			OP-1204133	01/18/23	500098	AA HORWATH & SONS - PURCHASE O	500		CANVAS RIBBON, 2"X113" W/PIN	22.0000	15.37	338.14	
046			OP-1204133	01/18/23	500098	AA HORWATH & SONS - PURCHASE O	500		BEARING SPROCKET, #40 18T, 5/8	1.0000	43.79	43.79	
046			OP-1204133	01/18/23	500098	AA HORWATH & SONS - PURCHASE O	TXT		#52, FREIGHT EST @ #60.00	1.0000	.01		
046			OP-1204133	01/18/23	500098	AA HORWATH & SONS - PURCHASE O			FREIGHT EXPENSE	1.0000	29.12	29.12	
046			OP-1204133						Purchase Order Total			1,237.99	
046			OP-1204421	01/19/23	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	LEFT HEARING AID	1.0000	1,695.00	1,695.00	
046			OP-1204421						Purchase Order Total			1,695.00	
046			OP-1204422	01/19/23	508507	ALCOPRO	193	00	MOUTHPIECE FST	2000.0000	.25	500.00	
046			OP-1204422	01/19/23	508507	ALCOPRO	193	98	FREIGHT CHARGE	1.0000	46.62	46.62	
046			OP-1204422						Purchase Order Total			546.62	
046			OP-1204499	01/19/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	2.0000	69.00	138.00	
046			OP-1204499						Purchase Order Total			138.00	
046			OP-1204501	01/19/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS, MUSLIM THIKR	1.0000	4.35	4.35	
046			OP-1204501	01/19/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	MEDICINE BAG	2.0000	4.50	9.00	
046			OP-1204501	01/19/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER BEADS	3.0000	6.95	20.85	
046			OP-1204501						Purchase Order Total			34.20	
046			OP-1204503	01/19/23	1061481	CRESCENT IMPORTS & PUBLICATION	578	00	ALLAH PENDANT, SILVER W/BLACK	3.0000	15.00	45.00	

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046			OP-1204503	01/19/23	1061481	CRESCENT IMPORTS & PUBLICATION	578	00	SILVER TONE PENDANT W CHAIN	2.0000	15.00	30.00	
046			OP-1204503							Purchase Order Total		75.00	
046			OP-1204532	01/19/23	507319	MIDWEST DOOR & HARDWARE - PURC	450	00	LCN 2215 DOOR CLOSER	1.0000	1,043.00	1,043.00	
046			OP-1204532							Purchase Order Total		1,043.00	
046			OP-1204665	01/20/23	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			OP-1204665	01/20/23	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1204665							Purchase Order Total		46.00	
046			OP-1204723	01/20/23	507164	PLUMBMASTER INC - PURCHASING	670	00	1/4- TURN STR. STOP KTCR-14XC	10.0000	16.45	164.50	
046			OP-1204723	01/20/23	507164	PLUMBMASTER INC - PURCHASING	670	00	SLOAN A-DROP-LN-KIT	36.0000	15.99	575.64	
046			OP-1204723	01/20/23	507164	PLUMBMASTER INC - PURCHASING	670	00	1/4 TURN CH ANGLE STOP	10.0000	13.03	130.30	
046			OP-1204723	01/20/23	507164	PLUMBMASTER INC - PURCHASING	670	00	COMPXCOMP BRASS LENTON	6.0000	1.74	10.44	
046			OP-1204723	01/20/23	507164	PLUMBMASTER INC - PURCHASING	670	00	COMPXCOMP BRASS UNION	6.0000	2.66	15.96	
046			OP-1204723	01/20/23	507164	PLUMBMASTER INC - PURCHASING	670	00	COMPXCOMP BRASS	6.0000	3.42	20.52	
046			OP-1204723	01/20/23	507164	PLUMBMASTER INC - PURCHASING	670	00	WOIV0BITE	6.0000	10.65	63.90	
046			OP-1204723	01/20/23	507164	PLUMBMASTER INC - PURCHASING	670	00	1/4 TURN CH STR. STOP	2.0000	8.66	17.32	
046			OP-1204723	01/20/23	507164	PLUMBMASTER INC - PURCHASING	670	00	LONG OFFSET ARM TANK	5.0000	5.11	25.55	
046			OP-1204723	01/20/23	507164	PLUMBMASTER INC - PURCHASING	670	00	WOIV0BITE	6.0000	7.84	47.04	
046			OP-1204723							Purchase Order Total		1,071.17	
046			OP-1204794	01/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	VEGETABLES	1.0000	851.76	851.76	
046			OP-1204794							Purchase Order Total		851.76	
046			OP-1204797	01/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	VEGETABELES	1.0000	1,504.63	1,504.63	
046			OP-1204797							Purchase Order Total		1,504.63	
046			OP-1204800	01/20/23	506651	DOCUMENT FINISHING	125		FILM, LAMINATING,	8.0000	93.78	750.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1204800	01/20/23	506651	RESOURCES - DOCUMENT FINISHING	TXT		5MLX12"X1000 #23, FREIGHT QUOTED	1.0000	.01		
046			OP-1204800	01/20/23	506651	RESOURCES - DOCUMENT FINISHING			@ \$175.00 FREIGHT EXPENSE	1.0000	175.00	175.00	
046			OP-1204800			RESOURCES -							
046									Purchase Order Total			925.20	
046			OP-1204843	01/20/23	984342	KCI USA INC	475	00	FREEDOM CANISTER W/ GEL	1.0000	194.49	194.49	
046			OP-1204843	01/20/23	984342	KCI USA INC	475	00	MED GRANUFOAM 5 PACK	3.0000	234.36	703.08	
046			OP-1204843						Purchase Order Total			897.57	
046			OP-1204846	01/20/23	2705579	DETECTACHEM INC	193	00	SYNTHETIC CANNABINOIDS TEST	10.0000	24.90	249.00	
046			OP-1204846	01/20/23	2705579	DETECTACHEM INC	193	00	MULTI DRUG TEST	5.0000	34.90	174.50	
046			OP-1204846	01/20/23	2705579	DETECTACHEM INC	193	00	METH/MDMA TEST	2.0000	24.90	49.80	
046			OP-1204846	01/20/23	2705579	DETECTACHEM INC			SECURITY SUPPLIES	1.0000	19.01	19.01	
046			OP-1204846						Purchase Order Total			492.31	
046			OP-1204848	01/20/23	1994022	HARMS OIL COMPANY	405	00	GASAHOL 87E10	1750.0000	2.62	4,577.48	
046			OP-1204848	01/20/23	1994022	HARMS OIL COMPANY	405	00	GASAHOL 87E10	62.1000	2.62	162.43	
046			OP-1204848	01/20/23	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	.06	.06	
046			OP-1204848						Purchase Order Total			4,739.97	
046			OP-1204867	01/20/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL 53477	300.0000	3.17	950.70	
046			OP-1204867						Purchase Order Total			950.70	
046			OP-1204881	01/20/23	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	#2 DIESEL	75.0000	3.42	256.74	
046			OP-1204881	01/20/23	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	#1 DIESEL	75.0000	4.80	360.23	
046			OP-1204881	01/20/23	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	FREIGHT	75.0000	.02	1.20	
046			OP-1204881	01/20/23	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	FREIGHT	75.0000	.02	1.20	
046			OP-1204881	01/20/23	501832	WHITEHEAD OIL COMPANY - PURCHA			GAS/OIL FSP & CSI	1.0000	.01	.01	
046			OP-1204881						Purchase Order Total			619.38	
046			OP-1205150	01/23/23	502355	ULINE - PURCHASE ORDERS	640		POLY COVERS, 124X45", 40/RL	2.0000	158.00	316.00	
046			OP-1205150	01/23/23	502355	ULINE - PURCHASE ORDERS	TXT		#16, FREIGHT QUOTED @ \$85.28	1.0000	.01		

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046			OP-1205150	01/23/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1205150							Purchase Order Total		401.28	
046			OP-1205249	01/24/23	2445777	AMAZON CAPITAL SERVICES INC	810		SPRAYER, 2 GL, MULTIPURPOSE, S	4.0000	48.04	192.16	
046			OP-1205249	01/24/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1205249							Purchase Order Total		192.16	
046			OP-1205372	01/24/23	516607	COOKS CORRECTIONAL	165	00	INDUSTRIAL HAND TRUCK 800LB.	1.0000	194.49	194.49	
046			OP-1205372	01/24/23	516607	COOKS CORRECTIONAL	165	00	FREIGHT CHARGES	1.0000	28.49	28.49	
046			OP-1205372	01/24/23	516607	COOKS CORRECTIONAL			CONST & MAINT SUP EXP	1.0000	.50	.50	
046			OP-1205372							Purchase Order Total		223.48	
046			OP-1205407	01/24/23	1061481	CRESCENT IMPORTS & PUBLICATION	578	00	ALLAH PENDANT, SILVER/BLACK	6.0000	15.00	90.00	
046			OP-1205407							Purchase Order Total		90.00	
046			OP-1205409	01/24/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS 15052	1.0000	99.00	99.00	
046			OP-1205409							Purchase Order Total		99.00	
046			OP-1205410	01/24/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1205410							Purchase Order Total		69.00	
046			OP-1205411	01/24/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	5.0000	69.00	345.00	
046			OP-1205411	01/24/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS 15052	6.0000	99.00	594.00	
046			OP-1205411							Purchase Order Total		939.00	
046			OP-1205414	01/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PENDANT, ANKH SILVER SMALL	2.0000	7.95	15.90	
046			OP-1205414	01/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	2.0000	6.95	13.90	
046			OP-1205414	01/24/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	15.90-	15.90-	
046			OP-1205414							Purchase Order Total		13.90	
046			OP-1205543	01/24/23	500107	EGAN SUPPLY CO - PURCHASING	775	00	ICE MELT	98.0000	11.61	1,137.78	
046			OP-1205543	01/24/23	500107	EGAN SUPPLY CO - PURCHASING	365	00	PHERFECT FLOOR CLEANER	4.0000	20.18	80.72	

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046			OP-1205543	01/24/23	500107	EGAN SUPPLY CO - PURCHASING	775	00	ICE MELT	98.0000	11.61	1,137.78	
046			OP-1205543							Purchase Order Total		2,356.28	
046			OP-1205919	01/26/23	3210577	CENTRAL INK CORP	445		THERMAL GREEN 2&1 KEEN	2.0000	320.45	640.90	
046			OP-1205919	01/26/23	3210577	CENTRAL INK CORP	TXT		#23, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1205919	01/26/23	3210577	CENTRAL INK CORP	TXT		#23, FREIGHT QUOTED @ \$188.67	1.0000	.01		
046			OP-1205919	01/26/23	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	188.67	188.67	
046			OP-1205919							Purchase Order Total		829.57	
046			OP-1205922	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	590		LOOPER, LOWER, JUKI	2.0000	18.50	37.00	
046			OP-1205922	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	590		LOOPER, UPPER, JUKI	2.0000	19.00	38.00	
046			OP-1205922	01/26/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1205922							Purchase Order Total		75.00	
046			OP-1205932	01/26/23	837809	UNIVERSAL SEWING SUPPLY	500		PUMP, OIL, LUBRICATING, DDL-87	1.0000	32.68	32.68	
046			OP-1205932	01/26/23	837809	UNIVERSAL SEWING SUPPLY	500		MOTOR, CONSEW SERVO, 110V	4.0000	194.70	778.80	
046			OP-1205932	01/26/23	837809	UNIVERSAL SEWING SUPPLY	TXT		#16, FREIGHT EST @ \$61.00	1.0000	.01		
046			OP-1205932	01/26/23	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	20.50	20.50	
046			OP-1205932							Purchase Order Total		831.98	
046			OP-1206095	01/26/23	507164	PLUMBMASTER INC - PURCHASING	670	00	PLUMBING EQUIPMENT	1.0000	501.32	501.32	
046			OP-1206095							Purchase Order Total		501.32	
046			OP-1206165	01/26/23	523976	GOOD SOURCE SOLUTIONS INC	325	00	SAUS RICE VEGAN	5.0000	120.00	600.00	
046			OP-1206165	01/26/23	523976	GOOD SOURCE SOLUTIONS INC	325	00	CHNX RIC VEG VEGAN	5.0000	112.00	560.00	
046			OP-1206165	01/26/23	523976	GOOD SOURCE SOLUTIONS INC	325	00	SSGE SPOY RICE VEGAN	5.0000	112.00	560.00	
046			OP-1206165	01/26/23	523976	GOOD SOURCE SOLUTIONS INC	325	00	BF RICE GEGAN	5.0000	112.00	560.00	
046			OP-1206165							Purchase Order Total		2,280.00	

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046			OP-1206171	01/26/23	1175941	WESTERN DETENTION PRODUCTS, IN	287	00	SPRING-OPERTING LEVER SPRING	6.0000	21.42	128.52	
046			OP-1206171	01/26/23	1175941	WESTERN DETENTION PRODUCTS, IN	287	00	SOLENOID ASSY-PULL 24VDC 125	1.0000	479.55	479.55	
046			OP-1206171	01/26/23	1175941	WESTERN DETENTION PRODUCTS, IN	287	00	DEADLATCH LEVER MACH 125	1.0000	142.55	142.55	
046			OP-1206171	01/26/23	1175941	WESTERN DETENTION PRODUCTS, IN	287	00	ACTIVE KNOB GUIDE CSTG 125	5.0000	75.94	379.70	
046			OP-1206171	01/26/23	1175941	WESTERN DETENTION PRODUCTS, IN	287	00	A&B SWITCH ASSY 125	6.0000	96.39	578.34	
046			OP-1206171	01/26/23	1175941	WESTERN DETENTION PRODUCTS, IN	287	00	KNOB ACTUATOR ASSY	6.0000	49.26	295.56	
046			OP-1206171	01/26/23	1175941	WESTERN DETENTION PRODUCTS, IN	287	00	BALANCED KNOB LEVER MACH 125	6.0000	84.85	509.10	
046			OP-1206171	01/26/23	1175941	WESTERN DETENTION PRODUCTS, IN			SECURITY SUPPLIES	1.0000	29.00	29.00	
046			OP-1206171						Purchase Order Total			2,542.32	
046			OP-1206236	01/26/23	550972	THERMOPATCH CORPORATION	204	00	DR, IQ, 3/4XS 1/4 NO BRDR.WH	4.0000	301.50	1,206.00	
046			OP-1206236	01/26/23	550972	THERMOPATCH CORPORATION	204	98	FREIGHT	1.0000	60.00	60.00	
046			OP-1206236	01/26/23	550972	THERMOPATCH CORPORATION			INMATE CLOTHING	1.0000	48.19-	48.19-	
046			OP-1206236						Purchase Order Total			1,217.81	
046			OP-1206276	01/27/23	523976	GOOD SOURCE SOLUTIONS INC	325	00	MEAL, SAUS, BNS, RICE, VEGAN	5.0000	120.00	600.00	
046			OP-1206276	01/27/23	523976	GOOD SOURCE SOLUTIONS INC	325	00	MEAL, CHIX, RICE, VEG, VEGAN	5.0000	112.00	560.00	
046			OP-1206276	01/27/23	523976	GOOD SOURCE SOLUTIONS INC	325	00	MEAL, CHIX, FRD RICE, VEGAN	5.0000	112.00	560.00	
046			OP-1206276	01/27/23	523976	GOOD SOURCE SOLUTIONS INC	325	00	MEAL, SSGE SPCY, RICE, VEGAN	5.0000	112.00	560.00	
046			OP-1206276	01/27/23	523976	GOOD SOURCE SOLUTIONS INC	325	00	MEAL, BF, RICE, VEGGIE, VEGAN	5.0000	112.00	560.00	
046			OP-1206276						Purchase Order Total			2,840.00	
046			OP-1206442	01/30/23	1188080	MENARDS - LINCOLN - SOUTH	150		CLOSET ROD, POPLAR, 1-3/8X96"	1.0000	19.99	19.99	
046			OP-1206442	01/30/23	1188080	MENARDS - LINCOLN - SOUTH	TXT		#45, NO FREIGHT	1.0000	.01		



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046			OP-1206442							Purchase Order Total		19.99	
046			OP-1206450	01/30/23	790946	GRAND CENTRAL FOODS, INC	375	00	BST-CH WHT CORN SYRUP	4.0000	4.65	18.60	
046			OP-1206450							Purchase Order Total		18.60	
046			OP-1206570	01/30/23	1306725	PDS - PACKAGING DISTRIBUTION S	640	00	CUSTOM BOX-RSC, ECT51, 82X8X53	1.0000	55.01	55.01	
046			OP-1206570	01/30/23	1306725	PDS - PACKAGING DISTRIBUTION S	640	98	FREIGHT	1.0000	35.58	35.58	
046			OP-1206570							Purchase Order Total		90.59	
046			OP-1206587	01/30/23	529521	JOHNSON HARDWARE COMPANY - PAY	450	00	ECBB1102NRP 4.5 4526D HINGES	3.0000	90.00	270.00	
046			OP-1206587	01/30/23	529521	JOHNSON HARDWARE COMPANY - PAY	450	00	ECBB1102NRP 4.5 US 26 D HINGES	1.0000	90.00	90.00	
046			OP-1206587	01/30/23	529521	JOHNSON HARDWARE COMPANY - PAY			CONST & MAINT SUP EXP	1.0000	10.00	10.00	
046			OP-1206587							Purchase Order Total		370.00	
046			OP-1206590	01/30/23	500752	WESCO DISTRIBUTION - PURCHASE	670	00	MILW-2572B-21 AIRSNKE DRN CLNR	1.0000	337.05	337.05	
046			OP-1206590							Purchase Order Total		337.05	
046			OP-1206627	01/30/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #52931	260.0000	3.17	823.94	
046			OP-1206627							Purchase Order Total		823.94	
046			OP-1206632	01/30/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #52966	200.0000	3.00	599.80	
046			OP-1206632							Purchase Order Total		599.80	
046			OP-1206635	01/30/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G)UNL GASOHOL #52905	130.0000	3.17	411.97	
046			OP-1206635							Purchase Order Total		411.97	
046			OP-1206701	01/30/23	2718881	A STREET AUTO PARTS INC	060		FLUID, WASHER, DE-ICER	6.0000	5.99	35.94	
046			OP-1206701	01/30/23	2718881	A STREET AUTO PARTS INC	060		DE-ICER, PEAK =25	6.0000	4.49	26.94	
046			OP-1206701	01/30/23	2718881	A STREET AUTO PARTS INC	060		DIESEL FUEL SUPPLEMENT	24.0000	13.57	325.68	
046			OP-1206701	01/30/23	2718881	A STREET AUTO PARTS INC	060		PX RED RTV SILICONE 3	1.0000	12.05	12.05	
046			OP-1206701	01/30/23	2718881	A STREET AUTO PARTS INC	060		PX RED RTV SILICONE 3	1.0000	12.05	12.05	
046			OP-1206701	01/30/23	2718881	A STREET AUTO PARTS	TXT		#45, NO FREIGHT	1.0000	.01		

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						INC							
			OP-1206701							Purchase Order Total		412.66	
046			OP-1206702	01/30/23	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, P/F, MEDIUM	4.0000	13.00	52.00	
046			OP-1206702	01/30/23	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, P/F, LARGE	4.0000	13.00	52.00	
046			OP-1206702	01/30/23	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, P/F, XXLARGE	4.0000	13.00	52.00	
046			OP-1206702	01/30/23	502355	ULINE - PURCHASE ORDERS	832		TAPE, CLEAR, 2"X110YD, 36/CS	288.0000	2.39	688.32	
046			OP-1206702	01/30/23	502355	ULINE - PURCHASE ORDERS	345		GLASSES, SAFETY, CLEAR, FOAM S	4.0000	8.00	32.00	
046			OP-1206702	01/30/23	502355	ULINE - PURCHASE ORDERS	640		MAILERS, 7.25X10.5", 250/CS	2.0000	94.00	188.00	
046			OP-1206702	01/30/23	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ \$85.28	1.0000	.01		
046			OP-1206702	01/30/23	502355	ULINE - PURCHASE ORDERS			OPERATIONAL SUPPLIES	1.0000	85.28	85.28	
			OP-1206702							Purchase Order Total		1,149.60	
046			OP-1206704	01/30/23	503056	ENCOMPASS TEXTILES & INTERIORS	475		WASHCLOTH MERIT TRIO,12X12	240.0000	.34	81.60	
046			OP-1206704	01/30/23	503056	ENCOMPASS TEXTILES & INTERIORS	475		BLANKET, BATH, 72X90 2# 55/4	288.0000	8.04	2,315.52	
046			OP-1206704	01/30/23	503056	ENCOMPASS TEXTILES & INTERIORS	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
			OP-1206704							Purchase Order Total		2,397.12	
046			OP-1206705	01/30/23	2578475	CGW ABRASIVES	005		SANDPAPER DISC, 400GT, 4", PSA	500.0000	.34	170.00	
046			OP-1206705	01/30/23	2578475	CGW ABRASIVES	TXT		#61, FREIGHT EST @ \$25.00	1.0000	.01		
			OP-1206705							Purchase Order Total		170.00	
046			OP-1206706	01/30/23	514923	CHEMTAINER - PURCHASING	545		SPRINGS	10.0000	29.00	290.00	
046			OP-1206706	01/30/23	514923	CHEMTAINER - PURCHASING	TXT		#45, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1206706	01/30/23	514923	CHEMTAINER - PURCHASING			FREIGHT EXPENSE	1.0000	28.11	28.11	
			OP-1206706							Purchase Order Total		318.11	
046			OP-1206709	01/30/23	524704	GRIZZLY INDUSTRIAL	545		BRAKE SHOE,	1.0000	51.25	51.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1206709	01/30/23	524704	GRIZZLY INDUSTRIAL	TXT		#20 FREIGHT QUOTED @ \$20.99	1.0000	.01		
046			OP-1206709	01/30/23	524704	GRIZZLY INDUSTRIAL			FREIGHT EXPENSE	1.0000	20.99	20.99	
046			OP-1206709						Purchase Order Total			72.24	
046			OP-1206710	01/30/23	500098	AA HORWATH & SONS - PURCHASE O	445		MOTOR, "D", 208-406/3 PHASE	1.0000	1,702.90	1,702.90	
046			OP-1206710	01/30/23	500098	AA HORWATH & SONS - PURCHASE O	TXT		#45, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1206710	01/30/23	500098	AA HORWATH & SONS - PURCHASE O			FREIGHT EXPENSE	1.0000	26.50	26.50	
046			OP-1206710	01/30/23	500098	AA HORWATH & SONS - PURCHASE O			OPERATIONAL SUPPLIES	1.0000	26.50	26.50	
046			OP-1206710	01/30/23	500098	AA HORWATH & SONS - PURCHASE O			FREIGHT EXPENSE	1.0000	26.50	26.50	
046			OP-1206710	01/30/23	500098	AA HORWATH & SONS - PURCHASE O	445		MOTOR, "D", 208-406/3 PHASE	1.0000	1,702.90	1,702.90	
046			OP-1206710	01/30/23	500098	AA HORWATH & SONS - PURCHASE O	TXT		#45, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1206710	01/30/23	500098	AA HORWATH & SONS - PURCHASE O			FREIGHT EXPENSE	1.0000	26.50	26.50	
046			OP-1206710						Purchase Order Total			3,511.80	
046			OP-1206712	01/30/23	555647	WOODWORKERS SUPPLY INC	445		BIT, COUNTER SINK, 1/8"X1/2"	20.0000	9.69	193.80	
046			OP-1206712	01/30/23	555647	WOODWORKERS SUPPLY INC	TXT		#20, FREIGHT QUOTED @ \$22.50	1.0000	.01		
046			OP-1206712	01/30/23	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	22.50	22.50	
046			OP-1206712						Purchase Order Total			216.30	
046			OP-1206713	01/30/23	555647	WOODWORKERS SUPPLY INC	445		BUTTONS, 1/2" OAK OVAL HD, 100	10.0000	79.79	797.90	
046			OP-1206713	01/30/23	555647	WOODWORKERS SUPPLY INC	445		BUTTONS, 1/2" BIRCH OVAL HD,	10.0000	52.29	522.90	
046			OP-1206713	01/30/23	555647	WOODWORKERS SUPPLY INC	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OP-1206713						Purchase Order Total			1,320.80	
046			OP-1206714	01/30/23	2578475	CGW ABRASIVES	005		BELT, SANDING, 3"X24, 100GT	200.0000	1.46	292.00	
046			OP-1206714	01/30/23	2578475	CGW ABRASIVES	005		BELT, SANDING, 3"X24, 120GT	200.0000	1.46	292.00	

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046			OP-1206714	01/30/23	2578475	CGW ABRASIVES	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
			OP-1206714							Purchase Order Total		584.00	
046			OP-1206766	01/31/23	502355	ULINE - PURCHASE ORDERS	640		24X36" 2 MIL BAGS	50.0000	88.00	4,400.00	
046			OP-1206766	01/31/23	502355	ULINE - PURCHASE ORDERS	640		18X24" 2 MIL BAGS	20.0000	155.00	3,100.00	
046			OP-1206766	01/31/23	502355	ULINE - PURCHASE ORDERS	TXT		CANTEEN FREIGHT QUOTE @ 234.59	1.0000	.01		
046			OP-1206766	01/31/23	502355	ULINE - PURCHASE ORDERS			HOUSEHOLD & INSTIT EXP	1.0000	234.59	234.59	
046			OP-1206766	01/31/23	502355	ULINE - PURCHASE ORDERS			HOUSEHOLD & INSTIT EXP	1.0000	234.59	234.59	
			OP-1206766							Purchase Order Total		7,969.18	
046			OP-1206770	01/31/23	500772	HOCKENBERGS EQUIP & SUPPLY CO	740		SCOTSMAN AIR COOLED ICE MAKER	1.0000	7,930.77	7,930.77	
046			OP-1206770	01/31/23	500772	HOCKENBERGS EQUIP & SUPPLY CO	740		WATER FILTRATION SYSTEM	1.0000	252.94	252.94	
046			OP-1206770	01/31/23	500772	HOCKENBERGS EQUIP & SUPPLY CO	TXT		CANTEEN FREIGHT DEL DEST	1.0000	.01		
			OP-1206770							Purchase Order Total		8,183.71	
046			OP-1206803	01/31/23	1334754	WALKENHORSTS	652		COSMETIC ITEMS FOR SALE	149.0000	1.00	149.00	
			OP-1206803							Purchase Order Total		149.00	
046			OP-1206809	01/31/23	500107	EGAN SUPPLY CO - PURCHASING	775	00	ICE MELT	1.0000	304.63	304.63	
046			OP-1206809	01/31/23	500107	EGAN SUPPLY CO - PURCHASING	775	00	ICE MELT	1.0000	913.87	913.87	
			OP-1206809							Purchase Order Total		1,218.50	
046			OP-1206817	01/31/23	502205	PIEPERS INC	285	00	SPUD FRICTION RING	6.0000	1.39	8.34	
			OP-1206817							Purchase Order Total		8.34	
046			OP-1206910	01/31/23	545661	RUSS S MARKET - LINCOLN 21	393	00	CHIPS CLASSIC MIX	5.0000	14.99	74.95	
046			OP-1206910	01/31/23	545661	RUSS S MARKET - LINCOLN 21	393	00	CHIPS, FLAVOR MIX BOX	3.0000	10.99	32.97	
046			OP-1206910	01/31/23	545661	RUSS S MARKET - LINCOLN 21	375	00	LITTE DEBBIE HONEY BUNS	6.0000	1.99	11.94	
046			OP-1206910	01/31/23	545661	RUSS S MARKET - LINCOLN 21	375	00	LITTLE DEBBIE BIRTHDAY CAKES	3.0000	1.99	5.97	

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046			OP-1206910	01/31/23	545661	RUSS S MARKET - LINCOLN 21	375	00	LITTLE DEBBIE SWISS ROLLS	5.0000	1.99	9.95	
046			OP-1206910	01/31/23	545661	RUSS S MARKET - LINCOLN 21	375	00	LITTLE DEBBIE STRAWBERRY	2.0000	1.99	3.98	
046			OP-1206910	01/31/23	545661	RUSS S MARKET - LINCOLN 21	385	00	COSMIC BROWNIES	4.0000	1.99	7.96	
046			OP-1206910	01/31/23	545661	RUSS S MARKET - LINCOLN 21	393	00	GATORADE G ZERO	3.0000	4.89	14.67	
046			OP-1206910	01/31/23	545661	RUSS S MARKET - LINCOLN 21	393	00	GARTORADE, BERRY	2.0000	4.89	9.78	
046			OP-1206910	01/31/23	545661	RUSS S MARKET - LINCOLN 21	390	00	DASANI WATER	1.0000	29.96	29.96	
046			OP-1206910	01/31/23	545661	RUSS S MARKET - LINCOLN 21	393	00	GATORADE ASSORTED	4.0000	13.99	55.96	
046			OP-1206910	01/31/23	545661	RUSS S MARKET - LINCOLN 21	375	00	LITTLE DEBBIE ZEBRA CAKE ROLL	2.0000	1.99	3.98	
046			OP-1206910	01/31/23	545661	RUSS S MARKET - LINCOLN 21	375	00	LITTLE DEBBIE ZEBRA CAKE ROLL	2.0000	1.99	3.98	
046			OP-1206910						Purchase Order Total			266.05	
046			OP-1207061	02/01/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	7.0000	44.99	314.93	
046			OP-1207061	02/01/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	4.0000	36.99	147.96	
046			OP-1207061	02/01/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET	10.0000	29.99	299.90	
046			OP-1207061	02/01/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	2.0000	44.99	89.98	
046			OP-1207061						Purchase Order Total			852.77	
046			OP-1207070	02/01/23	540046	OHARCO - PURCHASING	659		PS3 REDUCER FOR PAINT DEPT	10.0000	34.72	347.20	
046			OP-1207070	02/01/23	540046	OHARCO - PURCHASING	TXT		FUEL SURCHARGE	1.0000	6.08		
046			OP-1207070	02/01/23	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	6.08	6.08	
046			OP-1207070	02/01/23	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-1207070						Purchase Order Total			373.28	
046			OP-1207154	02/01/23	550789	TELTEX INC	710	00	BODY WORN RECIEVER	1.0000	299.20	299.20	
046			OP-1207154	02/01/23	550789	TELTEX INC	710	98	FREIGHT	1.0000	25.13	25.13	
046			OP-1207154						Purchase Order Total			324.33	
046			OP-1207162	02/01/23	500633	PEERLESS WIPING	735	00	WHITE KITCHEN RAGS	4.0000	108.00	432.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CLOTH							
046			OP-1207162							Purchase Order Total		432.00	
046			OP-1207165	02/01/23	897266	CRAFTMASTER HARDWARE	450	00	HANGER HINGE BALL	9.0000	10.60	95.40	
046			OP-1207165	02/01/23	897266	CRAFTMASTER HARDWARE	450	00	SOURTHERN FOLDGERS FULL HINGE	10.0000	70.00	700.00	
046			OP-1207165	02/01/23	897266	CRAFTMASTER HARDWARE	450	00	SOURTHERN FOLDGERS DOUBLE	4.0000	925.00	3,700.00	
046			OP-1207165							Purchase Order Total		4,495.40	
046			OP-1207198	02/01/23	526775	HOCKENBERGS EQUIP & SUPPLY CO	740	00	CHEST FREEZER, SLIDING LID	1.0000	1,634.30	1,634.30	
046			OP-1207198	02/01/23	526775	HOCKENBERGS EQUIP & SUPPLY CO	740	98	FREIGHT	1.0000	250.00	250.00	
046			OP-1207198							Purchase Order Total		1,884.30	
046			OP-1207438	02/02/23	500107	EGAN SUPPLY CO - PURCHASING	775	00	50# ICE MELT	98.0000	11.61	1,137.78	
046			OP-1207438							Purchase Order Total		1,137.78	
046			OP-1207441	02/02/23	505478	MENARDS - LINCOLN - NORTH	415	00	SUPPLIES FOR MAINTENANCE	1.0000	104.52	104.52	
046			OP-1207441							Purchase Order Total		104.52	
046			OP-1207446	02/02/23	500107	EGAN SUPPLY CO - PURCHASING	775	00	WATER SOFTENER SALT	63.0000	12.53	789.61	
046			OP-1207446							Purchase Order Total		789.61	
046			OP-1207462	02/02/23	500107	EGAN SUPPLY CO - PURCHASING	775	00	ICE MELT	49.0000	11.61	568.89	
046			OP-1207462	02/02/23	500107	EGAN SUPPLY CO - PURCHASING	775	00	ICE MELT	49.0000	11.61	568.89	
046			OP-1207462							Purchase Order Total		1,137.78	
046			OP-1207465	02/02/23	505478	MENARDS - LINCOLN - NORTH	630		STAIN, CLOVE BROWN, PITTSBURG	7.0000	42.68	298.76	
046			OP-1207465	02/02/23	505478	MENARDS - LINCOLN - NORTH	TXT		I/C, NO FREIGHT	1.0000	.01		
046			OP-1207465							Purchase Order Total		298.76	
046			OP-1207516	02/02/23	542946	DXP ENTERPRISES INC - ALL PAYM	031	00	TRUFLEX & HY-T PLUS BELTS	1.0000	474.10	474.10	
046			OP-1207516							Purchase Order Total		474.10	
046			OP-1207564	02/02/23	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			OP-1207564	02/02/23	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, NO FREIGHT	1.0000	.01		

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046			OP-1207564							Purchase Order Total		46.00	
046			OP-1207610	02/02/23	1061488	HEARTLAND GLASS INC	150	00	26X28 1" OA CL LAMI/TEMP	2.0000	720.00	1,440.00	
046			OP-1207610	02/02/23	1061488	HEARTLAND GLASS INC	150	00	43X41X1 WIRE	1.0000	1,500.00	1,500.00	
046			OP-1207610	02/02/23	1061488	HEARTLAND GLASS INC	150	00	27.5X35.5 5/8 LAMI	1.0000	680.00	680.00	
046			OP-1207610	02/02/23	1061488	HEARTLAND GLASS INC	150	00	DELIVERY CHARGE	1.0000	50.00	50.00	
046			OP-1207610							Purchase Order Total		3,670.00	
046			OP-1207611	02/02/23	502020	CULLIGAN OF LINCOLN - PURCHASI	775	00	SALT SOLAR	126.0000	10.99	1,384.74	
046			OP-1207611							Purchase Order Total		1,384.74	
046			OP-1207614	02/02/23	523790	GLOBAL INDUSTRIAL - CHICAGO IL	445		BEARING HOUSING	4.0000	46.95	187.80	
046			OP-1207614	02/02/23	523790	GLOBAL INDUSTRIAL - CHICAGO IL	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OP-1207614							Purchase Order Total		187.80	
046			OP-1207616	02/02/23	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK REPLACEMENT	5.0000	23.00	115.00	
046			OP-1207616	02/02/23	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1207616							Purchase Order Total		115.00	
046			OP-1207617	02/02/23	2045360	BRENNTAG GREAT LAKES LLC - PUR	500		SODIUM PERBORATE, TETRAHYDRATE	330.6700	2.29	757.23	
046			OP-1207617	02/02/23	2045360	BRENNTAG GREAT LAKES LLC - PUR	TXT		\$22.00 ENV & REG COMP FEE	1.0000	.01		
046			OP-1207617	02/02/23	2045360	BRENNTAG GREAT LAKES LLC - PUR	TXT		\$48.00 FUEL SURCHARGE	1.0000	.01		
046			OP-1207617	02/02/23	2045360	BRENNTAG GREAT LAKES LLC - PUR	TXT		#45	1.0000	.01		
046			OP-1207617	02/02/23	2045360	BRENNTAG GREAT LAKES LLC - PUR	TXT		#45, FREIGHT EST @ \$125.00	1.0000	.01		
046			OP-1207617	02/02/23	2045360	BRENNTAG GREAT LAKES LLC - PUR			FREIGHT EXPENSE	1.0000	141.45	141.45	
046			OP-1207617							Purchase Order Total		898.68	
046			OP-1207726	02/03/23	500102	JAYHAWK BOXES INC	981		BOX, CARDBOARD, 23X16.75X13.5	6000.0000	1,838.00	11,028.00	
046			OP-1207726	02/03/23	500102	JAYHAWK BOXES INC	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OP-1207726							Purchase Order Total		11,028.00	
046			OP-1207754	02/03/23	4270168	GOTTULA PROPANE	405	00	(G) UNL GASOHOL	210.0000	3.20	671.79	

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						SERVICE INC			#52998				
046			OP-1207754							Purchase Order Total		671.79	
046			OP-1207756	02/03/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	150.0000	3.20	479.85	
									#53029				
046			OP-1207756							Purchase Order Total		479.85	
046			OP-1207899	02/06/23	507406	ELLIS CORPORATION - PURCHASING	500		LUB. INJECTOR, (AIR OPERATED)	1.0000	506.90	506.90	
046			OP-1207899	02/06/23	507406	ELLIS CORPORATION - PURCHASING	500		AIRMOUNT ISOLATOR	6.0000	259.00	1,554.00	
046			OP-1207899	02/06/23	507406	ELLIS CORPORATION - PURCHASING	TXT		#45, FREIGHT EST @ \$100	1.0000	.01		
046			OP-1207899	02/06/23	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	90.85	90.85	
046			OP-1207899	02/06/23	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	19.37	19.37	
046			OP-1207899							Purchase Order Total		2,171.12	
046			OP-1207998	02/06/23	1253026	STANDARD TEXTILE COMPANY INC	475		WASHCLOTH, STANDARD CLASSIC	600.0000	.38	228.00	
046			OP-1207998	02/06/23	1253026	STANDARD TEXTILE COMPANY INC	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1207998							Purchase Order Total		228.00	
046			OP-1208051	02/06/23	504312	KRUEGER INTERNATIONAL INC - PU	425		LEFT BACK SUPPORT NAVIGATOR CH	10.0000	8.35	83.50	
046			OP-1208051	02/06/23	504312	KRUEGER INTERNATIONAL INC - PU	425		PIERCED POLY BACKREST	1.0000	8.30	8.30	
046			OP-1208051	02/06/23	504312	KRUEGER INTERNATIONAL INC - PU	425		WOOD BOTTOM BOARD SEAT	3.0000	8.77	26.31	
046			OP-1208051	02/06/23	504312	KRUEGER INTERNATIONAL INC - PU	425		INSIDE BACK FOAM	8.0000	1.84	14.72	
046			OP-1208051	02/06/23	504312	KRUEGER INTERNATIONAL INC - PU	425		RIGHT ARMS	2.0000	6.33	12.66	
046			OP-1208051	02/06/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		



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046			OP-1208051							Purchase Order Total		145.49	
046			OP-1208075	02/06/23	1334754	WALKENHORSTS	652		COSMETIC ITEMS FOR SALE	287.0000	1.00	287.00	
046			OP-1208075							Purchase Order Total		287.00	
046			OP-1208121	02/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	MEDICINE BAG	2.0000	4.50	9.00	
046			OP-1208121	02/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	2.0000	6.95	13.90	
046			OP-1208121							Purchase Order Total		22.90	
046			OP-1208123	02/06/23	2128253	PRIME PRODUCTS USA INC	578	00	PRAY RUG, INTERFAITH 28X46	5.0000	16.00	80.00	
046			OP-1208123							Purchase Order Total		80.00	
046			OP-1208127	02/06/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECH HEADPHONE 15010	5.0000	69.00	345.00	
046			OP-1208127	02/06/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS 15052	4.0000	99.00	396.00	
046			OP-1208127							Purchase Order Total		741.00	
046			OP-1208131	02/06/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	5.0000	69.00	345.00	
046			OP-1208131	02/06/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS 15052	4.0000	99.00	396.00	
046			OP-1208131							Purchase Order Total		741.00	
046			OP-1208132	02/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	1.0000	6.95	6.95	
046			OP-1208132							Purchase Order Total		6.95	
046			OP-1208134	02/06/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECH HEADPHONE #15010	1.0000	69.00	69.00	
046			OP-1208134							Purchase Order Total		69.00	
046			OP-1208135	02/06/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECNICA HEADPHONE #15010	4.0000	79.00	316.00	
046			OP-1208135	02/06/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS #1505	1.0000	99.00	99.00	
046			OP-1208135							Purchase Order Total		415.00	
046			OP-1208136	02/06/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECH HEADPHONE #15010	3.0000	69.00	207.00	
046			OP-1208136	02/06/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS 15052	3.0000	99.00	297.00	
046			OP-1208136							Purchase Order Total		504.00	
046			OP-1208177	02/06/23	501828	JUDAH CASTER CO -	450		BALL BEARING,	50.0000	4.50	225.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PERCISION, 3/4"				
046			OP-1208177	02/06/23	501828	JUDAH CASTER CO -	TXT		#52, FREIGHT EST @	1.0000	.01		
						PURCHASING			\$30.00				
046			OP-1208177	02/06/23	501828	JUDAH CASTER CO -			FREIGHT EXPENSE	1.0000	12.90	12.90	
						PURCHASING							
046			OP-1208177						Purchase Order Total			237.90	
046			OP-1208178	02/06/23	534777	MCMASTER CARR SUPPLY COMPANY -	445		DISPENSER, TOILET PAPER, 6"	4.0000	17.86	71.44	
046			OP-1208178	02/06/23	534777	MCMASTER CARR SUPPLY COMPANY -	450		HOOK, 5/8"S X 3.75HX1.75D	10.0000	2.86	28.60	
046			OP-1208178	02/06/23	534777	MCMASTER CARR SUPPLY COMPANY -	450		FITTING, SLIP JOINT, CROME PLA	6.0000	4.18	25.08	
046			OP-1208178	02/06/23	534777	MCMASTER CARR SUPPLY COMPANY -	450		WASHER, PLASTIC, 100/PK S/J FI	1.0000	13.89	13.89	
046			OP-1208178	02/06/23	534777	MCMASTER CARR SUPPLY COMPANY -	450		WASHER, RUBBER, 100/PK S/J FIT	1.0000	16.25	16.25	
046			OP-1208178	02/06/23	534777	MCMASTER CARR SUPPLY COMPANY -	450		O-ING, 3/16", BUNA-N, DASH-338	4.0000	10.90	43.60	
046			OP-1208178	02/06/23	534777	MCMASTER CARR SUPPLY COMPANY -	450		POLYETHYLENE SHEET, 24"X 24",	1.0000	52.66	52.66	
046			OP-1208178	02/06/23	534777	MCMASTER CARR SUPPLY COMPANY -	450		O-ING, 3/16", BUNA-N, DASH-441	4.0000	3.89	15.56	
046			OP-1208178	02/06/23	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT QUOTED @ \$27.73	1.0000	.01		
046			OP-1208178	02/06/23	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	27.73	27.73	
046			OP-1208178						Purchase Order Total			294.81	
046			OP-1208558	02/08/23	3773547	GLOBAL TEL LINK CORPORATION -	985	00	CHARGER FOR TABLET	5.0000	7.99	39.95	
046			OP-1208558						Purchase Order Total			39.95	
046			OP-1208640	02/08/23	2705579	DETECTACHEM INC	193	00	SYNTHETIC CANNABINOID TEST	3.0000	24.90	74.70	
046			OP-1208640	02/08/23	2705579	DETECTACHEM INC	193	00	MULTI DRUG TEST	3.0000	34.90	104.70	
046			OP-1208640	02/08/23	2705579	DETECTACHEM INC	193	98	FREIGHT CHARGE	1.0000	16.64	16.64	
046			OP-1208640						Purchase Order Total			196.04	
046			OP-1208645	02/08/23	2298111	SCHOOLCRAFT PUBLISHING	445		BOOK, INTRO TO PACKAGING	2.0000	68.00	136.00	
046			OP-1208645	02/08/23	2298111	SCHOOLCRAFT PUBLISHING	445		BOOK, IND SAFETY & HEALTH	2.0000	77.00	154.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1208645	02/08/23	2298111	SCHOOLCRAFT PUBLISHING	445		BOOK, BULK-HANDLING CONVEYORS	2.0000	56.00	112.00	
046			OP-1208645	02/08/23	2298111	SCHOOLCRAFT PUBLISHING	445		BOOK, INTRO TO PROCESS MEASUR	2.0000	59.00	118.00	
046			OP-1208645	02/08/23	2298111	SCHOOLCRAFT PUBLISHING	445		BOOK, CLEANING CHEMICALS	2.0000	56.00	112.00	
046			OP-1208645	02/08/23	2298111	SCHOOLCRAFT PUBLISHING	445		BOOK, WORKING W/METALS IN PLAN	2.0000	68.00	136.00	
046			OP-1208645	02/08/23	2298111	SCHOOLCRAFT PUBLISHING	445		BOOK, INTRO TO COMPUTERS,	2.0000	67.00	134.00	
046			OP-1208645	02/08/23	2298111	SCHOOLCRAFT PUBLISHING	445		CERTIFICATES, COMPLETION, 100/	1.0000	50.00	50.00	
046			OP-1208645	02/08/23	2298111	SCHOOLCRAFT PUBLISHING	445		BOOK, READING BLUEPRINTS	1.0000	68.00	68.00	
046			OP-1208645	02/08/23	2298111	SCHOOLCRAFT PUBLISHING	445		BOOK, READING SCHEMATICS & SYM	1.0000	68.00	68.00	
046			OP-1208645	02/08/23	2298111	SCHOOLCRAFT PUBLISHING	TXT		#25, FREIGHT QUOTED @ \$100.64	1.0000	.01		
046			OP-1208645	02/08/23	2298111	SCHOOLCRAFT PUBLISHING			FREIGHT ON INVENTORY	1.0000	52.22	52.22	
046			OP-1208645						Purchase Order Total			1,140.22	
046			OP-1208803	02/09/23	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND FEE	1.0000	40.00	40.00	
046			OP-1208803	02/09/23	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1208803	02/09/23	538223	NEBRASKA NOTARY ASSOCIATION IN	615	00	X-STAMPER FOLDING STAMP	1.0000	30.00	30.00	
046			OP-1208803						Purchase Order Total			100.00	
046			OP-1208806	02/09/23	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	1.0000	40.00	40.00	
046			OP-1208806	02/09/23	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER/FOLD-UP RUBBER STAMP	1.0000	32.00	32.00	
046			OP-1208806	02/09/23	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1208806						Purchase Order Total			102.00	
046			OP-1208808	02/09/23	513254	BURR FARMS MACHINERY INC	971	00	FORK LIFT RENTAL 12/22-1/23	1.0000	1,750.00	1,750.00	
046			OP-1208808						Purchase Order Total			1,750.00	
046			OP-1208816	02/09/23	532004	BELTONE AUDIOLOGY &	710	00	BERG 72485	1.0000	1,400.00	1,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						HEARING CE								
046			OP-1208816							Purchase Order Total		1,400.00		
046			OP-1208853	02/09/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	3.0000	39.95	119.85		
046			OP-1208853	02/09/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	3.0000	29.95	89.85		
046			OP-1208853	02/09/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	6.0000	29.95	179.70		
046			OP-1208853	02/09/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	TOMATO BULK LARGE	1.0000	48.95	48.95		
046			OP-1208853							Purchase Order Total		438.35		
046			OP-1208898	02/09/23	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	1.0000	40.00	40.00		
046			OP-1208898	02/09/23	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING POCKET STAMP	1.0000	30.00	30.00		
046			OP-1208898							Purchase Order Total		70.00		
046			OP-1208902	02/09/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	KITCHEN SUPPLIES	1.0000	748.20	748.20		
046			OP-1208902							Purchase Order Total		748.20		
046			OP-1208949	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	500		PLASTIC CLOTHES HANGER 150CT	10.0000	71.73	717.30		
046			OP-1208949	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#45 FREIGHT DEL DEST	1.0000	.01			
046			OP-1208949							Purchase Order Total		717.30		
046			OP-1208967	02/09/23	542362	PITNEY BOWES INC - PAYMENTS	125	00	DOUBLE TAPE SHEETS	3.0000	59.49	178.47		
046			OP-1208967	02/09/23	542362	PITNEY BOWES INC - PAYMENTS	125	00	DOUBLE TAPE SHEETS	1.0000	59.49	59.49		
046			OP-1208967							Purchase Order Total		237.96		
046			OP-1208971	02/09/23	552620	UNITED RENTALS, LINCOLN - PURC	975	00	MINI EXCAVATOR BREAKER	2.0000	557.00	1,114.00		
046			OP-1208971							Purchase Order Total		1,114.00		
046			OP-1208974	02/09/23	552620	UNITED RENTALS, LINCOLN - PURC	975	00	MINI EXCAVATOR 7400-9199	2.0000	869.00	1,738.00		
046			OP-1208974	02/09/23	552620	UNITED RENTALS, LINCOLN - PURC	975	00	MINI EXCAVATOR BUCKET 24	2.0000	17.00	34.00		
046			OP-1208974	02/09/23	552620	UNITED RENTALS, LINCOLN - PURC			RENT EXP-OTHER PERS PROP	1.0000	5.00-	5.00-		
046			OP-1208974							Purchase Order Total		1,767.00		

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046			OP-1208999	02/09/23	502355	ULINE - PURCHASE ORDERS	201		GLOVES, COOLFLEX, NITRILE, XL	2.0000	28.50	57.00	
046			OP-1208999	02/09/23	502355	ULINE - PURCHASE ORDERS	201		GLOVES, COOLFLEX, NITRILE, LAR	2.0000	28.50	57.00	
046			OP-1208999	02/09/23	502355	ULINE - PURCHASE ORDERS	201		GLOVES, COOLFLEX, NITRILE, MED	2.0000	28.50	57.00	
046			OP-1208999	02/09/23	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, 4ML, P/F, MED	2.0000	13.00	26.00	
046			OP-1208999	02/09/23	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, 4ML, P/F, LAR	2.0000	13.00	26.00	
046			OP-1208999	02/09/23	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, 4ML, P/F, XL	2.0000	13.00	26.00	
046			OP-1208999	02/09/23	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, 6ML, P/F, 2XL	2.0000	17.00	34.00	
046			OP-1208999	02/09/23	502355	ULINE - PURCHASE ORDERS	485		MOP HEAD, WET, H/D, 24OZ BLUE	6.0000	9.95	59.70	
046			OP-1208999	02/09/23	502355	ULINE - PURCHASE ORDERS	485		MOP HEAD, WET, H/D, 24OZ WHITE	6.0000	9.95	59.70	
046			OP-1208999	02/09/23	502355	ULINE - PURCHASE ORDERS	485		MOP HEAD, WET, H/D, 24OZ GREEM	6.0000	9.95	59.70	
046			OP-1208999	02/09/23	502355	ULINE - PURCHASE ORDERS	485		MOP KIT, DUST, DELUXE, 48"	1.0000	45.25	45.25	
046			OP-1208999	02/09/23	502355	ULINE - PURCHASE ORDERS	485		GLOVES, LATEX COATED, GRIPT LA	1.0000	30.00	30.00	
046			OP-1208999	02/09/23	502355	ULINE - PURCHASE ORDERS	485		GLOVES, LATEX COATED, GRIPT XL	1.0000	30.00	30.00	
046			OP-1208999	02/09/23	502355	ULINE - PURCHASE ORDERS	485		CRADLES, 14" DIA, 44X14"	6.0000	57.50	345.00	
046			OP-1208999	02/09/23	502355	ULINE - PURCHASE ORDERS	TXT		#25, FREIGHT QUOTED @ \$87.64	1.0000	.01		
046			OP-1208999	02/09/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	87.64	87.64	
046			OP-1208999						Purchase Order Total			999.99	
046			OP-1209017	02/09/23	504312	KRUEGER INTERNATIONAL INC - PU	425		TABLE LEGS FIXED T LEGS	2.0000	142.24	284.48	
046			OP-1209017	02/09/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			OP-1209017						Purchase Order Total			284.48	

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046			OP-1209092	02/09/23	503056	ENCOMPASS TEXTILES & INTERIORS	475		BLANKET, BATH, THERMAL, WHITE	60.0000	8.82	529.20	
046			OP-1209092	02/09/23	503056	ENCOMPASS TEXTILES & INTERIORS	475		SHEETS, FLAT, GLOBAL, 66"X115"	12.0000	81.36	976.32	
046			OP-1209092	02/09/23	503056	ENCOMPASS TEXTILES & INTERIORS	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1209092						Purchase Order Total			1,505.52	
046			OP-1209093	02/09/23	505271	CULLIGAN WATER CONDITIONING -	445		PILOT DRIVE ASSEMBLY	1.0000	451.49	451.49	
046			OP-1209093	02/09/23	505271	CULLIGAN WATER CONDITIONING -	445		PILOT VALVE SPOOL ASS. W/SEALS	4.0000	129.99	519.96	
046			OP-1209093	02/09/23	505271	CULLIGAN WATER CONDITIONING -	445		VALVE, BRASS, DRIVE REFILL, 3	1.0000	248.85	248.85	
046			OP-1209093	02/09/23	505271	CULLIGAN WATER CONDITIONING -	TXT		#52, FREIGHT EST @ \$20.00	1.0000	.01		
046			OP-1209093	02/09/23	505271	CULLIGAN WATER CONDITIONING -			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-1209093						Purchase Order Total			1,240.30	
046			OP-1209095	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	150		INSERT, PLASTIC HINGE DOWELL,	2.0000	21.51	43.02	
046			OP-1209095	02/09/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1209095						Purchase Order Total			43.02	
046			OP-1209096	02/09/23	555647	WOODWORKERS SUPPLY INC	445		BIT, ROUTER, TONGUE & GROOVE,	3.0000	94.70	284.10	
046			OP-1209096	02/09/23	555647	WOODWORKERS SUPPLY INC	TXT		#20, FREIGHT QUOTED @ \$24.50	1.0000	.01		
046			OP-1209096	02/09/23	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	24.50	24.50	
046			OP-1209096						Purchase Order Total			308.60	
046			OP-1209097	02/09/23	531840	LAMOTTE CO	190		HARDNESS REAGENT 7, 60ML	1.0000	10.90	10.90	
046			OP-1209097	02/09/23	531840	LAMOTTE CO	190		SOUR INDICATOR, 60ML	1.0000	13.50	13.50	
046			OP-1209097	02/09/23	531840	LAMOTTE CO	190		IRON RGT 1, 15ML	1.0000	11.40	11.40	
046			OP-1209097	02/09/23	531840	LAMOTTE CO	190		HARDNESS REAGENT 5, 15ML	3.0000	27.30	81.90	
046			OP-1209097	02/09/23	531840	LAMOTTE CO	190		HARDNESS REAGENT 6, SOLN, 15ML	2.0000	20.00	40.00	

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046			OP-1209097	02/09/23	531840	LAMOTTE CO	845		TEST TUBE, PRINTED, NO CAP	1.0000	.65	.65	
046			OP-1209097	02/09/23	531840	LAMOTTE CO	TXT		#45, FREIGHT QUOTED @ \$20.00	1.0000	.01		
046			OP-1209097	02/09/23	531840	LAMOTTE CO			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-1209097	02/09/23	531840	LAMOTTE CO			OPERATIONAL SUPPLIES	1.0000	74.60-	74.60-	
046			OP-1209097						Purchase Order Total			103.75	
046			OP-1209123	02/10/23	545153	ROCHFORD SUPPLY	445		O-RING REPLACEMENT KIT,	4.0000	27.10	108.40	
046			OP-1209123	02/10/23	545153	ROCHFORD SUPPLY	445		LOCK, DOUBLE CORD, BLACK	2000.0000	.25	500.00	
046			OP-1209123	02/10/23	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT EST @ \$30.00	1.0000	.01		
046			OP-1209123	02/10/23	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	14.06	14.06	
046			OP-1209123						Purchase Order Total			622.46	
046			OP-1209124	02/10/23	508829	AMERICAN & EFIRD LLC	590		THREAD, 60 TEX PERMA CORE WHIT	64.0000	15.89	1,016.96	
046			OP-1209124	02/10/23	508829	AMERICAN & EFIRD LLC	590		THREAD, 40 TEX PERMA CORE CHES	71.0000	12.83	910.93	
046			OP-1209124	02/10/23	508829	AMERICAN & EFIRD LLC	590		THREAD, 40 TEX PERMA CORE NICK	71.0000	12.83	910.93	
046			OP-1209124	02/10/23	508829	AMERICAN & EFIRD LLC	TXT		#16, FREIGHT EST @ \$150.00	1.0000	.01		
046			OP-1209124						Purchase Order Total			2,838.82	
046			OP-1209164	02/10/23	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK REPLACEMENT	3.0000	23.00	69.00	
046			OP-1209164	02/10/23	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1209164						Purchase Order Total			69.00	
046			OP-1209214	02/10/23	507432	HOFFMAN BROTHERS	590		SEWING MACHINE, W/STAND JUKI	3.0000	795.00	2,385.00	
046			OP-1209214	02/10/23	507432	HOFFMAN BROTHERS	590		BUTTONHOLING MACHINE, W/STAND,	1.0000	5,039.00	5,039.00	
046			OP-1209214	02/10/23	507432	HOFFMAN BROTHERS	TXT		#14, FREIGHT QUOTED @ \$850.00	1.0000	.01		
046			OP-1209214	02/10/23	507432	HOFFMAN BROTHERS			FREIGHT EXPENSE	1.0000	850.00	850.00	
046			OP-1209214						Purchase Order Total			8,274.00	
046			OP-1209216	02/10/23	516607	COOKS CORRECTIONAL	998	00	BENCH SQUEEZE	8.0000	20.99	167.92	

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046			OP-1209216	02/10/23	516607	COOKS CORRECTIONAL	998	00	FREIGHT CHARGES	1.0000	8.66	8.66	
046			OP-1209216							Purchase Order Total		176.58	
046			OP-1209257	02/10/23	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	294.56	294.56	
046			OP-1209257	02/10/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1209257							Purchase Order Total		294.56	
046			OP-1209306	02/10/23	516572	CONTROL SERVICES INC - PURCHAS	110	00	BX-52 BELT	2.0000	39.40	78.80	
046			OP-1209306							Purchase Order Total		78.80	
046			OP-1209337	02/10/23	2235230	ITAMAR MEDICAL INC	475	00	WATCH-PAT 300	1.0000	4,056.00	4,056.00	
046			OP-1209337	02/10/23	2235230	ITAMAR MEDICAL INC	475	00	CENTRAL PLUS ADD ON KIT	1.0000	799.00	799.00	
046			OP-1209337	02/10/23	2235230	ITAMAR MEDICAL INC	475	00	2 YEAR WARRANTY	1.0000	763.82	763.82	
046			OP-1209337	02/10/23	2235230	ITAMAR MEDICAL INC	475	00	ADHESIVE SET	1.0000	15.00	15.00	
046			OP-1209337	02/10/23	2235230	ITAMAR MEDICAL INC	475	00	12 WHITE WATCH PAT 300	1.0000	479.62	479.62	
046			OP-1209337							Purchase Order Total		6,113.44	
046			OP-1209347	02/10/23	897266	CRAFTMASTER HARDWARE	450	00	BACK PLATE 125	15.0000	60.00	900.00	
046			OP-1209347	02/10/23	897266	CRAFTMASTER HARDWARE	450	00	SOLENOID ASSEMBLY	6.0000	385.00	2,310.00	
046			OP-1209347							Purchase Order Total		3,210.00	
046			OP-1209353	02/10/23	504434	KAR WING TRADING CO	800	00	PU CUPSOLE SIZE 8	48.0000	3.30	158.40	
046			OP-1209353	02/10/23	504434	KAR WING TRADING CO	800	00	PU CUPSOLE SIZE 9	96.0000	3.30	316.80	
046			OP-1209353	02/10/23	504434	KAR WING TRADING CO	800	00	PU CUPSOLE SIZE 10	96.0000	3.30	316.80	
046			OP-1209353	02/10/23	504434	KAR WING TRADING CO	800	00	PU CUPSOLE SIZE 11	96.0000	3.30	316.80	
046			OP-1209353	02/10/23	504434	KAR WING TRADING CO	800	00	PU CUPSOLE SIZE 13	72.0000	3.30	237.60	
046			OP-1209353	02/10/23	504434	KAR WING TRADING CO	800	00	PU CUPSOLE SIZE 14	72.0000	3.30	237.60	
046			OP-1209353							Purchase Order Total		1,584.00	
046			OP-1209368	02/10/23	523976	GOOD SOURCE SOLUTIONS INC	325	00	BEEF FLAVORED RICE	1.0000	112.00	112.00	
046			OP-1209368	02/10/23	523976	GOOD SOURCE SOLUTIONS INC	325	00	RED BEANS/RICE	3.0000	120.00	360.00	
046			OP-1209368	02/10/23	523976	GOOD SOURCE SOLUTIONS INC	325	00	SPICY SAUSAGE & RICE	2.0000	112.00	224.00	
046			OP-1209368	02/10/23	523976	GOOD SOURCE SOLUTIONS INC	325	00	ORIENTIAL CHICKEN & RICE	3.0000	112.00	336.00	
046			OP-1209368	02/10/23	523976	GOOD SOURCE SOLUTIONS INC	325	00	CHICKEN FLAVORED RICE	1.0000	112.00	112.00	
046			OP-1209368							Purchase Order Total		1,144.00	



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046			OP-1209372	02/10/23	516572	CONTROL SERVICES INC	670	00	IN SENSUS WATER	1.0000	430.00	430.00	
						- PURCHAS			METER				
046			OP-1209372							Purchase Order Total		430.00	
046			OP-1209376	02/10/23	897266	CRAFTMASTER HARDWARE	500	00	CHANGE TUMBLER	2.0000	95.00	190.00	
046			OP-1209376	02/10/23	897266	CRAFTMASTER HARDWARE	500	00	CHANGE TUMBLER	2.0000	95.00	190.00	
046			OP-1209376	02/10/23	897266	CRAFTMASTER HARDWARE	500	00	MASTER TUMBLER	2.0000	95.00	190.00	
046			OP-1209376	02/10/23	897266	CRAFTMASTER HARDWARE	500	00	MASTER TUMBLER	2.0000	95.00	190.00	
046			OP-1209376	02/10/23	897266	CRAFTMASTER HARDWARE	500	00	MASTER TUMBLER	2.0000	95.00	190.00	
046			OP-1209376	02/10/23	897266	CRAFTMASTER HARDWARE	500	00	MASTER TUMBLER	2.0000	95.00	190.00	
046			OP-1209376	02/10/23	897266	CRAFTMASTER HARDWARE	500	00	MASTER TUMBLER	2.0000	95.00	190.00	
046			OP-1209376	02/10/23	897266	CRAFTMASTER HARDWARE	500	00	REPLACEMENT KNOB	5.0000	350.00	1,750.00	
046			OP-1209376	02/10/23	897266	CRAFTMASTER HARDWARE	500	00	3150/65 LIMIT	12.0000	29.00	348.00	
									SWITCH				
046			OP-1209376							Purchase Order Total		3,428.00	
046			OP-1209395	02/10/23	2235230	ITAMAR MEDICAL INC	475	00	12 WHITE WATCH PAT	2.0000	479.62	959.24	
									300				
046			OP-1209395	02/10/23	2235230	ITAMAR MEDICAL INC	475	00	ADHESIVE SET	1.0000	15.00	15.00	
046			OP-1209395							Purchase Order Total		974.24	
046			OP-1209679	02/13/23	1994022	HARMS OIL COMPANY	405	00	GASAHOL	1753.9000	2.73	4,792.36	
046			OP-1209679	02/13/23	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	.07	.07	
046			OP-1209679							Purchase Order Total		4,792.43	
046			OP-1209682	02/13/23	1910398	PROFESSIONAL GLASS	440	00	15 TURNKEY TINT	3.0000	113.19	339.57	
									TINTING				
046			OP-1209682	02/13/23	1910398	PROFESSIONAL GLASS			UNIFORM CLEANING	1.0000	.01	.01	
									ETC				
046			OP-1209682							Purchase Order Total		339.58	
046			OP-1209684	02/13/23	538223	NEBRASKA NOTARY	946	00	NOTARY BOND	1.0000	40.00	40.00	
									ASSOCIATION IN				
046			OP-1209684	02/13/23	538223	NEBRASKA NOTARY	605	00	NOTARY STAMP	1.0000	30.00	30.00	
									ASSOCIATION IN				
046			OP-1209684							Purchase Order Total		70.00	
046			OP-1209686	02/13/23	2705579	DETECTACHEM INC	193	00	MULTI-DRUG TEST	3.0000	34.90	104.70	
046			OP-1209686	02/13/23	2705579	DETECTACHEM INC	193	00	SYNTHETICS	3.0000	24.90	74.70	
046			OP-1209686	02/13/23	2705579	DETECTACHEM INC	193	00	CBD&THC	1.0000	39.90	39.90	
046			OP-1209686	02/13/23	2705579	DETECTACHEM INC	193	00	GENERAL SCREENING	1.0000	24.90	24.90	
046			OP-1209686	02/13/23	2705579	DETECTACHEM INC	193	00	SPECIAL OPIATES	1.0000	24.90	24.90	
046			OP-1209686	02/13/23	2705579	DETECTACHEM INC	193	00	FENTANYL TEST	3.0000	34.90	104.70	
									STRIPS				
046			OP-1209686	02/13/23	2705579	DETECTACHEM INC	193	00	K2/SPICE TEST STRIP	3.0000	29.90	89.70	

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046			OP-1209686	02/13/23	2705579	DETECTACHEM INC	193	00	K3/NACA TEST STRIP	2.0000	29.90	59.80	
046			OP-1209686	02/13/23	2705579	DETECTACHEM INC	193	00	4.5% NEDOC DISCOUNT	1.0000	23.55-	23.55-	
046			OP-1209686	02/13/23	2705579	DETECTACHEM INC	193	98	QUOTED FREIGHT	1.0000	20.00	20.00	
046			OP-1209686						Purchase Order Total			519.75	
046			OP-1209697	02/13/23	2790900	SILVER RING SPLINT CO	475	00	FINGER SPLINT	1.0000	105.00	105.00	
046			OP-1209697	02/13/23	2790900	SILVER RING SPLINT CO	475	98	FREIGHT	1.0000	14.00	14.00	
046			OP-1209697						Purchase Order Total			119.00	
046			OP-1209799	02/14/23	513254	BURR FARMS MACHINERY INC	975	00	FORK LIFT RENTAL	1.0000	1,750.00	1,750.00	
046			OP-1209799						Purchase Order Total			1,750.00	
046			OP-1209803	02/14/23	2679044	FLUID MECHANICAL LLC	204	00	REPLACE CONTROL BOARD PUI	1.0000	1,965.65	1,965.65	
046			OP-1209803						Purchase Order Total			1,965.65	
046			OP-1209867	02/14/23	502355	ULINE - PURCHASE ORDERS	445		SEALS, EASY LOCK, RED, 1000/BX	10.0000	99.00	990.00	
046			OP-1209867	02/14/23	502355	ULINE - PURCHASE ORDERS	TXT		#42, FREIGHT QUOTE @ \$48.24	1.0000	.01		
046			OP-1209867	02/14/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	48.24	48.24	
046			OP-1209867						Purchase Order Total			1,038.24	
046			OP-1209869	02/14/23	2758485	SUPER SAVER 17 - PINE LAKE	385		SANDWICH TRAY (24CT)	2.0000	42.88	85.76	
046			OP-1209869	02/14/23	2758485	SUPER SAVER 17 - PINE LAKE	385	00	DOZEN COOKIES	6.0000	2.86	17.16	
046			OP-1209869	02/14/23	2758485	SUPER SAVER 17 - PINE LAKE	385	00	CHIPS	50.0000	1.48	74.00	
046			OP-1209869						Purchase Order Total			176.92	
046			OP-1209880	02/14/23	506646	PEERLESS ENERGY SYSTEMS LLC	445		ELEMENT, FILTER, FLUID	1.0000	143.00	143.00	
046			OP-1209880	02/14/23	506646	PEERLESS ENERGY SYSTEMS LLC	445		FILTER, OIL RETURN, 5GAL	1.0000	75.00	75.00	
046			OP-1209880	02/14/23	506646	PEERLESS ENERGY SYSTEMS LLC	445		STRAINER, V-TYPE, 300 PS 1X1/4	1.0000	110.00	110.00	
046			OP-1209880	02/14/23	506646	PEERLESS ENERGY SYSTEMS LLC	445		ELEMENT, SEPERATOR	1.0000	529.00	529.00	
046			OP-1209880	02/14/23	506646	PEERLESS ENERGY SYSTEMS LLC	445		FILTER, AIR, SULLAIR	1.0000	128.00	128.00	

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046			OP-1209880	02/14/23	506646	PEERLESS ENERGY SYSTEMS LLC	445		LUBRICANT, SULLUBE, 5GALLON	1.0000	802.00	802.00	
046			OP-1209880	02/14/23	506646	PEERLESS ENERGY SYSTEMS LLC	TXT		#29, FREIGHT EST @ \$100.00	1.0000	.01		
046			OP-1209880	02/14/23	506646	PEERLESS ENERGY SYSTEMS LLC			FREIGHT EXPENSE	1.0000	52.78	52.78	
046			OP-1209880						Purchase Order Total			1,839.78	
046			OP-1209884	02/14/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	EMPTY HOLY WATER BOTTLE	1.0000	3.50	3.50	
046			OP-1209884	02/14/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	1.0000	11.65	11.65	
046			OP-1209884	02/14/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER	1.0000	6.95	6.95	
046			OP-1209884						Purchase Order Total			22.10	
046			OP-1209893	02/14/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1209893						Purchase Order Total			69.00	
046			OP-1209897	02/14/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	6.0000	69.00	414.00	
046			OP-1209897	02/14/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	5.0000	99.00	495.00	
046			OP-1209897						Purchase Order Total			909.00	
046			OP-1209905	02/14/23	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE	3.0000	33.00	99.00	
046			OP-1209905	02/14/23	1334754	WALKENHORSTS			CANTEEN RESALE-JULY	1.0000	33.00-	33.00-	
046			OP-1209905	02/14/23	1334754	WALKENHORSTS			CANTEEN RESALE-MAR	1.0000	33.00-	33.00-	
046			OP-1209905						Purchase Order Total			33.00	
046			OP-1209910	02/14/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONES	1.0000	69.00	69.00	
046			OP-1209910						Purchase Order Total			69.00	
046			OP-1209913	02/14/23	3773547	GLOBAL TEL LINK CORPORATION -	578	00	CHARGER FOR OLG GTL TABLET	12.0000	7.99	95.88	
046			OP-1209913						Purchase Order Total			95.88	
046			OP-1209924	02/14/23	2758485	SUPER SAVER 17 - PINE LAKE	385	00	SANDWICH TRAY	1.0000	42.88	42.88	
046			OP-1209924	02/14/23	2758485	SUPER SAVER 17 - PINE LAKE	385	00	DOZEN COOKIES	2.0000	4.38	8.76	
046			OP-1209924	02/14/23	2758485	SUPER SAVER 17 - PINE LAKE	385	00	SANDWICH TRAY	1.0000	28.88	28.88	
046			OP-1209924	02/14/23	2758485	SUPER SAVER 17 -	385	00	CHIPS	1.0000	17.10	17.10	

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046			OP-1209924	02/14/23	2758485	PINE LAKE SUPER SAVER 17 - PINE LAKE	385	00	1 DOZEN COOKIES	1.0000	4.00	4.00	
046			OP-1209924							Purchase Order Total		101.62	
046			OP-1210111	02/15/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	36.99	36.99	
046			OP-1210111	02/15/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	10.0000	36.99	369.90	
046			OP-1210111	02/15/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET 6 OZ	10.0000	29.99	299.90	
046			OP-1210111							Purchase Order Total		706.79	
046			OP-1210112	02/15/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	36.99	73.98	
046			OP-1210112	02/15/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	2.0000	36.99	73.98	
046			OP-1210112	02/15/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET 6 OZ	15.0000	29.99	449.85	
046			OP-1210112	02/15/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	8.0000	34.99	279.92	
046			OP-1210112	02/15/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	8.0000	34.99	279.92	
046			OP-1210112							Purchase Order Total		1,157.65	
046			OP-1210113	02/15/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	2.0000	26.99	53.98	
046			OP-1210113	02/15/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	36.99	73.98	
046			OP-1210113	02/15/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	36.99	36.99	
046			OP-1210113	02/15/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET	8.0000	29.99	239.92	
046			OP-1210113	02/15/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	10.0000	39.99	399.90	
046			OP-1210113							Purchase Order Total		804.77	
046			OP-1210114	02/15/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	4.0000	34.99	139.96	
046			OP-1210114	02/15/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	4.0000	39.99	159.96	
046			OP-1210114	02/15/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES 113 CT	4.0000	39.99	159.96	

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046			OP-1210114	02/15/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	38.99	77.98	
046			OP-1210114	02/15/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CUCUMBER 24 CT	1.0000	23.99	23.99	
046			OP-1210114	02/15/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	TOMATO BULK LARGE	1.0000	49.99	49.99	
046			OP-1210114						Purchase Order Total			611.84	
046			OP-1210115	02/15/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	4.0000	39.99	159.96	
046			OP-1210115	02/15/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	2.0000	34.99	69.98	
046			OP-1210115						Purchase Order Total			229.94	
046			OP-1210117	02/15/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	2.0000	34.99	69.98	
046			OP-1210117	02/15/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	2.0000	39.99	79.98	
046			OP-1210117	02/15/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES 113 CT	3.0000	37.99	113.97	
046			OP-1210117	02/15/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	38.99	77.98	
046			OP-1210117	02/15/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN INST	1.0000	49.99	49.99	
046			OP-1210117	02/15/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	3.0000	39.99	119.97	
046			OP-1210117	02/15/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER 100 CT	4.0000	39.99	159.96	
046			OP-1210117						Purchase Order Total			671.83	
046			OP-1210124	02/15/23	2758485	SUPER SAVER 17 - PINE LAKE	385	00	SANDWICH TRAY	1.0000	42.88	42.88	
046			OP-1210124	02/15/23	2758485	SUPER SAVER 17 - PINE LAKE	385	00	DOZEN COOKIES	1.0000	6.87	6.87	
046			OP-1210124	02/15/23	2758485	SUPER SAVER 17 - PINE LAKE	385	00	SANDWICH TRAY	1.0000	28.88	28.88	
046			OP-1210124	02/15/23	2758485	SUPER SAVER 17 - PINE LAKE	385	00	CHIPS	24.0000	1.48	35.52	
046			OP-1210124						Purchase Order Total			114.15	
046			OP-1210185	02/15/23	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	MASTER LOCK 1630MD COMBO LOCK	20.0000	27.65	553.00	
046			OP-1210185						Purchase Order Total			553.00	

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046			OP-1210205	02/15/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF-TECH 1.3% MK4 3OZ	50.0000	13.80	690.00	
046			OP-1210205	02/15/23	500722	JACKS UNIFORMS & EQUIPMENT	150	00	FREIGHT CHARGES	1.0000	23.43	23.43	
046			OP-1210205						Purchase Order Total			713.43	
046			OP-1210370	02/15/23	2445777	AMAZON CAPITAL SERVICES INC	445		KIT, RIVET TOOL, BATTERY, MILW	1.0000	347.99	347.99	
046			OP-1210370	02/15/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1210370						Purchase Order Total			347.99	
046			OP-1210505	02/16/23	555647	WOODWORKERS SUPPLY INC	445		CUTTER HEADS, BEVEL PANEL, 3PC	1.0000	205.79	205.79	
046			OP-1210505	02/16/23	555647	WOODWORKERS SUPPLY INC	445		BIT, FORSTNER, 5/8" HSS, FREUD	1.0000	12.06	12.06	
046			OP-1210505	02/16/23	555647	WOODWORKERS SUPPLY INC	TXT		#39, FREIGHT QUOTED @ \$24.50	1.0000	.01		
046			OP-1210505	02/16/23	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	24.50	24.50	
046			OP-1210505						Purchase Order Total			242.35	
046			OP-1210506	02/16/23	930389	PRINT TECHNOLOGIES INC	700		PHOTO CELL ASSEMBLY FOR GW8000	1.0000	171.80	171.80	
046			OP-1210506	02/16/23	930389	PRINT TECHNOLOGIES INC	TXT		#23, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1210506	02/16/23	930389	PRINT TECHNOLOGIES INC			FREIGHT EXPENSE	1.0000	43.75	43.75	
046			OP-1210506						Purchase Order Total			215.55	
046			OP-1210507	02/16/23	2578475	CGW ABRASIVES	005		SANDING BELT, 6"X89', 100GT	10.0000	6.77	67.70	
046			OP-1210507	02/16/23	2578475	CGW ABRASIVES	005		DISC, SANDING, 5", PSA, 120GT	100.0000	.36	36.00	
046			OP-1210507	02/16/23	2578475	CGW ABRASIVES	TXT		#20, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1210507						Purchase Order Total			103.70	
046			OP-1210508	02/16/23	2445777	AMAZON CAPITAL SERVICES INC	445		BOTTLES, SQUEEZ W/CAPS, 16OZ,2	1.0000	32.95	32.95	
046			OP-1210508	02/16/23	2445777	AMAZON CAPITAL SERVICES INC	445		BRUSHES, 1/2", ACID/FLUX, 144P	1.0000	18.88	18.88	
046			OP-1210508	02/16/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		

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046			OP-1210508							Purchase Order Total		51.83	
046			OP-1210509	02/16/23	507406	ELLIS CORPORATION - PURCHASING	500		AIRMOUNT ISOLATOR	2.0000	259.00	518.00	
046			OP-1210509	02/16/23	507406	ELLIS CORPORATION - PURCHASING	500		SWITCH, 2 N.C., C.T., RED, 22M	2.0000	52.21	104.42	
046			OP-1210509	02/16/23	507406	ELLIS CORPORATION - PURCHASING	TXT		\$45, FREIGHT QUOTED @ \$29.61	1.0000	.01		
046			OP-1210509	02/16/23	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	29.61	29.61	
046			OP-1210509							Purchase Order Total		652.03	
046			OP-1210510	02/16/23	507406	ELLIS CORPORATION - PURCHASING	500		SHOCK ABSORBER KIT, HI-SPD	1.0000	1,115.20	1,115.20	
046			OP-1210510	02/16/23	507406	ELLIS CORPORATION - PURCHASING	500		HOUSING, DRIVE SIDE BRG, CAST	1.0000	1,332.22	1,332.22	
046			OP-1210510	02/16/23	507406	ELLIS CORPORATION - PURCHASING	TXT		#45, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1210510	02/16/23	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	307.17	307.17	
046			OP-1210510							Purchase Order Total		2,754.59	
046			OP-1210511	02/16/23	1390032	TEXCHINE INC	500		RTD ASSEMBLY, (INLET TEMP & EX	2.0000	496.66	993.32	
046			OP-1210511	02/16/23	1390032	TEXCHINE INC	TXT		#45, FREIGHT EST @ \$21.00	1.0000	.01		
046			OP-1210511	02/16/23	1390032	TEXCHINE INC			FREIGHT EXPENSE	1.0000	21.17	21.17	
046			OP-1210511							Purchase Order Total		1,014.49	
046			OP-1210512	02/16/23	1390032	TEXCHINE INC	500		BUSHING,	1.0000	154.41	154.41	
046			OP-1210512	02/16/23	1390032	TEXCHINE INC	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1210512	02/16/23	1390032	TEXCHINE INC			FREIGHT EXPENSE	1.0000	55.00	55.00	
046			OP-1210512	02/16/23	1390032	TEXCHINE INC			FREIGHT EXPENSE	1.0000	55.00	55.00	
046			OP-1210512							Purchase Order Total		264.41	
046			OP-1210632	02/17/23	500126	BALDWIN CARPET INC - PO'S	360	00	CARPET TILE - MOHAWK BLENDED	106.6700	21.07	2,247.54	
046			OP-1210632	02/17/23	500126	BALDWIN CARPET INC - PO'S	360	98	QUOTED FREIGHT	1.0000	226.46	226.46	
046			OP-1210632							Purchase Order Total		2,474.00	
046			OP-1210640	02/17/23	516572	CONTROL SERVICES INC - PURCHAS	031	00	BEARING	1.0000	700.25	700.25	
046			OP-1210640	02/17/23	516572	CONTROL SERVICES INC	031	00	BEARING/SET SCREW	1.0000	300.20	300.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						- PURCHAS								
046			OP-1210640							Purchase Order Total		1,000.45		
046			OP-1210677	02/17/23	500633	PEERLESS WIPING CLOTH		00	WHITE CAR WASH TOWEL	8.0000	108.00	864.00		
046			OP-1210677							Purchase Order Total		864.00		
046			OP-1210689	02/17/23	1188080	MENARDS - LINCOLN - SOUTH	445		CLAMP, HOSE, 4-5"	10.0000	1.88	18.80		
046			OP-1210689	02/17/23	1188080	MENARDS - LINCOLN - SOUTH	445		HOSE, DRYER VENT. 4"X20', PLAS	4.0000	12.99	51.96		
046			OP-1210689	02/17/23	1188080	MENARDS - LINCOLN - SOUTH	TXT		#51, NO FREIGHT	1.0000	.01			
046			OP-1210689							Purchase Order Total		70.76		
046			OP-1210691	02/17/23	1188080	MENARDS - LINCOLN - SOUTH	445		BRADS, 3/4" 18GA, 5000/BX	3.0000	11.99	35.97		
046			OP-1210691	02/17/23	1188080	MENARDS - LINCOLN - SOUTH	445		BRADS, 1" 18GA, 5000/BX	3.0000	12.49	37.47		
046			OP-1210691	02/17/23	1188080	MENARDS - LINCOLN - SOUTH	TXT		#20, NO FREIGHT	1.0000	.01			
046			OP-1210691							Purchase Order Total		73.44		
046			OP-1210698	02/17/23	503821	MIDWEST FLOOR COVERING INC - P	360	00	LVT-MILLIKEN-TWIST TWS217	1.0000	4,914.00	4,914.00		
046			OP-1210698							Purchase Order Total		4,914.00		
046			OP-1210700	02/17/23	503821	MIDWEST FLOOR COVERING INC - P	360	00	BASE ADHESIVE TUBES	20.0000	6.50	130.00		
046			OP-1210700	02/17/23	503821	MIDWEST FLOOR COVERING INC - P	360	00	COVE BASE MOLDING	12.0000	90.00	1,080.00		
046			OP-1210700	02/17/23	503821	MIDWEST FLOOR COVERING INC - P	360	00	LVT ADHESIVE	3.0000	145.00	435.00		
046			OP-1210700							Purchase Order Total		1,645.00		
046			OP-1210704	02/17/23	500220	FLOORS INC - PURCHASE ORDERS	360	00	FLOOR AND TREAD ADHESIVE	1.0000	185.00	185.00		
046			OP-1210704							Purchase Order Total		185.00		
046			OP-1210705	02/17/23	500220	FLOORS INC - PURCHASE ORDERS	360	00	WHITE VINYL TILE	10.0000	63.80	638.00		
046			OP-1210705	02/17/23	500220	FLOORS INC - PURCHASE ORDERS	360	00	TILE ADHESIVE	1.0000	66.41	66.41		
046			OP-1210705	02/17/23	500220	FLOORS INC - PURCHASE ORDERS	360	98	QUOTED FREIGHT	1.0000	97.59	97.59		
046			OP-1210705							Purchase Order Total		802.00		



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046			OP-1210710	02/17/23	500220	FLOORS INC - PURCHASE ORDERS	360	00	DIAMOND TREAD	40.0000	23.16	926.40	
046			OP-1210710	02/17/23	500220	FLOORS INC - PURCHASE ORDERS	360	98	QUOTED FREIGHT	1.0000	95.60	95.60	
046			OP-1210710						Purchase Order Total			1,022.00	
046			OP-1210773	02/17/23	509265	HOME DEPOT PRO - PAYMENTS	450	36	HANDLE, CHROME, 3", WIRE COLLE	200.0000	3.03	606.00	
046			OP-1210773	02/17/23	509265	HOME DEPOT PRO - PAYMENTS	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OP-1210773						Purchase Order Total			606.00	
046			OP-1210774	02/17/23	502355	ULINE - PURCHASE ORDERS	201		GLOVES, LATEX COATED, XLARGE,	10.0000	30.00	300.00	
046			OP-1210774	02/17/23	502355	ULINE - PURCHASE ORDERS	201		GLOVES, LATEX COATED, SMALL	10.0000	30.00	300.00	
046			OP-1210774	02/17/23	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OP-1210774	02/17/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	55.72	55.72	
046			OP-1210774						Purchase Order Total			655.72	
046			OP-1210775	02/17/23	2578475	CGW ABRASIVES	005		DISKS, SANDING, 5" DWT, P120 Q	1000.0000	.34	340.00	
046			OP-1210775	02/17/23	2578475	CGW ABRASIVES	005		BELTS, SANDING, 3"X24", 120GT,	500.0000	1.12	560.00	
046			OP-1210775	02/17/23	2578475	CGW ABRASIVES	005		DISKS, SANDING, 5" 3MIL FILM	500.0000	1.10	550.00	
046			OP-1210775	02/17/23	2578475	CGW ABRASIVES	TXT		#39, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1210775						Purchase Order Total			1,450.00	
046			OP-1210777	02/17/23	527386	PERKINS SCHOOL FOR THE BLIND	600		SPRING, PAWL-LINE BACK SPACE #	8.0000	.95	7.60	
046			OP-1210777	02/17/23	527386	PERKINS SCHOOL FOR THE BLIND	600		SPRING, (WIRE) STOP PAPER, #13	10.0000	.95	9.50	
046			OP-1210777	02/17/23	527386	PERKINS SCHOOL FOR THE BLIND	600		E RING, 3/16, PART #212	100.0000	.10	10.00	
046			OP-1210777	02/17/23	527386	PERKINS SCHOOL FOR THE BLIND	600		SPRING, (WIRE) PULL ROD-HOLDI	8.0000	1.45	11.60	
046			OP-1210777	02/17/23	527386	PERKINS SCHOOL FOR THE BLIND	600		SPRING, (WIRE) PRESS ROLLER L	10.0000	.95	9.50	
046			OP-1210777	02/17/23	527386	PERKINS SCHOOL FOR	600		PAPER CHECK	4.0000	14.95	59.80	

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046			OP-1210777	02/17/23	527386	THE BLIND PERKINS SCHOOL FOR	600		ASSEMBLY, #20 CARRIAGE, FELT	20.0000	.95	19.00	
046			OP-1210777	02/17/23	527386	THE BLIND PERKINS SCHOOL FOR	600		LUBRICATING, #2 ESCAPEMENT SUB	3.0000	19.95	59.85	
046			OP-1210777	02/17/23	527386	THE BLIND PERKINS SCHOOL FOR	600		ASSEMBLY, #13-4 SPROCKET SUB ASSY,	3.0000	11.45	34.35	
046			OP-1210777	02/17/23	527386	THE BLIND PERKINS SCHOOL FOR	600		#9-2 NUT ADJUSTING PULL	10.0000	3.95	39.50	
046			OP-1210777	02/17/23	527386	THE BLIND PERKINS SCHOOL FOR	600		ROD, #116 SPRING WIRE PRES	10.0000	1.50	15.00	
046			OP-1210777	02/17/23	527386	THE BLIND PERKINS SCHOOL FOR	600		ROLL ASSY, #1 LEFT PLATE ASSY,	1.0000	29.95	29.95	
046			OP-1210777	02/17/23	527386	THE BLIND PERKINS SCHOOL FOR	600		SAPPHIRE, #25 SCREW, ROCKER ARM,	10.0000	2.95	29.50	
046			OP-1210777	02/17/23	527386	THE BLIND PERKINS SCHOOL FOR	600		#131 BRAILLE DIE,	6.0000	8.95	53.70	
046			OP-1210777	02/17/23	527386	THE BLIND PERKINS SCHOOL FOR	600		(BRASS) #62 LUBRIPLATE GREASE,	1.0000	9.95	9.95	
046			OP-1210777	02/17/23	527386	THE BLIND PERKINS SCHOOL FOR	TXT		BST #20 #44, FREIGHT FOB,	1.0000	.01		
046			OP-1210777			THE BLIND			MFTB				
									Purchase Order Total			398.80	
046			OP-1210935	02/21/23	3773547	GLOBAL TEL LINK CORPORATION -	578		GTL ACCESSORIES FOR SALE	5785.7500	1.00	5,785.75	
046			OP-1210935						Purchase Order Total			5,785.75	
046			OP-1210936	02/21/23	2170131	B & C SYSTEMS INTEGRATORS INC	578		CABLE CORDS TO SELL	1391.1200	1.00	1,391.12	
046			OP-1210936						Purchase Order Total			1,391.12	
046			OP-1210942	02/21/23	1334754	WALKENHORSTS	450		SHAMPOO AND CONDITIONER	660.0000	1.00	660.00	
046			OP-1210942						Purchase Order Total			660.00	
046			OP-1210957	02/21/23	527386	PERKINS SCHOOL FOR THE BLIND	600		SPRING, (WIRE) TUMBLER	20.0000	.95	19.00	
046			OP-1210957	02/21/23	527386	PERKINS SCHOOL FOR THE BLIND	600		DRUM GEAR ASSEMBLY	5.0000	15.95	79.75	
046			OP-1210957	02/21/23	527386	PERKINS SCHOOL FOR THE BLIND	600		TUMBLER ASSEMBLY,	5.0000	12.45	62.25	
046			OP-1210957	02/21/23	527386	PERKINS SCHOOL FOR THE BLIND	TXT		#44, NO FREIGHT FMFTB	1.0000	.01		

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046			OP-1210957	02/21/23	527386	PERKINS SCHOOL FOR THE BLIND	TXT		#44, NO FREIGHT FMFTB	1.0000	.01		
046			OP-1210957							Purchase Order Total		161.00	
046			OP-1210984	02/21/23	529619	JOHNSTONE SUPPLY - ALL PAYMENT	690	00	1/2 HP MOTOR CONDENSER	1.0000	135.38	135.38	
046			OP-1210984	02/21/23	529619	JOHNSTONE SUPPLY - ALL PAYMENT			FREIGHT	1.0000	25.47	25.47	
046			OP-1210984							Purchase Order Total		160.85	
046			OP-1210997	02/21/23	500107	EGAN SUPPLY CO - PURCHASING	192	00	ICE MELT	49.0000	11.61	568.89	
046			OP-1210997							Purchase Order Total		568.89	
046			OP-1211000	02/21/23	2675604	FILTER SHOP INC	031	00	FILTERS	48.0000	4.57	219.36	
046			OP-1211000	02/21/23	2675604	FILTER SHOP INC	031	00	FILTERS	24.0000	7.00	168.00	
046			OP-1211000	02/21/23	2675604	FILTER SHOP INC	001	00	DELIVERY CHARGE	1.0000	5.00	5.00	
046			OP-1211000							Purchase Order Total		392.36	
046			OP-1211002	02/21/23	502018	RIVERS METAL PRODUCTS - PURCHA	895	00	3"X7/32"	1.0000	1,126.21	1,126.21	
046			OP-1211002	02/21/23	502018	RIVERS METAL PRODUCTS - PURCHA	895	00	CUTTING	1.0000	41.25	41.25	
046			OP-1211002							Purchase Order Total		1,167.46	
046			OP-1211006	02/21/23	503550	DEFENSE TECHNOLOGY COR OF AMER	680	00	STEEL INSERTS	300.0000	3.95	1,185.00	
046			OP-1211006	02/21/23	503550	DEFENSE TECHNOLOGY COR OF AMER	680	98	FREIGHT	1.0000	50.00	50.00	
046			OP-1211006							Purchase Order Total		1,235.00	
046			OP-1211007	02/21/23	2705579	DETECTACHEM INC	193	00	MOBILEDETECT POUCH	5.0000	24.90	124.50	
046			OP-1211007	02/21/23	2705579	DETECTACHEM INC	193	00	MOBILEDETECT	4.0000	34.90	139.60	
046			OP-1211007	02/21/23	2705579	DETECTACHEM INC	193	00	MOBILEDETECT POUCH	1.0000	24.90	24.90	
046			OP-1211007	02/21/23	2705579	DETECTACHEM INC	193	00	MOBILEDETECT POUCH	2.0000	24.90	49.80	
046			OP-1211007	02/21/23	2705579	DETECTACHEM INC	193	00	MOBILEDETECT POUCH	1.0000	24.90	24.90	
046			OP-1211007	02/21/23	2705579	DETECTACHEM INC	193	98	FREIGHT	1.0000	19.01	19.01	
046			OP-1211007							Purchase Order Total		382.71	
046			OP-1211085	02/21/23	1921905	HENDERSON SEWING MACHINE CO IN	500		OIL, MACHINE, WHITE LILY, #22	5.0000	34.95	174.75	
046			OP-1211085	02/21/23	1921905	HENDERSON SEWING MACHINE CO IN	500		SET SCREW, NEEDLE PLATE	6.0000	.41	2.46	
046			OP-1211085	02/21/23	1921905	HENDERSON SEWING MACHINE CO IN	500		THREAD GUIDE, NEEDLE BAR	6.0000	.93	5.58	
046			OP-1211085	02/21/23	1921905	HENDERSON SEWING	TXT		#16, FREIGHT QUOTED	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MACHINE CO IN			@ \$55.00				
046			OP-1211085	02/21/23	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	55.00	55.00	
046			OP-1211085	02/21/23	1921905	HENDERSON SEWING MACHINE CO IN			ISSUES, TRANSFERS, ADJ	1.0000	1.86-	1.86-	
046			OP-1211085						Purchase Order Total			235.93	
046			OP-1211087	02/21/23	2445777	AMAZON CAPITAL SERVICES INC	445		AIR PURIFIER, BLUEAIR PRO XL	1.0000	2,398.75	2,398.75	
046			OP-1211087	02/21/23	2445777	AMAZON CAPITAL SERVICES INC	445		FILTER, AIR, CARBON PARTICLE,	5.0000	25.06	125.30	
046			OP-1211087	02/21/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
046			OP-1211087						Purchase Order Total			2,524.05	
046			OP-1211092	02/21/23	545153	ROCHFORD SUPPLY	445		SNAP FASTENER, BUTTON, NICKEL	20.0000	10.46	209.20	
046			OP-1211092	02/21/23	545153	ROCHFORD SUPPLY	445		SNAP FASTENER, SOCKET, NICKEL	20.0000	8.14	162.80	
046			OP-1211092	02/21/23	545153	ROCHFORD SUPPLY	445		LONG EYELET, 100/BG	20.0000	6.70	134.00	
046			OP-1211092	02/21/23	545153	ROCHFORD SUPPLY	445		SNAP FASTENER, STUD, NICKEL	20.0000	5.41	108.20	
046			OP-1211092	02/21/23	545153	ROCHFORD SUPPLY	445		#5 SLIDERS SINGLE, BLACK	2.0000	23.56	47.12	
046			OP-1211092	02/21/23	545153	ROCHFORD SUPPLY	TXT		CATALOGS	2.0000	0.00		
046			OP-1211092	02/21/23	545153	ROCHFORD SUPPLY	445		ELASTIC, FLT, 3/8" BRAIDED, B	3.0000	36.41	109.23	
046			OP-1211092	02/21/23	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1211092	02/21/23	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	21.93	21.93	
046			OP-1211092						Purchase Order Total			792.48	
046			OP-1211103	02/21/23	534666	MCFEELYS	445		TEE-NUTS, 1/4"-20, 4000/PK	1.0000	287.80	287.80	
046			OP-1211103	02/21/23	534666	MCFEELYS	445		TEE-NUTS, 5/16"-18, 2000/PK	2.0000	134.50	269.00	
046			OP-1211103	02/21/23	534666	MCFEELYS	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OP-1211103						Purchase Order Total			556.80	
046			OP-1211106	02/21/23	545186	ROCKLER WOODWORKING	445		CLAMP, 6" HAND SCREW, WOOD	6.0000	15.99	95.94	
046			OP-1211106	02/21/23	545186	ROCKLER WOODWORKING	445		CLAMP, 10" HAND	2.0000	17.99	35.98	

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046			OP-1211106	02/21/23	545186	ROCKLER WOODWORKING	TXT		SCREW, WOOD #20, FREIGHT QUOTED @ \$19.99	1.0000	.01		
046			OP-1211106	02/21/23	545186	ROCKLER WOODWORKING			FREIGHT EXPENSE	1.0000	19.99	19.99	
046			OP-1211106						Purchase Order Total			151.91	
046			OP-1211107	02/21/23	500664	BRYANT AIR CONDITIONING & HEAT	445		FITTING, 4" HOSE CONNECTION	1.0000	378.09	378.09	
046			OP-1211107	02/21/23	500664	BRYANT AIR CONDITIONING & HEAT	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
046			OP-1211107						Purchase Order Total			378.09	
046			OP-1211180	02/22/23	523976	GOOD SOURCE SOLUTIONS INC	325	00	SMART MILK	1.0000	85.00	85.00	
046			OP-1211180						Purchase Order Total			85.00	
046			OP-1211183	02/22/23	500633	PEERLESS WIPING CLOTH	735	00	#50 WSH CLOTHS	10.0000	108.00	1,080.00	
046			OP-1211183						Purchase Order Total			1,080.00	
046			OP-1211198	02/22/23	538847	NEUROLOGICAL AND SPINAL SURG	470	00	CCERVICAL BRACE	1.0000	206.00	206.00	
046			OP-1211198						Purchase Order Total			206.00	
046			OP-1211249	02/22/23	502355	ULINE - PURCHASE ORDERS	832		TAPE, VHB, 1/2"X60 3MF9473PC	18.0000	83.00	1,494.00	
046			OP-1211249	02/22/23	502355	ULINE - PURCHASE ORDERS	TXT		#23, FREIGHT QUOTED @ \$20.23	1.0000	.01		
046			OP-1211249	02/22/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	20.23	20.23	
046			OP-1211249						Purchase Order Total			1,514.23	
046			OP-1211255	02/22/23	506651	DOCUMENT FINISHING RESOURCES -	665		LAMINATE, 5MLX12"X1000'	8.0000	93.77	750.16	
046			OP-1211255	02/22/23	506651	DOCUMENT FINISHING RESOURCES -	TXT		#23, FREIGHT QUOTED @ \$175.00	1.0000	.01		
046			OP-1211255	02/22/23	506651	DOCUMENT FINISHING RESOURCES -			FREIGHT EXPENSE	1.0000	175.00	175.00	
046			OP-1211255	02/22/23	506651	DOCUMENT FINISHING RESOURCES -			ISSUES, TRANSFERS, ADJ	1.0000	.04	.04	
046			OP-1211255						Purchase Order Total			925.20	
046			OP-1211256	02/22/23	1883915	GRAPHIC PARTS INTERNATIONAL IN	485		FILTER, PUMP, (STAINLESS STEEL	4.0000	109.95	439.80	
046			OP-1211256	02/22/23	1883915	GRAPHIC PARTS INTERNATIONAL IN	TXT		#23, FREIGHT EST @ \$50.00	1.0000	.01		

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046			OP-1211256	02/22/23	1883915	GRAPHIC PARTS INTERNATIONAL IN	485		FILTER, PUMP, (STAINLESS STEEL	4.0000	109.95	439.80	
046			OP-1211256	02/22/23	1883915	GRAPHIC PARTS INTERNATIONAL IN			FREIGHT EXPENSE	1.0000	49.50	49.50	
046			OP-1211256						Purchase Order Total			929.10	
046			OP-1211276	02/22/23	504312	KRUEGER INTERNATIONAL INC - PU	445		SNAP BACK SHELL ASM	6.0000	8.10	48.60	
046			OP-1211276	02/22/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			OP-1211276						Purchase Order Total			48.60	
046			OP-1211335	02/22/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	6.0000	26.99	161.94	
046			OP-1211335	02/22/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET	8.0000	29.99	239.92	
046			OP-1211335	02/22/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER 90 CT	8.0000	46.99	375.92	
046			OP-1211335	02/22/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	49.99	49.99	
046			OP-1211335	02/22/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	36.99	73.98	
046			OP-1211335	02/22/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	6.0000	29.99	179.94	
046			OP-1211335						Purchase Order Total			1,081.69	
046			OP-1211341	02/22/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	10.0000	44.99	449.90	
046			OP-1211341	02/22/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	36.99	73.98	
046			OP-1211341	02/22/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET CASE	8.0000	29.99	239.92	
046			OP-1211341	02/22/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN INST	3.0000	39.99	119.97	
046			OP-1211341						Purchase Order Total			883.77	
046			OP-1211343	02/22/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	4.0000	24.99	99.96	
046			OP-1211343	02/22/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	36.99	36.99	
046			OP-1211343	02/22/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET 6 OZ	16.0000	29.99	479.84	

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						COMPANY - PURC							
046			OP-1211343	02/22/23	524563	GREENBERG FRUIT			FOOD SERVICE - STAPLES	1.0000	36.99	36.99	
						COMPANY - PURC							
046			OP-1211343	02/22/23	524563	GREENBERG FRUIT			FOOD SERVICE - STAPLES	1.0000	36.99-	36.99-	
						COMPANY - PURC							
046			OP-1211343							Purchase Order Total		616.79	
046			OP-1211565	02/23/23	1691970	MIDWEST ALARM SERVICES	936	00	SERVICE CALL-CHAD AUTHORIZED	1.0000	240.00	240.00	
046			OP-1211565							Purchase Order Total		240.00	
046			OP-1211640	02/23/23	511918	UTRECHT ART SUPPLIES	445		BLADES, X-ACTO, DICK BLIC	1.0000	45.41	45.41	
046			OP-1211640	02/23/23	511918	UTRECHT ART SUPPLIES	TXT		#28, FREIGHT QUOTED @ \$9.95	1.0000	.01		
046			OP-1211640	02/23/23	511918	UTRECHT ART SUPPLIES			FREIGHT EXPENSE	1.0000	9.95	9.95	
046			OP-1211640							Purchase Order Total		55.36	
046			OP-1211662	02/23/23	1061481	CRESCENT IMPORTS & PUBLICATION	578	00	ALLAH PENDANT	2.0000	15.00	30.00	
046			OP-1211662	02/23/23	1061481	CRESCENT IMPORTS & PUBLICATION	578	00	SILVER TONE PENDANT	2.0000	15.00	30.00	
046			OP-1211662							Purchase Order Total		60.00	
046			OP-1211668	02/23/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	2.0000	69.00	138.00	
046			OP-1211668							Purchase Order Total		138.00	
046			OP-1211675	02/23/23	509265	HOME DEPOT PRO - PAYMENTS	445		COVER & PAD, IRIONING BOARD	2.0000	13.59	27.18	
046			OP-1211675	02/23/23	509265	HOME DEPOT PRO - PAYMENTS	445		BRACKET, SHELF & ROD SUPPORT,	6.0000	6.27	37.62	
046			OP-1211675	02/23/23	509265	HOME DEPOT PRO - PAYMENTS	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1211675							Purchase Order Total		64.80	
046			OP-1211714	02/24/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	4.0000	69.00	276.00	
046			OP-1211714	02/24/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	4.0000	99.00	396.00	
046			OP-1211714							Purchase Order Total		672.00	
046			OP-1211721	02/24/23	1731655	JENMAX FOODS LLC	165	00	KOOLAIJ JAMMERS	96.0000	15.50	1,488.00	
046			OP-1211721	02/24/23	1731655	JENMAX FOODS LLC	165	00	CAPRISUN	96.0000	15.50	1,488.00	
046			OP-1211721							Purchase Order Total		2,976.00	

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046			OP-1211727	02/24/23	523976	GOOD SOURCE SOLUTIONS INC	385	00	HONEY-O CEREAL	30.0000	64.26	1,927.80	
046			OP-1211727	02/24/23	523976	GOOD SOURCE SOLUTIONS INC	385	00	RICE CRISPY	30.0000	64.26	1,927.80	
046			OP-1211727	02/24/23	523976	GOOD SOURCE SOLUTIONS INC	685	00	FROSTED FLAKES	30.0000	64.26	1,927.80	
046			OP-1211727	02/24/23	523976	GOOD SOURCE SOLUTIONS INC	385	00	FRUIT RINGS	30.0000	64.26	1,927.80	
046			OP-1211727						Purchase Order Total			7,711.20	
046			OP-1211766	02/24/23	1994022	HARMS OIL COMPANY	405	00	GASAHOL	2000.0000	3.10	6,209.00	
046			OP-1211766	02/24/23	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	.09	.09	
046			OP-1211766						Purchase Order Total			6,209.09	
046			OP-1211768	02/24/23	4270168	GOTTULA PROPANE SERVICE INC	992	00	COLIFORM WATER TEST	1.0000	15.00	15.00	
046			OP-1211768						Purchase Order Total			15.00	
046			OP-1211772	02/24/23	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK EXCHANGE	4.0000	23.00	92.00	
046			OP-1211772	02/24/23	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1211772						Purchase Order Total			92.00	
046			OP-1211773	02/24/23	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK EXCHANGE	4.0000	23.00	92.00	
046			OP-1211773	02/24/23	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1211773						Purchase Order Total			92.00	
046			OP-1211780	02/24/23	523790	GLOBAL INDUSTRIAL - CHICAGO IL	445		GUARD RAIL KIT, 90 DEGREE, STE	2.0000	252.95	505.90	
046			OP-1211780	02/24/23	523790	GLOBAL INDUSTRIAL - CHICAGO IL	TXT		#42, FREIGHT QUOTED @ \$252.99	1.0000	.01		
046			OP-1211780	02/24/23	523790	GLOBAL INDUSTRIAL - CHICAGO IL			FREIGHT EXPENSE	1.0000	252.99	252.99	
046			OP-1211780						Purchase Order Total			758.89	
046			OP-1211790	02/24/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #53066	200.0000	3.40	679.80	
046			OP-1211790						Purchase Order Total			679.80	
046			OP-1211925	02/27/23	501997	SHARED SERVICE SYSTEMS INC - P	193	00	FREIGHT	1.0000	43.17	43.17	
046			OP-1211925						Purchase Order Total			43.17	
046			OP-1211996	02/27/23	2445777	AMAZON CAPITAL	045		VACUUM, UPRIGHT	1.0000	175.94	175.94	



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046			OP-1211996	02/27/23	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC	TXT		COMMERCIAL, SA #25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1211996							Purchase Order Total		175.94	
046			OP-1212033	02/27/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	2.0000	69.00	138.00	
046			OP-1212033							Purchase Order Total		138.00	
046			OP-1212037	02/27/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	5.0000	69.00	345.00	
046			OP-1212037	02/27/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	5.0000	99.00	495.00	
046			OP-1212037							Purchase Order Total		840.00	
046			OP-1212040	02/27/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1212040	02/27/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	1.0000	99.00	99.00	
046			OP-1212040							Purchase Order Total		168.00	
046			OP-1212043	02/27/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1212043							Purchase Order Total		69.00	
046			OP-1212045	02/27/23	520043	EGAN SUPPLY CO - PAYMENTS	775	00	SNOW BLOW	49.0000	11.61	568.89	
046			OP-1212045							Purchase Order Total		568.89	
046			OP-1212074	02/27/23	540046	OHARCO - PURCHASING	445		BIT, ROUTER, EDGE FLUTING, 7/8	2.0000	65.66	131.32	
046			OP-1212074	02/27/23	540046	OHARCO - PURCHASING	TXT		\$1.97 FUEL SURCHARGE	1.0000	.01		
046			OP-1212074	02/27/23	540046	OHARCO - PURCHASING	TXT		#39, FREIGHT EST @ \$15.00	1.0000	.01		
046			OP-1212074	02/27/23	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	1.97	1.97	
046			OP-1212074							Purchase Order Total		133.29	
046			OP-1212190	02/28/23	507732	A RIFKIN CO	475	00	STD SEALS FOR CHAMBER SEQ. NOS	1000.0000	.13	132.70	
046			OP-1212190	02/28/23	507732	A RIFKIN CO	475	00	FREIGHT SHIPPING CHARGES	1.0000	15.56	15.56	
046			OP-1212190							Purchase Order Total		148.26	
046			OP-1212214	02/28/23	1913233	TEQSUPPLY INC	635		WOOD FILLER, RED OAK, QT, CASE	12.0000	8.78	105.36	
046			OP-1212214	02/28/23	1913233	TEQSUPPLY INC	192		SOLVENT, FAMO,	1.0000	38.84	38.84	

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046			OP-1212214	02/28/23	1913233	TEQSUPPLY INC	TXT		#29. FREIGHT QUOTED @ \$15.00	1.0000	.01		
046			OP-1212214	02/28/23	1913233	TEQSUPPLY INC	TXT		#29, FREIGHTR QUOTED @ \$22.74	1.0000	.01		
046			OP-1212214	02/28/23	1913233	TEQSUPPLY INC			FREIGHT EXPENSE	1.0000	22.74	22.74	
046			OP-1212214						Purchase Order Total			166.94	
046			OP-1212435	03/01/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL 53504	225.0000	3.40	764.78	
046			OP-1212435	03/01/23	4270168	GOTTULA PROPANE SERVICE INC			GAS/OIL FSP & CSI	1.0000	.01-	.01-	
046			OP-1212435						Purchase Order Total			764.77	
046			OP-1212437	03/01/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL 53528	200.0000	3.40	679.80	
046			OP-1212437						Purchase Order Total			679.80	
046			OP-1212439	03/01/23	1994022	HARMS OIL COMPANY	405	00	87E10	1880.0000	2.86	5,369.09	
046			OP-1212439	03/01/23	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	.09	.09	
046			OP-1212439						Purchase Order Total			5,369.18	
046			OP-1212514	03/01/23	527769	HYVEE, LINCOLN	952	00	FRIED CHICKEN PIECES	150.0000	1.50	225.00	
046			OP-1212514	03/01/23	527769	HYVEE, LINCOLN	952	00	BAKED BEANS	2.0000	34.99	69.98	
046			OP-1212514	03/01/23	527769	HYVEE, LINCOLN	952	00	MASHED POTATOES AND GRAVY	2.0000	34.99	69.98	
046			OP-1212514	03/01/23	527769	HYVEE, LINCOLN	952	00	XL VEGGIE TRAY	1.0000	58.00	58.00	
046			OP-1212514	03/01/23	527769	HYVEE, LINCOLN	952	00	XL FRUIT TRAY	1.0000	65.00	65.00	
046			OP-1212514						Purchase Order Total			487.96	
046			OP-1212549	03/01/23	500633	PEERLESS WIPING CLOTH	735	00	WHITE KITCHEN RAGS	6.0000	108.00	648.00	
046			OP-1212549						Purchase Order Total			648.00	
046			OP-1212552	03/01/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES/RED DEL	3.0000	39.99	119.97	
046			OP-1212552	03/01/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	36.99	147.96	
046			OP-1212552	03/01/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/YELLOW JUMBO	1.0000	36.99	36.99	
046			OP-1212552	03/01/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER/GREEN	1.0000	46.99	46.99	
046			OP-1212552	03/01/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE/GREEN SACK	1.0000	29.99	29.99	
046			OP-1212552	03/01/23	524563	GREENBERG FRUIT	390	00	LETTUCE/SALAD	3.0000	24.99	74.97	

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						COMPANY - PURC								
046			OP-1212552							Purchase Order Total		456.87		
046			OP-1212554	03/01/23	1731655	JENMAX FOODS LLC	165	00	TOASTEMS	91.0000	17.20	1,565.20		
046			OP-1212554	03/01/23	1731655	JENMAX FOODS LLC	165	00	TOASTEMS	91.0000	17.20	1,565.20		
046			OP-1212554							Purchase Order Total		3,130.40		
046			OP-1212564	03/01/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	4.0000	39.99	159.96		
046			OP-1212564	03/01/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	36.99	147.96		
046			OP-1212564	03/01/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO	1.0000	39.99	39.99		
046			OP-1212564	03/01/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABAGE	1.0000	29.99	29.99		
046			OP-1212564	03/01/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER	1.0000	39.99	39.99		
046			OP-1212564	03/01/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	1.0000	36.99	36.99		
046			OP-1212564							Purchase Order Total		454.88		
046			OP-1212605	03/01/23	509265	HOME DEPOT PRO - PAYMENTS	445		BLADE, SAW, 12", 60TH, COMBO	2.0000	47.95	95.90		
046			OP-1212605	03/01/23	509265	HOME DEPOT PRO - PAYMENTS	TXT		#39, NO FREIGHT	1.0000	.01			
046			OP-1212605	03/01/23	509265	HOME DEPOT PRO - PAYMENTS			ISSUES, TRANSFERS, ADJ	1.0000	.04	.04		
046			OP-1212605							Purchase Order Total		95.94		
046			OP-1212621	03/01/23	506646	PEERLESS ENERGY SYSTEMS LLC	031		FILTER, SULLAIR AIR	1.0000	128.00	128.00		
046			OP-1212621	03/01/23	506646	PEERLESS ENERGY SYSTEMS LLC	TXT		#29, FREIGHT EST @ \$25.00	1.0000	.01			
046			OP-1212621	03/01/23	506646	PEERLESS ENERGY SYSTEMS LLC			FREIGHT EXPENSE	1.0000	16.35	16.35		
046			OP-1212621							Purchase Order Total		144.35		
046			OP-1212622	03/01/23	502355	ULINE - PURCHASE ORDERS	640		BAGS, POLY, 7"X13", 1000/CT	30.0000	41.00	1,230.00		
046			OP-1212622	03/01/23	502355	ULINE - PURCHASE ORDERS	TXT		#51, FREIGHT QUOTED @ \$94.41	1.0000	.01			
046			OP-1212622	03/01/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	94.11	94.11		
046			OP-1212622							Purchase Order Total		1,324.11		

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046			OP-1212625	03/01/23	502355	ULINE - PURCHASE ORDERS	640		TUBING, POLY, 22"X1500', 2ML	3.0000	147.00	441.00	
046			OP-1212625	03/01/23	502355	ULINE - PURCHASE ORDERS	640		ELEMENTS, HEATING, 24", 2PK	3.0000	42.00	126.00	
046			OP-1212625	03/01/23	502355	ULINE - PURCHASE ORDERS	TXT		#16, FREIGHT QOUTED @ \$85.28	1.0000	.01		
046			OP-1212625	03/01/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1212625						Purchase Order Total			652.28	
046			OP-1212637	03/01/23	534666	MCFEELYS	445		SCREWS, WOOD, #8X1.25", #2SQ D	1.0000	137.13	137.13	
046			OP-1212637	03/01/23	534666	MCFEELYS	445		SCREWS, WOOD, #8X1.5", #2SQ D	1.0000	126.21	126.21	
046			OP-1212637	03/01/23	534666	MCFEELYS	445		SCREWS, WOOD, #8X1.75", WASHER	1.0000	166.82	166.82	
046			OP-1212637	03/01/23	534666	MCFEELYS	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1212637						Purchase Order Total			430.16	
046			OP-1212697	03/02/23	523976	GOOD SOURCE SOLUTIONS INC	393	00	BEVERAGE SMART MILK	100.0000	85.00	8,500.00	
046			OP-1212697						Purchase Order Total			8,500.00	
046			OP-1212700	03/02/23	500107	EGAN SUPPLY CO - PURCHASING	775	00	50#LB BAGS ICE MELT	98.0000	11.61	1,137.78	
046			OP-1212700						Purchase Order Total			1,137.78	
046			OP-1212703	03/02/23	4217625	SPECIFIED DESIGN CONSULTANTS I	690	00	PVI #1168 16 BOLT/GASKET LIT	2.0000	265.00	530.00	
046			OP-1212703	03/02/23	4217625	SPECIFIED DESIGN CONSULTANTS I	690	98	FREIGHT	1.0000	28.04	28.04	
046			OP-1212703						Purchase Order Total			558.04	
046			OP-1212873	03/02/23	500506	MALLOY ELECTRIC - OMAHA	031	00	25 HORSE 1800 SDFC 284T	1.0000	1,809.96	1,809.96	
046			OP-1212873						Purchase Order Total			1,809.96	
046			OP-1212880	03/02/23	500107	EGAN SUPPLY CO - PURCHASING	775	00	ICE MELT	98.0000	11.61	1,137.78	
046			OP-1212880						Purchase Order Total			1,137.78	
046			OP-1212889	03/02/23	1731655	JENMAX FOODS LLC	165	00	AUSTIN CRACKERS PB&CHEESE	80.0000	22.56	1,804.80	
046			OP-1212889	03/02/23	1731655	JENMAX FOODS LLC	165	00	AUTSIN CRACKERS PEPPER JACK	80.0000	22.56	1,804.80	

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046			OP-1212889							Purchase Order Total		3,609.60	
046			OP-1212893	03/02/23	1188080	MENARDS - LINCOLN - SOUTH	630		STAIN, CLOVE BROWN	16.0000	42.68	682.88	
046			OP-1212893	03/02/23	1188080	MENARDS - LINCOLN - SOUTH	TXT		I/C, NO FREIGHT	1.0000	.01		
046			OP-1212893							Purchase Order Total		682.88	
046			OP-1212902	03/02/23	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, BLK, X-LG	10.0000	16.00	160.00	
046			OP-1212902	03/02/23	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ \$20.63	1.0000	.01		
046			OP-1212902	03/02/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	20.63	20.63	
046			OP-1212902							Purchase Order Total		180.63	
046			OP-1212918	03/02/23	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	PC DISHES #10	6.0000	11.40	68.40	
046			OP-1212918	03/02/23	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	PC DISHES #8	6.0000	11.40	68.40	
046			OP-1212918	03/02/23	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	CAN OPENER BLADES	6.0000	18.50	111.00	
046			OP-1212918	03/02/23	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	BIB KIT FOR SINK	1.0000	81.41	81.41	
046			OP-1212918	03/02/23	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	98	FREIGHT	1.0000	15.00	15.00	
046			OP-1212918							Purchase Order Total		344.21	
046			OP-1212944	03/03/23	531840	LAMOTTE CO	885		INDICATOR STICKS, PH 0-14 100P	4.0000	36.10	144.40	
046			OP-1212944	03/03/23	531840	LAMOTTE CO	885		HARDNESS REAGENT, #5	4.0000	9.10	36.40	
046			OP-1212944	03/03/23	531840	LAMOTTE CO	885		HARDNESS REAGENT, #6	1.0000	10.00	10.00	
046			OP-1212944	03/03/23	531840	LAMOTTE CO	885		PHENOLPHTHALEIN IND. 1%	3.0000	7.00	21.00	
046			OP-1212944	03/03/23	531840	LAMOTTE CO	885		CHLORINE REAGENT #1	1.0000	13.95	13.95	
046			OP-1212944	03/03/23	531840	LAMOTTE CO	885		CHLORINE REAGENT #2	1.0000	10.45	10.45	
046			OP-1212944	03/03/23	531840	LAMOTTE CO	885		CHLORINE REAGENT #3	1.0000	9.80	9.80	
046			OP-1212944	03/03/23	531840	LAMOTTE CO	TXT		#52, FREIGHT QUOTED @ \$40.00	1.0000	.01		
046			OP-1212944	03/03/23	531840	LAMOTTE CO			OPERATIONAL SUPPLIES	1.0000	.60-	.60-	

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046			OP-1212944	03/03/23	531840	LAMOTTE CO			FREIGHT EXPENSE	1.0000	40.00	40.00	
046			OP-1212944							Purchase Order Total		285.40	
046			OP-1212948	03/03/23	837809	UNIVERSAL SEWING SUPPLY	590		OIL, SEWING MACHINE, LILY	5.0000	42.65	213.25	
046			OP-1212948	03/03/23	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT EST @ \$49.00	1.0000	.01		
046			OP-1212948	03/03/23	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	25.84	25.84	
046			OP-1212948							Purchase Order Total		239.09	
046			OP-1212992	03/03/23	500174	DESIGN SPECIALTIES INC	165	00	COFFEE MUGS	10.0000	78.00	780.00	
046			OP-1212992	03/03/23	500174	DESIGN SPECIALTIES INC	165	00	SPORKS	10.0000	73.00	730.00	
046			OP-1212992							Purchase Order Total		1,510.00	
046			OP-1213086	03/03/23	506651	DOCUMENT FINISHING RESOURCES -	445		LAMINATION, 12"X1000'	8.0000	93.77	750.16	
046			OP-1213086	03/03/23	506651	DOCUMENT FINISHING RESOURCES -	TXT		#23, FREIGHT EST @ \$175.00	1.0000	301.00		
046			OP-1213086	03/03/23	506651	DOCUMENT FINISHING RESOURCES -			FREIGHT EXPENSE	1.0000	175.04	175.04	
046			OP-1213086							Purchase Order Total		925.20	
046			OP-1213087	03/03/23	534666	MCFEELYS	445		SCREWS, #6X1.25" FLAT HEAD, 10	3.0000	35.85	107.55	
046			OP-1213087	03/03/23	534666	MCFEELYS	445		SCREWS, #6X3/4" PAN HEAD, 1000	2.0000	31.03	62.06	
046			OP-1213087	03/03/23	534666	MCFEELYS	445		SCREWS, #10X3" FLAT HEAD,	1.0000	13.45	13.45	
046			OP-1213087	03/03/23	534666	MCFEELYS	445		SCREWS, #10X2.5" FLAT HEAD	2.0000	68.98	137.96	
046			OP-1213087	03/03/23	534666	MCFEELYS	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OP-1213087							Purchase Order Total		321.02	
046			OP-1213090	03/03/23	555647	WOODWORKERS SUPPLY INC	445		BELT, SANDING, 6"X89", 120 GT,	4.0000	19.35	77.40	
046			OP-1213090	03/03/23	555647	WOODWORKERS SUPPLY INC	445		WOOD FILLER, RED OAK,	12.0000	9.23	110.76	
046			OP-1213090	03/03/23	555647	WOODWORKERS SUPPLY INC	TXT		#39, FREIGHT QUOTED @ \$22.50	1.0000	.01		
046			OP-1213090	03/03/23	555647	WOODWORKERS SUPPLY			FREIGHT EXPENSE	1.0000	22.50	22.50	

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						INC							
046			OP-1213090							Purchase Order Total		210.66	
046			OP-1213232	03/03/23	2578883	LIMB LAB	475	00	LUMBAR ORTHOSIS BRACE	1.0000	563.72	563.72	
046			OP-1213232							Purchase Order Total		563.72	
046			OP-1213246	03/06/23	504312	KRUEGER INTERNATIONAL INC - PU	425		RIGHT ARM KIT NAVIGATOR	2.0000	6.33	12.66	
046			OP-1213246	03/06/23	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC FREIGHT DEL DEST	1.0000	.01		
046			OP-1213246							Purchase Order Total		12.66	
046			OP-1213408	03/06/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD	2.0000	24.99	49.98	
046			OP-1213408	03/06/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	9.0000	34.99	314.91	
046			OP-1213408	03/06/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	1.0000	36.99	36.99	
046			OP-1213408	03/06/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETUCE/SHRED	5.0000	24.99	124.95	
046			OP-1213408							Purchase Order Total		526.83	
046			OP-1213409	03/06/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES/RED	5.0000	39.99	199.95	
046			OP-1213409	03/06/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SHRED	5.0000	24.99	124.95	
046			OP-1213409							Purchase Order Total		324.90	
046			OP-1213449	03/06/23	503780	TRUCK CENTER COMPANIES - LINCO	060		DIESEL EXHAUST FLUID	55.0000	4.61	253.55	
046			OP-1213449	03/06/23	503780	TRUCK CENTER COMPANIES - LINCO	060		DIESEL EXHAUST FLUID	110.0000	4.61	507.10	
046			OP-1213449	03/06/23	503780	TRUCK CENTER COMPANIES - LINCO		TXT	#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1213449							Purchase Order Total		760.65	
046			OP-1213450	03/06/23	2758485	SUPER SAVER 17 - PINE LAKE	385	00	SANDWICH TRAY (24CT)	1.0000	42.88	42.88	
046			OP-1213450	03/06/23	2758485	SUPER SAVER 17 - PINE LAKE	385	00	CAKES, COOKIES, DOUGH, PASTRIE	4.0000	3.50	14.00	
046			OP-1213450	03/06/23	2758485	SUPER SAVER 17 - PINE LAKE	393	00	CHIPS, ALL TYPES	40.0000	1.48	59.20	

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046			OP-1213450	03/06/23	2758485	SUPER SAVER 17 - PINE LAKE	385	00	SANDWICHES, READY-MADE	1.0000	28.88	28.88	
046			OP-1213450							Purchase Order Total		144.96	
046			OP-1213464	03/06/23	545661	RUSS S MARKET - LINCOLN 21	375	00	LITTLE DEBBIE CAKES-VARIETY	10.0000	2.59	25.90	
046			OP-1213464							Purchase Order Total		25.90	
046			OP-1213465	03/06/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1213465							Purchase Order Total		69.00	
046			OP-1213472	03/06/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	5.0000	69.00	345.00	
046			OP-1213472	03/06/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	5.0000	99.00	495.00	
046			OP-1213472							Purchase Order Total		840.00	
046			OP-1213477	03/06/23	2718881	A STREET AUTO PARTS INC	060		DEF FUEL SUPPLEMENT	24.0000	13.19	316.56	
046			OP-1213477	03/06/23	2718881	A STREET AUTO PARTS INC	060		WINDSHIELD WASH	12.0000	3.20	38.40	
046			OP-1213477	03/06/23	2718881	A STREET AUTO PARTS INC	060		WIPER BLADES	2.0000	11.25	22.50	
046			OP-1213477	03/06/23	2718881	A STREET AUTO PARTS INC	060		BLISTER PACK CAPSULES, FOGLIGH	1.0000	7.95	7.95	
046			OP-1213477	03/06/23	2718881	A STREET AUTO PARTS INC	TXT		#45, NO FREIGHT	1.0000	.01		
046			OP-1213477							Purchase Order Total		385.41	
046			OP-1213512	03/06/23	555647	WOODWORKERS SUPPLY INC	630		WOOD FILLER, FIR/MAPLE, 400221	6.0000	9.23	55.38	
046			OP-1213512	03/06/23	555647	WOODWORKERS SUPPLY INC	TXT		#61, FREIGHT QUOTED @ \$11.50	1.0000	.01		
046			OP-1213512	03/06/23	555647	WOODWORKERS SUPPLY INC	TXT		#61, FREIGHT QUOTED @ \$11.50	1.0000	.01		
046			OP-1213512	03/06/23	555647	WOODWORKERS SUPPLY INC			MISC CHARGES, NOT FREIGHT	1.0000	11.50	11.50	
046			OP-1213512							Purchase Order Total		66.88	
046			OP-1213518	03/06/23	500484	MATHESON TRI GAS INC - PURCH -	450		NOZZLE, 1/2" CONICAL, MILLER	10.0000	25.68	256.80	
046			OP-1213518	03/06/23	500484	MATHESON TRI GAS INC - PURCH -	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1213518							Purchase Order Total		256.80	



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046			OP-1213528	03/06/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1213528							Purchase Order Total		69.00	
046			OP-1213531	03/06/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONES	1.0000	69.00	69.00	
046			OP-1213531							Purchase Order Total		69.00	
046			OP-1213534	03/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	1.0000	11.65	11.65	
046			OP-1213534	03/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, PLASTIC	1.0000	1.50	1.50	
046			OP-1213534	03/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22"	1.0000	6.95	6.95	
046			OP-1213534							Purchase Order Total		20.10	
046			OP-1213537	03/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	1.0000	11.65	11.65	
046			OP-1213537							Purchase Order Total		11.65	
046			OP-1213540	03/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS, MUSLIM THIKR	3.0000	4.35	13.05	
046			OP-1213540	03/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	3.0000	11.65	34.95	
046			OP-1213540							Purchase Order Total		48.00	
046			OP-1213547	03/06/23	1061481	CRESCENT IMPORTS & PUBLICATION	578	00	ALLAH PENDANT	3.0000	15.00	45.00	
046			OP-1213547	03/06/23	1061481	CRESCENT IMPORTS & PUBLICATION	578	00	SILVER TONE PENDANT	2.0000	15.00	30.00	
046			OP-1213547							Purchase Order Total		75.00	
046			OP-1213620	03/07/23	516575	CONTROL SERVICES INC - PAYMENT	690	00	CSI HEATING VALVE ASSEMBLY	1.0000	746.20	746.20	
046			OP-1213620	03/07/23	516575	CONTROL SERVICES INC - PAYMENT	690	00	RHU HEATING VALVE ASSEMBLY	1.0000	642.35	642.35	
046			OP-1213620							Purchase Order Total		1,388.55	
046			OP-1213622	03/07/23	516572	CONTROL SERVICES INC - PURCHAS	690	00	MOTOR BELT	1.0000	247.05	247.05	
046			OP-1213622	03/07/23	516572	CONTROL SERVICES INC - PURCHAS	690	00	COUPLER	1.0000	71.60	71.60	
046			OP-1213622							Purchase Order Total		318.65	
046			OP-1213659	03/07/23	2445777	AMAZON CAPITAL SERVICES INC	200		HAT, MILITARY, BOONIE, BLK, AD	6.0000	18.42	110.52	
046			OP-1213659	03/07/23	2445777	AMAZON CAPITAL	TXT		#16, FREIGHT FOB	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			DEST				
046			OP-1213659									Purchase Order Total	110.52
046			OP-1213660	03/07/23	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			OP-1213660	03/07/23	1421314	OTTE OIL & PROPANE	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1213660									Purchase Order Total	46.00
046			OP-1213777	03/07/23	1188080	MENARDS - LINCOLN - SOUTH	150		DUCT, VINYL, 4"X20', WHITE	8.0000	12.99	103.92	
046			OP-1213777	03/07/23	1188080	MENARDS - LINCOLN - SOUTH	150		CLAMP, HOSE, 3-5" METAL, BAND	8.0000	1.88	15.04	
046			OP-1213777	03/07/23	1188080	MENARDS - LINCOLN - SOUTH	TXT		#51, NO FREIGHT	1.0000	.01		
046			OP-1213777									Purchase Order Total	118.96
046			OP-1213892	03/07/23	502355	ULINE - PURCHASE ORDERS	201		GLOVES, GRIPTON FLEX, XL	1.0000	30.00	30.00	
046			OP-1213892	03/07/23	502355	ULINE - PURCHASE ORDERS	201		GLOVES, GRIPTON FLEX, LARGE	1.0000	30.00	30.00	
046			OP-1213892	03/07/23	502355	ULINE - PURCHASE ORDERS	201		GLOVES, GRIPTON FLEX, MED	1.0000	30.00	30.00	
046			OP-1213892	03/07/23	502355	ULINE - PURCHASE ORDERS	201		GLOVES, GRIPTON FLEX, SMALL	1.0000	30.00	30.00	
046			OP-1213892	03/07/23	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, BLK, XL	60.0000	16.00	960.00	
046			OP-1213892	03/07/23	502355	ULINE - PURCHASE ORDERS	201		CRADLES, ROLL,	12.0000	39.00	468.00	
046			OP-1213892	03/07/23	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ \$128.96	1.0000	.01		
046			OP-1213892	03/07/23	502355	ULINE - PURCHASE ORDERS			FREIGHT ON INVENTORY	1.0000	128.96	128.96	
046			OP-1213892									Purchase Order Total	1,676.96
046			OP-1213971	03/08/23	502444	JOHNSTONE SUPPLY, LINCOLN - PU	430	00	FURNACE GAS	1.0000	696.00	696.00	
046			OP-1213971									Purchase Order Total	696.00
046			OP-1214022	03/08/23	507164	PLUMMASTER INC - PURCHASING	670	00	ENCORE 2 HOVOLE LABATORY CLEAR	3.0000	87.70	263.10	
046			OP-1214022	03/08/23	507164	PLUMMASTER INC - PURCHASING	670	00	SLOAN B-39 HYCAR SEAL	100.0000	.79	79.00	
046			OP-1214022	03/08/23	507164	PLUMMASTER INC - PURCHASING	670	00	SILICONE LUBE 2OZ TUBE	4.0000	7.34	29.36	

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046			OP-1214022	03/08/23	507164	PLUMBMASTER INC - PURCHASING	670	00	TWIN HANDLE FAUCET REPAIR	12.0000	16.09	193.08	
046			OP-1214022							Purchase Order Total		564.54	
046			OP-1214035	03/08/23	509265	HOME DEPOT PRO - PAYMENTS	445		GOOF OFF, 1GL CANS	4.0000	25.96	103.84	
046			OP-1214035	03/08/23	509265	HOME DEPOT PRO - PAYMENTS	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OP-1214035							Purchase Order Total		103.84	
046			OP-1214045	03/08/23	545661	RUSS S MARKET - LINCOLN 21	393	00	CHIPS, ALL TYPES	1.0000	72.95	72.95	
046			OP-1214045	03/08/23	545661	RUSS S MARKET - LINCOLN 21	375	00	CAKES, COOKIES PASTRIES	1.0000	18.53	18.53	
046			OP-1214045	03/08/23	545661	RUSS S MARKET - LINCOLN 21	385	00	DESSERTS (EXCEPT CAKE & PASTRY	2.0000	2.59	5.18	
046			OP-1214045	03/08/23	545661	RUSS S MARKET - LINCOLN 21	390	00	WATER, DRINKING	2.0000	6.99	13.98	
046			OP-1214045							Purchase Order Total		110.64	
046			OP-1214061	03/08/23	500484	MATHESON TRI GAS INC - PURCH -	570	00	STANKEY 25' X 1-1/4 FAT MAXTAP	1.0000	61.15	61.15	
046			OP-1214061	03/08/23	500484	MATHESON TRI GAS INC - PURCH -	570	00	FILLER METAL	3.0000	65.82	197.45	
046			OP-1214061	03/08/23	500484	MATHESON TRI GAS INC - PURCH -	001	00	HAZARDOUS MATERIAL CHARGE	1.0000	16.50	16.50	
046			OP-1214061							Purchase Order Total		275.10	
046			OP-1214165	03/08/23	2445777	AMAZON CAPITAL SERVICES INC	445		BIT, ROUTER, 3/4" RADIUS, OVOL	1.0000	48.17	48.17	
046			OP-1214165	03/08/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1214165							Purchase Order Total		48.17	
046			OP-1214166	03/08/23	506676	INGERSOLL RAND, OMAHA AIR CEN	060		FILTER ELEMENT	1.0000	416.00	416.00	
046			OP-1214166	03/08/23	506676	INGERSOLL RAND, OMAHA AIR CEN	060		MUFFLER CORE FOR HRM72	2.0000	58.00	116.00	
046			OP-1214166	03/08/23	506676	INGERSOLL RAND, OMAHA AIR CEN	TXT		#29, FREIGHT EST @ \$100.00	1.0000	.01		
046			OP-1214166	03/08/23	506676	INGERSOLL RAND, OMAHA AIR CEN			FREIGHT EXPENSE	1.0000	14.02	14.02	
046			OP-1214166							Purchase Order Total		546.02	
046			OP-1214167	03/08/23	500180	FIELD PAPER COMPANY	445		RED FIELD PAD	3.0000	20.53	61.59	

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046			OP-1214167	03/08/23	500180	- PURCHASI FIELD PAPER COMPANY	TXT		COMPOUND #23, FREIGHT FOB	1.0000	.01		
046			OP-1214167	03/08/23	500180	- PURCHASI FIELD PAPER COMPANY			DEST ISSUES, TRANSFERS, ADJ	1.0000	.02	.02	
046			OP-1214167							Purchase Order Total		61.61	
046			OP-1214168	03/08/23	502567	LIFT SOLUTIONS INC - PURCHASIN	929		BATTERY, DC 24V VOLT	1.0000	4,085.00	4,085.00	
046			OP-1214168	03/08/23	502567	LIFT SOLUTIONS INC - PURCHASIN	TXT		#29, FREIGH TFOB DEST	1.0000	.01		
046			OP-1214168							Purchase Order Total		4,085.00	
046			OP-1214170	03/09/23	3327734	LOOPS LLC	760	00	FLOSS LOOPS SAFETY DENTAL FLOS	1000.0000	1.72	1,720.00	
046			OP-1214170							Purchase Order Total		1,720.00	
046			OP-1214262	03/09/23	500174	DESIGN SPECIALTIES INC	165	00	T900 TRAYS BASE	4.0000	120.00	480.00	
046			OP-1214262							Purchase Order Total		480.00	
046			OP-1214280	03/09/23	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK REPLACEMENT	4.0000	23.00	92.00	
046			OP-1214280	03/09/23	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, NO FREIGHT	1.0000	.10		
046			OP-1214280							Purchase Order Total		92.00	
046			OP-1214482	03/10/23	532611	LIBRARY STORE	966	00	LASER BAR CODE LABELS	2.0000	22.06	44.12	
046			OP-1214482	03/10/23	532611	LIBRARY STORE	966	00	BARCODE LABEL PROTECTORS	2.0000	0.00		
046			OP-1214482	03/10/23	532611	LIBRARY STORE	966	98	FREIGHT CHARGE	1.0000	14.68	14.68	
046			OP-1214482							Purchase Order Total		58.80	
046			OP-1214483	03/10/23	555975	YORK PHYSICAL THERAPY	924	00	FEREBEE 75795	1.0000	199.00	199.00	
046			OP-1214483							Purchase Order Total		199.00	
046			OP-1214485	03/10/23	555975	YORK PHYSICAL THERAPY	924	00	OLINGER 66890	1.0000	199.00	199.00	
046			OP-1214485							Purchase Order Total		199.00	
046			OP-1214496	03/10/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	2.0000	24.99	49.98	
046			OP-1214496	03/10/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	5.0000	23.99	119.95	
046			OP-1214496	03/10/23	524563	GREENBERG FRUIT	390	00	ONIONS	2.0000	36.99	73.98	

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						COMPANY - PURC							
046			OP-1214496	03/10/23	524563	GREENBERG FRUIT	390	00	LETTUCE	2.0000	23.99	47.98	
						COMPANY - PURC							
046			OP-1214496							Purchase Order Total		291.89	
046			OP-1214498	03/10/23	524563	GREENBERG FRUIT	390	00	APPLES	12.0000	39.99	479.88	
						COMPANY - PURC							
046			OP-1214498							Purchase Order Total		479.88	
046			OP-1214530	03/10/23	2705579	DETECTACHEM INC	193	00	SYNTHETIC	15.0000	24.90	373.50	
						CANNOBINOID							
046			OP-1214530	03/10/23	2705579	DETECTACHEM INC	193	00	METH/MDMA	2.0000	24.90	49.80	
046			OP-1214530	03/10/23	2705579	DETECTACHEM INC	193	00	MULTI DRUG	5.0000	34.90	174.50	
046			OP-1214530	03/10/23	2705579	DETECTACHEM INC	193	00	LSD	3.0000	24.90	74.70	
046			OP-1214530	03/10/23	2705579	DETECTACHEM INC			SECURITY SUPPLIES	1.0000	20.00	20.00	
046			OP-1214530							Purchase Order Total		692.50	
046			OP-1214536	03/10/23	2705579	DETECTACHEM INC	193	00	METH/MDMA	4.0000	24.90	99.60	
046			OP-1214536	03/10/23	2705579	DETECTACHEM INC	193	00	SYNTHETIC	8.0000	24.90	199.20	
						CANNABINOID							
046			OP-1214536	03/10/23	2705579	DETECTACHEM INC	193	00	MULTI DRUG	3.0000	34.90	104.70	
046			OP-1214536	03/10/23	2705579	DETECTACHEM INC			SECURITY SUPPLIES	1.0000	20.00	20.00	
046			OP-1214536							Purchase Order Total		423.50	
046			OP-1214944	03/13/23	790946	GRAND CENTRAL FOODS, INC	225	00	BOTTLED WATER FOR NURSERY	120.0000	1.59	190.80	
046			OP-1214944	03/13/23	790946	GRAND CENTRAL FOODS, INC			FOOD	1.0000	5.00	5.00	
						EXPENSE-INSTITUTION S							
046			OP-1214944							Purchase Order Total		195.80	
046			OP-1214965	03/13/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNIC	1.0000	69.00	69.00	
						HEADPHONE							
046			OP-1214965							Purchase Order Total		69.00	
046			OP-1214967	03/13/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA	2.0000	69.00	138.00	
						HEADPHONE							
046			OP-1214967							Purchase Order Total		138.00	
046			OP-1215059	03/13/23	2445777	AMAZON CAPITAL SERVICES INC	445		SPACE BALLS, 1/4", 1000/PK	2.0000	21.58	43.16	
046			OP-1215059	03/13/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1215059							Purchase Order Total		43.16	
046			OP-1215060	03/13/23	837809	UNIVERSAL SEWING SUPPLY	445		HOOK ASSEMBLY, BUTTONHOLE	2.0000	149.78	299.56	

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046			OP-1215060	03/13/23	837809	UNIVERSAL SEWING SUPPLY	445		SCISSORS, 8", CUSHION GRIP	50.0000	12.01	600.50	
046			OP-1215060	03/13/23	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT EST @ 49.00	1.0000	.01		
046			OP-1215060	03/13/23	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	12.43	12.43	
046			OP-1215060	03/13/23	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	12.41	12.41	
046			OP-1215060						Purchase Order Total			924.90	
046			OP-1215062	03/13/23	502355	ULINE - PURCHASE ORDERS	201		GLOVES, GRIPTION, FLEX, SMALL	6.0000	30.00	180.00	
046			OP-1215062	03/13/23	502355	ULINE - PURCHASE ORDERS	201		GLOVES, GRIPTION, FLEX, LARGE	6.0000	30.00	180.00	
046			OP-1215062	03/13/23	502355	ULINE - PURCHASE ORDERS	201		GLOVES, GRIPTION, FLEX, MED	6.0000	30.00	180.00	
046			OP-1215062	03/13/23	502355	ULINE - PURCHASE ORDERS	201		GLOVES, GRIPTION, FLEX, X-LARG	6.0000	30.00	180.00	
046			OP-1215062	03/13/23	502355	ULINE - PURCHASE ORDERS	201		SALINE WASH, REFILL, BOTT 32OZ	6.0000	16.00	96.00	
046			OP-1215062	03/13/23	502355	ULINE - PURCHASE ORDERS	201		SALINE WASH, REFILL, BOTT 16OZ	6.0000	11.00	66.00	
046			OP-1215062	03/13/23	502355	ULINE - PURCHASE ORDERS	TXT		I/C - SAFETY, FREIGHT @\$85.28	1.0000	.01		
046			OP-1215062	03/13/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1215062						Purchase Order Total			967.28	
046			OP-1215114	03/14/23	532184	LAWSON PRODUCTS INC	192		REMOVER, DECAL/LABEL, 16OZ SPR	12.0000	23.54	282.44	
046			OP-1215114	03/14/23	532184	LAWSON PRODUCTS INC	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OP-1215114						Purchase Order Total			282.44	
046			OP-1215309	03/14/23	509265	HOME DEPOT PRO - PAYMENTS	445		COPPER, SOFT COIL, 3/8"X10',	1.0000	21.80	21.80	
046			OP-1215309	03/14/23	509265	HOME DEPOT PRO - PAYMENTS	445		FITTING, BRASS, 3/8", TEE	1.0000	8.97	8.97	
046			OP-1215309	03/14/23	509265	HOME DEPOT PRO - PAYMENTS	445		FITTING, PVC, 3/4" MPT X S MAL	1.0000	.66	.66	
046			OP-1215309	03/14/23	509265	HOME DEPOT PRO -	445		FITTING, ELBOW,	1.0000	1.61	1.61	

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			OP-1215309	03/14/23	509265	PAYMENTS HOME DEPOT PRO -	445		PVC, 3/4" 45D FITTING, ELBOW,	1.0000	.85	.85	
046			OP-1215309	03/14/23	509265	PAYMENTS HOME DEPOT PRO -	445		PVC, 3/4", 90D PIPE, PVC,	1.0000	5.61	5.61	
046			OP-1215309	03/14/23	509265	PAYMENTS HOME DEPOT PRO -	TXT		3/4"X10', SCHED 40 #42, FREIGHT FOB	1.0000	.01		
046			OP-1215309							Purchase Order Total		39.50	
046			OP-1215383	03/15/23	523041	GANA TRUCKING & EXCAVATING INC	750	00	WHITE ROCK	13.3000	49.49	658.22	
046			OP-1215383							Purchase Order Total		658.22	
046			OP-1215439	03/15/23	530580	KEY MASTERS OF GREATER OMAHA	990	00	SPEACIALTY DOOR LOCKS	2.0000	658.40	1,316.80	
046			OP-1215439							Purchase Order Total		1,316.80	
046			OP-1215440	03/15/23	2584084	SUMMIT FIRE PROTECTION CO	940	00	NTIA SEMI ANUAL INSPECTION	1.0000	212.00	212.00	
046			OP-1215440	03/15/23	2584084	SUMMIT FIRE PROTECTION CO	940	00	TRUCK CHARGE	2.0000	75.00	150.00	
046			OP-1215440	03/15/23	2584084	SUMMIT FIRE PROTECTION CO	940	00	439232 KIT SYS FUSIBLE LINKS	5.0000	15.75	78.75	
046			OP-1215440							Purchase Order Total		440.75	
046			OP-1215486	03/15/23	506646	PEERLESS ENERGY SYSTEMS LLC	445		VLV, THRM 185F 1 1/2-18	1.0000	338.00	338.00	
046			OP-1215486	03/15/23	506646	PEERLESS ENERGY SYSTEMS LLC	445		KIT, PISTON MPV	1.0000	104.00	104.00	
046			OP-1215486	03/15/23	506646	PEERLESS ENERGY SYSTEMS LLC	445		KIT, RPR 1-7/8" SAE MPV	1.0000	275.00	275.00	
046			OP-1215486	03/15/23	506646	PEERLESS ENERGY SYSTEMS LLC	445		VALVE, VINTON,	1.0000	131.00	131.00	
046			OP-1215486	03/15/23	506646	PEERLESS ENERGY SYSTEMS LLC	TXT		#51, FREIGHT EST @ \$75.00	1.0000	.01		
046			OP-1215486	03/15/23	506646	PEERLESS ENERGY SYSTEMS LLC			FREIGHT EXPENSE	1.0000	18.77	18.77	
046			OP-1215486	03/15/23	506646	PEERLESS ENERGY SYSTEMS LLC			FREIGHT EXPENSE	1.0000	15.58	15.58	
046			OP-1215486							Purchase Order Total		882.35	
046			OP-1215496	03/15/23	501828	JUDAH CASTER CO - PURCHASING	450		BALL BEARINGS 3/4"	50.0000	4.50	225.00	
046			OP-1215496	03/15/23	501828	JUDAH CASTER CO -	450		BEARING, SPANNER,L	75.0000	1.05	78.75	

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			OP-1215496	03/15/23	501828	PURCHASING JUDAH CASTER CO -	TXT		3/4" OD 1/2 #52, FREIGHT EST @	1.0000	.01		
046			OP-1215496	03/15/23	501828	PURCHASING JUDAH CASTER CO -			\$50.00 FREIGHT EXPENSE	1.0000	20.09	20.09	
046			OP-1215496			PURCHASING							
									Purchase Order Total			323.84	
046			OP-1215500	03/15/23	2718881	A STREET AUTO PARTS INC	060		WIPERS, WINDSHIELD	2.0000	10.05	20.10	
046			OP-1215500	03/15/23	2718881	A STREET AUTO PARTS INC	060		WINDSHIELD WASHER FLUID	2.0000	5.99	11.98	
046			OP-1215500	03/15/23	2718881	A STREET AUTO PARTS INC	060		RAGS IN A BOX	1.0000	16.84	16.84	
046			OP-1215500	03/15/23	2718881	A STREET AUTO PARTS INC	060		CREDIT, RETURN OF WRONG WIPERS	2.0000	10.05-	20.10-	
046			OP-1215500	03/15/23	2718881	A STREET AUTO PARTS INC	060		WIPERS, WINDSHIELD, 22" BLADE	2.0000	16.33	32.66	
046			OP-1215500	03/15/23	2718881	A STREET AUTO PARTS INC	TXT		#42, NO FREIGHT	1.0000	.01		
046			OP-1215500						Purchase Order Total			61.48	
046			OP-1215554	03/15/23	514923	CHEMTAINER - PURCHASING	450		CART, LAUNDRY, POLY, REMOV SHE	3.0000	979.00	2,937.00	
046			OP-1215554	03/15/23	514923	CHEMTAINER - PURCHASING	450		CART, LAUNDRY, POLY, REMOV SHE	7.0000	979.00	6,853.00	
046			OP-1215554	03/15/23	514923	CHEMTAINER - PURCHASING	TXT		\$1,800.00 FREIGHT EST	1.0000	.01		
046			OP-1215554	03/15/23	514923	CHEMTAINER - PURCHASING	TXT		#45	1.0000	.01		
046			OP-1215554	03/15/23	514923	CHEMTAINER - PURCHASING			FREIGHT EXPENSE	1.0000	1,800.00	1,800.00	
046			OP-1215554						Purchase Order Total			11,590.00	
046			OP-1215757	03/16/23	2445777	AMAZON CAPITAL SERVICES INC	445		FINGERNAIL POLISH, CLEAR .410	50.0000	1.29	64.50	
046			OP-1215757	03/16/23	2445777	AMAZON CAPITAL SERVICES INC	445		REMOVER, NAIL POLISH, 6.7OZ	4.0000	2.00	8.00	
046			OP-1215757	03/16/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OP-1215757						Purchase Order Total			72.50	
046			OP-1215762	03/16/23	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK REPLACEMENT	1.0000	23.00	23.00	



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046			OP-1215762	03/16/23	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1215762							Purchase Order Total		23.00	
046			OP-1215763	03/16/23	503780	TRUCK CENTER COMPANIES - LINCO	060		DIESEL EXHAUST FLUID	165.0000	4.61	760.65	
046			OP-1215763	03/16/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1215763							Purchase Order Total		760.65	
046			OP-1215765	03/16/23	2718881	A STREET AUTO PARTS INC	060		HOSE, HYDRAULIC 8MXTXREEL	2.5000	5.87	14.68	
046			OP-1215765	03/16/23	2718881	A STREET AUTO PARTS INC	060		FITTING, HYD HOSE	1.0000	14.28	14.28	
046			OP-1215765	03/16/23	2718881	A STREET AUTO PARTS INC	060		FITTING, HYD HOSE	1.0000	14.22	14.22	
046			OP-1215765	03/16/23	2718881	A STREET AUTO PARTS INC	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1215765							Purchase Order Total		43.18	
046			OP-1216040	03/17/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	1.0000	27.99	27.99	
046			OP-1216040	03/17/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	3.0000	23.99	71.97	
046			OP-1216040	03/17/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO	8.0000	29.99	239.92	
046			OP-1216040	03/17/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	3.0000	36.99	110.97	
046			OP-1216040	03/17/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	2.0000	23.99	47.98	
046			OP-1216040							Purchase Order Total		498.83	
046			OP-1216082	03/17/23	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	MEAL TRAY DELIVERY COST	1.0000	12,311.43	12,311.43	
046			OP-1216082	03/17/23	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	98	FREIGHT CHARGE	1.0000	350.00	350.00	
046			OP-1216082							Purchase Order Total		12,661.43	
046			OP-1216158	03/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	8.0000	44.99	359.92	
046			OP-1216158	03/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/RUSSET	15.0000	29.99	449.85	
046			OP-1216158	03/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/YELLOW JUMBO	2.0000	36.99	73.98	

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046			OP-1216158	03/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SHRED	15.0000	44.99	674.85	
046			OP-1216158							Purchase Order Total		1,558.60	
046			OP-1216159	03/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES/FUJI	6.0000	39.99	239.94	
046			OP-1216159	03/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/RUSSET	5.0000	29.99	149.95	
046			OP-1216159	03/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/YELLOW JUMBO	2.0000	36.99	73.98	
046			OP-1216159							Purchase Order Total		463.87	
046			OP-1216160	03/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE/ GREEN SACK	2.0000	26.99	53.98	
046			OP-1216160	03/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/YELLOW JUMBO	2.0000	36.99	73.98	
046			OP-1216160	03/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CORROTS/JUMBO	1.0000	36.99	36.99	
046			OP-1216160	03/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/RUSSET	8.0000	29.99	239.92	
046			OP-1216160	03/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SHRED	10.0000	29.99	299.90	
046			OP-1216160							Purchase Order Total		704.77	
046			OP-1216242	03/20/23	504312	KRUEGER INTERNATIONAL INC - PU	425		CROSS BAR & HANDLE CHROME	2.0000	56.52	113.04	
046			OP-1216242	03/20/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			OP-1216242							Purchase Order Total		113.04	
046			OP-1216269	03/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD	3.0000	23.99	71.97	
046			OP-1216269	03/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/YELLOW	2.0000	36.99	73.98	
046			OP-1216269	03/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER/GREEN	3.0000	39.99	119.97	
046			OP-1216269	03/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SHRED	2.0000	23.99	47.98	
046			OP-1216269							Purchase Order Total		313.90	
046			OP-1216270	03/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD	6.0000	23.99	143.94	

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046			OP-1216270	03/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/YELLOW	3.0000	36.99	110.97	
046			OP-1216270	03/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/RUSSET	4.0000	29.99	119.96	
046			OP-1216270	03/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SHRED	2.0000	23.99	47.98	
046			OP-1216270							Purchase Order Total		422.85	
046			OP-1216272	03/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE/GREEN	5.0000	27.99	139.95	
046			OP-1216272	03/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD	5.0000	23.99	119.95	
046			OP-1216272	03/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/YELLOW	2.0000	36.99	73.98	
046			OP-1216272	03/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS/JUMBO	1.0000	36.99	36.99	
046			OP-1216272	03/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/BAKER	8.0000	46.99	375.92	
046			OP-1216272	03/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY/CASE	1.0000	46.99	46.99	
046			OP-1216272	03/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SHRED	2.0000	23.99	47.98	
046			OP-1216272	03/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FOOD SERVICE - STAPLES	1.0000	3.00	3.00	
046			OP-1216272							Purchase Order Total		844.76	
046			OP-1216301	03/20/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	AMULET, OUR LADY OF GUADALUPE	1.0000	4.95	4.95	
046			OP-1216301	03/20/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22"PLASTIC BEADS	1.0000	6.95	6.95	
046			OP-1216301							Purchase Order Total		11.90	
046			OP-1216305	03/20/23	2128253	PRIME PRODUCTS USA INC	578	00	PRAY RUG, INTERFAITH	10.0000	16.00	160.00	
046			OP-1216305	03/20/23	2128253	PRIME PRODUCTS USA INC	578	00	SHIPPING	1.0000	30.00	30.00	
046			OP-1216305							Purchase Order Total		190.00	
046			OP-1216308	03/20/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	2.0000	69.00	138.00	
046			OP-1216308	03/20/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	2.0000	99.00	198.00	
046			OP-1216308							Purchase Order Total		336.00	

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046			OP-1216309	03/20/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	5.0000	69.00	345.00	
046			OP-1216309	03/20/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	6.0000	99.00	594.00	
046			OP-1216309						Purchase Order Total			939.00	
046			OP-1216310	03/20/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	2.0000	69.00	138.00	
046			OP-1216310	03/20/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	2.0000	99.00	198.00	
046			OP-1216310						Purchase Order Total			336.00	
046			OP-1216311	03/20/23	534777	MCMASTER CARR SUPPLY COMPANY -	450		PIPE, 1/4" THICK WALL, 1', UNT	1.0000	55.97	55.97	
046			OP-1216311	03/20/23	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#19, FREIGHT QUOTED @ \$9.65	1.0000	.01		
046			OP-1216311	03/20/23	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	9.65	9.65	
046			OP-1216311	03/20/23	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	9.65	9.65	
046			OP-1216311						Purchase Order Total			75.27	
046			OP-1216333	03/20/23	2445777	AMAZON CAPITAL SERVICES INC	445		CORD, REPLACEMENT, ROUTER, DEW	2.0000	12.97	25.94	
046			OP-1216333	03/20/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#39, FREIGHT QUOTED @ \$7.33	1.0000	.01		
046			OP-1216333	03/20/23	2445777	AMAZON CAPITAL SERVICES INC			MISC CHARGES, NOT FREIGHT	1.0000	7.33	7.33	
046			OP-1216333						Purchase Order Total			33.27	
046			OP-1216429	03/20/23	1188080	MENARDS - LINCOLN - SOUTH	405		OIL, MOTOR, 10W-30, 5QT, QUAKE	1.0000	20.21	20.21	
046			OP-1216429	03/20/23	1188080	MENARDS - LINCOLN - SOUTH	TXT		#39, NO FREIGHT	1.0000	.01		
046			OP-1216429						Purchase Order Total			20.21	
046			OP-1216430	03/20/23	2578475	CGW ABRASIVES	005		SANDPAPER DISC, 5", 120G	400.0000	.21	84.00	
046			OP-1216430	03/20/23	2578475	CGW ABRASIVES	TXT		#29, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1216430	03/20/23	2578475	CGW ABRASIVES			FREIGHT EXPENSE	1.0000	9.75	9.75	
046			OP-1216430						Purchase Order Total			93.75	
046			OP-1216431	03/20/23	2445777	AMAZON CAPITAL SERVICES INC	445		BLADE, SAW, 250MM X 60T	1.0000	67.95	67.95	

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046			OP-1216431	03/20/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OP-1216431							Purchase Order Total		67.95	
046			OP-1216432	03/20/23	555647	WOODWORKERS SUPPLY INC	445		COUNTERSINK, 1/8" X 3/8", SNAP	10.0000	9.69	96.90	
046			OP-1216432	03/20/23	555647	WOODWORKERS SUPPLY INC	TXT		#39, FREIGHT QUOTED @ \$13.50	1.0000	.01		
046			OP-1216432	03/20/23	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	13.50	13.50	
046			OP-1216432							Purchase Order Total		110.40	
046			OP-1216433	03/20/23	1842394	LEADING EDGE LAMINATING	700		FILM, PLATINUM GLOSS, 12"X1000	2.0000	89.52	179.04	
046			OP-1216433	03/20/23	1842394	LEADING EDGE LAMINATING	TXT		#44, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1216433							Purchase Order Total		179.04	
046			OP-1216570	03/21/23	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	630	00	CAULKING	1.0000	10.00	10.00	
046			OP-1216570	03/21/23	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	740	00	THRM 630 300 PANIC BUTTON	1.0000	376.00	376.00	
046			OP-1216570	03/21/23	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	740	00	THRM 4700 ALARM PANEL	1.0000	1,221.34	1,221.34	
046			OP-1216570	03/21/23	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	001	00	MILEAGE	1.0000	35.00	35.00	
046			OP-1216570	03/21/23	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	001	00	LABOR	1.5000	97.50	146.25	
046			OP-1216570	03/21/23	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	001	98	FREIGHT	1.0000	72.29	72.29	
046			OP-1216570							Purchase Order Total		1,860.88	
046			OP-1216592	03/21/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	GRILL BRICKS	12.0000	3.30	39.60	
046			OP-1216592	03/21/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	BLACK POT AND PAN GLOVES	12.0000	8.50	102.00	
046			OP-1216592	03/21/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	TERRY OVEN MITTS	12.0000	16.35	196.20	
046			OP-1216592	03/21/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SILVER OVEN MITTS	12.0000	13.80	165.60	
046			OP-1216592	03/21/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	16.5" HIHEAD RUBBERTIP SPATULA	3.0000	16.35	49.05	
046			OP-1216592	03/21/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	#8 DISHER	1.0000	13.00	13.00	

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						PURCHASE O							
046			OP-1216592	03/21/23	500097	BULLER FIXTURE CO -	240	00	#12 DISHER	1.0000	13.00	13.00	
						PURCHASE O							
046			OP-1216592	03/21/23	500097	BULLER FIXTURE CO -	240	00	PASTRY BRUSHES	2.0000	13.90	27.80	
						PURCHASE O							
046			OP-1216592	03/21/23	500097	BULLER FIXTURE CO -	240	00	6"X3" HAMBURER	3.0000	22.25	66.75	
						PURCHASE O			TURNER				
046			OP-1216592							Purchase Order Total		673.00	
046			OP-1216598	03/21/23	1175941	WESTERN DETENTION	450	00	MASTER LOCK 1630MO	20.0000	27.65	553.00	
						PRODUCTS, IN							
046			OP-1216598	03/21/23	1175941	WESTERN DETENTION	450	98	FREIGHT	1.0000	28.50	28.50	
						PRODUCTS, IN							
046			OP-1216598							Purchase Order Total		581.50	
046			OP-1216609	03/21/23	2031441	JCI INDUSTRIES INC	670	00	MOTOR	1.0000	346.39	346.39	
046			OP-1216609	03/21/23	2031441	JCI INDUSTRIES INC	670	00	MTR LENGTH ADAPTOR	1.0000	26.83	26.83	
						KIT							
046			OP-1216609	03/21/23	2031441	JCI INDUSTRIES INC	670	00	CAPACITOR	1.0000	5.50	5.50	
046			OP-1216609	03/21/23	2031441	JCI INDUSTRIES INC	670	00	MOTOR	1.0000	272.25	272.25	
046			OP-1216609	03/21/23	2031441	JCI INDUSTRIES INC	670	00	MOTOR	1.0000	537.95	537.95	
046			OP-1216609	03/21/23	2031441	JCI INDUSTRIES INC	670	00	FREIGHT CHARGES	1.0000	42.92	42.92	
046			OP-1216609							Purchase Order Total		1,231.84	
046			OP-1216636	03/21/23	870681	SARGENT DRILLING,	885	00	CHLORINE FOR WATER	3.0000	178.00	534.00	
						GENEVA - PUR			TREATMENT				
046			OP-1216636							Purchase Order Total		534.00	
046			OP-1216652	03/21/23	528580	TELEDYNE ISCO -	936	00	REPAIR SEWER LASER	1.0000	330.00	330.00	
						PAYMENTS							
046			OP-1216652	03/21/23	528580	TELEDYNE ISCO -	890	00	TOTAL PARTS	1.0000	2,512.32	2,512.32	
						PAYMENTS							
046			OP-1216652	03/21/23	528580	TELEDYNE ISCO -	936	00	TOTAL FEES	1.0000	94.00	94.00	
						PAYMENTS							
046			OP-1216652							Purchase Order Total		2,936.32	
046			OP-1216687	03/21/23	502831	FERGUSON ENTERPRISES	670	00	CONST & MAINT SUP	3.0000	39.36	118.08	
						LLC - OMA			EXP				
046			OP-1216687	03/21/23	502831	FERGUSON ENTERPRISES	670	00	CONST & MAINT SUP	3.0000	59.20	177.60	
						LLC - OMA			EXP				
046			OP-1216687	03/21/23	502831	FERGUSON ENTERPRISES	670	00	CONST & MAINT SUP	40.0000	.70	28.00	
						LLC - OMA			EXP				
046			OP-1216687	03/21/23	502831	FERGUSON ENTERPRISES	670	00	CONST & MAINT SUP	10.0000	13.73	137.29	
						LLC - OMA			EXP				

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046			OP-1216687	03/21/23	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	CONST & MAINT SUP EXP	3.0000	29.83	89.49	
046			OP-1216687	03/21/23	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	CONST & MAINT SUP EXP	7.0000	9.23	64.64	
046			OP-1216687	03/21/23	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	CONST & MAINT SUP EXP	7.0000	7.38	51.66	
046			OP-1216687	03/21/23	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	CONST & MAINT SUP EXP	3.0000	3.11	9.32	
046			OP-1216687	03/21/23	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	CONST & MAINT SUP EXP	3.0000	3.55	10.64	
046			OP-1216687	03/21/23	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	CONST & MAINT SUP EXP	5.0000	.79	3.93	
046			OP-1216687	03/21/23	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	CONST & MAINT SUP EXP	5.0000	1.38	6.89	
046			OP-1216687	03/21/23	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	CONST & MAINT SUP EXP	3.0000	15.67	47.00	
046			OP-1216687	03/21/23	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	CONST & MAINT SUP EXP	5.0000	1.23	6.15	
046			OP-1216687	03/21/23	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	CONST & MAINT SUP EXP	5.0000	1.17	5.85	
046			OP-1216687	03/21/23	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	CONST & MAINT SUP EXP	2.0000	4.86	9.71	
046			OP-1216687	03/21/23	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	CONST & MAINT SUP EXP	5.0000	.96	4.78	
046			OP-1216687	03/21/23	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	CONST & MAINT SUP EXP	4.0000	12.93	51.73	
046			OP-1216687	03/21/23	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	CONST & MAINT SUP EXP	4.0000	2.38	9.53	
046			OP-1216687	03/21/23	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	CONST & MAINT SUP EXP	10.0000	7.68	76.82	
046			OP-1216687	03/21/23	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	CONST & MAINT SUP EXP	30.0000	2.31	69.27	
046			OP-1216687	03/21/23	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	CONST & MAINT SUP EXP	5.0000	25.84	129.21	
046			OP-1216687	03/21/23	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	CONST & MAINT SUP EXP	10.0000	.25	2.54	
046			OP-1216687							Purchase Order Total		1,110.13	
046			OP-1216764	03/21/23	1212482	BRENNTAG GREAT LAKES LLC	500		GENZYME, APY 560-L (4-5GL)	160.0000	15.71	2,513.79	
046			OP-1216764	03/21/23	1212482	BRENNTAG GREAT LAKES	500		GENZYME, AL 340	80.0000	16.08	1,286.66	

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046			OP-1216764	03/21/23	1212482	LLC BRENNTAG GREAT LAKES	TXT		(2-5GL) #45, FREIGHT QUOTED @ \$192.50	1.0000	.01		
046			OP-1216764	03/21/23	1212482	LLC BRENNTAG GREAT LAKES			FREIGHT EXPENSE	1.0000	192.50	192.50	
046			OP-1216764						Purchase Order Total			3,992.95	
046			OP-1216765	03/21/23	2445777	AMAZON CAPITAL SERVICES INC	445		SPIGOT, DRUM FAUCET, 2" BRASS	2.0000	17.99	35.98	
046			OP-1216765	03/21/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1216765						Purchase Order Total			35.98	
046			OP-1216766	03/21/23	502355	ULINE - PURCHASE ORDERS	445		SEALS, POLY STRAPPING, 1M/CT	6.0000	83.00	498.00	
046			OP-1216766	03/21/23	502355	ULINE - PURCHASE ORDERS	TXT		#28. FREIGHT QUOTED @ \$78.87	1.0000	.01		
046			OP-1216766	03/21/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	75.87	75.87	
046			OP-1216766						Purchase Order Total			573.87	
046			OP-1216767	03/21/23	524704	GRIZZLY INDUSTRIAL	320		SCREWS, TORX PLUS, 10-32X1/2",	5.0000	3.15	15.75	
046			OP-1216767	03/21/23	524704	GRIZZLY INDUSTRIAL	TXT		#61, FREIGHT QUOTED @ \$11.99	1.0000	.01		
046			OP-1216767	03/21/23	524704	GRIZZLY INDUSTRIAL			FREIGHT EXPENSE	1.0000	11.99	11.99	
046			OP-1216767						Purchase Order Total			27.74	
046			OP-1216768	03/21/23	500478	H G KLUG SONS INC	500		FLOAT, AIR FILTER CANISTER	2.0000	127.55	255.10	
046			OP-1216768	03/21/23	500478	H G KLUG SONS INC	500		MOISTURE SEPARATOR	2.0000	243.00	486.00	
046			OP-1216768	03/21/23	500478	H G KLUG SONS INC	500		FILTER, OIL	1.0000	34.56	34.56	
046			OP-1216768	03/21/23	500478	H G KLUG SONS INC	500		CARTRIDGE, OIL SEPARATOR	1.0000	336.01	336.01	
046			OP-1216768	03/21/23	500478	H G KLUG SONS INC	TXT		#45, FREIGHT EST @ \$100.00	1.0000	.01		
046			OP-1216768	03/21/23	500478	H G KLUG SONS INC			FREIGHT EXPENSE	1.0000	26.41	26.41	
046			OP-1216768	03/21/23	500478	H G KLUG SONS INC			ISSUES, TRANSFERS, ADJ	1.0000	.02	.02	
046			OP-1216768						Purchase Order Total			1,138.10	
046			OP-1217042	03/22/23	500752	WESCO DISTRIBUTION - PURCHASE	670	00	HUBW HBL5266C PLUG 15A 125V	10.0000	18.06	180.60	
046			OP-1217042	03/22/23	500752	WESCO DISTRIBUTION -	670	00	BRYANT CBRS2C11 Y2	10.0000	11.06	110.60	



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						PURCHASE			CONTROLLED				
046			OP-1217042	03/22/23	500752	WESCO DISTRIBUTION -	670	00	P&S 2099 TRI	10.0000	30.22	302.20	
						PURCHASE			RADIANT SELF TEST				
046			OP-1217042	03/22/23	500752	WESCO DISTRIBUTION -	670	00	P&S SS1319 BLANK	10.0000	2.58	25.80	
						PURCHASE			STAINLESS				
046			OP-1217042	03/22/23	500752	WESCO DISTRIBUTION -			CONST & MAINT SUP	1.0000	32.10-	32.10-	
						PURCHASE			EXP				
046			OP-1217042							Purchase Order Total		587.10	
046			OP-1217045	03/22/23	501079	FERGUSON ENTERPRISES	670	00	1-1/4 BLK ASTD NIP	1.0000	862.64	862.64	
						LLC- LINC			60 PK				
046			OP-1217045							Purchase Order Total		862.64	
046			OP-1217051	03/22/23	501079	FERGUSON ENTERPRISES	670	00	LF1-1/2X1SHARK B	6.0000	37.21	223.24	
						LLC- LINC			COUP				
046			OP-1217051	03/22/23	501079	FERGUSON ENTERPRISES	670	98	FREIGHT CHARGE	1.0000	21.50	21.50	
						LLC- LINC							
046			OP-1217051							Purchase Order Total		244.74	
046			OP-1217123	03/23/23	3219536	FUTURE POLYTECH	640		12 X 15 ROLL BAGS	60.0000	33.12	1,987.20	
046			OP-1217123	03/23/23	3219536	FUTURE POLYTECH	640		18 X 24 ROLL BAGS	50.0000	52.13	2,606.50	
046			OP-1217123	03/23/23	3219536	FUTURE POLYTECH	640		24 X 36 ROLL BAGS	200.0000	30.24	6,048.00	
046			OP-1217123	03/23/23	3219536	FUTURE POLYTECH	TXT		CC FREIGHT DEL DEST	1.0000	.01		
046			OP-1217123							Purchase Order Total		10,641.70	
046			OP-1217183	03/23/23	524563	GREENBERG FRUIT	390	00	ONIONS/ YELLOW	2.0000	36.99	73.98	
						COMPANY - PURC							
046			OP-1217183	03/23/23	524563	GREENBERG FRUIT	390	00	PEPPER/GREEN	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1217183	03/23/23	524563	GREENBERG FRUIT	390	00	POTATO/BAKER	2.0000	39.99	79.98	
						COMPANY - PURC							
046			OP-1217183	03/23/23	524563	GREENBERG FRUIT	390	00	LETTUCE/SALAD	3.0000	23.99	71.97	
						COMPANY - PURC							
046			OP-1217183	03/23/23	524563	GREENBERG FRUIT	390	00	APPLES/RED DEL	2.0000	36.99	73.98	
						COMPANY - PURC							
046			OP-1217183	03/23/23	524563	GREENBERG FRUIT	390	00	ORANGES	3.0000	33.99	101.97	
						COMPANY - PURC							
046			OP-1217183	03/23/23	524563	GREENBERG FRUIT	390	00	BANANAS	3.0000	33.99	101.97	
						COMPANY - PURC							
046			OP-1217183	03/23/23	524563	GREENBERG FRUIT	390	00	CARROTS/JUMBO	1.0000	37.99	37.99	
						COMPANY - PURC							
046			OP-1217183							Purchase Order Total		581.83	
046			OP-1217184	03/23/23	1390032	TEXCHINE INC	500		SHAFT, SPACE ROLLER	2.0000	55.00	110.00	

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046			OP-1217184	03/23/23	1390032	TEXCHINE INC	500		ROLLER SHAFT IDLER SIDE 400#	1.0000	448.79	448.79	
046			OP-1217184	03/23/23	1390032	TEXCHINE INC	500		ROLLER SHAFT DRIVE SIDE 400#	1.0000	566.14	566.14	
046			OP-1217184	03/23/23	1390032	TEXCHINE INC	500		BEARING, PILLOW BLOCK	2.0000	531.09	1,062.18	
046			OP-1217184	03/23/23	1390032	TEXCHINE INC	500		10" BASKET WHEEL DRIVE & IDLER	4.0000	311.05	1,244.20	
046			OP-1217184	03/23/23	1390032	TEXCHINE INC	TXT		#45, FREIGHT EST @ \$150.00	1.0000	.01		
046			OP-1217184	03/23/23	1390032	TEXCHINE INC			FREIGHT EXPENSE	1.0000	239.63	239.63	
046			OP-1217184						Purchase Order Total			3,670.94	
046			OP-1217188	03/23/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	4.0000	29.99	119.96	
046			OP-1217188	03/23/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES/ RED	4.0000	39.99	159.96	
046			OP-1217188	03/23/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	33.99	135.96	
046			OP-1217188	03/23/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	3.0000	23.99	71.97	
046			OP-1217188	03/23/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/YELLO	1.0000	36.99	36.99	
046			OP-1217188	03/23/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE/GREEN	1.0000	29.99	29.99	
046			OP-1217188	03/23/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/BAKER	3.0000	39.99	119.97	
046			OP-1217188	03/23/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER/GREEN	1.0000	39.99	39.99	
046			OP-1217188						Purchase Order Total			714.79	
046			OP-1217244	03/23/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL	175.0000	3.30	577.33	
046			OP-1217244						Purchase Order Total			577.33	
046			OP-1217303	03/23/23	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	CIRCUIT BOARD FOR HEAT PUMP	1.0000	555.00	555.00	
046			OP-1217303						Purchase Order Total			555.00	
046			OP-1217318	03/23/23	507406	ELLIS CORPORATION - PURCHASING	445		LINER, RUBBER	30.0000	4.85	145.50	
046			OP-1217318	03/23/23	507406	ELLIS CORPORATION - PURCHASING	445		BRG ASSEM, DRIVE SIDE-LESS HSG	1.0000	1,910.20	1,910.20	

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046			OP-1217318	03/23/23	507406	ELLIS CORPORATION - PURCHASING	445		O-RING, )ID=9.225, W=.210, BUN	2.0000	7.95	15.90	
046			OP-1217318	03/23/23	507406	ELLIS CORPORATION - PURCHASING	445		CYLINDER, AIR (DRAIN VALVE ASS	1.0000	242.00	242.00	
046			OP-1217318	03/23/23	507406	ELLIS CORPORATION - PURCHASING	445		FILTER ELEMENT	5.0000	66.82	334.10	
046			OP-1217318	03/23/23	507406	ELLIS CORPORATION - PURCHASING	TXT		#45, FREIGHT EST @ \$150.00	1.0000	.01		
046			OP-1217318	03/23/23	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	121.00	121.00	
046			OP-1217318						Purchase Order Total			2,768.70	
046			OP-1217350	03/24/23	502355	ULINE - PURCHASE ORDERS	640		WRAP, CORRUGATED CARDBOARD, 48	4.0000	86.00	344.00	
046			OP-1217350	03/24/23	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT QUOTED @ \$85.28	1.0000	.01		
046			OP-1217350	03/24/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1217350						Purchase Order Total			429.28	
046			OP-1217355	03/24/23	537424	NATIONAL PEN CO LLC - PURCHASI	445		PEN, INK, LT BLUE, RUBBER BARR	475.0000	.89	422.75	
046			OP-1217355	03/24/23	537424	NATIONAL PEN CO LLC - PURCHASI	445		SETUP CHARGE	1.0000	19.95	19.95	
046			OP-1217355	03/24/23	537424	NATIONAL PEN CO LLC - PURCHASI	445		PEN, INK, GUNMETAL RUBBER BARR	475.0000	.89	422.75	
046			OP-1217355	03/24/23	537424	NATIONAL PEN CO LLC - PURCHASI	445		SETUP CHARGE	1.0000	19.95	19.95	
046			OP-1217355	03/24/23	537424	NATIONAL PEN CO LLC - PURCHASI	TXT	31	#27, FREIGHT QUOTED @ \$114.60	1.0000	.01		
046			OP-1217355	03/24/23	537424	NATIONAL PEN CO LLC - PURCHASI			FREIGHT EXPENSE	1.0000	57.30	57.30	
046			OP-1217355	03/24/23	537424	NATIONAL PEN CO LLC - PURCHASI			FREIGHT EXPENSE	1.0000	57.30	57.30	
046			OP-1217355						Purchase Order Total			1,000.00	
046			OP-1217364	03/24/23	3327734	LOOPS LLC	260		FLOSS LOOPS	10.0000	329.62	3,296.20	
046			OP-1217364	03/24/23	3327734	LOOPS LLC	TXT		CC FREIGHT QUOTE@ \$119.16	1.0000	.01		
046			OP-1217364	03/24/23	3327734	LOOPS LLC			CANTEEN RESALE-MAR	1.0000	119.16	119.16	
046			OP-1217364						Purchase Order Total			3,415.36	
046			OP-1217614	03/27/23	538223	NEBRASKA NOTARY	946	00	NOTARY SURETY BOND	1.0000	40.00	40.00	

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046			OP-1217614	03/27/23	538223	ASSOCIATION IN NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING POCKET STAMP	1.0000	32.00	32.00	
046			OP-1217614	03/27/23	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	NTARY STATE FEE	1.0000	30.00	30.00	
046			OP-1217614							Purchase Order Total		102.00	
046			OP-1217617	03/27/23	2587843	RION EQUIPMENT	910	00	FIXED #2 DOCK (BLUE GIANT)	1.0000	3,885.53	3,885.53	
046			OP-1217617	03/27/23	2587843	RION EQUIPMENT			REP & MAINT-MOTOR VEHICL	1.0000	4,173.00	4,173.00	
046			OP-1217617	03/27/23	2587843	RION EQUIPMENT			REP & MAINT-MOTOR VEHICL	1.0000	4,173.00-	4,173.00-	
046			OP-1217617	03/27/23	2587843	RION EQUIPMENT			REP & MAINT-MOTOR VEHICL	1.0000	2,086.50	2,086.50	
046			OP-1217617	03/27/23	2587843	RION EQUIPMENT			REP & MAINT-MOTOR VEHICL	1.0000	2,086.50-	2,086.50-	
046			OP-1217617							Purchase Order Total		3,885.53	
046			OP-1217657	03/27/23	500633	PEERLESS WIPING CLOTH	735	00	50# WHITE KITCHEN RAGS	8.0000	108.00	864.00	
046			OP-1217657							Purchase Order Total		864.00	
046			OP-1217719	03/27/23	1246915	NATIONAL FOOD GROUP INC - PAYM	165	00	COFFEE PACKETS	60.0000	50.97	3,058.20	
046			OP-1217719							Purchase Order Total		3,058.20	
046			OP-1217721	03/27/23	529521	JOHNSON HARDWARE COMPANY - PAY	445	00	ARM KIT WITH SCREWS	10.0000	95.00	950.00	
046			OP-1217721							Purchase Order Total		950.00	
046			OP-1217722	03/27/23	507164	PLUMBMASTER INC - PURCHASING	670	00	CLOSET SPUD	12.0000	13.60	163.20	
046			OP-1217722	03/27/23	507164	PLUMBMASTER INC - PURCHASING	670	00	CONST & MAINT SUP EXP	36.0000	15.99	575.64	
046			OP-1217722							Purchase Order Total		738.84	
046			OP-1217723	03/27/23	513254	BURR FARMS MACHINERY INC	975	00	FORK LIFT RENTAL	1.0000	1,750.00	1,750.00	
046			OP-1217723							Purchase Order Total		1,750.00	
046			OP-1217725	03/27/23	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN BEEF RICE&VEGGIE MEAL	5.0000	114.00	570.00	
046			OP-1217725	03/27/23	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN RED BEAN&RICE MEAL	5.0000	120.00	600.00	
046			OP-1217725	03/27/23	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN CHICKEN	5.0000	114.00	570.00	

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046			OP-1217725	03/27/23	523976	SOLUTIONS INC			RICE&VEGGIE MEAL				
						GOOD SOURCE	393	00	VEGAN SPICY	5.0000	114.00	570.00	
						SOLUTIONS INC			SAUSAGE&RICE MEAL				
046			OP-1217725	03/27/23	523976	GOOD SOURCE	393	00	VEGAN CHICKEN FRIED	5.0000	114.00	570.00	
						SOLUTIONS INC			RICE MEAL				
046			OP-1217725							Purchase Order Total		2,880.00	
046			OP-1217750	03/27/23	523976	GOOD SOURCE	393	00	POPTART BITES	800.0000	1.85	1,480.00	
						SOLUTIONS INC							
046			OP-1217750							Purchase Order Total		1,480.00	
046			OP-1217769	03/27/23	507144	RJ KOOL CO LLC	500	00	ASSYHYBRD OPL	1.0000	337.06	337.06	
									DISPLAY PKG				
046			OP-1217769	03/27/23	507144	RJ KOOL CO LLC	500	00	ASSYHYBRD OPL	1.0000	557.57	557.57	
									CONTROL PKG				
046			OP-1217769	03/27/23	507144	RJ KOOL CO LLC	500	00	THERMISTOR	1.0000	44.54	44.54	
046			OP-1217769	03/27/23	507144	RJ KOOL CO LLC	500	00	SWITCH PUSH BUTTON	1.0000	13.24	13.24	
046			OP-1217769	03/27/23	507144	RJ KOOL CO LLC	500	00	FREIGHT	1.0000	19.79	19.79	
046			OP-1217769	03/27/23	507144	RJ KOOL CO LLC			REP & MAINT-REAL	1.0000	2.02-	2.02-	
									PROPERT				
046			OP-1217769							Purchase Order Total		970.18	
046			OP-1217776	03/27/23	1280319	R R BRINKS LOCKING	287	00	SECURITY SUPPLIES	1.0000	1,300.00	1,300.00	
						SYSTEMS INC							
046			OP-1217776	03/27/23	1280319	R R BRINKS LOCKING	287	00	SECURITY SUPPLIES	1.0000	225.00	225.00	
						SYSTEMS INC							
046			OP-1217776	03/27/23	1280319	R R BRINKS LOCKING	150	00	FREIGHT CHARBES	1.0000	45.00	45.00	
						SYSTEMS INC							
046			OP-1217776							Purchase Order Total		1,570.00	
046			OP-1217785	03/27/23	1175941	WESTERN DETENTION	450	00	MISC LOCK PARTA	1.0000	18,118.88	18,118.88	
						PRODUCTS, IN							
046			OP-1217785							Purchase Order Total		18,118.88	
046			OP-1218037	03/28/23	502355	ULINE - PURCHASE	615		STAPLES, 3/4",	1.0000	127.00	127.00	
						ORDERS			ROLL, 24RL, 100				
046			OP-1218037	03/28/23	502355	ULINE - PURCHASE	640		ENVELOPES, PACKING	1.0000	59.00	59.00	
						ORDERS			LIST, 1,000				
046			OP-1218037	03/28/23	502355	ULINE - PURCHASE	TXT		#51, FREIGHT QUOTED	1.0000	.01		
						ORDERS			@ \$59.92				
046			OP-1218037	03/28/23	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	59.92	59.92	
						ORDERS							
046			OP-1218037							Purchase Order Total		245.92	
046			OP-1218038	03/28/23	2445777	AMAZON CAPITAL	780		SCALE, H/D,	2.0000	49.99	99.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1218038	03/28/23	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC	TXT		DIGITAL, 440LB, AC I/C, FREIGHT FOB DEST	1.0000	.01		
046			OP-1218038							Purchase Order Total		99.98	
046			OP-1218151	03/29/23	2026100	QUADIENT LEASING USA INC - PUR	600	00	19 FEB 23 TO 18 MAY 23	3.0000	258.36	775.08	
046			OP-1218151							Purchase Order Total		775.08	
046			OP-1218156	03/29/23	2026100	QUADIENT LEASING USA INC - PUR	600	00	19 NOV 22 TO 18 FEB 23	3.0000	258.36	775.08	
046			OP-1218156							Purchase Order Total		775.08	
046			OP-1218158	03/29/23	2026100	QUADIENT LEASING USA INC - PUR	600	00	19 AUG 22 TO 18 NOV 22	3.0000	258.36	775.08	
046			OP-1218158							Purchase Order Total		775.08	
046			OP-1218171	03/29/23	2031107	MID WEST 3D SOLUTIONS LLC	545		ROUTER, MASTERCAM SELEXX 510	1.0000	1,650.00	1,650.00	
046			OP-1218171	03/29/23	2031107	MID WEST 3D SOLUTIONS LLC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1218171							Purchase Order Total		1,650.00	
046			OP-1218229	03/29/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	2.0000	69.00	138.00	
046			OP-1218229							Purchase Order Total		138.00	
046			OP-1218230	03/29/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHON 15010	1.0000	69.00	69.00	
046			OP-1218230	03/29/23	550326	SWEETWATER SOUND LLC			CANTEEN RESALE-MAR	1.0000	4,692.00-	4,692.00-	
046			OP-1218230							Purchase Order Total		4,623.00-	
046			OP-1218232	03/29/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	3.0000	69.00	207.00	
046			OP-1218232	03/29/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS 15052	3.0000	99.00	297.00	
046			OP-1218232							Purchase Order Total		504.00	
046			OP-1218235	03/29/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY PLASTIC 16.5 BLACK	3.0000	1.50	4.50	
046			OP-1218235	03/29/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY PLASTIC 16.5 WHITE	3.0000	1.50	4.50	
046			OP-1218235							Purchase Order Total		9.00	
046			OP-1218236	03/29/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1218236							Purchase Order Total		69.00	
046			OP-1218241	03/29/23	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	5.0000	23.99	119.95	

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						COMPANY - PURC							
046			OP-1218241	03/29/23	524563	GREENBERG FRUIT	390	00	POTATO RUSSET	5.0000	29.99	149.95	
						COMPANY - PURC							
046			OP-1218241	03/29/23	524563	GREENBERG FRUIT	390	00	LETTUCE SHRED	3.0000	23.99	71.97	
						COMPANY - PURC							
046			OP-1218241							Purchase Order Total		341.87	
046			OP-1218242	03/29/23	524563	GREENBERG FRUIT	390	00	CABBAGE GREEN SACK	4.0000	33.99	135.96	
						COMPANY - PURC							
046			OP-1218242	03/29/23	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	6.0000	23.99	143.94	
						COMPANY - PURC							
046			OP-1218242	03/29/23	524563	GREENBERG FRUIT	390	00	POTATO RUSSET	8.0000	29.99	239.92	
						COMPANY - PURC							
046			OP-1218242	03/29/23	524563	GREENBERG FRUIT	390	00	LETTUCE SHRED	3.0000	23.99	71.97	
						COMPANY - PURC							
046			OP-1218242							Purchase Order Total		591.79	
046			OP-1218286	03/29/23	503780	TRUCK CENTER	060		DIESEL EXHAUST	165.0000	4.61	760.65	
						COMPANIES - LINCO			FLUID				
046			OP-1218286	03/29/23	503780	TRUCK CENTER	TXT		#25, FREIGHT FOB	1.0000	.01		
						COMPANIES - LINCO			DEST				
046			OP-1218286							Purchase Order Total		760.65	
046			OP-1218287	03/29/23	503939	LINCOLN WINDUSTRIAL	670		COPPER GRVD 90 ELL	2.0000	264.82	529.64	
						COMPANY							
046			OP-1218287	03/29/23	503939	LINCOLN WINDUSTRIAL	670		COPPER SLIDELOK EP	4.0000	80.10	320.40	
						COMPANY			CPLG				
046			OP-1218287	03/29/23	503939	LINCOLN WINDUSTRIAL	670		COPPER SLIDELOK	2.0000	42.89	85.78	
						COMPANY			LOCK CPLG				
046			OP-1218287	03/29/23	503939	LINCOLN WINDUSTRIAL	670		COPPER SLIDELOK	2.0000	47.51	95.02	
						COMPANY			LOCK EP CPLG				
046			OP-1218287	03/29/23	503939	LINCOLN WINDUSTRIAL	TXT		#45, FREIGHT FOB	1.0000	.01		
						COMPANY			DEST				
046			OP-1218287							Purchase Order Total		1,030.84	
046			OP-1218289	03/29/23	504746	LEES PROPANE SERVICE	430		33# PROPANE TANK	2.0000	23.00	46.00	
						INC - PUR			REPLACEMENT				
046			OP-1218289	03/29/23	504746	LEES PROPANE SERVICE	TXT		#25, FREIGHT FOB	1.0000	.01		
						INC - PUR			DEST				
046			OP-1218289							Purchase Order Total		46.00	
046			OP-1218291	03/29/23	545153	ROCHFORD SUPPLY	445		ZIPPER COIL, #4.5,	1.0000	127.62	127.62	
									NYLON, WHIT				
046			OP-1218291	03/29/23	545153	ROCHFORD SUPPLY	445		SLIDERS, #4.5,	5.0000	19.81	99.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1218291	03/29/23	545153	ROCHFORD SUPPLY	TXT		WHITE, 100/PK #16, FREIGHT EST @ \$20.00	1.0000	.01		
046			OP-1218291	03/29/23	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	15.50	15.50	
046			OP-1218291						Purchase Order Total			242.17	
046			OP-1218411	03/30/23	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	PLANETARY HOBART MIXER 20 QT	1.0000	7,363.74	7,363.74	
046			OP-1218411						Purchase Order Total			7,363.74	
046			OP-1218557	03/31/23	534666	MCFEELYS	320		SCREWS, #8X5/8" FLAT HEAD BLK,	4.0000	32.31	129.24	
046			OP-1218557	03/31/23	534666	MCFEELYS	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1218557						Purchase Order Total			129.24	
046			OP-1218613	03/31/23	516607	COOKS CORRECTIONAL	240	00	ORANGE SPORKS	15.0000	49.99	749.85	
046			OP-1218613	03/31/23	516607	COOKS CORRECTIONAL	240	00	RED HAND/BENCH SQUEEGEE'S	6.0000	20.99	125.94	
046			OP-1218613	03/31/23	516607	COOKS CORRECTIONAL	240	98	QUOTED FREIGHT	1.0000	62.24	62.24	
046			OP-1218613						Purchase Order Total			938.03	
046			OP-1218616	03/31/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	OVEN MITT 17" SAN JAMAR	10.0000	13.85	138.50	
046			OP-1218616	03/31/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	PAD SCOURING 6X9 10 12CT	10.0000	3.31	33.10	
046			OP-1218616						Purchase Order Total			171.60	
046			OP-1218620	03/31/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	LOBBY CUST PAN #36141003	6.0000	16.25	97.50	
046			OP-1218620	03/31/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	WIRE PAN RACK/GRADE #WPG-1018	1.0000	5.25	5.25	
046			OP-1218620	03/31/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	CLEAN OUT ROD #A3301001	1.0000	57.25	57.25	
046			OP-1218620	03/31/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	POSITION CONTROL SPOON/LADLE	2.0000	12.90	25.80	
046			OP-1218620	03/31/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	GRILL/GRILL BRICK #47710	24.0000	3.30	79.20	
046			OP-1218620	03/31/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	PORTION SCALE #TE3305	2.0000	113.65	227.30	
046			OP-1218620	03/31/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	PORTION SCALE #TE2205	2.0000	115.00	230.00	
046			OP-1218620						Purchase Order Total			722.30	
046			OP-1218627	03/31/23	2235230	ITAMAR MEDICAL INC	475	00	ADHESIVE SET FOR	5.0000	15.00	75.00	



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046			OP-1218627	03/31/23	2235230	ITAMAR MEDICAL INC	475	00	SBP SENSOR 12 WHITE WATCH PAT 300 UPAT PR	4.0000	479.62	1,918.48	
046			OP-1218627							Purchase Order Total		1,993.48	
046			OP-1218704	03/31/23	2578475	CGW ABRASIVES	005		SANDING DISCS, 5", 120G, 800/C	1.0000	168.00	168.00	
046			OP-1218704	03/31/23	2578475	CGW ABRASIVES	TXT		#29, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1218704	03/31/23	2578475	CGW ABRASIVES			FREIGHT EXPENSE	1.0000	10.12	10.12	
046			OP-1218704							Purchase Order Total		178.12	
046			OP-1218708	03/31/23	3210577	CENTRAL INK CORP	345		WIPES, WEBRIL, 8X8	2.0000	.01	.02	
046			OP-1218708							Purchase Order Total		.02	
046			OP-1218710	03/31/23	1188080	MENARDS - LINCOLN - SOUTH	445		CUT OFF WHEEL, 10", METAL	2.0000	4.97	9.94	
046			OP-1218710	03/31/23	1188080	MENARDS - LINCOLN - SOUTH	TXT		I/C, NO FREIGHT	1.0000	.01		
046			OP-1218710							Purchase Order Total		9.94	
046			OP-1218711	03/31/23	540800	OUTWATER PLASTIC INDUSTRIES	445		CHROME TUBE 1-1/4"X 6'	732.0000	3.34	2,444.88	
046			OP-1218711	03/31/23	540800	OUTWATER PLASTIC INDUSTRIES	TXT		#20, FREIGHT QUOTED @ \$685.00	1.0000	.01		
046			OP-1218711	03/31/23	540800	OUTWATER PLASTIC INDUSTRIES			FREIGHT EXPENSE	1.0000	685.00	685.00	
046			OP-1218711	03/31/23	540800	OUTWATER PLASTIC INDUSTRIES			CI SHOP SUPPLIES	1.0000	80.16	80.16	
046			OP-1218711	03/31/23	540800	OUTWATER PLASTIC INDUSTRIES			CI SHOP SUPPLIES	1.0000	80.16-	80.16-	
046			OP-1218711	03/31/23	540800	OUTWATER PLASTIC INDUSTRIES			FREIGHT EXPENSE	1.0000	685.00	685.00	
046			OP-1218711	03/31/23	540800	OUTWATER PLASTIC INDUSTRIES			CI SHOP SUPPLIES	1.0000	80.16	80.16	
046			OP-1218711	03/31/23	540800	OUTWATER PLASTIC INDUSTRIES			CI SHOP SUPPLIES	1.0000	80.16-	80.16-	
046			OP-1218711							Purchase Order Total		3,814.88	
046			O9-1200597	01/03/23	504832	MURPHY TRACTOR & EQUIP CO - LI	929	00	LABOR-CAS-721B-JEED O51068	1.0000	6,120.79	6,120.79	
046			O9-1200597	01/03/23	504832	MURPHY TRACTOR & EQUIP CO - LI	765	00	OL&M	1.0000	23,582.73	23,582.73	
046			O9-1200597	01/03/23	504832	MURPHY TRACTOR &	765	00	MISC	1.0000	382.32	382.32	

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046			09-1200597	01/03/23	504832	EQUIP CO - LI MURPHY TRACTOR & EQUIP CO - LI	765	00	PARTS	1.0000	1,956.12	1,956.12	
046			09-1200597							Purchase Order Total		32,041.96	
046			09-1200640	01/03/23	2010393	TOMS MECHANICAL & HYDRAULIC SE	928		LABOR	1.0000	208.00	208.00	
046			09-1200640	01/03/23	2010393	TOMS MECHANICAL & HYDRAULIC SE	060		PARTS	1.0000	22.00	22.00	
046			09-1200640	01/03/23	2010393	TOMS MECHANICAL & HYDRAULIC SE	060		MISC / SERVICE CALL	1.0000	55.00	55.00	
046			09-1200640	01/03/23	2010393	TOMS MECHANICAL & HYDRAULIC SE	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1200640							Purchase Order Total		285.00	
046			09-1200678	01/03/23	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	165.00	165.00	
046			09-1200678	01/03/23	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	115.54	115.54	
046			09-1200678	01/03/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1200678	01/03/23	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	24.75	24.75	
046			09-1200678							Purchase Order Total		305.29	
046			09-1200687	01/03/23	547090	SELECT SERVICE - PURCHASING	939		LABOR, REPAIR RYOBI // GRAPHIC	4.5000	130.00	585.00	
046			09-1200687	01/03/23	547090	SELECT SERVICE - PURCHASING	939		TRAVEL CHARGES, LOCAL	1.0000	25.00	25.00	
046			09-1200687	01/03/23	547090	SELECT SERVICE - PURCHASING	TXT		#23, NO FREIGHT	1.0000	.01		
046			09-1200687							Purchase Order Total		610.00	
046			09-1201710	01/05/23	551283	SPECTRUM	915	00	CABLE TV DIR CONFERENCE RM	1.0000	122.41	122.41	
046			09-1201710	01/05/23	551283	SPECTRUM	915	00	FCC & FRANCHISE FEES, \$2.97	1.0000	2.97		
046			09-1201710	01/05/23	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	7.12	7.12	
046			09-1201710							Purchase Order Total		129.53	
046			09-1201970	01/08/23	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	825.00	825.00	
046			09-1201970	01/08/23	503780	TRUCK CENTER	060		SHOP SUPPLIES	1.0000	123.75	123.75	

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			09-1201970	01/08/23	503780	COMPANIES - LINCO TRUCK CENTER	060		PARTS	1.0000	356.37	356.37	
046			09-1201970	01/08/23	503780	COMPANIES - LINCO TRUCK CENTER	TXT		#45, NO FREIGHT	1.0000	.01		
046			09-1201970							Purchase Order Total		1,305.12	
046			09-1201971	01/08/23	503780	COMPANIES - LINCO TRUCK CENTER	928		LABOR	1.0000	2,755.50	2,755.50	
046			09-1201971	01/08/23	503780	COMPANIES - LINCO TRUCK CENTER	060		SUBLET, TOW SERVICE,	1.0000	1,086.88	1,086.88	
046			09-1201971	01/08/23	503780	COMPANIES - LINCO TRUCK CENTER	060		SHOP SUPPLIES	1.0000	300.00	300.00	
046			09-1201971	01/08/23	503780	COMPANIES - LINCO TRUCK CENTER	060		PARTS	1.0000	2,771.15	2,771.15	
046			09-1201971	01/08/23	503780	COMPANIES - LINCO TRUCK CENTER	TXT		#45, FREIGHT QUOTED @ \$90.00	1.0000	.01		
046			09-1201971	01/08/23	503780	COMPANIES - LINCO TRUCK CENTER			FREIGHT EXPENSE	1.0000	90.00	90.00	
046			09-1201971							Purchase Order Total		7,003.53	
046			09-1201972	01/08/23	2578789	POMPS TIRE SERVICE INC - NORFO	060		MERCHANDISE, TIRE	1.0000	429.49	429.49	
046			09-1201972	01/08/23	2578789	POMPS TIRE SERVICE INC - NORFO	928		LABOR	1.0000	253.75	253.75	
046			09-1201972	01/08/23	2578789	POMPS TIRE SERVICE INC - NORFO	060		MISC	1.0000	28.76	28.76	
046			09-1201972	01/08/23	2578789	POMPS TIRE SERVICE INC - NORFO	TXT		\$12.50 FUEL SURCHARGE	1.0000	.01		
046			09-1201972	01/08/23	2578789	POMPS TIRE SERVICE INC - NORFO	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1201972	01/08/23	2578789	POMPS TIRE SERVICE INC - NORFO			MISC CHARGES, NOT FREIGHT	1.0000	12.50	12.50	
046			09-1201972							Purchase Order Total		724.50	
046			09-1201973	01/08/23	2578789	POMPS TIRE SERVICE INC - NORFO	060		TIRES	3.0000	429.49	1,288.47	
046			09-1201973	01/08/23	2578789	POMPS TIRE SERVICE INC - NORFO	928		LABOR	1.0000	117.00	117.00	
046			09-1201973	01/08/23	2578789	POMPS TIRE SERVICE INC - NORFO	060		MISC OTHER / PARTS	1.0000	36.69	36.69	
046			09-1201973	01/08/23	2578789	POMPS TIRE SERVICE INC - NORFO	TXT		#25, NO FREIGHT	1.0000	.01		

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						INC - NORFO							
046			09-1201973	01/08/23	2578789	POMPS TIRE SERVICE	060		CASTING CREDIT	1.0000	75.00-	75.00-	
						INC - NORFO							
046			09-1201973							Purchase Order Total		1,367.16	
046			09-1201975	01/08/23	552883	URIBE REFUSE SERVICES INC	595		HAUL, 30 YD ROLL OFF	2.0000	164.00	328.00	
046			09-1201975	01/08/23	552883	URIBE REFUSE SERVICES INC	595		WOOD DISPOSAL	1.0000	20.00	20.00	
046			09-1201975	01/08/23	552883	URIBE REFUSE SERVICES INC	595		DISPOSAL ROLLOFF	2.2500	45.50	102.38	
046			09-1201975	01/08/23	552883	URIBE REFUSE SERVICES INC	TXT		#25,	1.0000	.01		
046			09-1201975	01/08/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	11.38	11.38	
										Purchase Order Total		461.76	
046			09-1201976	01/08/23	965783	LINDE GAS & EQUIPMENT	430		CYLINDER RENTAL, 17 CYLINDERS	1.0000	339.24	339.24	
046			09-1201976	01/08/23	965783	LINDE GAS & EQUIPMENT	TXT		\$28.95, SAFETY & ENV. SERV FEE	1.0000	.01	.01	
046			09-1201976	01/08/23	965783	LINDE GAS & EQUIPMENT	TXT		\$17.95, TRACKING SERVICE	1.0000	.01	.01	
046			09-1201976	01/08/23	965783	LINDE GAS & EQUIPMENT	TXT		#19, NO FREIGHT	1.0000	.01		
046			09-1201976	01/08/23	965783	LINDE GAS & EQUIPMENT			RENT EXP-OTHER PERS PROP	1.0000	.02-	.02-	
046			09-1201976	01/08/23	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	1.0000	28.95	28.95	
046			09-1201976	01/08/23	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	1.0000	17.95	17.95	
										Purchase Order Total		386.14	
046			09-1201977	01/08/23	965783	LINDE GAS & EQUIPMENT	430		CYLINDER RENTAL, 17 CYL	1.0000	325.16	325.16	
046			09-1201977	01/08/23	965783	LINDE GAS & EQUIPMENT	TXT		\$27.95 SAFETY & ENV SERVICE	1.0000	.01		
046			09-1201977	01/08/23	965783	LINDE GAS & EQUIPMENT	TXT		\$17.95 TRACKING SERVICE FEE	1.0000	.01	.01	
046			09-1201977	01/08/23	965783	LINDE GAS & EQUIPMENT			RENT EXP-OTHER PERS PROP	1.0000	.01-	.01-	
046			09-1201977	01/08/23	965783	LINDE GAS &			MISC CHARGES, NOT	1.0000	27.95	27.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1201977	01/08/23	965783	EQUIPMENT LINDE GAS & EQUIPMENT			FREIGHT MISC CHARGES, NOT FREIGHT	1.0000	17.95	17.95	
046			09-1201977						Purchase Order Total			371.06	
046			09-1202996	01/11/23	1210976	PENSKE TRUCK LEASING CO LP - C	975		FIXED RENTAL	1.0000	1,000.00	1,000.00	
046			09-1202996	01/11/23	1210976	PENSKE TRUCK LEASING CO LP - C	975		MILEAGE CHARGE	1.0000	462.00	462.00	
046			09-1202996	01/11/23	1210976	PENSKE TRUCK LEASING CO LP - C	975		MISC CHARGES	1.0000	493.50	493.50	
046			09-1202996	01/11/23	1210976	PENSKE TRUCK LEASING CO LP - C	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1202996						Purchase Order Total			1,955.50	
046			09-1203005	01/11/23	1210976	PENSKE TRUCK LEASING CO LP - C	975		FIXED RENTAL	1.0000	650.00	650.00	
046			09-1203005	01/11/23	1210976	PENSKE TRUCK LEASING CO LP - C	975		MILEAGE	329.0000	.33	108.57	
046			09-1203005	01/11/23	1210976	PENSKE TRUCK LEASING CO LP - C	975		MISC CHARGES	1.0000	463.20	463.20	
046			09-1203005	01/11/23	1210976	PENSKE TRUCK LEASING CO LP - C	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1203005						Purchase Order Total			1,221.77	
046			09-1203015	01/11/23	1210976	PENSKE TRUCK LEASING CO LP - C	962		MISC CHARGES	1.0000	126.53	126.53	
046			09-1203015	01/11/23	1210976	PENSKE TRUCK LEASING CO LP - C	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1203015	01/11/23	1210976	PENSKE TRUCK LEASING CO LP - C			RENT EXP-OTHER PERS PROP	1.0000	.59-	.59-	
046			09-1203015						Purchase Order Total			125.94	
046			09-1203206	01/12/23	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	1,320.00	1,320.00	
046			09-1203206	01/12/23	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	180.80	180.80	
046			09-1203206	01/12/23	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES / MISC	1.0000	198.00	198.00	
046			09-1203206	01/12/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1203206						Purchase Order Total			1,698.80	
046			09-1203464	01/13/23	2724180	CHARLES M SCHAEPLER	948	00	D0220 BURBEE 211532	1.0000	19.00	19.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K							
046			09-1203464	01/13/23	2724180	CHARLES M SCHAEPLER	948	00	D0230 BURBEE 211532	2.0000	18.00	36.00	
						DDS PC - K							
046			09-1203464	01/13/23	2724180	CHARLES M SCHAEPLER	948	00	D5110 BURBEE 211532	1.0000	1,214.00	1,214.00	
						DDS PC - K							
046			09-1203464	01/13/23	2724180	CHARLES M SCHAEPLER	948	00	D5120 BURBEE 211532	1.0000	1,214.00	1,214.00	
						DDS PC - K							
046			09-1203464	01/13/23	2724180	CHARLES M SCHAEPLER	948	00	D7140 BURBEE 211532	1.0000	109.00	109.00	
						DDS PC - K							
046			09-1203464	01/13/23	2724180	CHARLES M SCHAEPLER	948	00	D7140 BURBEE 211532	1.0000	109.00	109.00	
						DDS PC - K							
046			09-1203464	01/13/23	2724180	CHARLES M SCHAEPLER	948	00	D7140 BURBEE 211532	1.0000	109.00	109.00	
						DDS PC - K							
046			09-1203464	01/13/23	2724180	CHARLES M SCHAEPLER	948	00	D7140 BURBEE 211532	1.0000	109.00	109.00	
						DDS PC - K							
046			09-1203464						Purchase Order Total			2,919.00	
046			09-1203468	01/13/23	2724180	CHARLES M SCHAEPLER	948	00	D0150 ARRIAGA 78421	1.0000	51.00	51.00	
						DDS PC - K							
046			09-1203468	01/13/23	2724180	CHARLES M SCHAEPLER	948	00	D0220 ARRIAGA 78421	1.0000	19.00	19.00	
						DDS PC - K							
046			09-1203468	01/13/23	2724180	CHARLES M SCHAEPLER	948	00	D0272 ARRIAGA 78421	1.0000	31.00	31.00	
						DDS PC - K							
046			09-1203468	01/13/23	2724180	CHARLES M SCHAEPLER	948	00	D1110 ARRIAGA 78421	1.0000	61.00	61.00	
						DDS PC - K							
046			09-1203468						Purchase Order Total			162.00	
046			09-1203469	01/13/23	2724180	CHARLES M SCHAEPLER	948	00	D0150 RIFE 80051	1.0000	51.00	51.00	
						DDS PC - K							
046			09-1203469	01/13/23	2724180	CHARLES M SCHAEPLER	948	00	D0272 RIFE 80051	1.0000	31.00	31.00	
						DDS PC - K							
046			09-1203469	01/13/23	2724180	CHARLES M SCHAEPLER	948	00	D1110 RIFE 80051	1.0000	61.00	61.00	
						DDS PC - K							
046			09-1203469						Purchase Order Total			143.00	
046			09-1203471	01/13/23	2724180	CHARLES M SCHAEPLER	948	00	D0150 EPP 212590	1.0000	51.00	51.00	
						DDS PC - K							
046			09-1203471	01/13/23	2724180	CHARLES M SCHAEPLER	948	00	D0220 EPP 212590	1.0000	19.00	19.00	
						DDS PC - K							
046			09-1203471	01/13/23	2724180	CHARLES M SCHAEPLER	948	00	D0230 EPP 212590	1.0000	18.00	18.00	
						DDS PC - K							
046			09-1203471						Purchase Order Total			88.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1203473	01/13/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D7540 BATENHORST 214985	1.0000	50.00	50.00	
046			09-1203473							Purchase Order Total		50.00	
046			09-1203475	01/13/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0150 WEAVER 72082	1.0000	51.00	51.00	
046			09-1203475	01/13/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0272 WEAVER 72082	1.0000	31.00	31.00	
046			09-1203475	01/13/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D110 WEAVER 72082	1.0000	61.00	61.00	
046			09-1203475							Purchase Order Total		143.00	
046			09-1203477	01/13/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0150 TUNENDER 72654	1.0000	51.00	51.00	
046			09-1203477	01/13/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0272 TUNENDER 72654	1.0000	31.00	31.00	
046			09-1203477	01/13/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D1110 TUNENDER 72654	1.0000	61.00	61.00	
046			09-1203477							Purchase Order Total		143.00	
046			09-1203480	01/13/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0150 THOMPSON 211518	1.0000	51.00	51.00	
046			09-1203480	01/13/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0272 THOMPSON 211518	1.0000	31.00	31.00	
046			09-1203480	01/13/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D1110 THOMPSON 211518	1.0000	61.00	61.00	
046			09-1203480							Purchase Order Total		143.00	
046			09-1203481	01/13/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0150 JENNINGS 88953	1.0000	51.00	51.00	
046			09-1203481	01/13/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0272 JENNINGS 88953	1.0000	31.00	31.00	
046			09-1203481	01/13/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D1110 JENNINGS 88953	1.0000	61.00	61.00	
046			09-1203481							Purchase Order Total		143.00	
046			09-1203482	01/13/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0150 RUSSELL 81470	1.0000	51.00	51.00	
046			09-1203482	01/13/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0272 RUSSELL 81470	1.0000	31.00	31.00	
046			09-1203482	01/13/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D1110 RUSSELL 81470	1.0000	61.00	61.00	
046			09-1203482							Purchase Order Total		143.00	
046			09-1203484	01/13/23	2724180	CHARLES M SCHAEPLER	948	00	D0150 MERRILL 80668	1.0000	51.00	51.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K							
046			09-1203484	01/13/23	2724180	CHARLES M SCHAEPLER	948	00	D0272 MERRILL 80668	1.0000	31.00	31.00	
						DDS PC - K							
046			09-1203484	01/13/23	2724180	CHARLES M SCHAEPLER	948	00	D1110 MERRILL 80668	1.0000	61.00	61.00	
						DDS PC - K							
046			09-1203484						Purchase Order Total			143.00	
046			09-1203486	01/13/23	2724180	CHARLES M SCHAEPLER	948	00	D0150 MURPHY 213912	1.0000	51.00	51.00	
						DDS PC - K							
046			09-1203486	01/13/23	2724180	CHARLES M SCHAEPLER	948	00	D0272 MURPHY 213912	1.0000	31.00	31.00	
						DDS PC - K							
046			09-1203486	01/13/23	2724180	CHARLES M SCHAEPLER	948	00	D1110 MURPHY 213912	1.0000	61.00	61.00	
						DDS PC - K							
046			09-1203486						Purchase Order Total			143.00	
046			09-1203487	01/13/23	2724180	CHARLES M SCHAEPLER	948	00	D0220 LEA 215091	1.0000	19.00	19.00	
						DDS PC - K							
046			09-1203487	01/13/23	2724180	CHARLES M SCHAEPLER	948	00	D7140 LEA 215091	1.0000	109.00	109.00	
						DDS PC - K							
046			09-1203487						Purchase Order Total			128.00	
046			09-1203490	01/13/23	2724180	CHARLES M SCHAEPLER	948	00	D2160 PITTMAN 213700	1.0000	129.00	129.00	
						DDS PC - K							
046			09-1203490	01/13/23	2724180	CHARLES M SCHAEPLER	948	00	D2162 PITTMAN 213700	1.0000	10.00	10.00	
						DDS PC - K							
046			09-1203490						Purchase Order Total			139.00	
046			09-1203495	01/13/23	2724180	CHARLES M SCHAEPLER	948	00	D0220 WRIGHT 21391	1.0000	19.00	19.00	
						DDS PC - K							
046			09-1203495	01/13/23	2724180	CHARLES M SCHAEPLER	948	00	D7210 WRIGHT 21391	1.0000	178.00	178.00	
						DDS PC - K							
046			09-1203495						Purchase Order Total			197.00	
046			09-1203498	01/13/23	2724180	CHARLES M SCHAEPLER	948	00	D0150 WILEY 214801	1.0000	51.00	51.00	
						DDS PC - K							
046			09-1203498	01/13/23	2724180	CHARLES M SCHAEPLER	948	00	D0272 WILEY 214801	1.0000	31.00	31.00	
						DDS PC - K							
046			09-1203498	01/13/23	2724180	CHARLES M SCHAEPLER	948	00	D1110 WILEY 214801	1.0000	61.00	61.00	
						DDS PC - K							
046			09-1203498						Purchase Order Total			143.00	
046			09-1203500	01/13/23	2724180	CHARLES M SCHAEPLER	948	00	D2140 BAXTER 213963	1.0000	90.00	90.00	
						DDS PC - K							
046			09-1203500	01/13/23	2724180	CHARLES M SCHAEPLER	948	00	D2162 BAXTER 213963	1.0000	10.00	10.00	
						DDS PC - K							



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			09-1203500							Purchase Order Total		100.00	
046			09-1203504	01/13/23	2724180	CHARLES M SCHAEPLER	948	00	D5110 HESPEN 21367	1.0000	1,214.00	1,214.00	
						DDS PC - K							
046			09-1203504	01/13/23	2724180	CHARLES M SCHAEPLER	948	00	D5120 HESPEN 21367	1.0000	1,214.00	1,214.00	
						DDS PC - K							
046			09-1203504							Purchase Order Total		2,428.00	
046			09-1203505	01/13/23	2724180	CHARLES M SCHAEPLER	948	00	D2140 COPLEY 212955	1.0000	90.00	90.00	
						DDS PC - K							
046			09-1203505	01/13/23	2724180	CHARLES M SCHAEPLER	948	00	D2140 COPLEY 212955	1.0000	90.00	90.00	
						DDS PC - K							
046			09-1203505							Purchase Order Total		180.00	
046			09-1203507	01/13/23	2724180	CHARLES M SCHAEPLER	948	00	D2931 WILSON 89777	1.0000	223.00	223.00	
						DDS PC - K							
046			09-1203507							Purchase Order Total		223.00	
046			09-1203508	01/13/23	2724180	CHARLES M SCHAEPLER	948	00	D2331 ARRIAGA 87421	1.0000	122.00	122.00	
						DDS PC - K							
046			09-1203508							Purchase Order Total		122.00	
046			09-1203510	01/13/23	2724180	CHARLES M SCHAEPLER	948	00	D2140 LEE 72422	1.0000	90.00	90.00	
						DDS PC - K							
046			09-1203510							Purchase Order Total		90.00	
046			09-1203512	01/13/23	2724180	CHARLES M SCHAEPLER	948	00	D2332 LIFE 213957	1.0000	161.00	161.00	
						DDS PC - K							
046			09-1203512							Purchase Order Total		161.00	
046			09-1204417	01/19/23	501916	BOONE BROTHERS	910	00	EMERGENCY ROOF REPAIR	1.0000	15,400.00	15,400.00	
						ROOFING							
046			09-1204417							Purchase Order Total		15,400.00	
046			09-1204617	01/19/23	2723201	A 1ST RATE PUMPING SERVICE	981	00	STA FIRING RANGE PORTABLE TOLI	1.0000	84.00	84.00	
046			09-1204617							Purchase Order Total		84.00	
046			09-1204660	01/20/23	529387	JOHN HENRYS PLUMBING CO - PAYM	934	64	PLUBING SERVICES	1.0000	213.43	213.43	
						CO - PAYM							
046			09-1204660	01/20/23	529387	JOHN HENRYS PLUMBING CO - PAYM	TXT		#25, NO FREIGHT	1.0000	.01		
						CO - PAYM							
046			09-1204660							Purchase Order Total		213.43	
046			09-1204865	01/20/23	2317632	JORSON & CARLSON COMPANY	929		SHARPENING, BLADE, UNDER 53"	1.0000	35.00	35.00	
						COMPANY							
046			09-1204865	01/20/23	2317632	JORSON & CARLSON COMPANY	TXT		\$4.00 FUEL SURCHARGE	1.0000	.01		
						COMPANY							
046			09-1204865	01/20/23	2317632	JORSON & CARLSON	TXT		#23, FREIGHT QUOTED	1.0000	.01		

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						COMPANY			@ \$10.00				
046			09-1204865	01/20/23	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	14.00	14.00	
046			09-1204865	01/20/23	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	10.00	10.00	
046			09-1204865	01/20/23	2317632	JORSON & CARLSON COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	4.00	4.00	
046			09-1204865						Purchase Order Total			63.00	
046			09-1205108	01/23/23	552883	URIBE REFUSE SERVICES INC	445		DELIVERY COM, 4YD TIPPER	1.0000	80.00	80.00	
046			09-1205108	01/23/23	552883	URIBE REFUSE SERVICES INC	445		EXTRA PAPER DUMPS, CALLED IN	2.0000	100.00	200.00	
046			09-1205108	01/23/23	552883	URIBE REFUSE SERVICES INC	445		4YD PAPER, TIPPER, EXTRA	1.0000	100.00	100.00	
046			09-1205108	01/23/23	552883	URIBE REFUSE SERVICES INC	445		2YD PAPER, TIPPER, EXTRA	1.0000	35.00	35.00	
046			09-1205108	01/23/23	552883	URIBE REFUSE SERVICES INC	445		CARDBOARD RECYCLING SERV	2.0000	373.80	747.60	
046			09-1205108	01/23/23	552883	URIBE REFUSE SERVICES INC	445		RECYCLING PAPER	1.0000	62.30	62.30	
046			09-1205108	01/23/23	552883	URIBE REFUSE SERVICES INC	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1205108						Purchase Order Total			1,224.90	
046			09-1205121	01/23/23	1765192	EVOQUA WATER TECHNOLOGIES - LA	445		LABOR FOR WATER SOFTENER TROUB	1.0000	800.00	800.00	
046			09-1205121	01/23/23	1765192	EVOQUA WATER TECHNOLOGIES - LA	TXT		#45, NO FREIGHT	1.0000	.01		
046			09-1205121						Purchase Order Total			800.00	
046			09-1205230	01/23/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	73.10	73.10	
046			09-1205230	01/23/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	29.40	29.40	
046			09-1205230	01/23/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	111.10	111.10	
046			09-1205230	01/23/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	90.80	90.80	
046			09-1205230	01/23/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	179.80	179.80	
046			09-1205230	01/23/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	185.60	185.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			09-1205230	01/23/23	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	75.20	75.20	
						SERVICES, DEPARTM							
046			09-1205230	01/23/23	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	506.30	506.30	
						SERVICES, DEPARTM							
046			09-1205230	01/23/23	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	185.40	185.40	
						SERVICES, DEPARTM							
046			09-1205230	01/23/23	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	4.30	4.30	
						SERVICES, DEPARTM							
046			09-1205230	01/23/23	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	10.60	10.60	
						SERVICES, DEPARTM							
046			09-1205230	01/23/23	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	389.10	389.10	
						SERVICES, DEPARTM							
046			09-1205230	01/23/23	460	CORRECTIONAL			RENT EXP-OTHER PERS	1.0000	.50-	.50-	
						SERVICES, DEPARTM			PROP				
046			09-1205230	01/23/23	460	CORRECTIONAL			RENT EXP-OTHER PERS	1.0000	26.00	26.00	
						SERVICES, DEPARTM			PROP				
046			09-1205230						Purchase Order Total			1,866.20	
046			09-1205278	01/24/23	547420	ROCCO INTERPRETING INC	961	00	SIGN LANGUAGE INTERPRETATION	2.0000	50.00	100.00	
046			09-1205278						Purchase Order Total			100.00	
046			09-1205785	01/25/23	2662913	EL PERICO	915	00	RECRUITMENT ADS FOR OMAHA	1.0000	603.00	603.00	
046			09-1205785						Purchase Order Total			603.00	
046			09-1205839	01/25/23	532821	LINCOLN JOURNAL STAR - PAYMENT	915	00	RECRUITMENT ADS (NCCW)	1.0000	1,194.00	1,194.00	
046			09-1205839						Purchase Order Total			1,194.00	
046			09-1205866	01/25/23	534573	MCCOOK DAILY GAZETTE (WEC)	915	00	MCCOOK GAZETTE ADVERTISING	1.0000	289.00	289.00	
046			09-1205866	01/25/23	534573	MCCOOK DAILY GAZETTE				1.0000	10.00	10.00	
046			09-1205866						Purchase Order Total			299.00	
046			09-1205868	01/25/23	503684	MICROFILM IMAGING SYSTEMS INC	915	00	PRINTER RENTAL	1.0000	60.00	60.00	
046			09-1205868						Purchase Order Total			60.00	
046			09-1205945	01/26/23	547090	SELECT SERVICE - PURCHASING	962	00	FREIGHT FOR CONTROL BOARD.	1.0000	30.18	30.18	
046			09-1205945	01/26/23	547090	SELECT SERVICE - PURCHASING	TXT		#23,	1.0000	.01		
046			09-1205945						Purchase Order Total			30.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1206018	01/26/23	2660961	S2 ROLLOFFS LLC - AG 46 ONLY		00	PORTABLE TOILET RENTAL	1.0000	115.00	115.00	
046			09-1206018	01/26/23	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	WINTERIZATION FEE	1.0000	15.00	15.00	
046			09-1206018	01/26/23	2660961	S2 ROLLOFFS LLC - AG 46 ONLY			RENT EXP-OTHER PERS PROP	1.0000	5.00	5.00	
046			09-1206018						Purchase Order Total			135.00	
046			09-1206113	01/26/23	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	1.0000	.50	.50	
046			09-1206113	01/26/23	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	1.0000	.50	.50	
046			09-1206113	01/26/23	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	.5000	70.00	35.00	
046			09-1206113	01/26/23	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	.5000	70.00	35.00	
046			09-1206113						Purchase Order Total			71.00	
046			09-1206116	01/26/23	554295	WATER ENGINEERING INC - PURCHA	885	00	CHILLER WATER MANAGEMENT	1.0000	400.00	400.00	
046			09-1206116						Purchase Order Total			400.00	
046			09-1206153	01/26/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	45.00	45.00	
046			09-1206153						Purchase Order Total			45.00	
046			09-1206703	01/30/23	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	350.98	350.98	
046			09-1206703	01/30/23	1918196	PETERBILT OF SIOUX CITY - DES	060		MISC SUPPLIES	1.0000	22.81	22.81	
046			09-1206703	01/30/23	1918196	PETERBILT OF SIOUX CITY - DES	060		EPA CHARGES	1.0000	4.39	4.39	
046			09-1206703	01/30/23	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	457.96	457.96	
046			09-1206703	01/30/23	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#45, NO FREIGHT	1.0000	.01		
046			09-1206703						Purchase Order Total			836.14	
046			09-1207218	02/01/23	551283	SPECTRUM	915	00	CABLE TV DIR CONFERENCE RM	1.0000	122.41	122.41	
046			09-1207218	02/01/23	551283	SPECTRUM	TXT	00	FCC & FRANCISE FEE, \$2.97	1.0000	0.00		
046			09-1207218	02/01/23	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	109.63-	109.63-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1207218							Purchase Order Total		12.78	
046			09-1207348	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 LITTLE 2105070	1.0000	150.00	150.00	
046			09-1207348	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) LITTLE 2105070	1.0000	104.00	104.00	
046			09-1207348	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 RODRIGUEZ 214775	1.0000	150.00	150.00	
046			09-1207348	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) RODRIGUEZ 214775	1.0000	104.00	104.00	
046			09-1207348	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 WRIGHT 213910	1.0000	150.00	150.00	
046			09-1207348	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) WRIGHT 213910	1.0000	104.00	104.00	
046			09-1207348	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 ECHOLS 68438	1.0000	94.00	94.00	
046			09-1207348	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) ECHOLS 68438	1.0000	104.00	104.00	
046			09-1207348	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 SHEHEIN 215024	1.0000	94.00	94.00	
046			09-1207348	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) SHEHEIN 215024	1.0000	104.00	104.00	
046			09-1207348	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 STOVER 214912	1.0000	150.00	150.00	
046			09-1207348	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) STOVER 214912	1.0000	104.00	104.00	
046			09-1207348	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 SHOLTY 212923	1.0000	150.00	150.00	
046			09-1207348	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) SHOLTY 212923	1.0000	104.00	104.00	
046			09-1207348	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 COPLEY 212955	1.0000	150.00	150.00	
046			09-1207348	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) COPLEY 212955	1.0000	104.00	104.00	
046			09-1207348	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 HORSE 213752	1.0000	150.00	150.00	
046			09-1207348	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) HORSE 213752	1.0000	104.00	104.00	
046			09-1207348	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 BARBER 215132	1.0000	150.00	150.00	
046			09-1207348	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO)	1.0000	104.00	104.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CLINIC LLC			BARBER 215132				
046			09-1207348	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 DENNIS 215223	1.0000	150.00	150.00	
046			09-1207348	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) DENNIS 215223	1.0000	104.00	104.00	
046			09-1207348	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 EPP 212590	1.0000	150.00	150.00	
046			09-1207348	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) EPP 212590	1.0000	104.00	104.00	
046			09-1207348	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 CASERES 213705	1.0000	150.00	150.00	
046			09-1207348	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) CASERES 213705	1.0000	104.00	104.00	
046			09-1207348	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 JARAMILLO 69396	1.0000	150.00	150.00	
046			09-1207348	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) JARAMILLO 69396	1.0000	104.00	104.00	
046			09-1207348						Purchase Order Total			3,444.00	
046			09-1207353	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 WILEY 214801	1.0000	150.00	150.00	
046			09-1207353	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) WILEY 214801	1.0000	104.00	104.00	
046			09-1207353	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 SANCHEZ 210193	1.0000	150.00	150.00	
046			09-1207353	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) SANCHEZ 210193	1.0000	104.00	104.00	
046			09-1207353	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 NOCH 215169	1.0000	150.00	150.00	
046			09-1207353	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) NOCH 215169	1.0000	104.00	104.00	
046			09-1207353	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 THOMAS 210297	1.0000	150.00	150.00	
046			09-1207353	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) THOMAS 210297	1.0000	104.00	104.00	
046			09-1207353	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 DIETER 213954	1.0000	150.00	150.00	
046			09-1207353	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) DIETER 213954	1.0000	104.00	104.00	
046			09-1207353	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 HEMBREE 210742	1.0000	150.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1207353	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) HEMBREE 210742	1.0000	104.00	104.00	
046			09-1207353	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 CRANE 215202	1.0000	150.00	150.00	
046			09-1207353	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) CRANE 215202	1.0000	104.00	104.00	
046			09-1207353	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 JANEKE 214574	1.0000	150.00	150.00	
046			09-1207353	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) JANEKE 214574	1.0000	104.00	104.00	
046			09-1207353						Purchase Order Total			2,032.00	
046			09-1207354	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	V2799 LOVING 213771	1.0000	5.00	5.00	
046			09-1207354	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	V2799 LOVING 213771	1.0000	5.00	5.00	
046			09-1207354	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	GP LENSES VEIRS 214131	1.0000	350.00	350.00	
046			09-1207354	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 TAYLOR 213702	1.0000	150.00	150.00	
046			09-1207354	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) TAYLOR 213702	1.0000	104.00	104.00	
046			09-1207354	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 ROSS 215414	1.0000	150.00	150.00	
046			09-1207354	02/01/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) ROSS 215414	1.0000	104.00	104.00	
046			09-1207354						Purchase Order Total			868.00	
046			09-1207541	02/02/23	539685	NEBRASKA RURAL COMMUNITY SCHOO	971		CONFERENCE REGISTRATION, 2023	1.0000	475.00	475.00	
046			09-1207541	02/02/23	539685	NEBRASKA RURAL COMMUNITY SCHOO	TXT		#27, NO FREIGHT	1.0000	.01		
046			09-1207541						Purchase Order Total			475.00	
046			09-1207560	02/02/23	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	322.00	322.00	
046			09-1207560	02/02/23	1918196	PETERBILT OF SIOUX CITY - DES	060		OTHER CHARGES / COUPON	1.0000	15.00-	15.00-	
046			09-1207560	02/02/23	1918196	PETERBILT OF SIOUX CITY - DES	060		EPA CHARGES	1.0000	4.03	4.03	
046			09-1207560	02/02/23	1918196	PETERBILT OF SIOUX CITY - DES	060		SHOP SUPPLIES	1.0000	20.93	20.93	

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046			09-1207560	02/02/23	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	286.64	286.64	
046			09-1207560	02/02/23	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			09-1207560							Purchase Order Total		618.60	
046			09-1207618	02/02/23	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	999.01	999.01	
046			09-1207618	02/02/23	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	473.10	473.10	
046			09-1207618	02/02/23	1918196	PETERBILT OF SIOUX CITY - DES	060		SHOP SUPPLIES & MISC CHARGES	1.0000	136.66	136.66	
046			09-1207618	02/02/23	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1207618	02/02/23	1918196	PETERBILT OF SIOUX CITY - DES			REP & MAINT-MOTOR VEHICL	1.0000	.03	.03	
046			09-1207618							Purchase Order Total		1,608.80	
046			09-1207619	02/02/23	505325	VAN WALL EQUIPMENT INC - PURCH	928		LABOR	1.0000	358.40	358.40	
046			09-1207619	02/02/23	505325	VAN WALL EQUIPMENT INC - PURCH	060		MISC SUPPLIES	1.0000	18.64	18.64	
046			09-1207619	02/02/23	505325	VAN WALL EQUIPMENT INC - PURCH	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1207619							Purchase Order Total		377.04	
046			09-1207620	02/02/23	500305	POMPS TIRE - LINCOLN - PURCHAS	060		PARTS	1.0000	1,461.60	1,461.60	
046			09-1207620	02/02/23	500305	POMPS TIRE - LINCOLN - PURCHAS	928		LABOR	1.0000	170.00	170.00	
046			09-1207620	02/02/23	500305	POMPS TIRE - LINCOLN - PURCHAS	060		MISC OTHER	1.0000	15.90	15.90	
046			09-1207620	02/02/23	500305	POMPS TIRE - LINCOLN - PURCHAS	TXT		#25. FREIGHT FOB DEST	1.0000	.01		
046			09-1207620							Purchase Order Total		1,647.50	
046			09-1207670	02/03/23	550667	TECHNITRONIX, INC	936		LABOR, REPAIR RENCO BAGGING MA	1.0000	1,008.00	1,008.00	
046			09-1207670	02/03/23	550667	TECHNITRONIX, INC	445		PARTS	1.0000	353.95	353.95	
046			09-1207670	02/03/23	550667	TECHNITRONIX, INC	TXT		\$43.02 FREIGHT CHARGES	1.0000	.01		
046			09-1207670	02/03/23	550667	TECHNITRONIX, INC	TXT		#51	1.0000	.01		
046			09-1207670	02/03/23	550667	TECHNITRONIX, INC			FREIGHT EXPENSE	1.0000	43.02	43.02	



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			09-1207670							Purchase Order Total		1,404.97	
046			09-1207867	02/06/23	542165	UNANIMOUS INC-PAYMENTS	445		ANNUAL WEBSITE HOSTING	1.0000	2,000.00	2,000.00	
046			09-1207867	02/06/23	542165	UNANIMOUS INC-PAYMENTS	TXT		#27, NO FREIGHT	1.0000	.01		
046			09-1207867							Purchase Order Total		2,000.00	
046			09-1207961	02/06/23	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	322.00	322.00	
046			09-1207961	02/06/23	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	252.65	252.65	
046			09-1207961	02/06/23	1918196	PETERBILT OF SIOUX CITY - DES	060		COUPON	1.0000	15.00-	15.00-	
046			09-1207961	02/06/23	1918196	PETERBILT OF SIOUX CITY - DES	060		MISC SUPPLIES	1.0000	20.93	20.93	
046			09-1207961	02/06/23	1918196	PETERBILT OF SIOUX CITY - DES	060		EPA CHARGES	1.0000	4.03	4.03	
046			09-1207961	02/06/23	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			09-1207961							Purchase Order Total		584.61	
046			09-1208007	02/06/23	3168701	NUMOTION	938	00	REPAIR CUSTOM WHEELCHAIR	1.0000	2,450.20	2,450.20	
046			09-1208007	02/06/23	3168701	NUMOTION			GEN-MEDICAL SUPPLIES	1.0000	326.87-	326.87-	
046			09-1208007	02/06/23	3168701	NUMOTION			GEN-MEDICAL SUPPLIES	1.0000	326.87-	326.87-	
046			09-1208007							Purchase Order Total		1,796.46	
046			09-1208082	02/06/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2331 JANEKE 214574	1.0000	122.00	122.00	
046			09-1208082							Purchase Order Total		122.00	
046			09-1208091	02/06/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2140 LITTLE 215070	1.0000	90.00	90.00	
046			09-1208091	02/06/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2162 LITTLE 215070	1.0000	10.00	10.00	
046			09-1208091							Purchase Order Total		100.00	
046			09-1208095	02/06/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2140 SCHAUB 213680	1.0000	90.00	90.00	
046			09-1208095	02/06/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2140 SCHAUB 213680	1.0000	90.00	90.00	
046			09-1208095							Purchase Order Total		180.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1208140	02/06/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0150 JONES 64771	1.0000	51.00	51.00	
046			09-1208140	02/06/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0272 JONES 64771	1.0000	31.00	31.00	
046			09-1208140	02/06/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D1110 JONES 64771	1.0000	61.00	61.00	
046			09-1208140							Purchase Order Total		143.00	
046			09-1208142	02/06/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0150 JONES 64771	1.0000	51.00	51.00	
046			09-1208142	02/06/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0272 JONES 64771	1.0000	31.00	31.00	
046			09-1208142	02/06/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D1110 JONES 64771	1.0000	61.00	61.00	
046			09-1208142	02/06/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D9910 JONES 64771	1.0000	46.00	46.00	
046			09-1208142							Purchase Order Total		189.00	
046			09-1208218	02/07/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0220 DENNIS 215223	1.0000	19.00	19.00	
046			09-1208218	02/07/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2160 DENNIS 215223	1.0000	129.00	129.00	
046			09-1208218	02/07/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2162 DENNIS 215223	1.0000	10.00	10.00	
046			09-1208218							Purchase Order Total		158.00	
046			09-1208220	02/07/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2150 THOMAS 212516	1.0000	110.00	110.00	
046			09-1208220	02/07/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2140 THOMAS 212516	1.0000	90.00	90.00	
046			09-1208220							Purchase Order Total		200.00	
046			09-1208224	02/07/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D9910 JACKSON 214361	1.0000	46.00	46.00	
046			09-1208224	02/07/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2140 JACKSON 214361	1.0000	90.00	90.00	
046			09-1208224	02/07/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2391 JACKSON 214361	1.0000	113.00	113.00	
046			09-1208224	02/07/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2391 JACKSON 214361	1.0000	113.00	113.00	
046			09-1208224							Purchase Order Total		362.00	
046			09-1208225	02/07/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0150 RAY 210112	1.0000	51.00	51.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1208225	02/07/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0272 RAY 210112	1.0000	31.00	31.00	
046			09-1208225	02/07/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D1110 RAY 210112	1.0000	61.00	61.00	
046			09-1208225						Purchase Order Total			143.00	
046			09-1208226	02/07/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0150 GOMEZ-CABRERA 89250	1.0000	51.00	51.00	
046			09-1208226	02/07/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0272 GOMEZ-CABRERA 89250	1.0000	31.00	31.00	
046			09-1208226	02/07/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D1110 GOMEZ-CABRERA 89250	1.0000	61.00	61.00	
046			09-1208226						Purchase Order Total			143.00	
046			09-1208227	02/07/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0220 ANDERSON 213304	1.0000	19.00	19.00	
046			09-1208227	02/07/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2150 ANDERSON 213304	1.0000	110.00	110.00	
046			09-1208227						Purchase Order Total			129.00	
046			09-1208228	02/07/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0220 SANCHEZ 210193	1.0000	19.00	19.00	
046			09-1208228	02/07/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2160 SANCHEZ 210193	1.0000	129.00	129.00	
046			09-1208228	02/07/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2162 SANCHEZ 210193	1.0000	10.00	10.00	
046			09-1208228						Purchase Order Total			158.00	
046			09-1208231	02/07/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0150 HARRISON 213405	1.0000	51.00	51.00	
046			09-1208231	02/07/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0272 HARRISON 213405	1.0000	31.00	31.00	
046			09-1208231	02/07/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D1110 HARRISON 213405	1.0000	61.00	61.00	
046			09-1208231						Purchase Order Total			143.00	
046			09-1208234	02/07/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0150 DENNIS 215223	1.0000	51.00	51.00	
046			09-1208234	02/07/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0272 DENNIS 215223	1.0000	31.00	31.00	
046			09-1208234	02/07/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D1110 DENNIS 215223	1.0000	61.00	61.00	
046			09-1208234						Purchase Order Total			143.00	
046			09-1208244	02/07/23	2724180	CHARLES M SCHAEPLER	948	00	D9910 BALDWIN	1.0000	46.00	46.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K			214883				
046			09-1208244	02/07/23	2724180	CHARLES M SCHAEPLER	948	00	D2140 BALDWIN	1.0000	90.00	90.00	
						DDS PC - K			214883				
046			09-1208244									Purchase Order Total	136.00
046			09-1208246	02/07/23	2724180	CHARLES M SCHAEPLER	948	00	D2140 HEMSATH 84600	1.0000	90.00	90.00	
						DDS PC - K							
046			09-1208246									Purchase Order Total	90.00
046			09-1208252	02/07/23	2724180	CHARLES M SCHAEPLER	948	00	D2150 SALINAS	1.0000	110.00	110.00	
						DDS PC - K			214415				
046			09-1208252	02/07/23	2724180	CHARLES M SCHAEPLER	948	00	D2140 SALINAS	1.0000	90.00	90.00	
						DDS PC - K			214415				
046			09-1208252									Purchase Order Total	200.00
046			09-1208254	02/07/23	2724180	CHARLES M SCHAEPLER	948	00	D0150 KARAS 215138	1.0000	51.00	51.00	
						DDS PC - K							
046			09-1208254	02/07/23	2724180	CHARLES M SCHAEPLER	948	00	D0272 KARAS 215138	1.0000	31.00	31.00	
						DDS PC - K							
046			09-1208254	02/07/23	2724180	CHARLES M SCHAEPLER	948	00	D1110 KARAS 215138	1.0000	61.00	61.00	
						DDS PC - K							
046			09-1208254									Purchase Order Total	143.00
046			09-1208259	02/07/23	2724180	CHARLES M SCHAEPLER	948	00	D0150 MUMIN 78609	1.0000	51.00	51.00	
						DDS PC - K							
046			09-1208259	02/07/23	2724180	CHARLES M SCHAEPLER	948	00	D0272 MUMIN 78609	1.0000	31.00	31.00	
						DDS PC - K							
046			09-1208259	02/07/23	2724180	CHARLES M SCHAEPLER	948	00	D1110 MUMIN 78609	1.0000	61.00	61.00	
						DDS PC - K							
046			09-1208259									Purchase Order Total	143.00
046			09-1208261	02/07/23	2724180	CHARLES M SCHAEPLER	948	00	D0150 ESPARZA	1.0000	51.00	51.00	
						DDS PC - K			211450				
046			09-1208261	02/07/23	2724180	CHARLES M SCHAEPLER	948	00	D0272 ESPARZA	1.0000	31.00	31.00	
						DDS PC - K			211450				
046			09-1208261	02/07/23	2724180	CHARLES M SCHAEPLER	948	00	D1110 ESPARZA	1.0000	61.00	61.00	
						DDS PC - K			211450				
046			09-1208261									Purchase Order Total	143.00
046			09-1208263	02/07/23	2724180	CHARLES M SCHAEPLER	948	00	D0220 MCINTYRE	1.0000	19.00	19.00	
						DDS PC - K			214941				
046			09-1208263	02/07/23	2724180	CHARLES M SCHAEPLER	948	00	D2160 MCINTYRE	1.0000	129.00	129.00	
						DDS PC - K			214941				
046			09-1208263									Purchase Order Total	148.00
046			09-1208265	02/07/23	2724180	CHARLES M SCHAEPLER	948	00	D0150 THOMAS 210297	1.0000	51.00	51.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K							
046			09-1208265							Purchase Order Total		51.00	
046			09-1208530	02/08/23	2724180	CHARLES M SCHAEPLER	948	00	D0150 MARCOS 214654	1.0000	51.00	51.00	
						DDS PC - K							
046			09-1208530	02/08/23	2724180	CHARLES M SCHAEPLER	948	00	D0272 MARCOS 214654	1.0000	31.00	31.00	
						DDS PC - K							
046			09-1208530	02/08/23	2724180	CHARLES M SCHAEPLER	948	00	D1110 MARCOS 214654	1.0000	61.00	61.00	
						DDS PC - K							
046			09-1208530							Purchase Order Total		143.00	
046			09-1208614	02/08/23	545897	NATIONAL SAFETY COUNCIL - NEBR	924		TRAINING, FORKLIFT TRAIN THE T	1.0000	525.00	525.00	
046			09-1208614	02/08/23	545897	NATIONAL SAFETY COUNCIL - NEBR	TXT		#25	1.0000	.01		
046			09-1208614	02/08/23	545897	NATIONAL SAFETY COUNCIL - NEBR	924		TRAINING, FORKLIFT TRAIN THE T	1.0000	525.00	525.00	
046			09-1208614							Purchase Order Total		1,050.00	
046			09-1208810	02/09/23	506498	CONTROL MASTERS INC	961	00	CAMERA LABOR	1.0000	1,983.62	1,983.62	
046			09-1208810	02/09/23	506498	CONTROL MASTERS INC	840	00	CAMERAS/MOUNTS/CABLES	1.0000	2,005.38	2,005.38	
046			09-1208810							Purchase Order Total		3,989.00	
046			09-1208843	02/09/23	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	322.00	322.00	
046			09-1208843	02/09/23	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	488.34	488.34	
046			09-1208843	02/09/23	1918196	PETERBILT OF SIOUX CITY - DES	060		COUPON	1.0000	15.00-	15.00-	
046			09-1208843	02/09/23	1918196	PETERBILT OF SIOUX CITY - DES	060		MISC SUPPLIES	1.0000	20.93	20.93	
046			09-1208843	02/09/23	1918196	PETERBILT OF SIOUX CITY - DES	060		EPA CHARGES	1.0000	4.03	4.03	
046			09-1208843	02/09/23	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			09-1208843							Purchase Order Total		820.30	
046			09-1209145	02/10/23	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	165.00	165.00	
046			09-1209145	02/10/23	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	311.22	311.22	
046			09-1209145	02/10/23	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	24.75	24.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1209145	02/10/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1209145							Purchase Order Total		500.97	
046			09-1209149	02/10/23	520195	DATASHIELD CORPORATION - PAYME	640		DOCUMENT SHREEDING SERVICES	435.0000	.08	34.80	
046			09-1209149	02/10/23	520195	DATASHIELD CORPORATION - PAYME	TXT		#26, NO FREIGHT	1.0000	.01		
046			09-1209149							Purchase Order Total		34.80	
046			09-1209152	02/10/23	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	275.48	275.48	
046			09-1209152	02/10/23	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	130.50	130.50	
046			09-1209152	02/10/23	1918196	PETERBILT OF SIOUX CITY - DES	060		SHOP SUPPLIES AND MISC CHARGES	1.0000	10.11	10.11	
046			09-1209152	02/10/23	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1209152							Purchase Order Total		416.09	
046			09-1209168	02/10/23	965783	LINDE GAS & EQUIPMENT	430		C-25 GAS CYLINDERS	1.0000	317.14	317.14	
046			09-1209168	02/10/23	965783	LINDE GAS & EQUIPMENT	TXT		SAFETY & ENVIRO SERV FEE	1.0000	27.95		
046			09-1209168	02/10/23	965783	LINDE GAS & EQUIPMENT	TXT		CYLINDER TRACKING SERV FEE	1.0000	17.95		
046			09-1209168	02/10/23	965783	LINDE GAS & EQUIPMENT	TXT		#19, NO FREIGHT	1.0000	.01		
046			09-1209168	02/10/23	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	1.0000	27.95	27.95	
046			09-1209168	02/10/23	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	1.0000	17.95	17.95	
046			09-1209168							Purchase Order Total		363.04	
046			09-1209171	02/10/23	532851	LINCOLN LOCK & SAFE	450		CUT DOUBLE SIDED KEY, PURPLE P	2.0000	5.00	10.00	
046			09-1209171	02/10/23	532851	LINCOLN LOCK & SAFE	450		CUT DOUBLE SIDED KEY, GREEN PR	3.0000	4.50	13.50	
046			09-1209171	02/10/23	532851	LINCOLN LOCK & SAFE	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1209171							Purchase Order Total		23.50	
046			09-1209862	02/14/23	544753	RASMUSSEN MECHANICAL SERVICES	936	00	REBUILD EXISTING VALVES	1.0000	2,766.00	2,766.00	
046			09-1209862							Purchase Order Total		2,766.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1209891	02/14/23	531688	LTR TOWING	928		TOW, MEDIUM, BOXTRUCK	1.5000	225.00	337.50	
046			09-1209891	02/14/23	531688	LTR TOWING	TXT		\$33.75, FUEL SURCHARGE	1.0000	.01		
046			09-1209891	02/14/23	531688	LTR TOWING	TXT		#25	1.0000	.01		
046			09-1209891	02/14/23	531688	LTR TOWING			MISC CHARGES, NOT FREIGHT	1.0000	33.75	33.75	
046			09-1209891						Purchase Order Total			371.25	
046			09-1209896	02/14/23	531688	LTR TOWING	928		TOW, MEDIUM, BOXTRUCK	1.5000	225.00	337.50	
046			09-1209896	02/14/23	531688	LTR TOWING	TXT		\$33.75, FUEL SURCHARGE	1.0000	.01	.01	
046			09-1209896	02/14/23	531688	LTR TOWING	TXT		#25	1.0000	.01		
046			09-1209896	02/14/23	531688	LTR TOWING			MISC CHARGES, NOT FREIGHT	1.0000	33.74	33.74	
046			09-1209896						Purchase Order Total			371.25	
046			09-1209904	02/14/23	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	693.00	693.00	
046			09-1209904	02/14/23	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	254.73	254.73	
046			09-1209904	02/14/23	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	103.95	103.95	
046			09-1209904	02/14/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, FREIGHT QUOTED @ \$35.00	1.0000	.01		
046			09-1209904	02/14/23	503780	TRUCK CENTER COMPANIES - LINCO			FREIGHT EXPENSE	1.0000	35.00	35.00	
046			09-1209904						Purchase Order Total			1,086.68	
046			09-1210513	02/16/23	551176	THREE BS SAW & TOOL INC	929		SHARPEN, BIT, ROUTER, .75X1X.5	4.0000	5.00	20.00	
046			09-1210513	02/16/23	551176	THREE BS SAW & TOOL INC	929		SHARPEN, BIT, ROUTER, .75X1X.5	2.0000	.01	.02	
046			09-1210513	02/16/23	551176	THREE BS SAW & TOOL INC	929		SHARPEN, BIT, ROUTER, 25/32X1/	1.0000	5.00	5.00	
046			09-1210513	02/16/23	551176	THREE BS SAW & TOOL INC	929		SHARPEN, BIT, ROUTER, 1X1/2	1.0000	5.00	5.00	
046			09-1210513	02/16/23	551176	THREE BS SAW & TOOL INC	929		SHARPEN, BIT, DRILL, 3/8"	2.0000	2.00	4.00	
046			09-1210513	02/16/23	551176	THREE BS SAW & TOOL INC	929		SHARPEN, BIT, SPADE, 3/4"	1.0000	1.50	1.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1210513	02/16/23	551176	THREE BS SAW & TOOL INC	929		SHARPEN, BLADE CIRCULAR SAW 12	1.0000	14.00	14.00	
046			09-1210513	02/16/23	551176	THREE BS SAW & TOOL INC	929		SHARPEN, BLADE CIRCULAR SAW 12	1.0000	15.00	15.00	
046			09-1210513	02/16/23	551176	THREE BS SAW & TOOL INC	929		SHARPEN, BLADE CIRCULAR SAW 12	1.0000	14.00	14.00	
046			09-1210513	02/16/23	551176	THREE BS SAW & TOOL INC	929		SHARPEN, BLADE CIRCULAR SAW 12	1.0000	13.00	13.00	
046			09-1210513	02/16/23	551176	THREE BS SAW & TOOL INC	929		SHARPEN, BLADE CIRCULAR SAW 10	1.0000	14.00	14.00	
046			09-1210513	02/16/23	551176	THREE BS SAW & TOOL INC	929		SHARPEN, BLADE CIRCULAR SAW 10	1.0000	14.00	14.00	
046			09-1210513	02/16/23	551176	THREE BS SAW & TOOL INC	929		SHARPEN, BLADE CIRCULAR SAW 10	1.0000	14.00	14.00	
046			09-1210513	02/16/23	551176	THREE BS SAW & TOOL INC	929		SHARPEN, BLADE CIRCULAR SAW 10	1.0000	14.00	14.00	
046			09-1210513	02/16/23	551176	THREE BS SAW & TOOL INC	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			09-1210513	02/16/23	551176	THREE BS SAW & TOOL INC			REP & MAINT-OTHER PROPER	1.0000	1.98	1.98	
046			09-1210513						Purchase Order Total			149.50	
046			09-1210703	02/17/23	1696883	HERITAGE CRYSTAL CLEAN LLC	926		85 GALLON OVERPACK	1.0000	300.00	300.00	
046			09-1210703	02/17/23	1696883	HERITAGE CRYSTAL CLEAN LLC	926		ENERGY SURCHARGE	1.0000	34.88	34.88	
046			09-1210703	02/17/23	1696883	HERITAGE CRYSTAL CLEAN LLC	926		55 GL SUPFUEL	4.0000	278.25	1,113.00	
046			09-1210703	02/17/23	1696883	HERITAGE CRYSTAL CLEAN LLC	926		ONSPEC PAINT, MANIFEST FEE	1.0000	30.00	30.00	
046			09-1210703	02/17/23	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		#20, NO FREIGHT	1.0000	.01		
046			09-1210703						Purchase Order Total			1,477.88	
046			09-1210776	02/17/23	506646	PEERLESS ENERGY SYSTEMS LLC	445		OIL CHANGE TO AIR COMPRESSOR	1.0000	2,578.50	2,578.50	
046			09-1210776	02/17/23	506646	PEERLESS ENERGY SYSTEMS LLC	TXT		#51, NO FREIGHT	1.0000	.01		
046			09-1210776						Purchase Order Total			2,578.50	
046			09-1211237	02/22/23	547090	SELECT SERVICE - PURCHASING	939		LABOR, REAPIR RYOBI 3200MCD	1.5000	130.00	195.00	



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046			09-1211237	02/22/23	547090	SELECT SERVICE - PURCHASING	TXT		\$25.00, TRAVEL RELATED CHARGES	1.0000	25.00		
046			09-1211237	02/22/23	547090	SELECT SERVICE - PURCHASING	TXT		#23,	1.0000	.01		
046			09-1211237	02/22/23	547090	SELECT SERVICE - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	25.00	25.00	
046			09-1211237						Purchase Order Total			220.00	
046			09-1211352	02/22/23	2723201	A 1ST RATE PUMPING SERVICE	981	00	FIRING RANGE PORTABLE TOILET	1.0000	84.00	84.00	
046			09-1211352						Purchase Order Total			84.00	
046			09-1211429	02/22/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	73.10	73.10	
046			09-1211429	02/22/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	29.40	29.40	
046			09-1211429	02/22/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	111.10	111.10	
046			09-1211429	02/22/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	90.80	90.80	
046			09-1211429	02/22/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	179.30	179.30	
046			09-1211429	02/22/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	185.60	185.60	
046			09-1211429	02/22/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	75.20	75.20	
046			09-1211429	02/22/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	506.30	506.30	
046			09-1211429	02/22/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	185.40	185.40	
046			09-1211429	02/22/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	4.30	4.30	
046			09-1211429	02/22/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	10.60	10.60	
046			09-1211429	02/22/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	389.10	389.10	
046			09-1211429	02/22/23	460	CORRECTIONAL SERVICES, DEPARTM			RENT EXP-OTHER PERS PROP	1.0000	26.00	26.00	
046			09-1211429						Purchase Order Total			1,866.20	
046			09-1211480	02/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2931 WILSON 89777	1.0000	164.00	164.00	

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046			09-1211480							Purchase Order Total		164.00	
046			09-1211581	02/23/23	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL	1.0000	60.00	60.00	
046			09-1211581							Purchase Order Total		60.00	
046			09-1211630	02/23/23	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOILET RENT SERVICES	1.0000	115.00	115.00	
046			09-1211630	02/23/23	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	WINTERIZATION FEE	1.0000	15.00	15.00	
046			09-1211630	02/23/23	2660961	S2 ROLLOFFS LLC - AG 46 ONLY			RENT EXP-OTHER PERS PROP	1.0000	5.00	5.00	
046			09-1211630							Purchase Order Total		135.00	
046			09-1211654	02/23/23	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	.5000	70.00	35.00	
046			09-1211654	02/23/23	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	.5000	70.00	35.00	
046			09-1211654							Purchase Order Total		70.00	
046			09-1211660	02/23/23	554295	WATER ENGINEERING INC - PURCHA	885	00	CHILLER WATER MANAGEMENT	1.0000	400.00	400.00	
046			09-1211660							Purchase Order Total		400.00	
046			09-1211690	02/23/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	45.00	45.00	
046			09-1211690							Purchase Order Total		45.00	
046			09-1211737	02/24/23	504894	WICKS TRUCK TRAILERS INC - PUR	928		LABOR	1.0000	209.00	209.00	
046			09-1211737	02/24/23	504894	WICKS TRUCK TRAILERS INC - PUR	060		MISC CHARGES	1.0000	12.54	12.54	
046			09-1211737	02/24/23	504894	WICKS TRUCK TRAILERS INC - PUR	060		PARTS	1.0000	119.64	119.64	
046			09-1211737	02/24/23	504894	WICKS TRUCK TRAILERS INC - PUR	TXT		#45, NO FREIGHT	1.0000	.01		
046			09-1211737							Purchase Order Total		341.18	
046			09-1211976	02/27/23	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	359.95	359.95	
046			09-1211976	02/27/23	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	492.75	492.75	
046			09-1211976	02/27/23	1918196	PETERBILT OF SIOUX CITY - DES	060		SHOP SUPPLIES	1.0000	32.03	32.03	
046			09-1211976	02/27/23	1918196	PETERBILT OF SIOUX CITY - DES	TXT		\$6.16 EPA CHARGES	1.0000	.01		

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046			09-1211976	02/27/23	1918196	PETERBILT OF SIOUX CITY - DES	TXT		\$15.00 CREDIT (COUPON)	1.0000	.01		
046			09-1211976	02/27/23	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1211976	02/27/23	1918196	PETERBILT OF SIOUX CITY - DES			REP & MAINT-MOTOR VEHICL	1.0000	6.16	6.16	
046			09-1211976	02/27/23	1918196	PETERBILT OF SIOUX CITY - DES			REP & MAINT-MOTOR VEHICL	1.0000	15.00-	15.00-	
046			09-1211976	02/27/23	1918196	PETERBILT OF SIOUX CITY - DES			REP & MAINT-MOTOR VEHICL	1.0000	8.84-	8.84-	
046			09-1211976						Purchase Order Total			867.05	
046			09-1211987	02/27/23	965783	LINDE GAS & EQUIPMENT	430		RENTAL, CYLINDER, 17	1.0000	347.82	347.82	
046			09-1211987	02/27/23	965783	LINDE GAS & EQUIPMENT	TXT		\$28.95, FEE, SAFETY & ENVIRON	1.0000	.01		
046			09-1211987	02/27/23	965783	LINDE GAS & EQUIPMENT	TXT		\$17.95, FEE, CYL TRACKING	1.0000	.01		
046			09-1211987	02/27/23	965783	LINDE GAS & EQUIPMENT	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1211987	02/27/23	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	1.0000	28.95	28.95	
046			09-1211987	02/27/23	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	1.0000	17.95	17.95	
046			09-1211987						Purchase Order Total			394.72	
046			09-1212098	02/27/23	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	247.50	247.50	
046			09-1212098	02/27/23	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	37.13	37.13	
046			09-1212098	02/27/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1212098						Purchase Order Total			284.63	
046			09-1212196	02/28/23	3242494	C R ONSRUD INC - PURCHASING	445		SOFTWARE UPDATE, SEAT 187123	1.0000	945.00	945.00	
046			09-1212196	02/28/23	3242494	C R ONSRUD INC - PURCHASING	445		SOFTWARE UPDATE, SEAT 196629	1.0000	570.00	570.00	
046			09-1212196	02/28/23	3242494	C R ONSRUD INC - PURCHASING	445		MAINT FOR MSTER CAM ROUTER, 18	1.0000	945.00	945.00	
046			09-1212196	02/28/23	3242494	C R ONSRUD INC - PURCHASING	445		MAINT FOR MSTER CAM ROUTER, 19	1.0000	570.00	570.00	

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046			09-1212196	02/28/23	3242494	C R ONSRUD INC - PURCHASING	445		HASP FEE	1.0000	750.00	750.00	
046			09-1212196	02/28/23	3242494	C R ONSRUD INC - PURCHASING	445		SOFTWARE, ROUTER, NEW SEAT, MA	1.0000	3,800.00	3,800.00	
046			09-1212196	02/28/23	3242494	C R ONSRUD INC - PURCHASING	445		MAINT FOR MSTER CAM ROUTER, NE	1.0000	570.00	570.00	
046			09-1212196	02/28/23	3242494	C R ONSRUD INC - PURCHASING	445		STOCK POST PROCESSOR, BASIC	1.0000	2,500.00	2,500.00	
046			09-1212196	02/28/23	3242494	C R ONSRUD INC - PURCHASING	445		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1212196	02/28/23	3242494	C R ONSRUD INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046			09-1212196						Purchase Order Total			10,660.00	
046			09-1212496	03/01/23	547090	SELECT SERVICE - PURCHASING	939		REPAIR OF DUPLO CUTTER 800P	1.0000	130.00	130.00	
046			09-1212496	03/01/23	547090	SELECT SERVICE - PURCHASING	TXT		\$25.00 TRAVEL FEE	1.0000	.01		
046			09-1212496	03/01/23	547090	SELECT SERVICE - PURCHASING	TXT		#44, NO FREIGHT	1.0000	.01		
046			09-1212496	03/01/23	547090	SELECT SERVICE - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	25.00	25.00	
046			09-1212496						Purchase Order Total			155.00	
046			09-1212709	03/02/23	2662913	EL PERICO	915	00	RECRUITMENT ADS FOR OMAHA	1.0000	603.00	603.00	
046			09-1212709						Purchase Order Total			603.00	
046			09-1212717	03/02/23	4147285	AKSARBEN SAW & TOOL INC	929		SHARPENING, BLADE, DADO 8 BLAD	1.0000	84.00	84.00	
046			09-1212717	03/02/23	4147285	AKSARBEN SAW & TOOL INC	929		SHARPENING, BLADE, 12" SAW 11C	1.0000	221.00	221.00	
046			09-1212717	03/02/23	4147285	AKSARBEN SAW & TOOL INC	TXT		#20 FREIGHT FOB DEST	1.0000	.01		
046			09-1212717	03/02/23	4147285	AKSARBEN SAW & TOOL INC			ISSUES, TRANSFERS, ADJ	1.0000	.50	.50	
046			09-1212717						Purchase Order Total			305.50	
046			09-1212719	03/02/23	2317632	JORSON & CARLSON COMPANY	929		SHARPENING, PAPER BLADES	2.0000	35.00	70.00	
046			09-1212719	03/02/23	2317632	JORSON & CARLSON COMPANY	TXT		\$4.00, FUEL SUR CHARGE	1.0000	.01		
046			09-1212719	03/02/23	2317632	JORSON & CARLSON	TXT		#23, FREIGHT EST @	1.0000	.01		

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						COMPANY			\$10.00				
046			09-1212719	03/02/23	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	10.00	10.00	
046			09-1212719	03/02/23	2317632	JORSON & CARLSON COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	4.00	4.00	
046			09-1212719						Purchase Order Total			84.00	
046			09-1212768	03/02/23	534573	MCCOOK DAILY GAZETTE	915	00	RECRUITMENT ADS (WEC)	1.0000	289.00	289.00	
046			09-1212768						Purchase Order Total			289.00	
046			09-1212973	03/03/23	2800451	RELIANCE NDT LLC	785		PREPARE WPS & PQR DOCUMENTS	1.0000	500.00	500.00	
046			09-1212973	03/03/23	2800451	RELIANCE NDT LLC	785		TEACH FUNDAMENTALS OF WELDING	1.0000	2,750.00	2,750.00	
046			09-1212973	03/03/23	2800451	RELIANCE NDT LLC	785		WELDER QUAL TEST PLATES	6.0000	100.00	600.00	
046			09-1212973	03/03/23	2800451	RELIANCE NDT LLC	785		STRUCTURAL INSP., CWI,	8.0000	75.00	600.00	
046			09-1212973	03/03/23	2800451	RELIANCE NDT LLC	785		TRAVEL CHARGE, MILAGE & LABOR	4.0000	75.00	300.00	
046			09-1212973	03/03/23	2800451	RELIANCE NDT LLC	785		ADMIN, SETUP PROJECTS, ACCOUNT	2.0000	50.00	100.00	
046			09-1212973	03/03/23	2800451	RELIANCE NDT LLC	785		PROJECT MGR, LABOR FOR CONTRAC	2.0000	90.00	180.00	
046			09-1212973	03/03/23	2800451	RELIANCE NDT LLC	785		PLATES, WELDING, PRACTICE	6.0000	50.00	300.00	
046			09-1212973	03/03/23	2800451	RELIANCE NDT LLC	TXT		WFD, NO FREIGHT	1.0000	.01		
046			09-1212973						Purchase Order Total			5,330.00	
046			09-1213251	03/06/23	2359003	SHARED MEDICAL SERVICES INC	948	00	KOMI ASSOU-SOSSOUKPE	1.0000	400.00	400.00	
046			09-1213251	03/06/23	2359003	SHARED MEDICAL SERVICES INC	948	00	TERRY BRADLEY	1.0000	400.00	400.00	
046			09-1213251	03/06/23	2359003	SHARED MEDICAL SERVICES INC	948	00	CARLOS HERNANDEZ	1.0000	400.00	400.00	
046			09-1213251	03/06/23	2359003	SHARED MEDICAL SERVICES INC	948	00	MANUEL SERRANO	1.0000	400.00	400.00	
046			09-1213251						Purchase Order Total			1,600.00	
046			09-1213252	03/06/23	530640	KIESS KRAFT DENTAL	260	00	ADAMS #70529	1.0000	335.00	335.00	
046			09-1213252	03/06/23	530640	KIESS KRAFT DENTAL	620	00	ADAMS #70529	1.0000	48.00	48.00	
046			09-1213252	03/06/23	530640	KIESS KRAFT DENTAL	620	98	FREIGHT CHARGE	1.0000	6.00	6.00	

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046			09-1213252							Purchase Order Total		389.00	
046			09-1213255	03/06/23	530640	KIESS KRAFT DENTAL	260	00	CHAMBLIN #214919	1.0000	68.00	68.00	
046			09-1213255	03/06/23	530640	KIESS KRAFT DENTAL	260	98	FRIEZE #214646	1.0000	6.00	6.00	
046			09-1213255							Purchase Order Total		74.00	
046			09-1213258	03/06/23	530640	KIESS KRAFT DENTAL	260	00	FRIEZE #214646	1.0000	408.00	408.00	
046			09-1213258	03/06/23	530640	KIESS KRAFT DENTAL	260	00	FRIEZE #214646	1.0000	0.00		
046			09-1213258	03/06/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT CHARGE	1.0000	12.00	12.00	
046			09-1213258							Purchase Order Total		420.00	
046			09-1213262	03/06/23	530640	KIESS KRAFT DENTAL	260	00	SEASTRONG #95833	1.0000	29.00	29.00	
046			09-1213262	03/06/23	530640	KIESS KRAFT DENTAL	260	00	SEASTRONG #95833	1.0000	0.00		
046			09-1213262	03/06/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT CHARGE	1.0000	12.00	12.00	
046			09-1213262	03/06/23	530640	KIESS KRAFT DENTAL	260	00	DTL LAB, SEASTRONG # 95833	1.0000	216.00	216.00	
046			09-1213262							Purchase Order Total		257.00	
046			09-1213264	03/06/23	530640	KIESS KRAFT DENTAL	260	00	LADIG #44896	1.0000	233.00	233.00	
046			09-1213264	03/06/23	530640	KIESS KRAFT DENTAL	260	00	LADIG #44896	1.0000	0.00		
046			09-1213264	03/06/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT CHARGE	1.0000	6.00	6.00	
046			09-1213264	03/06/23	530640	KIESS KRAFT DENTAL	260	00	DTL LAB, LADIG # 44896	1.0000	26.00	26.00	
046			09-1213264							Purchase Order Total		265.00	
046			09-1213266	03/06/23	530640	KIESS KRAFT DENTAL	260	00	DRAKE #210404	1.0000	204.00	204.00	
046			09-1213266	03/06/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT CHARGE	1.0000	12.00	12.00	
046			09-1213266							Purchase Order Total		216.00	
046			09-1213268	03/06/23	530640	KIESS KRAFT DENTAL	260	00	SUNDBERG #87202	1.0000	89.00	89.00	
046			09-1213268	03/06/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT CHARGE	1.0000	12.00	12.00	
046			09-1213268							Purchase Order Total		101.00	
046			09-1213271	03/06/23	530640	KIESS KRAFT DENTAL	260	00	GUEBARA #86347	1.0000	58.00	58.00	
046			09-1213271	03/06/23	530640	KIESS KRAFT DENTAL	260	00	GUEBARA #86347	1.0000	144.00	144.00	
046			09-1213271	03/06/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT CHARGE	1.0000	12.00	12.00	
046			09-1213271	03/06/23	530640	KIESS KRAFT DENTAL	260	98	DNTL LAB, GUEBARA 86347	1.0000	240.00	240.00	
046			09-1213271							Purchase Order Total		454.00	
046			09-1213273	03/06/23	530640	KIESS KRAFT DENTAL	260	00	DELONG #82549	1.0000	161.00	161.00	
046			09-1213273	03/06/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT CHARGE	1.0000	12.00	12.00	
046			09-1213273							Purchase Order Total		173.00	
046			09-1213284	03/06/23	530640	KIESS KRAFT DENTAL	260	00	FRIAZIER #210979	1.0000	58.00	58.00	
046			09-1213284	03/06/23	530640	KIESS KRAFT DENTAL	260	00	FRIAZIER #210979	1.0000	408.00	408.00	
046			09-1213284	03/06/23	530640	KIESS KRAFT DENTAL	260	00	FRIAZIER #210979	1.0000	0.00		
046			09-1213284	03/06/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT CHARGE	1.0000	24.00	24.00	

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046			09-1213284	03/06/23	530640	KIESS KRAFT DENTAL			GEN-MEDICAL SUPPLIES	1.0000	12.00	12.00	
046			09-1213284						Purchase Order Total			502.00	
046			09-1213287	03/06/23	530640	KIESS KRAFT DENTAL	260	00	CONTRERAS #81922	1.0000	196.00	196.00	
046			09-1213287	03/06/23	530640	KIESS KRAFT DENTAL	260	00	CONTRERAS #81922	1.0000	0.00	0.00	
046			09-1213287	03/06/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT CHARGE	1.0000	12.00	12.00	
046			09-1213287						Purchase Order Total			208.00	
046			09-1213291	03/06/23	530640	KIESS KRAFT DENTAL	260	00	GUTHRIE #21350	1.0000	204.00	204.00	
046			09-1213291	03/06/23	530640	KIESS KRAFT DENTAL	260	00	GUTHRIE #21350	1.0000	0.00	0.00	
046			09-1213291	03/06/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT CHARGE	1.0000	12.00	12.00	
046			09-1213291						Purchase Order Total			216.00	
046			09-1213310	03/06/23	530640	KIESS KRAFT DENTAL	260	00	THULIN #45659	1.0000	124.00	124.00	
046			09-1213310	03/06/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT CHARGE	1.0000	12.00	12.00	
046			09-1213310						Purchase Order Total			136.00	
046			09-1213312	03/06/23	530640	KIESS KRAFT DENTAL	260	00	MCDERMOTT #83118	1.0000	32.00	32.00	
046			09-1213312	03/06/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT CHARGE	1.0000	6.00	6.00	
046			09-1213312						Purchase Order Total			38.00	
046			09-1213314	03/06/23	530640	KIESS KRAFT DENTAL	260	00	GREEN #88569	1.0000	89.00	89.00	
046			09-1213314	03/06/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT CHARGE	1.0000	12.00	12.00	
046			09-1213314						Purchase Order Total			101.00	
046			09-1213316	03/06/23	530640	KIESS KRAFT DENTAL	260	00	SITTING HOLY #86973	1.0000	76.00	76.00	
046			09-1213316	03/06/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT CHARGE	1.0000	12.00	12.00	
046			09-1213316						Purchase Order Total			88.00	
046			09-1213319	03/06/23	530640	KIESS KRAFT DENTAL	260	00	STEPHENS #212483	1.0000	233.00	233.00	
046			09-1213319	03/06/23	530640	KIESS KRAFT DENTAL	260	00	STEPHENS #212483	1.0000	0.00	0.00	
046			09-1213319	03/06/23	530640	KIESS KRAFT DENTAL	260	00	STEPHENS #212483	1.0000	13.00	13.00	
046			09-1213319	03/06/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT CHARGE	1.0000	12.00	12.00	
046			09-1213319	03/06/23	530640	KIESS KRAFT DENTAL			DENTAL SERVICES	1.0000	6.00	6.00	
046			09-1213319						Purchase Order Total			252.00	
046			09-1213322	03/06/23	530640	KIESS KRAFT DENTAL	260	00	TIMMENS #55087	1.0000	196.00	196.00	
046			09-1213322	03/06/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT CHARGE	1.0000	12.00	12.00	
046			09-1213322						Purchase Order Total			208.00	
046			09-1213419	03/06/23	1357698	STURM, RUGER & CO - NEWPORT NH	936	00	MINI-14 REPAIR	1.0000	306.77	306.77	
046			09-1213419	03/06/23	1357698	STURM, RUGER & CO - NEWPORT NH	936	00	MINI-14 REPAIR	1.0000	306.77	306.77	
046			09-1213419						Purchase Order Total			613.54	
046			09-1213487	03/06/23	547090	SELECT SERVICE - PURCHASING	934		LABOR, REPAIR RYOBI 3200/HEIDE	5.5000	130.00	715.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1213487	03/06/23	547090	SELECT SERVICE - PURCHASING	934		TRAVEL RELATED CHARGES	2.0000	25.00	50.00	
046			09-1213487	03/06/23	547090	SELECT SERVICE - PURCHASING	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			09-1213487						Purchase Order Total			765.00	
046			09-1213543	03/06/23	551283	SPECTRUM	915	00	CABLE TV DIR CONFERENCE RM	1.0000	122.41	122.41	
046			09-1213543	03/06/23	551283	SPECTRUM	TXT	00	FCC & FRANCHISE FEES, \$2.97	1.0000	0.00		
046			09-1213543	03/06/23	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	7.03	7.03	
046			09-1213543						Purchase Order Total			129.44	
046			09-1213562	03/06/23	2723201	A 1ST RATE PUMPING SERVICE	981	00	STA FIRING RANGE PORTABLE TOLI	1.0000	84.00	84.00	
046			09-1213562						Purchase Order Total			84.00	
046			09-1213664	03/07/23	531688	LTR TOWING	928		TOW, MEDIUM	1.0000	165.00	165.00	
046			09-1213664	03/07/23	531688	LTR TOWING	TXT		\$16.50 , FUEL SURCHARGE, LIGH	1.0000	.01		
046			09-1213664	03/07/23	531688	LTR TOWING			MISC CHARGES, NOT FREIGHT	1.0000	16.50	16.50	
046			09-1213664						Purchase Order Total			181.50	
046			09-1213666	03/07/23	531688	LTR TOWING	928		TOW, MEDIUM	1.0000	165.00	165.00	
046			09-1213666	03/07/23	531688	LTR TOWING	TXT		\$16.50, FUEL SURCHARGE FEE, L	1.0000	.01		
046			09-1213666	03/07/23	531688	LTR TOWING	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1213666	03/07/23	531688	LTR TOWING			MISC CHARGES, NOT FREIGHT	1.0000	16.50	16.50	
046			09-1213666						Purchase Order Total			181.50	
046			09-1213890	03/07/23	552883	URIBE REFUSE SERVICES INC	445		30YD ROLL OFF, WOOD RECYCLING	1.0000	164.00	164.00	
046			09-1213890	03/07/23	552883	URIBE REFUSE SERVICES INC	445		WOOD DISPOSAL	1.0000	20.00	20.00	
046			09-1213890	03/07/23	552883	URIBE REFUSE SERVICES INC	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1213890						Purchase Order Total			184.00	
046			09-1213891	03/07/23	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	412.50	412.50	
046			09-1213891	03/07/23	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	307.48	307.48	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1213891	03/07/23	503780	TRUCK CENTER	060		SHOP SUPPLIES	1.0000	61.88	61.88	
						COMPANIES - LINCO							
046			09-1213891	03/07/23	503780	TRUCK CENTER	TXT		#25, NO FREIGHT	1.0000	.01		
						COMPANIES - LINCO							
046			09-1213891						Purchase Order Total			781.86	
046			09-1214210	03/09/23	2724180	CHARLES M SCHAEPLER	948	00	D0150 WARDLOW 78756	1.0000	51.00	51.00	
						DDS PC - K							
046			09-1214210	03/09/23	2724180	CHARLES M SCHAEPLER	948	00	D0272 WARDLOW 78756	1.0000	31.00	31.00	
						DDS PC - K							
046			09-1214210	03/09/23	2724180	CHARLES M SCHAEPLER	948	00	D1110 WARDLOW 78756	1.0000	61.00	61.00	
						DDS PC - K							
046			09-1214210						Purchase Order Total			143.00	
046			09-1214214	03/09/23	2724180	CHARLES M SCHAEPLER	948	00	02140 MEYER 214899	1.0000	90.00	90.00	
						DDS PC - K							
046			09-1214214						Purchase Order Total			90.00	
046			09-1214216	03/09/23	2724180	CHARLES M SCHAEPLER	948	00	D0150 LOVING 213771	1.0000	51.00	51.00	
						DDS PC - K							
046			09-1214216	03/09/23	2724180	CHARLES M SCHAEPLER	948	00	D0272 LOVING 213771	1.0000	31.00	31.00	
						DDS PC - K							
046			09-1214216	03/09/23	2724180	CHARLES M SCHAEPLER	948	00	D1110 LOVING 213771	1.0000	61.00	61.00	
						DDS PC - K							
046			09-1214216						Purchase Order Total			143.00	
046			09-1214219	03/09/23	2724180	CHARLES M SCHAEPLER	948	00	D0220 PRIMES 212718	1.0000	19.00	19.00	
						DDS PC - K							
046			09-1214219	03/09/23	2724180	CHARLES M SCHAEPLER	948	00	D7210 PRIMES 212718	1.0000	178.00	178.00	
						DDS PC - K							
046			09-1214219						Purchase Order Total			197.00	
046			09-1214221	03/09/23	2724180	CHARLES M SCHAEPLER	948	00	D0220 SWANSON	1.0000	19.00	19.00	
						DDS PC - K			211631				
046			09-1214221	03/09/23	2724180	CHARLES M SCHAEPLER	948	00	D7140 SWANSON	1.0000	109.00	109.00	
						DDS PC - K			211631				
046			09-1214221						Purchase Order Total			128.00	
046			09-1214225	03/09/23	2724180	CHARLES M SCHAEPLER	948	00	D0150 CECH 211952	1.0000	51.00	51.00	
						DDS PC - K							
046			09-1214225	03/09/23	2724180	CHARLES M SCHAEPLER	948	00	D0210 CECH 211952	1.0000	94.00	94.00	
						DDS PC - K							
046			09-1214225	03/09/23	2724180	CHARLES M SCHAEPLER			DENTAL SERVICES	1.0000	5.00	5.00	
						DDS PC - K							
046			09-1214225	03/09/23	2724180	CHARLES M SCHAEPLER			DENTAL SERVICES	1.0000	5.00	5.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K							
046			09-1214225							Purchase Order Total		155.00	
046			09-1214228	03/09/23	2724180	CHARLES M SCHAEPLER	948	00	D0150 MURTELLA 86747	1.0000	51.00	51.00	
						DDS PC - K							
046			09-1214228	03/09/23	2724180	CHARLES M SCHAEPLER	948	00	D0272 MURTELLA 86747	1.0000	31.00	31.00	
						DDS PC - K							
046			09-1214228	03/09/23	2724180	CHARLES M SCHAEPLER	948	00	D1110 MURTELLA 86747	1.0000	61.00	61.00	
						DDS PC - K							
046			09-1214228							Purchase Order Total		143.00	
046			09-1214231	03/09/23	2724180	CHARLES M SCHAEPLER	948	00	D0150 OSBORN 211239	1.0000	51.00	51.00	
						DDS PC - K							
046			09-1214231	03/09/23	2724180	CHARLES M SCHAEPLER	948	00	D0272 OSBORN 211239	1.0000	31.00	31.00	
						DDS PC - K							
046			09-1214231	03/09/23	2724180	CHARLES M SCHAEPLER	948	00	D1110 OSBORN 211239	1.0000	61.00	61.00	
						DDS PC - K							
046			09-1214231							Purchase Order Total		143.00	
046			09-1214232	03/09/23	2724180	CHARLES M SCHAEPLER	948	00	D0150 CARSON 215056	1.0000	51.00	51.00	
						DDS PC - K							
046			09-1214232	03/09/23	2724180	CHARLES M SCHAEPLER	948	00	D0220 CARSON 215056	1.0000	19.00	19.00	
						DDS PC - K							
046			09-1214232	03/09/23	2724180	CHARLES M SCHAEPLER	948	00	D0230 CARSON 215056	1.0000	18.00	18.00	
						DDS PC - K							
046			09-1214232							Purchase Order Total		88.00	
046			09-1214234	03/09/23	2724180	CHARLES M SCHAEPLER	948	00	D0220 GARD 214159	1.0000	19.00	19.00	
						DDS PC - K							
046			09-1214234	03/09/23	2724180	CHARLES M SCHAEPLER	948	00	D0230 GARD 214159	1.0000	18.00	18.00	
						DDS PC - K							
046			09-1214234	03/09/23	2724180	CHARLES M SCHAEPLER	948	00	D7140 GARD 214159	1.0000	109.00	109.00	
						DDS PC - K							
046			09-1214234	03/09/23	2724180	CHARLES M SCHAEPLER	948	00	D7140 GARD 214159	1.0000	109.00	109.00	
						DDS PC - K							
046			09-1214234							Purchase Order Total		255.00	
046			09-1214235	03/09/23	2724180	CHARLES M SCHAEPLER	948	00	D0150 LENZ 213718	1.0000	51.00	51.00	
						DDS PC - K							
046			09-1214235	03/09/23	2724180	CHARLES M SCHAEPLER	948	00	D0272 LENZ 213718	1.0000	31.00	31.00	
						DDS PC - K							
046			09-1214235	03/09/23	2724180	CHARLES M SCHAEPLER	948	00	D1110 LENZ 213718	1.0000	61.00	61.00	
						DDS PC - K							
046			09-1214235							Purchase Order Total		143.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1214237	03/09/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0150 MOORE 214785	1.0000	51.00	51.00	
046			09-1214237	03/09/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0272 MOORE 214785	1.0000	31.00	31.00	
046			09-1214237	03/09/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D1110 MOORE 214785	1.0000	61.00	61.00	
046			09-1214237							Purchase Order Total		143.00	
046			09-1214240	03/09/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2331 ESPARZA 211450	1.0000	122.00	122.00	
046			09-1214240							Purchase Order Total		122.00	
046			09-1214243	03/09/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2150 WILEY 214801	1.0000	110.00	110.00	
046			09-1214243	03/09/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2162 WILEY 214801	1.0000	10.00	10.00	
046			09-1214243	03/09/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2140 WILEY 214801	1.0000	90.00	90.00	
046			09-1214243							Purchase Order Total		210.00	
046			09-1214244	03/09/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0150 BATENHORST 214985	1.0000	51.00	51.00	
046			09-1214244	03/09/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0272 BATENHORST 214985	1.0000	31.00	31.00	
046			09-1214244	03/09/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D1110 BATENHORST 214985	1.0000	61.00	61.00	
046			09-1214244							Purchase Order Total		143.00	
046			09-1214247	03/09/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2150 PETERSEN 211890	1.0000	110.00	110.00	
046			09-1214247							Purchase Order Total		110.00	
046			09-1214249	03/09/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0150 BARBER 215132	1.0000	51.00	51.00	
046			09-1214249	03/09/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0272 BARBER 215132	1.0000	31.00	31.00	
046			09-1214249	03/09/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D1110 BARBER 215132	1.0000	61.00	61.00	
046			09-1214249							Purchase Order Total		143.00	
046			09-1214251	03/09/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D5650 LIGHT 214392	1.0000	198.00	198.00	
046			09-1214251	03/09/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	NEGATIVE OFFSETTING LINE FOR F	1.0000	166.00-	166.00-	
046			09-1214251							Purchase Order Total		32.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1214287	03/09/23	460	CORRECTIONAL SERVICES, DEPARTM	938	00	MAT RENTAL	1.0000	73.10	73.10	
046			09-1214287	03/09/23	460	CORRECTIONAL SERVICES, DEPARTM	938	00	MAT RENTAL	1.0000	29.40	29.40	
046			09-1214287	03/09/23	460	CORRECTIONAL SERVICES, DEPARTM	938	00	MAT RENTAL	1.0000	111.10	111.10	
046			09-1214287	03/09/23	460	CORRECTIONAL SERVICES, DEPARTM	938	00	MAT RENTAL	1.0000	90.80	90.80	
046			09-1214287	03/09/23	460	CORRECTIONAL SERVICES, DEPARTM	938	00	MAT RENTAL	1.0000	179.30	179.30	
046			09-1214287	03/09/23	460	CORRECTIONAL SERVICES, DEPARTM	938	00	MAT RENTAL	1.0000	185.60	185.60	
046			09-1214287	03/09/23	460	CORRECTIONAL SERVICES, DEPARTM	938	00	MAT RENTAL	1.0000	75.20	75.20	
046			09-1214287	03/09/23	460	CORRECTIONAL SERVICES, DEPARTM	938	00	MAT RENTAL	1.0000	506.30	506.30	
046			09-1214287	03/09/23	460	CORRECTIONAL SERVICES, DEPARTM	938	00	MAT RENTAL	1.0000	185.40	185.40	
046			09-1214287	03/09/23	460	CORRECTIONAL SERVICES, DEPARTM	938	00	MAT RENTAL	1.0000	4.30	4.30	
046			09-1214287	03/09/23	460	CORRECTIONAL SERVICES, DEPARTM	938	00	MAT RENTAL	1.0000	10.60	10.60	
046			09-1214287	03/09/23	460	CORRECTIONAL SERVICES, DEPARTM	938	00	MAT RENTAL	1.0000	389.10	389.10	
046			09-1214287	03/09/23	460	CORRECTIONAL SERVICES, DEPARTM			RENT EXP-OTHER PERS PROP	1.0000	26.00	26.00	
046			09-1214287							Purchase Order Total		1,866.20	
046			09-1214437	03/10/23	1696883	HERITAGE CRYSTAL CLEAN LLC	926		BARRELS, 55GL, WASTE, EMPTY	10.0000	100.00	1,000.00	
046			09-1214437	03/10/23	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		\$31.60, ENERGY SURCHARGE	1.0000	.01		
046			09-1214437	03/10/23	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1214437	03/10/23	1696883	HERITAGE CRYSTAL CLEAN LLC			MISC CHARGES, NOT FREIGHT	1.0000	31.60	31.60	
046			09-1214437							Purchase Order Total		1,031.60	
046			09-1214512	03/10/23	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	938	00	REGISTRATION FEE FOR WALLIN	1.0000	1,000.00	1,000.00	
046			09-1214512							Purchase Order Total		1,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1215290	03/14/23	530640	KIESS KRAFT DENTAL	260	00	FULL DENTURE UPPER&LOWER ARCH	2.0000	250.00	500.00	
046			09-1215290	03/14/23	530640	KIESS KRAFT DENTAL	260	00	BASEPATE UPPER & LOWER ARCH	2.0000	0.00		
046			09-1215290	03/14/23	530640	KIESS KRAFT DENTAL	260	00	BITE RIM UPPER & LOWER ARCH	2.0000	0.00		
046			09-1215290	03/14/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT CHARGE	1.0000	12.00	12.00	
046			09-1215290						Purchase Order Total			512.00	
046			09-1215292	03/14/23	530640	KIESS KRAFT DENTAL	260	00	ADD TOOTH	1.0000	50.00	50.00	
046			09-1215292	03/14/23	530640	KIESS KRAFT DENTAL	260	00	H.P. POSTERIRO SINGLE	1.0000	3.00	3.00	
046			09-1215292	03/14/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT CHARGE	1.0000	6.00	6.00	
046			09-1215292						Purchase Order Total			59.00	
046			09-1215768	03/16/23	2317632	JORSON & CARLSON COMPANY	929		SHARPENING, 1 PAPER BLADE	1.0000	36.75	36.75	
046			09-1215768	03/16/23	2317632	JORSON & CARLSON COMPANY	TXT		\$4.00 FUEL SURCHARGE	1.0000	.01		
046			09-1215768	03/16/23	2317632	JORSON & CARLSON COMPANY	TXT		\$15.00 DELIVERY CHARGE	1.0000	.01		
046			09-1215768	03/16/23	2317632	JORSON & CARLSON COMPANY	TXT		#23	1.0000	.01		
046			09-1215768	03/16/23	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			09-1215768	03/16/23	2317632	JORSON & CARLSON COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	4.00	4.00	
046			09-1215768						Purchase Order Total			55.75	
046			09-1215773	03/16/23	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	1,215.47	1,215.47	
046			09-1215773	03/16/23	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	864.75	864.75	
046			09-1215773	03/16/23	1918196	PETERBILT OF SIOUX CITY - DES	060		SHOP SUPPLIES	1.0000	67.02	67.02	
046			09-1215773	03/16/23	1918196	PETERBILT OF SIOUX CITY - DES	060		COUPON CREDIT	1.0000	15.00-	15.00-	
046			09-1215773	03/16/23	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1215773						Purchase Order Total			2,132.24	
046			09-1215783	03/16/23	500305	POMPS TIRE - LINCOLN - PURCHAS	060		PARTS	2.0000	587.75	1,175.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1215783	03/16/23	500305	POMPS TIRE - LINCOLN - PURCHAS	928		LABOR	1.0000	182.00	182.00	
046			09-1215783	03/16/23	500305	POMPS TIRE - LINCOLN - PURCHAS	060		MISC EXPENSES	1.0000	14.74	14.74	
046			09-1215783	03/16/23	500305	POMPS TIRE - LINCOLN - PURCHAS	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1215783	03/16/23	500305	POMPS TIRE - LINCOLN - PURCHAS			REP & MAINT-MOTOR VEHICL	1.0000	16.00	16.00	
046			09-1215783						Purchase Order Total			1,388.24	
046			09-1216306	03/20/23	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	225.98	225.98	
046			09-1216306	03/20/23	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	644.00	644.00	
046			09-1216306	03/20/23	1918196	PETERBILT OF SIOUX CITY - DES	060		SHOP SUPPLIES & MISC	1.0000	41.86	41.86	
046			09-1216306	03/20/23	1918196	PETERBILT OF SIOUX CITY - DES	TXT		\$8.05 EPA CHARGES	1.0000	.01	.01	
046			09-1216306	03/20/23	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25, NO FREIGHT	1.0000	.01	.01	
046			09-1216306	03/20/23	1918196	PETERBILT OF SIOUX CITY - DES			REP & MAINT-MOTOR VEHICL	1.0000	8.03	8.03	
046			09-1216306						Purchase Order Total			919.89	
046			09-1216522	03/21/23	2662913	EL PERICO	915	00	RECRUITMENT ADS FOR OMAHA	1.0000	603.00	603.00	
046			09-1216522						Purchase Order Total			603.00	
046			09-1216528	03/21/23	534573	MCCOOK DAILY GAZETTE	915	00	RECRUITMENT ADS WEC	1.0000	289.00	289.00	
046			09-1216528						Purchase Order Total			289.00	
046			09-1216534	03/21/23	503684	MICROFILM IMAGING SYSTEMS INC	984	00	MICROFILM IMAGING SYSTEMS INC	1.0000	60.00	60.00	
046			09-1216534						Purchase Order Total			60.00	
046			09-1216542	03/21/23	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOILET RENTAL SERVICE	1.0000	115.00	115.00	
046			09-1216542	03/21/23	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	WINTERIZATION FEE	1.0000	20.00	20.00	
046			09-1216542	03/21/23	2660961	S2 ROLLOFFS LLC - AG 46 ONLY			RENT EXP-OTHER PERS PROP	1.0000	20.00	20.00	
046			09-1216542						Purchase Order Total			155.00	
046			09-1216551	03/21/23	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER ENGINERRING INC	.5000	70.00	35.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1216551	03/21/23	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER ENGINERRING INC	.5000	70.00	35.00	
046			09-1216551							Purchase Order Total		70.00	
046			09-1216560	03/21/23	554295	WATER ENGINEERING INC - PURCHA	885	00	WATER ENGINEERING INC	1.0000	400.00	400.00	
046			09-1216560							Purchase Order Total		400.00	
046			09-1216779	03/22/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 OSBORN 211239	1.0000	150.00	150.00	
046			09-1216779	03/22/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) OSBORN 211239	1.0000	104.00	104.00	
046			09-1216779	03/22/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 HURLEY 89349	1.0000	150.00	150.00	
046			09-1216779	03/22/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) HURLEY 89349	1.0000	104.00	104.00	
046			09-1216779	03/22/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 WHITE 214907	1.0000	150.00	150.00	
046			09-1216779	03/22/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 (PHOTO) WHITE 214907	1.0000	104.00	104.00	
046			09-1216779	03/22/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 WESLEY 214215	1.0000	150.00	150.00	
046			09-1216779	03/22/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) WESLEY 214215	1.0000	104.00	104.00	
046			09-1216779	03/22/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	99215 (E&M) JENKINS 89431	1.0000	175.00	175.00	
046			09-1216779	03/22/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	99214 (E&M) JENKINS 89431	1.0000	125.00	125.00	
046			09-1216779	03/22/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	99214 (E&M) JENKINS 89431	1.0000	125.00	125.00	
046			09-1216779	03/22/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	99213 (E&M) JENKINS 89431	1.0000	90.00	90.00	
046			09-1216779	03/22/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	99214 (E&M) JENKINS 89431	1.0000	125.00	125.00	
046			09-1216779	03/22/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 HARKINS 80210	1.0000	150.00	150.00	
046			09-1216779	03/22/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) HARKINS 80210	1.0000	104.00	104.00	
046			09-1216779	03/22/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 MOORE 214785	1.0000	150.00	150.00	
046			09-1216779	03/22/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) MOORE 214785	1.0000	104.00	104.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1216779	03/22/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) HEMBREE 210742	1.0000	104.00	104.00	
046			09-1216779	03/22/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	99214 (E&M) HEMBREE 210742	1.0000	125.00	125.00	
046			09-1216779	03/22/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 HOLSTEN 213206	1.0000	150.00	150.00	
046			09-1216779	03/22/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) HOLSTEN 213206	1.0000	104.00	104.00	
046			09-1216779	03/22/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 LEE 72422	1.0000	150.00	150.00	
046			09-1216779	03/22/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 (PHOTO) LEE 72422	1.0000	104.00	104.00	
046			09-1216779						Purchase Order Total			2,901.00	
046			09-1217022	03/22/23	3201710	RED WILLOW STORAGE & PARKING	971	00	STORAGE RENTAL A321 & A342	1.0000	105.00	105.00	
046			09-1217022						Purchase Order Total			105.00	
046			09-1217090	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0150 VASQUEZ 215509	1.0000	51.00	51.00	
046			09-1217090	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0272 VASQUEZ 215509	1.0000	31.00	31.00	
046			09-1217090	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D1110 VASQUEZ 215509	1.0000	61.00	61.00	
046			09-1217090						Purchase Order Total			143.00	
046			09-1217096	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0150 MCCLARTY 215503	1.0000	51.00	51.00	
046			09-1217096	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0272 MCCLARTY 215503	1.0000	31.00	31.00	
046			09-1217096	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D1110 MCCLARTY 215503	1.0000	61.00	61.00	
046			09-1217096						Purchase Order Total			143.00	
046			09-1217099	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2150 JONES 64771	1.0000	110.00	110.00	
046			09-1217099	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2162 JONES 64771	1.0000	10.00	10.00	
046			09-1217099	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2150 JONES 64771	1.0000	110.00	110.00	
046			09-1217099	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2162 JONES 64771	1.0000	10.00	10.00	
046			09-1217099						Purchase Order Total			240.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1217100	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2160 GOODEN 215348	1.0000	129.00	129.00	
046			09-1217100							Purchase Order Total		129.00	
046			09-1217102	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2150 MIDDLEBROOK 215329	1.0000	110.00	110.00	
046			09-1217102							Purchase Order Total		110.00	
046			09-1217103	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2140 BAXTER 213963	1.0000	90.00	90.00	
046			09-1217103	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2162 BAXTER 213963	1.0000	10.00	10.00	
046			09-1217103							Purchase Order Total		100.00	
046			09-1217105	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2150 JENNINGS 88953	1.0000	110.00	110.00	
046			09-1217105	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2162 JENNINGS 88953	1.0000	10.00	10.00	
046			09-1217105							Purchase Order Total		120.00	
046			09-1217106	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0150 WALLACE 214036	1.0000	51.00	51.00	
046			09-1217106	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0272 WALLACE 214036	1.0000	31.00	31.00	
046			09-1217106	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D1110 WALLACE 214036	1.0000	61.00	61.00	
046			09-1217106							Purchase Order Total		143.00	
046			09-1217108	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2330 DIETER 213954	1.0000	101.00	101.00	
046			09-1217108	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2330 DIETER 213954	1.0000	101.00	101.00	
046			09-1217108							Purchase Order Total		202.00	
046			09-1217110	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0150 HARKINS 80210	1.0000	51.00	51.00	
046			09-1217110	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0272 HARKINS 80210	1.0000	31.00	31.00	
046			09-1217110	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D1110 HARKINS 80210	1.0000	61.00	61.00	
046			09-1217110							Purchase Order Total		143.00	
046			09-1217116	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D9910 SEABROOKS 210015	1.0000	46.00	46.00	
046			09-1217116	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2150 SEABROOKS 210015	1.0000	110.00	110.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1217116	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2150 SEABROOKS 210015	1.0000	110.00	110.00	
046			09-1217116							Purchase Order Total		266.00	
046			09-1217120	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2330 JERNIGAN 210572	1.0000	101.00	101.00	
046			09-1217120	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2330 JERNIGAN 210572	1.0000	101.00	101.00	
046			09-1217120							Purchase Order Total		202.00	
046			09-1217127	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0220 LOWERY 214003	1.0000	19.00	19.00	
046			09-1217127	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D7210 LOWERY 214003	1.0000	178.00	178.00	
046			09-1217127							Purchase Order Total		197.00	
046			09-1217130	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2140 SHOLTY 212923	1.0000	90.00	90.00	
046			09-1217130							Purchase Order Total		90.00	
046			09-1217132	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2160 HERNANDEZ 74115	1.0000	129.00	129.00	
046			09-1217132	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2162 HERNANDEZ 74115	1.0000	10.00	10.00	
046			09-1217132							Purchase Order Total		139.00	
046			09-1217134	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0150 PARKER 83642	1.0000	51.00	51.00	
046			09-1217134	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0272 PARKER 83642	1.0000	31.00	31.00	
046			09-1217134	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D1110 PARKER 83642	1.0000	61.00	61.00	
046			09-1217134							Purchase Order Total		143.00	
046			09-1217138	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0150 HALL 210724	1.0000	51.00	51.00	
046			09-1217138	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0272 HALL 210724	1.0000	31.00	31.00	
046			09-1217138	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D1110 HALL 210724	1.0000	61.00	61.00	
046			09-1217138							Purchase Order Total		143.00	
046			09-1217139	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2150 REYES 213057	1.0000	110.00	110.00	
046			09-1217139	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2162 REYES 213057	1.0000	10.00	10.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1217139							Purchase Order Total		120.00	
046			09-1217140	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0220 HORSE 213752	1.0000	19.00	19.00	
046			09-1217140	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2150 HORSE 213752	1.0000	110.00	110.00	
046			09-1217140	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2162 HORSE 213752	1.0000	10.00	10.00	
046			09-1217140							Purchase Order Total		139.00	
046			09-1217141	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2150 ALHAMADANI 212438	1.0000	110.00	110.00	
046			09-1217141	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2162 ALHAMADANI 212438	1.0000	10.00	10.00	
046			09-1217141							Purchase Order Total		120.00	
046			09-1217142	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0150 HAMMOND 213395	1.0000	51.00	51.00	
046			09-1217142	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0272 HAMMOND 213395	1.0000	31.00	31.00	
046			09-1217142	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D1110 HAMMOND 213395	1.0000	61.00	61.00	
046			09-1217142							Purchase Order Total		143.00	
046			09-1217143	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0150 CARTER 214804	1.0000	51.00	51.00	
046			09-1217143	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0272 CARTER 214804	1.0000	31.00	31.00	
046			09-1217143	03/23/23	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D1110 CARTER 214804	1.0000	61.00	61.00	
046			09-1217143							Purchase Order Total		143.00	
046			09-1217242	03/23/23	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	165.00	165.00	
046			09-1217242	03/23/23	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	24.75	24.75	
046			09-1217242	03/23/23	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	331.02	331.02	
046			09-1217242	03/23/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			09-1217242							Purchase Order Total		520.77	
046			09-1217248	03/23/23	505157	BROWNS MEDICAL IMAGING LLC - P	938	00	SHADING CALIBRATION & TESTING	1.0000	250.00	250.00	
046			09-1217248							Purchase Order Total		250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1217256	03/23/23	505157	BROWNS MEDICAL IMAGING LLC - P	938	00	SERVICE CALL	1.0000	825.00	825.00	
046			09-1217256							Purchase Order Total		825.00	
046			09-1217319	03/23/23	506646	PEERLESS ENERGY SYSTEMS LLC	445		LABOR	10.0000	130.00	1,300.00	
046			09-1217319	03/23/23	506646	PEERLESS ENERGY SYSTEMS LLC	445		PARTS	1.0000	131.75	131.75	
046			09-1217319	03/23/23	506646	PEERLESS ENERGY SYSTEMS LLC	445		SHOP SUPPLIES	1.0000	30.00	30.00	
046			09-1217319	03/23/23	506646	PEERLESS ENERGY SYSTEMS LLC	445		MILEAGE AND TRAVEL	100.0000	1.75	175.00	
046			09-1217319	03/23/23	506646	PEERLESS ENERGY SYSTEMS LLC	TXT		#39, NO FREIGHT	1.0000	.01		
046			09-1217319							Purchase Order Total		1,636.75	
046			09-1217718	03/27/23	2585939	LUKIN, MARK E	918	00	EXTERNAL PEER REVIEW OF CHARTS	1.5000	125.00	187.50	
046			09-1217718							Purchase Order Total		187.50	
046			09-1217806	03/27/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	45.00	45.00	
046			09-1217806							Purchase Order Total		45.00	
046			09-1217818	03/27/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	45.00	45.00	
046			09-1217818							Purchase Order Total		45.00	
046			09-1218134	03/29/23	2317632	JORSON & CARLSON COMPANY	929		SHARPENING SERVICE, 1 BLADE, P	1.0000	36.75	36.75	
046			09-1218134	03/29/23	2317632	JORSON & CARLSON COMPANY	TXT		\$4.00 FUEL SURCHARGE	1.0000	.01		
046			09-1218134	03/29/23	2317632	JORSON & CARLSON COMPANY	TXT		#23, FREIGHT EST @ \$15.00	1.0000	.01		
046			09-1218134	03/29/23	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			09-1218134	03/29/23	2317632	JORSON & CARLSON COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	4.00	4.00	
046			09-1218134							Purchase Order Total		55.75	
046			09-1218240	03/29/23	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	8.0000	78.05	624.40	
046			09-1218240	03/29/23	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	10.0000	16.00	160.00	
046			09-1218240							Purchase Order Total		784.40	
046			09-1218294	03/29/23	531688	LTR TOWING	445		TOW, MEDIUM (3 FORKLIFTS)	2.5000	165.00	412.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1218294	03/29/23	531688	LTR TOWING	TXT		\$41.25, FUEL SURCHARGE, 10% O	1.0000	.01	.01	
046			09-1218294	03/29/23	531688	LTR TOWING	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1218294						Purchase Order Total			412.51	
046			09-1218295	03/29/23	547114	SENECA SANITATION INC	445		WOOD BOX REMOVAL	2.1700	46.00	99.82	
046			09-1218295	03/29/23	547114	SENECA SANITATION INC	TXT		#61, NO FREIGHT	1.0000	.01		
046			09-1218295	03/29/23	547114	SENECA SANITATION INC	445		HAULING CHARGE TICKET 6452	1.0000	300.00	300.00	
046			09-1218295						Purchase Order Total			399.82	
046			09-1218296	03/29/23	965783	LINDE GAS & EQUIPMENT	430		C-25 CYLINDER GAS RENTAL	1.0000	316.80	316.80	
046			09-1218296	03/29/23	965783	LINDE GAS & EQUIPMENT	TXT		\$28.95, SAFETY & ENV SERV FEE	1.0000	.01		
046			09-1218296	03/29/23	965783	LINDE GAS & EQUIPMENT	TXT		\$17.95 CYL TRACKING SERV FEE	1.0000	.01		
046			09-1218296	03/29/23	965783	LINDE GAS & EQUIPMENT	TXT		#19, NO FREIGHT	1.0000	.01		
046			09-1218296	03/29/23	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	1.0000	28.95	28.95	
046			09-1218296	03/29/23	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	1.0000	17.95	17.95	
046			09-1218296						Purchase Order Total			363.70	
046			09-1218297	03/29/23	965783	LINDE GAS & EQUIPMENT	430		CYLINDERS, C-25 GAS, RENTAL	4.0000	107.27	429.08	
046			09-1218297	03/29/23	965783	LINDE GAS & EQUIPMENT	TXT		\$16.23 ENERGY & FUEL CHARGE	1.0000	.01		
046			09-1218297	03/29/23	965783	LINDE GAS & EQUIPMENT	TXT		\$16.95, HAZARDOUS MATERIAL CH	1.0000	.01		
046			09-1218297	03/29/23	965783	LINDE GAS & EQUIPMENT	TXT		\$6.95, LABOR DEMAND CHARGES	1.0000	.01		
046			09-1218297	03/29/23	965783	LINDE GAS & EQUIPMENT	TXT		\$60.95, DELIVERY CHARGE	1.0000	.01		
046			09-1218297	03/29/23	965783	LINDE GAS & EQUIPMENT	TXT		\$10.08 DEMAND CHARGE, CY	1.0000	.01		
046			09-1218297	03/29/23	965783	LINDE GAS & EQUIPMENT	TXT		#19,	1.0000	.01		
046			09-1218297	03/29/23	965783	LINDE GAS &			MISC CHARGES, NOT	1.0000	16.23	16.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EQUIPMENT			FREIGHT				
046			09-1218297	03/29/23	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	1.0000	16.95	16.95	
046			09-1218297	03/29/23	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	1.0000	6.95	6.95	
046			09-1218297	03/29/23	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	1.0000	60.95	60.95	
046			09-1218297	03/29/23	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	1.0000	10.08	10.08	
046			09-1218297						Purchase Order Total			540.24	
046			09-1218506	03/30/23	2678058	GREEN QUEST RECYCLING INC	445		FREIGHT CHARGE, CARDBOARD RECY	1.0000	500.00	500.00	
046			09-1218506	03/30/23	2678058	GREEN QUEST RECYCLING INC	TXT		#42	1.0000	.01		
046			09-1218506						Purchase Order Total			500.00	
046			09-1218507	03/30/23	2678058	GREEN QUEST RECYCLING INC	445		FREIGHT CHARGE, CARDBOARD RECY	1.0000	500.00	500.00	
046			09-1218507	03/30/23	2678058	GREEN QUEST RECYCLING INC	TXT		#42	1.0000	.01		
046			09-1218507						Purchase Order Total			500.00	
046			09-1218508	03/30/23	2678058	GREEN QUEST RECYCLING INC	445		FREIGHT CHARGE	1.0000	500.00	500.00	
046			09-1218508	03/30/23	2678058	GREEN QUEST RECYCLING INC	445		FREIGHT CHARGE	1.0000	500.00	500.00	
046			09-1218508	03/30/23	2678058	GREEN QUEST RECYCLING INC	TXT		#42	1.0000	.01		
046			09-1218508						Purchase Order Total			1,000.00	
046			09-1218512	03/31/23	531688	LTR TOWING	445		MEDIUM TOW, TRACTOR ONLY	2.5000	225.00	562.50	
046			09-1218512	03/31/23	531688	LTR TOWING	TXT		\$56.25, FUEL SURCHARGE	1.0000	.01		
046			09-1218512	03/31/23	531688	LTR TOWING	TXT		#25	1.0000	.01		
046			09-1218512	03/31/23	531688	LTR TOWING			MISC CHARGES, NOT FREIGHT	1.0000	56.25	56.25	
046			09-1218512						Purchase Order Total			618.75	
046			X7-70755	01/11/23	2070344	IES ELECTRIC INC	999	99	CCC-L THU GENERATOR TIE IN	161000.0000	1.00	161,000.00	
046			X7-70755						Purchase Order Total			161,000.00	
046			X7-70771	01/12/23	1638576	FISHER BUILDING	999	99	EXTERIOR REPAIRS -	717633.0000	1.00	717,633.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			PHASE II				
046			X7-70771							Purchase Order Total		717,633.00	
046			X7-70946	01/20/23	518108	DAVIS DESIGN INC	999	99	NSP HU #1	7000.0000	1.00	7,000.00	
									RESTORATION PHASE 1				
046			X7-70946							Purchase Order Total		7,000.00	
046			X7-70947	01/20/23	3927172	CARLSON WEST POVONDRA ARCHITEC	999	99	RTC PHASE 3 - 96 BED ADDITIONS	*****	1.00	1,596,488.00	
046			X7-70947							Purchase Order Total		1,596,488.00	
046			X7-70968	01/20/23	520451	ENGINEERED CONTROLS INC - PAYM	999	99	CCC-L HVAC SERVERS & EQUIPMENT	21000.0000	1.00	21,000.00	
046			X7-70968	01/20/23	520451	ENGINEERED CONTROLS INC - PAYM	999	99	DEDUCT CHANGE ORDER #1	1000.0000-	1.00	1,000.00-	
046			X7-70968							Purchase Order Total		20,000.00	
046			X7-70970	01/20/23	520451	ENGINEERED CONTROLS INC - PAYM	999	99	RTC HVAC SERVERS & EQUIPMENT	17000.0000	1.00	17,000.00	
046			X7-70970	01/20/23	520451	ENGINEERED CONTROLS INC - PAYM	999	99	DEDUCT CHANGE ORDER #1	1000.0000-	1.00	1,000.00-	
046			X7-70970							Purchase Order Total		16,000.00	
046			X7-70971	01/20/23	520451	ENGINEERED CONTROLS INC - PAYM	999	99	NSP HVAC SERVERS & EQUIPMENT	44000.0000	1.00	44,000.00	
046			X7-70971	01/20/23	520451	ENGINEERED CONTROLS INC - PAYM	999	99	DEDUCT CHANGE ORDER #1	1000.0000-	1.00	1,000.00-	
046			X7-70971							Purchase Order Total		43,000.00	
046			X7-70972	01/20/23	520451	ENGINEERED CONTROLS INC - PAYM	999	99	CO HVAC SERVERS & EQUIPMENT	21000.0000	1.00	21,000.00	
046			X7-70972	01/20/23	520451	ENGINEERED CONTROLS INC - PAYM	999	99	DEDUCT CHANGE ORDER #1	1000.0000-	1.00	1,000.00-	
046			X7-70972							Purchase Order Total		20,000.00	
046			X7-70973	01/20/23	520451	ENGINEERED CONTROLS INC - PAYM	999	99	NCCW HVAC SERVERS & EQUIPMENT	53000.0000	1.00	53,000.00	
046			X7-70973	01/20/23	520451	ENGINEERED CONTROLS INC - PAYM	999	99	DEDUCT CHANGE ORDER #1	1000.0000-	1.00	1,000.00-	
046			X7-70973							Purchase Order Total		52,000.00	
046			X7-71282	02/01/23	507879	ABC ELECTRIC COMPANY INC - PAY	999	99	RTC CAMERA CONDUIT INSTALL	29895.0000	1.00	29,895.00	
046			X7-71282							Purchase Order Total		29,895.00	
046			X7-71316	02/03/23	516575	CONTROL SERVICES INC - PAYMENT	999	99	CCCO HVAC SERVERS & EQUIPMENT	27343.0000	1.00	27,343.00	
046			X7-71316							Purchase Order Total		27,343.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			X7-71317	02/03/23	516575	CONTROL SERVICES INC - PAYMENT	999	99	NCYF HVAC SERVERS & EQUIPMENT	41517.0000	1.00	41,517.00	
046			X7-71317						Purchase Order Total			41,517.00	
046			X7-71318	02/03/23	516575	CONTROL SERVICES INC - PAYMENT	999	99	WEC HVAC SERVERS & EQUIPMENT	55669.0000	1.00	55,669.00	
046			X7-71318						Purchase Order Total			55,669.00	
046			X7-71319	02/03/23	516575	CONTROL SERVICES INC - PAYMENT	999	99	OCC HVAC SERVERS & EQUIPMENT	121086.0000	1.00	121,086.00	
046			X7-71319						Purchase Order Total			121,086.00	
046			X7-71320	02/03/23	516575	CONTROL SERVICES INC - PAYMENT	999	99	TSCI HVAC SERVERS & EQUIPMENT	196996.0000	1.00	196,996.00	
046			X7-71320						Purchase Order Total			196,996.00	
046			X7-71321	02/03/23	528839	JACKSON JACKSON & ASSOCIATES I	999	99	NCCW ROOF REPLACEMENT	101330.0000	1.00	101,330.00	
046			X7-71321						Purchase Order Total			101,330.00	
046			X7-71577	02/15/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	999	99	CENTRAL OFFICE SECURITY CAMERA	57200.0000	1.00	57,200.00	
046			X7-71577						Purchase Order Total			57,200.00	
046			X7-71579	02/15/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	999	99	NCYF SECURITY CAMERA SYSTEM	532400.0000	1.00	532,400.00	
046			X7-71579						Purchase Order Total			532,400.00	
046			X7-72005	03/08/23	554453	WEATHERCRAFT CO OF MCCOOK	999	99	SIDING REPLACEMENT	189800.0000	1.00	189,800.00	
046			X7-72005						Purchase Order Total			189,800.00	
046			X7-72156	03/17/23	507879	ABC ELECTRIC COMPANY INC - PAY	999	99	RTC CONTROL CONDUIT INSTALL	36675.0000	1.00	36,675.00	
046			X7-72156						Purchase Order Total			36,675.00	
046			ZO-1201156	01/04/23	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED MOZZARELLA	2000.0000	1.64	3,280.00	DPA
046			ZO-1201156	01/04/23	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED PEPPER JACK	3000.0000	1.20	3,600.00	DPA
046			ZO-1201156	01/04/23	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED CHEDDAR	2000.0000	1.64	3,280.00	DPA
046			ZO-1201156	01/04/23	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED PIZZA	2500.0000	1.22	3,050.00	DPA
046			ZO-1201156	01/04/23	2052824	HORIZON SALES INC	390	07	CHEESE, SLICED AMERICAN	150.0000	55.80	8,370.00	DPA
046			ZO-1201156	01/04/23	2052824	HORIZON SALES INC			RAW MATERIALS	1.0000	98.40-	98.40-	
046			ZO-1201156						Purchase Order Total			21,481.60	
046			ZO-1201197	01/04/23	1332432	WALGREENS, OMAHA	269	00	RX5824117-04974	1.0000	321.39	321.39	DPA



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZO-1201197						PROPP 215222				
			ZO-1201206	01/04/23	1863013	WALGREENS PHARMACY, YORK	269	00	RX4486011-01430 LUNA 214957	1.0000	18.29	18.29	DPA
			ZO-1201206	01/04/23	1863013	WALGREENS PHARMACY, YORK	269	00	RX4486016-01430 LUNA 214957	1.0000	16.89	16.89	DPA
			ZO-1201206	01/04/23	1863013	WALGREENS PHARMACY, YORK	269	00	RX4486015-01430 LUNA 214957	1.0000	12.69	12.69	DPA
			ZO-1201206	01/04/23	1863013	WALGREENS PHARMACY, YORK	269	00	RX4486014-01430 LUNA 214957	1.0000	11.99	11.99	DPA
			ZO-1201206						Purchase Order Total			59.86	
			ZO-1201212	01/04/23	2683631	WELLNESS PHARMACY	269	00	RX136449 SNYDER 69829	1.0000	55.00	55.00	DPA
			ZO-1201212						Purchase Order Total			55.00	
			ZO-1201314	01/05/23	2315320	GLOBAL FOODS INC	390	49	BEEF TACO MEAT	7960.0000	1.50	11,940.00	DPA
			ZO-1201314						Purchase Order Total			11,940.00	
			ZO-1201415	01/05/23	2315320	GLOBAL FOODS INC	385	44	TURKEY BREAST, OVEN ROASTED	4368.0000	2.42	10,570.56	DPA
			ZO-1201415						Purchase Order Total			10,570.56	
			ZO-1201508	01/05/23	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	86	BEANS, VEGETERIAN IN TOMATO SA	112.0000	26.53	2,971.36	DPA
			ZO-1201508	01/05/23	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	48	NACHO CHEESE SAUCE	112.0000	32.53	3,643.36	DPA
			ZO-1201508	01/05/23	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	54	PINEAPPLE CHUNKS	88.0000	34.53	3,038.64	DPA
			ZO-1201508	01/05/23	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	54	PEARS, DICED	22.0000	34.53	759.66	DPA
			ZO-1201508						Purchase Order Total			10,413.02	
			ZO-1201821	01/06/23	1278283	LA FOODS LLC - PURCHASING	393	86	BEANS, BLACK	112.0000	19.00	2,128.00	DPA
			ZO-1201821	01/06/23	1278283	LA FOODS LLC - PURCHASING	393	54	PEACHES, DICED	336.0000	36.00	12,096.00	DPA
			ZO-1201821	01/06/23	1278283	LA FOODS LLC - PURCHASING	393	74	TUNA	320.0000	46.00	14,720.00	DPA
			ZO-1201821	01/06/23	1278283	LA FOODS LLC - PURCHASING	393	54	APPLES, SLICED	280.0000	38.00	10,640.00	DPA
			ZO-1201821						Purchase Order Total			39,584.00	
			ZO-1202762	01/11/23	523976	GOOD SOURCE SOLUTIONS INC	393	87	POTATO FLAKES	87.0000	64.20	5,585.40	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1202762							Purchase Order Total		5,585.40	
046			ZO-1202771	01/11/23	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF, GROUND 80/20	10000.0000	2.09	20,900.00	DPA
046			ZO-1202771							Purchase Order Total		20,900.00	
046			ZO-1202782	01/11/23	2315320	GLOBAL FOODS INC	393	35	CEREAL, GOLDEN GRAHAMS	240.0000	18.00	4,320.00	DPA
046			ZO-1202782							Purchase Order Total		4,320.00	
046			ZO-1202809	01/11/23	2315320	GLOBAL FOODS INC	393	48	SALSA	176.0000	21.00	3,696.00	DPA
046			ZO-1202809							Purchase Order Total		3,696.00	
046			ZO-1202823	01/11/23	2131111	MARVELL FOODS INC	385	42	BEEF E & P/ IRREG SLICED	5000.0000	1.87	9,350.00	DPA
046			ZO-1202823	01/11/23	2131111	MARVELL FOODS INC			RAW MATERIALS	1.0000	.56	.56	
046			ZO-1202823							Purchase Order Total		9,350.56	
046			ZO-1202939	01/11/23	523976	GOOD SOURCE SOLUTIONS INC	393	35	CEREAL, CORN FLAKES	72.0000	39.66	2,855.52	DPA
046			ZO-1202939	01/11/23	523976	GOOD SOURCE SOLUTIONS INC	393	35	CEREAL, FROSTED FLAKES	72.0000	46.38	3,339.36	DPA
046			ZO-1202939	01/11/23	523976	GOOD SOURCE SOLUTIONS INC			RAW MATERIALS	1.0000	139.14	139.14	
046			ZO-1202939	01/11/23	523976	GOOD SOURCE SOLUTIONS INC			RAW MATERIALS	1.0000	139.14-	139.14-	
046			ZO-1202939							Purchase Order Total		6,194.88	
046			ZO-1203496	01/13/23	1731655	JENMAX FOODS LLC	393	48	DRESSING, RANCH	849.0000	6.00	5,094.00	DPA
046			ZO-1203496	01/13/23	1731655	JENMAX FOODS LLC	393	59	JAM, STRAWBERRY	600.0000	9.00	5,400.00	DPA
046			ZO-1203496							Purchase Order Total		10,494.00	
046			ZO-1203602	01/17/23	2315320	GLOBAL FOODS INC	393	48	MAYONNAISE	200.0000	10.00	2,000.00	DPA
046			ZO-1203602	01/17/23	2315320	GLOBAL FOODS INC	393	48	MUSTARD, INDIVIDUAL	175.0000	14.00	2,450.00	DPA
046			ZO-1203602							Purchase Order Total		4,450.00	
046			ZO-1203614	01/17/23	507062	FRANKLIN COVEY GOVERNMENT PROD	715	00	7 HABITS ON THE INSIDE FACLTOR	20.0000	175.00	3,500.00	DPA
046			ZO-1203614	01/17/23	507062	FRANKLIN COVEY GOVERNMENT PROD	715	00	7H ON THE INSIDE PART GUIDE	100.0000	35.00	3,500.00	DPA
046			ZO-1203614	01/17/23	507062	FRANKLIN COVEY GOVERNMENT PROD	715	00	7 H 30TH ANN PAPRBCK BK	100.0000	10.00	1,000.00	DPA
046			ZO-1203614	01/17/23	507062	FRANKLIN COVEY GOVERNMENT PROD			EDUCATIONAL	1.0000	209.13	209.13	
046			ZO-1203614	01/17/23	507062	FRANKLIN COVEY GOVERNMENT PROD			EDUCATIONAL	1.0000	209.13	209.13	
046			ZO-1203614							Purchase Order Total		8,418.26	

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046			ZO-1203759	01/17/23	2315320	GLOBAL FOODS INC	393	35	CEREAL, COCOA PUFFS	480.0000	16.00	7,680.00	DPA
046			ZO-1203759						Purchase Order Total			7,680.00	
046			ZO-1203769	01/17/23	532611	LIBRARY STORE	966	00	BARCODE STICKERS	4.0000	21.21	84.84	DPA
046			ZO-1203769	01/17/23	532611	LIBRARY STORE	966	98	FREIGHT	1.0000	13.84	13.84	DPA
046			ZO-1203769						Purchase Order Total			98.68	
046			ZO-1203772	01/17/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2017 FORD F150	1.0000	10,000.00	10,000.00	DPA
046			ZO-1203772						Purchase Order Total			10,000.00	
046			ZO-1203778	01/17/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2012 CHEVY K3500 TRUCK	1.0000	20,000.00	20,000.00	DPA
046			ZO-1203778						Purchase Order Total			20,000.00	
046			ZO-1203787	01/17/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2012 FORD F450 TRUCK	1.0000	46,100.00	46,100.00	DPA
046			ZO-1203787	01/17/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2016 FORD F350 TRUCK	1.0000	25,000.00	25,000.00	DPA
046			ZO-1203787						Purchase Order Total			71,100.00	
046			ZO-1204703	01/20/23	507062	FRANKLIN COVEY GOVERNMENT PROD	715	00	7 HABITS PAPER BACK BOOK	65.0000	35.00	2,275.00	DPA
046			ZO-1204703	01/20/23	507062	FRANKLIN COVEY GOVERNMENT PROD	715	00	7H ON THE INSIDE PARTCPNT GUIDE	65.0000	10.00	650.00	DPA
046			ZO-1204703	01/20/23	507062	FRANKLIN COVEY GOVERNMENT PROD	715	98	FRIEGHT	1.0000	209.12	209.12	
046			ZO-1204703	01/20/23	507062	FRANKLIN COVEY GOVERNMENT PROD			EDUCATIONAL	1.0000	.01	.01	
046			ZO-1204703						Purchase Order Total			3,134.13	
046			ZO-1205050	01/23/23	1061298	CHANGE COMPANIES	715	00	GETTING STARTED JOURNAL	100.0000	3.25	325.00	
046			ZO-1205050	01/23/23	1061298	CHANGE COMPANIES	715	00	SOCIAL VALUES JOURNAL	100.0000	4.30	430.00	
046			ZO-1205050	01/23/23	1061298	CHANGE COMPANIES	715	00	RESPONSIBLE THINKING JOURNAL	100.0000	4.30	430.00	
046			ZO-1205050	01/23/23	1061298	CHANGE COMPANIES	715	00	SELF-CONTROL JOURNAL	100.0000	3.25	325.00	
046			ZO-1205050	01/23/23	1061298	CHANGE COMPANIES	715	00	PEER RELATIONSHIPS JOURNAL	100.0000	3.80	380.00	
046			ZO-1205050	01/23/23	1061298	CHANGE COMPANIES	715	00	FAMILY TIES JOURNAL	100.0000	4.30	430.00	
046			ZO-1205050	01/23/23	1061298	CHANGE COMPANIES	715	00	SUBSTANCE USE JOURNAL	100.0000	4.30	430.00	
046			ZO-1205050	01/23/23	1061298	CHANGE COMPANIES	715	00	SHIPPING	206.2500	1.00	206.25	

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046			ZO-1205050							Purchase Order Total		2,956.25	
046			ZO-1205265	01/24/23	2208873	MATTS TRADING INC	385	96	TATOR TOTS	180.0000	29.70	5,346.00	DPA
046			ZO-1205265							Purchase Order Total		5,346.00	
046			ZO-1205574	01/24/23	2315320	GLOBAL FOODS INC	393	61	BEEF RAVIOLI, CHEF BOYARDEE	490.0000	29.00	14,210.00	DPA
046			ZO-1205574	01/24/23	2315320	GLOBAL FOODS INC			RAW MATERIALS	1.0000	245.00	245.00	
046			ZO-1205574	01/24/23	2315320	GLOBAL FOODS INC			ISSUES, TRANSFERS, ADJ	1.0000	245.00-	245.00-	
046			ZO-1205574							Purchase Order Total		14,210.00	
046			ZO-1205603	01/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, MD	15.0000	48.77	731.55	DPA
046			ZO-1205603	01/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, LG	15.0000	48.77	731.55	DPA
046			ZO-1205603	01/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	20.0000	48.77	975.40	DPA
046			ZO-1205603							Purchase Order Total		2,438.50	
046			ZO-1205682	01/25/23	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING, CHOCOLATE	288.0000	6.37	1,834.56	DPA
046			ZO-1205682							Purchase Order Total		1,834.56	
046			ZO-1205699	01/25/23	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING CUPS, CHOCOLATE	288.0000	6.37	1,834.56	DPA
046			ZO-1205699							Purchase Order Total		1,834.56	
046			ZO-1206348	01/27/23	2208873	MATTS TRADING INC	385	47	CORN DOGS, TURKEY	499.0000	21.48	10,718.52	DPA
046			ZO-1206348							Purchase Order Total		10,718.52	
046			ZO-1206405	01/27/23	3236205	SEA WATCH INTERNATIONAL LTD	393	78	SOUP, TOMATO	216.0000	20.00	4,320.00	DPA
046			ZO-1206405	01/27/23	3236205	SEA WATCH INTERNATIONAL LTD	393	78	SOUP, CREAM OF CHICKEN	30.0000	20.00	600.00	DPA
046			ZO-1206405	01/27/23	3236205	SEA WATCH INTERNATIONAL LTD	393	78	SOUP, CREAM OF CELERY	89.0000	20.00	1,780.00	DPA
046			ZO-1206405	01/27/23	3236205	SEA WATCH INTERNATIONAL LTD	393	78	SOUP, CHICKEN NOODLE	205.0000	20.00	4,100.00	DPA
046			ZO-1206405	01/27/23	3236205	SEA WATCH INTERNATIONAL LTD	393	78	SOUP, CREAM OF MUSHROOM	41.0000	20.00	820.00	DPA
046			ZO-1206405	01/27/23	3236205	SEA WATCH INTERNATIONAL LTD	150	00	FREIGHT CHARGES	1.0000	1,400.00	1,400.00	

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046			ZO-1206405							Purchase Order Total		13,020.00	
046			ZO-1206593	01/30/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2018 DODGE CHARGER	1.0000	7,000.00	7,000.00	
046			ZO-1206593							Purchase Order Total		7,000.00	
046			ZO-1206597	01/30/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2013 CHEVY 3500 4X4 TRUCK	1.0000	32,200.00	32,200.00	
046			ZO-1206597							Purchase Order Total		32,200.00	
046			ZO-1206631	01/30/23	532611	LIBRARY STORE	966	00	TLS LASER BARCODE LABELS	4.0000	21.21	84.84	DPA
046			ZO-1206631	01/30/23	532611	LIBRARY STORE	966	98	FREIGHT	1.0000	13.84	13.84	
046			ZO-1206631	01/30/23	532611	LIBRARY STORE			OFFICE SUPPLIES EXPENSE	1.0000	.07-	.07-	
046			ZO-1206631							Purchase Order Total		98.61	
046			ZO-1206634	01/30/23	532611	LIBRARY STORE	966	00	TLS LASER BAR CODE LABELS	4.0000	22.06	88.24	DPA
046			ZO-1206634	01/30/23	532611	LIBRARY STORE	966	98	FREIGHT CHARGE	1.0000	14.65	14.65	
046			ZO-1206634							Purchase Order Total		102.89	
046			ZO-1206974	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	475	00	DISTILLED WATER	72.0000	5.95	428.40	DPA
046			ZO-1206974							Purchase Order Total		428.40	
046			ZO-1207103	02/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, MD	10.0000	48.24	482.40	DPA
046			ZO-1207103	02/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, LG	20.0000	48.24	964.80	DPA
046			ZO-1207103	02/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	20.0000	48.24	964.80	DPA
046			ZO-1207103							Purchase Order Total		2,412.00	
046			ZO-1207114	02/01/23	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	54	PINEAPPLE CHUNKS	56.0000	35.57	1,991.92	DPA
046			ZO-1207114	02/01/23	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	48	NACHO CHEESE SAUCE	112.0000	34.57	3,871.84	DPA
046			ZO-1207114							Purchase Order Total		5,863.76	
046			ZO-1207375	02/02/23	1863013	WALGREENS PHARMACY, YORK	269	00	RX 4091953 ROSADO 215886	1.0000	30.89	30.89	DPA
046			ZO-1207375	02/02/23	1863013	WALGREENS PHARMACY, YORK	269	00	RX 4091964 ROSADO	1.0000	1.95	1.95	DPA

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						YORK			215886				
046			ZO-1207375	02/02/23	1863013	WALGREENS PHARMACY,	269	00	RX 4091965 ROSADO	1.0000	11.99	11.99	DPA
						YORK			215886				
046			ZO-1207375	02/02/23	1863013	WALGREENS PHARMACY,	269	00	RX 4091968 ROSADO	1.0000	94.39	94.39	DPA
						YORK			215886				
046			ZO-1207375	02/02/23	1863013	WALGREENS PHARMACY,	269	00	RX 4091967 ROSADO	1.0000	167.99	167.99	DPA
						YORK			215886				
046			ZO-1207375	02/02/23	1863013	WALGREENS PHARMACY,	269	00	RX4094418 ROSADO	1.0000	65.99	65.99	
						YORK			215886				
046			ZO-1207375						Purchase Order Total			373.20	
046			ZO-1207527	02/02/23	549570	STREICHERS INC -	505	00	GRENADE TRIPLE	25.0000	49.25	1,231.25	
						PURCHASING			CHASE SMOKE				
046			ZO-1207527	02/02/23	549570	STREICHERS INC -	505	00	37MM SPEED HEAT	50.0000	20.61	1,030.50	
						PURCHASING			SMOKE 150 YRD				
046			ZO-1207527	02/02/23	549570	STREICHERS INC -	505	00	37MM SPEED HEAT	50.0000	20.07	1,003.50	
						PURCHASING			SMOKE 75 YRD				
046			ZO-1207527	02/02/23	549570	STREICHERS INC -	505	00	37MM SPEED HEAT CS	50.0000	21.51	1,075.50	
						PURCHASING			75 YRD				
046			ZO-1207527	02/02/23	549570	STREICHERS INC -	505	00	37MM SPEED HEAT -	50.0000	22.77	1,138.50	
						PURCHASING			CS 150 YRD				
046			ZO-1207527	02/02/23	549570	STREICHERS INC -	505	00	37MM SKAT	30.0000	33.61	1,008.30	
						PURCHASING			SHELL-SMOKE				
046			ZO-1207527	02/02/23	549570	STREICHERS INC -	505	00	37MM SKAT SHELL -	30.0000	34.74	1,042.20	
						PURCHASING			CS				
046			ZO-1207527	02/02/23	549570	STREICHERS INC -	505	00	GRENADE RIOT	50.0000	30.11	1,505.50	
						PURCHASING			CONTROL - CS				
046			ZO-1207527	02/02/23	549570	STREICHERS INC -	505	00	GRENADE MAX	10.0000	40.23	402.30	
						PURCHASING			SMOKE-MILITARY S				
046			ZO-1207527	02/02/23	549570	STREICHERS INC -	505	00	GRENADE TRIPLE	50.0000	53.77	2,688.50	
						PURCHASING			CHASE-CS				
046			ZO-1207527	02/02/23	549570	STREICHERS INC -	505	00	AEROSOL OC VAPOR	25.0000	51.53	1,288.25	
						PURCHASING			GRENADE				
046			ZO-1207527	02/02/23	549570	STREICHERS INC -	505	00	12GA HIGH VELOCITY	250.0000	5.67	1,417.50	
						PURCHASING			RUBBER BAL				
046			ZO-1207527	02/02/23	549570	STREICHERS INC -	505	00	12GA DRAG	250.0000	5.98	1,495.00	
						PURCHASING			STABILIZED ROUND				
046			ZO-1207527	02/02/23	549570	STREICHERS INC -	505	00	MK4 360 1.3% OC	25.0000	16.02	400.50	
						PURCHASING			TUBED STREAM				
046			ZO-1207527	02/02/23	549570	STREICHERS INC -	505	00	MK-9 1.3%	25.0000	54.27	1,356.75	
						PURCHASING			OC/BOXED/HV STREAM				

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046			ZO-1207527	02/02/23	549570	STREICHERS INC - PURCHASING	505	00	MK-9 HV VAPOR WAND	5.0000	59.13	295.65	
046			ZO-1207527	02/02/23	549570	STREICHERS INC - PURCHASING	505	00	40MM DIRECT IMPACT ROUNDS	75.0000	27.36	2,052.00	DPA
046			ZO-1207527	02/02/23	549570	STREICHERS INC - PURCHASING	505	00	250 RD-40MM TRAINING KIT	1.0000	1,302.90	1,302.90	
046			ZO-1207527	02/02/23	549570	STREICHERS INC - PURCHASING	505	00	.2% MK-4 OC/TUBED/STREAM	5.0000	15.93	79.65	
046			ZO-1207527	02/02/23	549570	STREICHERS INC - PURCHASING	505	00	LIVE X AGENT	5.0000	1,244.00	6,220.00	
046			ZO-1207527	02/02/23	549570	STREICHERS INC - PURCHASING	505	00	INERT SCENTED POWDER TRAINING	5.0000	323.00	1,615.00	
046			ZO-1207527	02/02/23	549570	STREICHERS INC - PURCHASING	505	00	DISTRACTIVE DEVICE CHARGE W/S	60.0000	36.85	2,211.00	
046			ZO-1207527	02/02/23	549570	STREICHERS INC - PURCHASING	505	00	LOW ROLL II DISTRACTION DEVICE	6.0000	72.81	436.86	
046			ZO-1207527	02/02/23	549570	STREICHERS INC - PURCHASING	505	00	2M201 AL DD TRAINING FUZE W/SA	100.0000	20.61	2,061.00	
046			ZO-1207527	02/02/23	549570	STREICHERS INC - PURCHASING	505	00	POCKET TACTICAL RED SMOKE	15.0000	40.42	606.30	
046			ZO-1207527	02/02/23	549570	STREICHERS INC - PURCHASING	505	00	POCKET TACTICAL BLUE SMOKE	15.0000	40.42	606.30	
046			ZO-1207527	02/02/23	549570	STREICHERS INC - PURCHASING	505	00	POCKET TACTICAL YELLOW SMOKE	15.0000	40.42	606.30	
046			ZO-1207527	02/02/23	549570	STREICHERS INC - PURCHASING	505	00	AEROSOL GRENADE-OC	15.0000	21.24	318.60	
046			ZO-1207527	02/02/23	549570	STREICHERS INC - PURCHASING	505	00	INSTANTANEOUS BLAST OC GRENADE	10.0000	57.80	578.00	
046			ZO-1207527	02/02/23	549570	STREICHERS INC - PURCHASING	505	00	FLAMELESS TRI-CHAMBER-SMOKE	25.0000	50.35	1,258.75	
046			ZO-1207527						Purchase Order Total			38,332.36	
046			ZO-1207640	02/03/23	2208873	MATTS TRADING INC	385	96	FRENCH FRIES, 3/8"	216.0000	29.70	6,415.20	DPA
046			ZO-1207640						Purchase Order Total			6,415.20	
046			ZO-1207648	02/03/23	930321	FRANKLIN COVEY CLIENT SALES IN	785	00	7 HABITS ON THE INSIDE	30.0000	10.00	300.00	
046			ZO-1207648	02/03/23	930321	FRANKLIN COVEY CLIENT SALES IN	785	98	FREIGHT	1.0000	42.22	42.22	
046			ZO-1207648						Purchase Order Total			342.22	
046			ZO-1208213	02/07/23	1061298	CHANGE COMPANIES	715	00	GETTING IT RIGHT	96.0000	3.00	288.00	DPA

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046			ZO-1208213	02/07/23	1061298	CHANGE COMPANIES	715	98	FREIGHT CHARGE	1.0000	21.60	21.60	DPA
046			ZO-1208213							Purchase Order Total		309.60	
046			ZO-1208358	02/07/23	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF PATTIES, 4.0 OZ.	10000.0000	2.19	21,900.00	DPA
046			ZO-1208358							Purchase Order Total		21,900.00	
046			ZO-1208449	02/07/23	505224	NATIONAL FOOD GROUP INC - PURC	385	44	CHICKEN, UNBREADED	15000.0000	.43	6,450.00	DPA
046			ZO-1208449							Purchase Order Total		6,450.00	
046			ZO-1208568	02/08/23	505224	NATIONAL FOOD GROUP INC - PURC	393	54	PEARS, DICED	224.0000	37.33	8,362.59	DPA
046			ZO-1208568							Purchase Order Total		8,362.59	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	4TH OF JULY: PATTERSON	1.0000	8.00	8.00	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	ANGEL NUMBER: GRAY	1.0000	10.39	10.39	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	ANIMAL 4.5: KWAN	1.0000	11.96	11.96	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	BOYS DON'T CRY: GRAYBURN	1.0000	12.79	12.79	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	BULLSEYE: PATTERSON	1.0000	7.99	7.99	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	CLOCKWORK PRINCE: CLARE	1.0000	11.99	11.99	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	CONTINUUM CONCEPT: LIEDLOFF	1.0000	13.59	13.59	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	CRACKHEAD: LENNOX	1.0000	13.59	13.59	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	DEAD RECKONING: HARRIS	1.0000	7.19	7.19	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	DEAD IN THE FAMILY: HARRIS	1.0000	7.19	7.19	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	DEATH'S MISTRESS: GOODKIND	1.0000	7.99	7.99	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	DESERT STAR: CONNELLY	1.0000	20.30	20.30	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	DIFFERENT SEASONS: KING	1.0000	15.99	15.99	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	DISTANT THUNDER: WOODS	1.0000	23.20	23.20	



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046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	DUST: HOWEY	1.0000	13.59	13.59	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	ETHIC 4: ANTOINETTE	1.0000	16.99	16.99	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	ETHIC 5: ANTOINETTE	1.0000	16.99	16.99	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	ETHIC 6: ANTOINETTE	1.0000	26.99	26.99	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	EYE OF THE HURRICANE: CARTER	1.0000	15.99	15.99	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	FAIRY TALE: KING	1.0000	22.75	22.75	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	FIRST LADY: WEBER	1.0000	12.76	12.76	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	FORGOTTEN REALMS: SALVATORE	1.0000	6.39	6.39	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	FOUR PAST MIDNIGHT: KING	1.0000	16.00	16.00	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	GUINNESS WORLD RECORDS 2023	1.0000	20.96	20.96	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	I LOVE YOU BABY SHARK: BAJET	1.0000	5.59	5.59	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	KING OF THORNS: LAWRENCE	1.0000	7.19	7.19	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	LA DEAD: WOODS	1.0000	7.99	7.99	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	LAND: ALLIANCES: KONG	1.0000	19.19	19.19	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	LAND: CATACOMBS: KONG	1.0000	32.00	32.00	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	LAND: SWARM: KONG	1.0000	28.00	28.00	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	LORD OF SHADOWS: CLARE	1.0000	11.99	11.99	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	MAKES ME WANNA HOLER: MCCALL	1.0000	14.40	14.40	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	NEW MOON: MEYER	1.0000	13.59	13.59	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	NINTH MONTH: PATTERSON	1.0000	14.39	14.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	NO SHADE: KWAN	1.0000	6.39	6.39	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	PAWPATR 5 MIN STO: RANDOM HOUS	1.0000	10.39	10.39	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	PARALEGAL CAREER/DUMMIES: HATC	1.0000	23.99	23.99	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	PERSUADOR: CHILD	1.0000	7.99	7.99	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	READY PLAYER ONE: CLINE	1.0000	13.60	13.60	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	READY PLAYER TWO: CLINE	1.0000	13.60	13.60	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	RED SCROLLS OF MAGIC: CLARE	1.0000	11.99	11.99	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	RHYTHM OF WAR: SANDERSON	1.0000	20.79	20.79	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	RICHS DAD CASHFLOW QUAD: SANDE	1.0000	14.36	14.36	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	RICHEST MAN IN BABYLON	1.0000	7.99	7.99	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	RICK & MORTY VOL 2: GORMAN	1.0000	15.99	15.99	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	RIGHTEOUS PREY: SANDFORD	1.0000	23.96	23.96	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	ROAD LESS TRAVELED: PECK	1.0000	15.19	15.19	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	SECRET: BYRNE	1.0000	20.00	20.00	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	SHIFT: HOWEY	1.0000	13.59	13.59	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	SIZZLING SIXTEEN: EVANOVICH	1.0000	7.19	7.19	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	SLEEPING W/ STRANGERS: DICKEY	1.0000	12.00	12.00	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	THREE BODIES BURNING: BOGDANOF	1.0000	15.96	15.96	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	TROPIC OF STUPID: DORSEY	1.0000	12.79	12.79	
046			ZO-1208573	02/08/23	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	YOU SUCK: MOORE	1.0000	13.59	13.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOOKSELLERS INC							
046			ZO-1208573							Purchase Order Total		777.25	
046			ZO-1208673	02/08/23	523976	GOOD SOURCE SOLUTIONS INC	393	68	PEANUT BUTTER INDIVIDUAL	720.0000	13.13	9,453.60	DPA
046			ZO-1208673							Purchase Order Total		9,453.60	
046			ZO-1208751	02/08/23	540529	OPTION CARE - LINCOLN	271	00	RX, BARNES #045457 10/1-7/22	1.0000	7,050.26	7,050.26	DPA
046			ZO-1208751	02/08/23	540529	OPTION CARE - LINCOLN	271	00	RX, BARNES #045457 10/8-14/22	1.0000	7,050.26	7,050.26	DPA
046			ZO-1208751							Purchase Order Total		14,100.52	
046			ZO-1208752	02/08/23	540529	OPTION CARE - LINCOLN	271	00	RX, BARNES 45457	1.0000	7,050.26	7,050.26	DPA
046			ZO-1208752							Purchase Order Total		7,050.26	
046			ZO-1208754	02/08/23	540529	OPTION CARE - LINCOLN	271	00	RX, KYRISS 215023	1.0000	1,552.20	1,552.20	DPA
046			ZO-1208754							Purchase Order Total		1,552.20	
046			ZO-1208755	02/08/23	540529	OPTION CARE - LINCOLN	271	00	RX, KYRISS 215023	1.0000	835.80	835.80	DPA
046			ZO-1208755							Purchase Order Total		835.80	
046			ZO-1208756	02/08/23	540529	OPTION CARE - LINCOLN	271	00	RX, PARSONS #37400	1.0000	2,117.06	2,117.06	DPA
046			ZO-1208756							Purchase Order Total		2,117.06	
046			ZO-1209046	02/09/23	540529	OPTION CARE - LINCOLN	271	00	RX, LAUGHRY # 63700	1.0000	1,103.76	1,103.76	DPA
046			ZO-1209046							Purchase Order Total		1,103.76	
046			ZO-1209050	02/09/23	540529	OPTION CARE - LINCOLN	271	00	RX, POINDEXTER # 27767	1.0000	487.92	487.92	DPA
046			ZO-1209050							Purchase Order Total		487.92	
046			ZO-1209452	02/13/23	1731655	JENMAX FOODS LLC	393	61	PASTA, ELBOW MACARONI	180.0000	21.00	3,780.00	DPA
046			ZO-1209452	02/13/23	1731655	JENMAX FOODS LLC	393	61	PASTA, FUSILLI/ROTINI	144.0000	21.00	3,024.00	DPA
046			ZO-1209452	02/13/23	1731655	JENMAX FOODS LLC	393	61	PASTA, SPAGHETTI	144.0000	21.00	3,024.00	DPA
046			ZO-1209452							Purchase Order Total		9,828.00	
046			ZO-1209468	02/13/23	540529	OPTION CARE - LINCOLN	271	00	RX, CORDES # 212952	1.0000	3,682.63	3,682.63	DPA
046			ZO-1209468							Purchase Order Total		3,682.63	
046			ZO-1209486	02/13/23	540529	OPTION CARE - LINCOLN	271	00	RX, CORDES # 212952	1.0000	1,578.27	1,578.27	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1209486							Purchase Order Total		1,578.27	
046			ZO-1209491	02/13/23	505224	NATIONAL FOOD GROUP INC - PURC	393	54	APRICOT HALVES	145.0000	39.68	5,753.60	DPA
046			ZO-1209491							Purchase Order Total		5,753.60	
046			ZO-1209493	02/13/23	540529	OPTION CARE - LINCOLN	271	00	RX, CORDES # 212952	1.0000	4,734.81	4,734.81	DPA
046			ZO-1209493							Purchase Order Total		4,734.81	
046			ZO-1209495	02/13/23	540529	OPTION CARE - LINCOLN	271	00	RX, CORDES # 212952	1.0000	2,104.36	2,104.36	DPA
046			ZO-1209495							Purchase Order Total		2,104.36	
046			ZO-1209497	02/13/23	540529	OPTION CARE - LINCOLN	271	00	RX, CORDES # 212952	1.0000	3,682.63	3,682.63	DPA
046			ZO-1209497							Purchase Order Total		3,682.63	
046			ZO-1209797	02/14/23	2315320	GLOBAL FOODS INC	393	35	CEREAL, GOLDEN GRAHAMS	240.0000	18.00	4,320.00	DPA
046			ZO-1209797							Purchase Order Total		4,320.00	
046			ZO-1209973	02/14/23	2208873	MATTS TRADING INC	385	12	DANISH, CHEESE	160.0000	20.52	3,283.20	DPA
046			ZO-1209973							Purchase Order Total		3,283.20	
046			ZO-1210043	02/14/23	2315320	GLOBAL FOODS INC	393	48	SALSA	161.0000	21.00	3,381.00	DPA
046			ZO-1210043							Purchase Order Total		3,381.00	
046			ZO-1210407	02/16/23	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX4498068-01430 BERGGEN 212802	1.0000	134.69	134.69	DPA
046			ZO-1210407	02/16/23	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX4498067-01430 BERGGEN 212802	1.0000	36.19	36.19	DPA
046			ZO-1210407							Purchase Order Total		170.88	
046			ZO-1210409	02/16/23	1731655	JENMAX FOODS LLC	393	48	DRESSING, RANCH	325.0000	6.00	1,950.00	DPA
046			ZO-1210409	02/16/23	1731655	JENMAX FOODS LLC	393	59	JAM, STRAWBERRY	400.0000	9.00	3,600.00	DPA
046			ZO-1210409							Purchase Order Total		5,550.00	
046			ZO-1210450	02/16/23	540529	OPTION CARE - LINCOLN	271	00	RX, CORDES 212952	1.0000	3,682.63	3,682.63	DPA
046			ZO-1210450							Purchase Order Total		3,682.63	
046			ZO-1210451	02/16/23	540529	OPTION CARE - LINCOLN	271	00	RX, PARSONS # 37400	1.0000	3,585.12	3,585.12	DPA
046			ZO-1210451							Purchase Order Total		3,585.12	
046			ZO-1210452	02/16/23	540529	OPTION CARE - LINCOLN	271	00	RX, PARSONS # 37400	1.0000	4,033.26	4,033.26	DPA
046			ZO-1210452							Purchase Order Total		4,033.26	
046			ZO-1210517	02/17/23	500555	CASH WA DISTRIBUTING,	200	31	GLOVES, NITRILE, SECURITY, LG	10.0000	48.24	482.40	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1210517	02/17/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	10.0000	48.24	482.40	DPA
046			ZO-1210517						Purchase Order Total			964.80	
046			ZO-1210696	02/17/23	2208873	MATTS TRADING INC	385	44	CHICKEN, GROUND	10000.0000	1.19	11,900.00	DPA
046			ZO-1210696						Purchase Order Total			11,900.00	
046			ZO-1210697	02/17/23	2131111	MARVELL FOODS INC	385	42	BEEF E & P/ IRREG SLICED	6300.0000	1.87	11,781.00	DPA
046			ZO-1210697						Purchase Order Total			11,781.00	
046			ZO-1210714	02/17/23	2236020	UNIVERSAL POULTRY PRODUCTS INC	390	49	MEATBALLS,CHICKEN, BEEF	5000.0000	2.29	11,450.00	DPA
046			ZO-1210714						Purchase Order Total			11,450.00	
046			ZO-1210910	02/21/23	2236020	UNIVERSAL POULTRY PRODUCTS INC	385	44	CHICKEN, UNBREADED	5000.0000	2.09	10,450.00	DPA
046			ZO-1210910						Purchase Order Total			10,450.00	
046			ZO-1211073	02/21/23	523976	GOOD SOURCE SOLUTIONS INC	393	87	POTATO FLAKES	84.0000	64.20	5,392.80	DPA
046			ZO-1211073	02/21/23	523976	GOOD SOURCE SOLUTIONS INC			RAW MATERIALS	1.0000	192.60	192.60	
046			ZO-1211073	02/21/23	523976	GOOD SOURCE SOLUTIONS INC			RAW MATERIALS	1.0000	192.60-	192.60-	
046			ZO-1211073						Purchase Order Total			5,392.80	
046			ZO-1211538	02/23/23	505224	NATIONAL FOOD GROUP INC - PURC	385	44	CHICKEN BREAST UNBREADED	7200.0000	.67	4,824.00	DPA
046			ZO-1211538						Purchase Order Total			4,824.00	
046			ZO-1211612	02/23/23	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF, GROUND 80/20	10000.0000	2.09	20,900.00	DPA
046			ZO-1211612	02/23/23	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF, GROUND 80/20	600.0000	2.09	1,254.00	DPA
046			ZO-1211612						Purchase Order Total			22,154.00	
046			ZO-1211792	02/24/23	523976	GOOD SOURCE SOLUTIONS INC	385	44	CHICKEN TENDERS	5200.0000	1.70	8,840.00	DPA
046			ZO-1211792	02/24/23	523976	GOOD SOURCE SOLUTIONS INC			RAW MATERIALS	1.0000	17.00	17.00	
046			ZO-1211792						Purchase Order Total			8,857.00	
046			ZO-1212555	03/01/23	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	48	NACHO CHEESE SAUCE	126.0000	33.94	4,276.44	DPA
046			ZO-1212555	03/01/23	503142	HIDDEN VALLEY	393	54	PINEAPPLE CHUNKS	98.0000	34.94	3,424.12	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INDUSTRIES - PUR							
046			ZO-1212555							Purchase Order Total		7,700.56	
046			ZO-1212711	03/02/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2013 CHEVY 4X4 2500	1.0000	29,250.00	29,250.00	DPA
046			ZO-1212711							Purchase Order Total		29,250.00	
046			ZO-1212716	03/02/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2017 CHEVY TAHOE	1.0000	25,000.00	25,000.00	DPA
046			ZO-1212716							Purchase Order Total		25,000.00	
046			ZO-1212828	03/02/23	540529	OPTION CARE - LINCOLN	271	00	RX#600032137&600032138	1.0000	1,471.68	1,471.68	
046			ZO-1212828							Purchase Order Total		1,471.68	
046			ZO-1212906	03/02/23	2131111	MARVELL FOODS INC	390	49	BEEF TACO MEAT	11000.0000	1.43	15,730.00	DPA
046			ZO-1212906							Purchase Order Total		15,730.00	
046			ZO-1213067	03/03/23	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	7 HABITS 30TH ANNIV PPRBK BOOK	100.0000	10.00	1,000.00	
046			ZO-1213067	03/03/23	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	7H ON THE INSIDE PARTICIPANT	100.0000	35.00	3,500.00	
046			ZO-1213067	03/03/23	930321	FRANKLIN COVEY CLIENT SALES IN	715	98	FREIGHT	1.0000	237.04	237.04	
046			ZO-1213067							Purchase Order Total		4,737.04	
046			ZO-1213453	03/06/23	1863013	WALGREENS PHARMACY, YORK	269	00	RX4500719-01430 GUSICH 215312	1.0000	45.79	45.79	DPA
046			ZO-1213453							Purchase Order Total		45.79	
046			ZO-1213717	03/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, MED	30.0000	48.24	1,447.20	DPA
046			ZO-1213717	03/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, LG	30.0000	48.24	1,447.20	DPA
046			ZO-1213717	03/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	40.0000	48.24	1,929.60	DPA
046			ZO-1213717							Purchase Order Total		4,824.00	
046			ZO-1214090	03/08/23	2208873	MATTS TRADING INC	385	12	PIES, VANILLA CUSTARD	168.0000	60.00	10,080.00	DPA
046			ZO-1214090							Purchase Order Total		10,080.00	
046			ZO-1214347	03/09/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	DEC LL PRINT UPDATES	1.0000	106.78	106.78	
046			ZO-1214347	03/09/23	500257	THOMSON WEST -	715	00	LCC LL PRINT	1.0000	106.78	106.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS			UPDATES				
046			ZO-1214347	03/09/23	500257	THOMSON WEST -	715	00	NCCW LL PRINT	1.0000	106.78	106.78	
						PURCHASE ORDERS			UPDATES				
046			ZO-1214347	03/09/23	500257	THOMSON WEST -	715	00	NCYF LL PRINT	1.0000	106.78	106.78	
						PURCHASE ORDERS			UPDATES				
046			ZO-1214347	03/09/23	500257	THOMSON WEST -	715	00	NSP LL PRINT	1.0000	106.99	106.99	
						PURCHASE ORDERS			UPDATES				
046			ZO-1214347	03/09/23	500257	THOMSON WEST -	715	00	OCC LL PRINT	1.0000	106.78	106.78	
						PURCHASE ORDERS			UPDATES				
046			ZO-1214347	03/09/23	500257	THOMSON WEST -	715	00	TSCI DEATHROW LL	1.0000	106.78	106.78	
						PURCHASE ORDERS			PRINT UPDATES				
046			ZO-1214347	03/09/23	500257	THOMSON WEST -	715	00	TSCI PRINT LL	1.0000	106.89	106.89	
						PURCHASE ORDERS			UPDATES				
046			ZO-1214347	03/09/23	500257	THOMSON WEST -	715	00	WEC LL PRINT	1.0000	124.78	124.78	
						PURCHASE ORDERS			UPDATES				
046			ZO-1214347							Purchase Order Total		979.34	
046			ZO-1214523	03/10/23	2131111	MARVELL FOODS INC	385	42	BEEF E & P/ IRREG SLICED	7875.0000	1.87	14,726.25	DPA
										Purchase Order Total		14,726.25	
046			ZO-1214547	03/10/23	523976	GOOD SOURCE SOLUTIONS INC	375	30	POP TARTS, BITES, FROST STRAW.	1600.0000	1.85	2,960.00	DPA
046			ZO-1214547	03/10/23	523976	GOOD SOURCE SOLUTIONS INC	375	30	POP TARTS, BITES, FROST STRAW.	800.0000	1.85	1,480.00	DPA
										Purchase Order Total		4,440.00	
046			ZO-1214568	03/10/23	523976	GOOD SOURCE SOLUTIONS INC	393	35	CEREAL, FROSTED FLAKES	120.0000	23.00	2,760.00	DPA
										Purchase Order Total		2,760.00	
046			ZO-1214609	03/10/23	2236020	UNIVERSAL POULTRY PRODUCTS INC	385	44	CHICKEN, BREADED FILLET	6500.0000	1.49	9,685.00	DPA
										Purchase Order Total		9,685.00	
046			ZO-1214926	03/13/23	1296970	WALGREENS DRUG STORE, LINCOLN	948	00	RX4504787-01430 VARGAS 214827	1.0000	55.99	55.99	DPA
										Purchase Order Total		55.99	
046			ZO-1214985	03/13/23	540529	OPTION CARE - LINCOLN	271	00	RX SERVICES 02/11/23 -02/22/23	1.0000	2,207.52	2,207.52	
										Purchase Order Total		2,207.52	
046			ZO-1214996	03/13/23	505224	NATIONAL FOOD GROUP INC - PURC	385	47	EGG & CHEESE BREAKFAST SANDWIC	192.0000	15.95	3,062.40	DPA
										Purchase Order Total		3,062.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1215074	03/14/23	525667	HASSELBALCH PHARMACY	269	00	RX6410470 SMITH 213749	1.0000	5.00	5.00	DPA
046			ZO-1215074						Purchase Order Total			5.00	
046			ZO-1215471	03/15/23	523976	GOOD SOURCE SOLUTIONS INC	393	68	PEANUT BUTTER INDIVIDUAL	180.0000	13.13	2,363.40	DPA
046			ZO-1215471						Purchase Order Total			2,363.40	
046			ZO-1215650	03/16/23	1278283	LA FOODS LLC - PURCHASING	393	54	PEACHES, DICED	336.0000	36.00	12,096.00	DPA
046			ZO-1215650	03/16/23	1278283	LA FOODS LLC - PURCHASING	393	54	PEARS, DICED	168.0000	35.00	5,880.00	DPA
046			ZO-1215650	03/16/23	1278283	LA FOODS LLC - PURCHASING	393	54	FRUIT, MIXED	448.0000	36.00	16,128.00	DPA
046			ZO-1215650						Purchase Order Total			34,104.00	
046			ZO-1215655	03/16/23	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	86	TOMATOES CRUSHED	112.0000	21.83	2,444.96	DPA
046			ZO-1215655	03/16/23	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	86	TOMATO WHOLE PEELED	112.0000	21.53	2,411.36	DPA
046			ZO-1215655						Purchase Order Total			4,856.32	
046			ZO-1216625	03/21/23	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED MOZZARELLA	2000.0000	1.61	3,220.00	DPA
046			ZO-1216625	03/21/23	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED PEPPER JACK	3000.0000	1.19	3,570.00	DPA
046			ZO-1216625	03/21/23	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED PEPPER JACK	2000.0000	1.61	3,220.00	DPA
046			ZO-1216625	03/21/23	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED PIZZA	3000.0000	1.21	3,630.00	DPA
046			ZO-1216625	03/21/23	2052824	HORIZON SALES INC	390	07	CHEESE, SLICED AMERICAN	100.0000	54.30	5,430.00	DPA
046			ZO-1216625	03/21/23	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED CHEDDAR	2000.0000	1.61	3,220.00	DPA
046			ZO-1216625						Purchase Order Total			22,290.00	
046			ZO-1216678	03/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER, BOTTLED	72.0000	5.74	413.28	DPA
046			ZO-1216678						Purchase Order Total			413.28	
046			ZO-1216873	03/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, MED	20.0000	48.24	964.80	DPA
046			ZO-1216873	03/22/23	500555	CASH WA DISTRIBUTING,	200	31	GLOVES, NITRILE, SECURITY, LG	20.0000	48.24	964.80	DPA



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046			ZO-1216873	03/22/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	30.0000	48.24	1,447.20	DPA
046			ZO-1216873							Purchase Order Total		3,376.80	
046			ZO-1217094	03/23/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2018 RAM 1500 4X4	1.0000	6,000.00	6,000.00	
046			ZO-1217094	03/23/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2019 FORD F150 4X4	1.0000	3,000.00	3,000.00	
046			ZO-1217094							Purchase Order Total		9,000.00	
046			ZO-1217282	03/23/23	2315320	GLOBAL FOODS INC	393	48	SALSA	176.0000	21.00	3,696.00	DPA
046			ZO-1217282							Purchase Order Total		3,696.00	
046			ZO-1217434	03/24/23	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	86	BEANS, VEGETERIAN IN TOMATO SA	56.0000	30.91	1,730.96	DPA
046			ZO-1217434	03/24/23	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	86	BEANS, BLACK	56.0000	35.91	2,010.96	DPA
046			ZO-1217434	03/24/23	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	48	NACHO CHEESE SAUCE	56.0000	33.91	1,898.96	DPA
046			ZO-1217434							Purchase Order Total		5,640.88	
046			ZO-1217455	03/24/23	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	86	BEANS, VEGETERIAN IN TOMATO SA	56.0000	30.91	1,730.96	DPA
046			ZO-1217455	03/24/23	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	48	NACHO CHEESE SAUCE	106.0000	33.91	3,594.46	DPA
046			ZO-1217455							Purchase Order Total		5,325.42	
046			ZO-1217522	03/24/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	DEC LL PRINT UPDATES	1.0000	106.78	106.78	
046			ZO-1217522	03/24/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LCC LL PRINT UPDATES	1.0000	106.78	106.78	
046			ZO-1217522	03/24/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCCW LL PRINT UPDATES	1.0000	106.78	106.78	
046			ZO-1217522	03/24/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCYF LL PRINT UPDATES	1.0000	106.78	106.78	
046			ZO-1217522	03/24/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NSP LL PRINT UPDATES	1.0000	106.99	106.99	
046			ZO-1217522	03/24/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	OCC LL PRINT UPDATES	1.0000	106.78	106.78	
046			ZO-1217522	03/24/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI DEATHROW LL PRINT UPDATES	1.0000	106.78	106.78	
046			ZO-1217522	03/24/23	500257	THOMSON WEST -	715	00	TSCI PRINT LL	1.0000	106.89	106.89	

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			ZO-1217522	03/24/23	500257	PURCHASE ORDERS THOMSON WEST - PURCHASE ORDERS	715	00	UPDATES WEC LL PRINT	1.0000	124.78	124.78	
046			ZO-1217522							Purchase Order Total		979.34	
046			ZO-1217973	03/28/23	2208873	MATTS TRADING INC	393	48	MIRACLE WHIP	278.0000	29.00	8,062.00	DPA
046			ZO-1217973							Purchase Order Total		8,062.00	
046			ZO-1217975	03/28/23	2208873	MATTS TRADING INC	385	46	FISH, BREADED	6400.0000	1.85	11,840.00	DPA
046			ZO-1217975							Purchase Order Total		11,840.00	
046			ZO-1217980	03/28/23	2315320	GLOBAL FOODS INC	393	35	CEREAL, GOLDEN GRAHAMS	240.0000	18.00	4,320.00	DPA
046			ZO-1217980							Purchase Order Total		4,320.00	
046			ZO-1218196	03/29/23	930321	FRANKLIN COVEY CLIENT SALES IN	966	00	7H ON THE INSIDE PARTICIPANT	65.0000	35.00	2,275.00	
046			ZO-1218196	03/29/23	930321	FRANKLIN COVEY CLIENT SALES IN	966	00	7H PAPERBACK BOOK	65.0000	10.00	650.00	
046			ZO-1218196	03/29/23	930321	FRANKLIN COVEY CLIENT SALES IN	966	98	QUATED FREIGHT	1.0000	209.13	209.13	
046			ZO-1218196							Purchase Order Total		3,134.13	
046			ZO-1218199	03/29/23	930321	FRANKLIN COVEY CLIENT SALES IN	966	00	7 HABITS ON THE INSIDE	100.0000	35.00	3,500.00	
046			ZO-1218199	03/29/23	930321	FRANKLIN COVEY CLIENT SALES IN	966	00	7 HABITS 30TH ANNIVERSARY	45.0000	10.00	450.00	
046			ZO-1218199	03/29/23	930321	FRANKLIN COVEY CLIENT SALES IN	966	98	QUOTED FRIEGHT	1.0000	206.14	206.14	
046			ZO-1218199							Purchase Order Total		4,156.14	
046			ZO-1218200	03/29/23	930321	FRANKLIN COVEY CLIENT SALES IN	966	00	7 HABITS ON TH EINSIDE	100.0000	35.00	3,500.00	
046			ZO-1218200	03/29/23	930321	FRANKLIN COVEY CLIENT SALES IN	966	00	7 HABITS 30TH ANNIVERSARY	100.0000	10.00	1,000.00	
046			ZO-1218200	03/29/23	930321	FRANKLIN COVEY CLIENT SALES IN	966	98	QUOTED FRIEGHT	1.0000	220.23	220.23	
046			ZO-1218200							Purchase Order Total		4,720.23	
046			ZO-1218605	03/31/23	540529	OPTION CARE - LINCOLN	271	00	RX#: 600033039	1.0000	3,367.63	3,367.63	
046			ZO-1218605	03/31/23	540529	OPTION CARE - LINCOLN	271	00	RX#: 600033040	1.0000	315.00	315.00	
046			ZO-1218605							Purchase Order Total		3,682.63	
046			Z8-1200595	01/03/23	4285456	HELM SERVICE	913	00	REMOVE REPLACE BROKEN RISER	1.0000	4,937.15	4,937.15	

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046			Z8-1200595							Purchase Order Total		4,937.15	
046			Z8-1200602	01/03/23	2540026	BOECKERS WRECKERS LLC	578	00	TOWED CHEVY IMPALA LICENSE #19	1.0000	143.00	143.00	
046			Z8-1200602							Purchase Order Total		143.00	
046			Z8-1200605	01/03/23	1996466	ARROW TOWING OF OMAHA INC	060	00	TOW VEHICLE #17533	1.0000	100.00	100.00	
046			Z8-1200605							Purchase Order Total		100.00	
046			Z8-1200609	01/03/23	542579	PLUMBMASTER INC - PAYMENTS	450	00	POP UP ASSEMBLY	12.0000	30.30	363.60	
046			Z8-1200609	01/03/23	542579	PLUMBMASTER INC - PAYMENTS	450	00	SPUD GASKET FRICTION WASHER	20.0000	1.77	35.40	
046			Z8-1200609							Purchase Order Total		399.00	
046			Z8-1200612	01/03/23	545883	SAFELITE AUTOGLASS	928	00	INSTALL DRIVER WINDOW	1.0000	151.02	151.02	
046			Z8-1200612	01/03/23	545883	SAFELITE AUTOGLASS	001	00	FUEL CHARGE	1.0000	7.49	7.49	
046			Z8-1200612							Purchase Order Total		158.51	
046			Z8-1200876	01/03/23	1863242	TELLER, DEBORAH L	961	00	SIGN LANGUAGE INT	2.0000	50.00	100.00	
046			Z8-1200876	01/03/23	1863242	TELLER, DEBORAH L	961	00	MEETINGS FOR INMATE CURTRIGHT	2.0000	50.00	100.00	
046			Z8-1200876	01/03/23	1863242	TELLER, DEBORAH L	961	00	#37181 80 MI TRAVELING	80.0000	.63	50.00	
046			Z8-1200876							Purchase Order Total		250.00	
046			Z8-1201109	01/04/23	524005	GOODWIN TUCKER GROUP	910	00	TRAVEL TIME CHARGE	.7500	108.00	81.00	
046			Z8-1201109	01/04/23	524005	GOODWIN TUCKER GROUP	910	00	LABOR CHARGE	3.3750	108.00	364.50	
046			Z8-1201109	01/04/23	524005	GOODWIN TUCKER GROUP	910	00	LABOR CHARGE	.2500	96.00	24.00	
046			Z8-1201109	01/04/23	524005	GOODWIN TUCKER GROUP	910	00	SERVICE CALL FEE	.5000	65.00	32.50	
046			Z8-1201109	01/04/23	524005	GOODWIN TUCKER GROUP	910	00	PARTS FOR REPAIR	.5000	1,291.00	645.50	
046			Z8-1201109	01/04/23	524005	GOODWIN TUCKER GROUP	910	00	TRAVEL TIME CHARGE	.7500	108.00	81.00	
046			Z8-1201109	01/04/23	524005	GOODWIN TUCKER GROUP	910	00	LABOR CHARGE	3.3750	108.00	364.50	
046			Z8-1201109	01/04/23	524005	GOODWIN TUCKER GROUP	910	00	LABOR CHARGE	.2500	96.00	24.00	
046			Z8-1201109	01/04/23	524005	GOODWIN TUCKER GROUP	910	00	SERVICE CALL FEE	.5000	65.00	32.50	
046			Z8-1201109	01/04/23	524005	GOODWIN TUCKER GROUP	910	00	PARTS FOR REPAIR	.5000	1,291.00	645.50	
046			Z8-1201109							Purchase Order Total		2,295.00	
046			Z8-1201133	01/04/23	524005	GOODWIN TUCKER GROUP	910	00	TRAVEL TIME CHARGE	.5000	108.00	54.00	
046			Z8-1201133	01/04/23	524005	GOODWIN TUCKER GROUP	910	00	LABOR CHARGE	.8750	108.00	94.50	
046			Z8-1201133	01/04/23	524005	GOODWIN TUCKER GROUP	910	00	SERVICE FEE	.5000	65.00	32.50	
046			Z8-1201133	01/04/23	524005	GOODWIN TUCKER GROUP	910	00	TRAVEL TIME CHARGE	.5000	108.00	54.00	
046			Z8-1201133	01/04/23	524005	GOODWIN TUCKER GROUP	910	00	LABOR CHARGE	.8750	108.00	94.50	
046			Z8-1201133	01/04/23	524005	GOODWIN TUCKER GROUP	910	00	SERVICE FEE	.5000	65.00	32.50	

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046			Z8-1201133							Purchase Order Total		362.00	
046			Z8-1201172	01/04/23	544753	RASMUSSEN MECHANICAL SERVICES	936	00	SUBCONTRACTOR LABOR	1.0000	13,913.03	13,913.03	
046			Z8-1201172	01/04/23	544753	RASMUSSEN MECHANICAL SERVICES	001	00	TRIP CHARGE	1.0000	25.00	25.00	
046			Z8-1201172	01/04/23	544753	RASMUSSEN MECHANICAL SERVICES	936	00	LABOR RASMUSSEN	1.0000	342.00	342.00	
046			Z8-1201172							Purchase Order Total		14,280.03	
046			Z8-1201747	01/06/23	837580	PRAIRIE MECHANICAL CORPORATION	941	00	REGISTRATION	8.0000	115.00	920.00	
046			Z8-1201747	01/06/23	837580	PRAIRIE MECHANICAL CORPORATION	670	00	MICS. TRUCK	1.0000	35.00	35.00	
046			Z8-1201747	01/06/23	837580	PRAIRIE MECHANICAL CORPORATION	670	00	MISC BOLTS	1.0000	12.50	12.50	
046			Z8-1201747	01/06/23	837580	PRAIRIE MECHANICAL CORPORATION	670	00	COUNSUMABLES	1.0000	25.00	25.00	
046			Z8-1201747							Purchase Order Total		992.50	
046			Z8-1202174	01/09/23	543301	PROTEX CENTRAL - PAYMENTS	936	00	TAG INSPECTION	36.0000	4.00	144.00	
046			Z8-1202174	01/09/23	543301	PROTEX CENTRAL - PAYMENTS	936	00	6 YEAR MAINTENANCE	2.0000	26.00	52.00	
046			Z8-1202174	01/09/23	543301	PROTEX CENTRAL - PAYMENTS	340	00	VALVE STEM	1.0000	11.00	11.00	
046			Z8-1202174	01/09/23	543301	PROTEX CENTRAL - PAYMENTS	340	00	VALVE STEM	1.0000	11.00	11.00	
046			Z8-1202174	01/09/23	543301	PROTEX CENTRAL - PAYMENTS	340	00	O RING	2.0000	.25	.50	
046			Z8-1202174	01/09/23	543301	PROTEX CENTRAL - PAYMENTS	001	00	SERVICE CHARGE	1.0000	125.00	125.00	
046			Z8-1202174							Purchase Order Total		343.50	
046			Z8-1202265	01/09/23	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	REPLACE GEOTHERMAL UNIT	1.0000	2,275.00	2,275.00	
046			Z8-1202265	01/09/23	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	NON-PROGRAMABLE THERMOSTAT	1.0000	146.15	146.15	
046			Z8-1202265							Purchase Order Total		2,421.15	
046			Z8-1202270	01/09/23	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	REPLACE GEOTHERMAL UNIT	1.0000	1,850.00	1,850.00	
046			Z8-1202270	01/09/23	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	NON-PROGRAMABLE THERMOSTAT	1.0000	146.15	146.15	

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046			Z8-1202270							Purchase Order Total		1,996.15	
046			Z8-1202274	01/09/23	2045261	NATIONAL FURNACE & AIR CONDITI	001	00	DIAGNOSTIC FEE	1.0000	79.00	79.00	
046			Z8-1202274	01/09/23	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	REPLACED CIRCUI BOARD	1.0000	187.50	187.50	
046			Z8-1202274							Purchase Order Total		266.50	
046			Z8-1202353	01/10/23	4285456	HELM SERVICE	913	00	REMOVE/REPLACE BROKEN RISER IN	1.0000	3,787.50	3,787.50	
046			Z8-1202353							Purchase Order Total		3,787.50	
046			Z8-1202360	01/10/23	516572	CONTROL SERVICES INC - PURCHAS	941	00	TROUBLE SHOOT AND REPAIR	2.0000	172.50	345.00	
046			Z8-1202360							Purchase Order Total		345.00	
046			Z8-1202365	01/10/23	2557554	CERTIFIED PUMPING SERVICE LLC	936	00	PUMPED GREASE PIT	1.0000	450.00	450.00	
046			Z8-1202365	01/10/23	2557554	CERTIFIED PUMPING SERVICE LLC	936	00	JETTED SEWER LINE	1.0000	350.00	350.00	
046			Z8-1202365	01/10/23	2557554	CERTIFIED PUMPING SERVICE LLC	936	00	YEAR END JUNE 2023	1.0000-	450.00	450.00-	
046			Z8-1202365	01/10/23	2557554	CERTIFIED PUMPING SERVICE LLC	936	00	YEAR END JUNE 2023	1.0000-	350.00	350.00-	
046			Z8-1202365	01/10/23	2557554	CERTIFIED PUMPING SERVICE LLC	936	00	PUMPED GREASE PIT	1.0000	450.00	450.00	
046			Z8-1202365	01/10/23	2557554	CERTIFIED PUMPING SERVICE LLC	936	00	JETTED SEWER LINE	1.0000	350.00	350.00	
046			Z8-1202365							Purchase Order Total		800.00	
046			Z8-1202406	01/10/23	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLIPPER ACRYPLIC PARTIAL CLASC	1.0000	197.00	197.00	
046			Z8-1202406	01/10/23	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FEIGHT CHARGE	1.0000	9.00	9.00	
046			Z8-1202406							Purchase Order Total		206.00	
046			Z8-1202417	01/10/23	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	STEPHEN PRIOR #212465	1.0000	197.00	197.00	
046			Z8-1202417	01/10/23	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT	1.0000	9.00	9.00	
046			Z8-1202417							Purchase Order Total		206.00	
046			Z8-1202419	01/10/23	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	JASON CUSTER 79852	2.0000	189.00	378.00	
046			Z8-1202419	01/10/23	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT	1.0000	9.00	9.00	

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			Z8-1202419							Purchase Order Total		387.00	
046			Z8-1202421	01/10/23	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SCOTT APPLGATE #210250	2.0000	115.00	230.00	
046			Z8-1202421	01/10/23	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SCOTT APPLGATE #210250	2.0000	47.00	94.00	
046			Z8-1202421	01/10/23	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SCOTT APPLGATE #210250	2.0000	41.00	82.00	
			Z8-1202421							Purchase Order Total		406.00	
046			Z8-1202425	01/10/23	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	ALFRED THULLIN #45659	1.0000	115.00	115.00	
046			Z8-1202425	01/10/23	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	ALFRED THULLIN #45659	1.0000	47.00	47.00	
046			Z8-1202425	01/10/23	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	ALFRED THULLIN #45659	1.0000	41.00	41.00	
046			Z8-1202425	01/10/23	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT	1.0000	9.00	9.00	
			Z8-1202425							Purchase Order Total		212.00	
046			Z8-1202426	01/10/23	4285456	HELM SERVICE	913	00	REMOVE/REPLACE BROKEN RISER IN	1.0000	3,787.50	3,787.50	
046			Z8-1202426	01/10/23	4285456	HELM SERVICE	913	00	ADDITIONAL SUPPLIES	1.0000	1,200.00	1,200.00	
			Z8-1202426							Purchase Order Total		4,987.50	
046			Z8-1202429	01/10/23	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	DANNY LEE PRIAZ #88767	1.0000	72.00	72.00	
046			Z8-1202429	01/10/23	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT CHARGE	1.0000	9.00	9.00	
			Z8-1202429							Purchase Order Total		81.00	
046			Z8-1202431	01/10/23	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	DENNIS WRIGHT #79138	1.0000	189.00	189.00	
046			Z8-1202431	01/10/23	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT	1.0000	9.00	9.00	
			Z8-1202431							Purchase Order Total		198.00	
046			Z8-1202477	01/10/23	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	CONTROL LIMIT	1.0000	84.56	84.56	
046			Z8-1202477	01/10/23	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	1.0000	102.00	102.00	
046			Z8-1202477	01/10/23	1216248	CENTRAL NEBRASKA REFRIGERATION	031	98	FREIGHT CHARGE	1.0000	17.00	17.00	
			Z8-1202477							Purchase Order Total		203.56	
046			Z8-1202852	01/11/23	555975	YORK PHYSICAL	470	00	ORTHOTIC GILLS	1.0000	199.00	199.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1202852			THERAPY			88246				
046										Purchase Order Total		199.00	
046			Z8-1203061	01/12/23	506498	CONTROL MASTERS INC	936	00	CAMERA LABOR	1.0000	1,055.42	1,055.42	
046			Z8-1203061	01/12/23	506498	CONTROL MASTERS INC	936	00	CAMERAS, MOUNTS AND CABLES	1.0000	6,473.58	6,473.58	
046			Z8-1203061							Purchase Order Total		7,529.00	
046			Z8-1203116	01/12/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	00	ARBITRATOR SERVICES IN PHILLIP	1.0000	77.62	77.62	
046			Z8-1203116							Purchase Order Total		77.62	
046			Z8-1203132	01/12/23	3733075	ENGINEERED CONTROLS INC - PURC	941	00	REMOTE & ONSITE 11/3/2022	1.0000	478.00	478.00	
046			Z8-1203132							Purchase Order Total		478.00	
046			Z8-1203134	01/12/23	516572	CONTROL SERVICES INC - PURCHAS	941	00	MONTHLY SERVICE FOR DEC 2022	1.0000	8,060.00	8,060.00	
046			Z8-1203134							Purchase Order Total		8,060.00	
046			Z8-1203135	01/12/23	502580	JOHN KOHL AUTO CENTER	928	00	46040060.527200	1.0000	34.50	34.50	
046			Z8-1203135	01/12/23	502580	JOHN KOHL AUTO CENTER	060	00	46040060.527200	1.0000	.20	.20	
046			Z8-1203135	01/12/23	502580	JOHN KOHL AUTO CENTER	060	00	46040060.527200	1.0000	.20	.20	
046			Z8-1203135	01/12/23	502580	JOHN KOHL AUTO CENTER	060	00	46040060.527200	1.0000	.20	.20	
046			Z8-1203135	01/12/23	502580	JOHN KOHL AUTO CENTER	060	00	46040060.527200	1.0000	.20	.20	
046			Z8-1203135	01/12/23	502580	JOHN KOHL AUTO CENTER	928	00	46040060.527200	1.0000	1.15	1.15	
046			Z8-1203135							Purchase Order Total		36.45	
046			Z8-1203149	01/12/23	544555	REMBOLT LUDTKE LLP	961	00	SERVICES FOR DECEMBER 2022	1.0000	11,512.98	11,512.98	
046			Z8-1203149							Purchase Order Total		11,512.98	
046			Z8-1203199	01/12/23	544298	RECYCLING ENTERPRISES OF NE IN	926	00	ATETEMPTED PICKUP	1.0000	30.00	30.00	
046			Z8-1203199							Purchase Order Total		30.00	
046			Z8-1203200	01/12/23	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	453.1000	1.00	453.10	
046			Z8-1203200							Purchase Order Total		453.10	
046			Z8-1203204	01/12/23	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION SERVICES	6.0000	3.75	22.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1203204							Purchase Order Total		22.50	
046			Z8-1203217	01/12/23	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	DAYS HEALD AT COUNTY	900.0000	80.00	72,000.00	
046			Z8-1203217							Purchase Order Total		72,000.00	
046			Z8-1203222	01/12/23	518509	OLSON ZALEWSKI WYNNER LLP	961	00	OLSON-ZALEWSKI-WYNN ER IN TAUTE	1.0000	1,500.00	1,500.00	
046			Z8-1203222							Purchase Order Total		1,500.00	
046			Z8-1203235	01/12/23	2237265	BROWNE, ANGELA	918	00	TSCI RESTRICTED HOUSING STUDY	48.0000	120.00	5,760.00	
046			Z8-1203235							Purchase Order Total		5,760.00	
046			Z8-1203252	01/12/23	521716	FIREGUARD LLC - PAYMENTS	931	00	CORE SYSTEM INSPECTION	1.0000	750.00	750.00	
046			Z8-1203252	01/12/23	521716	FIREGUARD LLC - PAYMENTS	931	00	CORE SYSTEM MATERIAL	1.0000	450.00	450.00	
046			Z8-1203252	01/12/23	521716	FIREGUARD LLC - PAYMENTS	001	00	TRUCK CHARGE	1.0000	55.00	55.00	
046			Z8-1203252	01/12/23	521716	FIREGUARD LLC - PAYMENTS	001	00	FUEL SURCHARGE, GAS PRICES	1.0000	9.85	9.85	
046			Z8-1203252							Purchase Order Total		1,264.85	
046			Z8-1203538	01/13/23	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	MOTOR	1.0000	457.60	457.60	
046			Z8-1203538	01/13/23	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	CAPACITOR	1.0000	37.50	37.50	
046			Z8-1203538	01/13/23	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	SHOP SUPPLIES	1.0000	5.00	5.00	
046			Z8-1203538	01/13/23	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	4.3000	102.00	438.60	
046			Z8-1203538							Purchase Order Total		938.70	
046			Z8-1203539	01/13/23	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	ALTO SHAM COMBI OVEN	2.5000	102.00	255.00	
046			Z8-1203539							Purchase Order Total		255.00	
046			Z8-1203540	01/13/23	837580	PRAIRIE MECHANICAL CORPORATION	941	00	REG LABOR HOURS	24.0000	115.00	2,760.00	
046			Z8-1203540	01/13/23	837580	PRAIRIE MECHANICAL CORPORATION	001	00	VALVE GASKET	1.0000	1,411.98	1,411.98	
046			Z8-1203540	01/13/23	837580	PRAIRIE MECHANICAL CORPORATION	001	00	TRUCK	1.0000	35.00	35.00	
046			Z8-1203540	01/13/23	837580	PRAIRIE MECHANICAL CORPORATION	001	00	CONFINED SPCE EQUIP	1.0000	150.00	150.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1203540	01/13/23	837580	PRAIRIE MECHANICAL CORPORATION	001	00	CONSUMABLES	1.0000	10.00	10.00	
046			Z8-1203540							Purchase Order Total		4,366.98	
046			Z8-1203542	01/13/23	500825	GRAHAM TIRE COMPANY, LINCOLN N	928	00	E HAN DP HTRH12	1.0000	190.95	190.95	
046			Z8-1203542	01/13/23	500825	GRAHAM TIRE COMPANY, LINCOLN N	928	00	TURE DISP FEE	1.0000	5.00	5.00	
046			Z8-1203542	01/13/23	500825	GRAHAM TIRE COMPANY, LINCOLN N	928	00	NE STATE TIRE FEE	1.0000	1.00	1.00	
046			Z8-1203542	01/13/23	500825	GRAHAM TIRE COMPANY, LINCOLN N	928	00	DISMOUNT TIRE FEE LABOR	1.0000	10.15	10.15	
046			Z8-1203542	01/13/23	500825	GRAHAM TIRE COMPANY, LINCOLN N	928	00	LABOR	1.0000	125.00	125.00	
046			Z8-1203542							Purchase Order Total		332.10	
046			Z8-1203544	01/13/23	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	LABOR	1.0000	960.00	960.00	
046			Z8-1203544	01/13/23	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	DIAGNOSTIC	1.0000	80.00	80.00	
046			Z8-1203544	01/13/23	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	MISC CHARGES	1.0000	171.83	171.83	
046			Z8-1203544	01/13/23	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	PARTS	1.0000	168.00	168.00	
046			Z8-1203544							Purchase Order Total		1,379.83	
046			Z8-1203545	01/13/23	1903526	MIDWEST TOWING	968	00	TOW CHARGE	1.0000	295.00	295.00	
046			Z8-1203545	01/13/23	1903526	MIDWEST TOWING	001	00	FUEL CHARGE	1.0000	29.50	29.50	
046			Z8-1203545							Purchase Order Total		324.50	
046			Z8-1203547	01/13/23	529165	JENSEN TIRE & AUTO - OMAHA - H	928	00	REMOVE AND REPLACE 4 TIRES	1.0000	715.56	715.56	
046			Z8-1203547							Purchase Order Total		715.56	
046			Z8-1203548	01/13/23	502580	JOHN KOHL AUTO CENTER	060	00	OIL	7.0000	5.00	35.00	
046			Z8-1203548	01/13/23	502580	JOHN KOHL AUTO CENTER	060	00	OIL FILTER	1.0000	5.00	5.00	
046			Z8-1203548	01/13/23	502580	JOHN KOHL AUTO CENTER	928	00	OIL CHANGE	1.0000	30.00	30.00	
046			Z8-1203548	01/13/23	502580	JOHN KOHL AUTO CENTER	928	00	4 WHEEL ALIGNMENT	1.0000	125.00	125.00	
046			Z8-1203548	01/13/23	502580	JOHN KOHL AUTO CENTER	928	00	WASTE DISPOSAL	1.0000	5.16	5.16	

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046			Z8-1203548							Purchase Order Total		200.16	
046			Z8-1203563	01/13/23	1698519	MMC MECHANICAL CONTRACTORS INC	545	00	LABOR	9.0000	97.00	873.00	
046			Z8-1203563	01/13/23	1698519	MMC MECHANICAL CONTRACTORS INC	545	00	FUEL SURCHARGE	1.0000	10.00	10.00	
046			Z8-1203563	01/13/23	1698519	MMC MECHANICAL CONTRACTORS INC	545	00	MISC CHARGE	1.0000	15.00	15.00	
046			Z8-1203563	01/13/23	1698519	MMC MECHANICAL CONTRACTORS INC	545	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1203563	01/13/23	1698519	MMC MECHANICAL CONTRACTORS INC	545	00	HOT	1.0000	492.09	492.09	
046			Z8-1203563							Purchase Order Total		1,420.09	
046			Z8-1203628	01/17/23	555837	WYUKA FUNERAL HOME	952	00	CREMATION CANBAZ 52671	1.0000	2,323.80	2,323.80	
046			Z8-1203628							Purchase Order Total		2,323.80	
046			Z8-1203809	01/17/23	555975	YORK PHYSICAL THERAPY	470	00	ORTHOTIC CONTRERAS 81922	1.0000	199.00	199.00	
046			Z8-1203809							Purchase Order Total		199.00	
046			Z8-1203918	01/18/23	1321165	MILLARD SPRINKLER INC	936	00	FALL WINTERIZATION	1.0000	260.00	260.00	
046			Z8-1203918							Purchase Order Total		260.00	
046			Z8-1204115	01/18/23	4196851	FIREGUARD LLC - PURCHASE ORDER	340	00	VENT HOOD INSPECTION SEMI-ANNU	1.0000	523.90	523.90	
046			Z8-1204115	01/18/23	4196851	FIREGUARD LLC - PURCHASE ORDER	340	00	CONTROL HEAD REPAIRS	1.0000	1,318.27	1,318.27	
046			Z8-1204115	01/18/23	4196851	FIREGUARD LLC - PURCHASE ORDER	340	00	VENT HOOD INSPECTION SEMI-ANNU	1.0000	812.75	812.75	
046			Z8-1204115	01/18/23	4196851	FIREGUARD LLC - PURCHASE ORDER	340	00	VENT HOOD SYSTEM REPAIRS	1.0000	2,592.41	2,592.41	
046			Z8-1204115							Purchase Order Total		5,247.33	
046			Z8-1204318	01/18/23	516572	CONTROL SERVICES INC - PURCHAS	941	00	MONTHLY BILLING	1.0000	920.00	920.00	
046			Z8-1204318							Purchase Order Total		920.00	
046			Z8-1204319	01/18/23	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	77.0000	90.00	6,930.00	
046			Z8-1204319	01/18/23	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	OT LABOR	1.0000	135.00	135.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1204319	01/18/23	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	MATERIALS	1.0000	11,194.29	11,194.29	
046			Z8-1204319							Purchase Order Total		18,259.29	
046			Z8-1204320	01/18/23	1247759	BUFORD SATELITE SYSTEMS LP	962	00	INSTALLATION FOR TV SIGNAL	1.0000	4,000.00	4,000.00	
046			Z8-1204320							Purchase Order Total		4,000.00	
046			Z8-1204592	01/19/23	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE SET	1.0000	115.00	115.00	
046			Z8-1204592	01/19/23	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TEETH TRUBYTE	1.0000	47.00	47.00	
046			Z8-1204592	01/19/23	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	CLASSIC POSTERIOR	1.0000	41.00	41.00	
046			Z8-1204592	01/19/23	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT CHARGE	1.0000	9.00	9.00	
046			Z8-1204592							Purchase Order Total		212.00	
046			Z8-1204622	01/19/23	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLIPPER ACRYLIC TEETH	1.0000	197.00	197.00	
046			Z8-1204622	01/19/23	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT CHARGE	1.0000	9.00	9.00	
046			Z8-1204622							Purchase Order Total		206.00	
046			Z8-1204624	01/19/23	574243	LANCASTER COUNTY - HEALTH DEPA	924	00	PC FOOD HANDLERS PERMIT	15.0000	20.00	300.00	
046			Z8-1204624							Purchase Order Total		300.00	
046			Z8-1204695	01/20/23	574272	LINCOLN CITY OF - SOLID WASTE	910	00	EVIDENCE DISPOSAL	1.0000	12.00	12.00	
046			Z8-1204695							Purchase Order Total		12.00	
046			Z8-1204714	01/20/23	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-00015310	4.0000	45.50	182.00	
046			Z8-1204714	01/20/23	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-00016031	5.2700	45.50	239.79	
046			Z8-1204714	01/20/23	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-00016121	2.1100	45.50	96.01	
046			Z8-1204714	01/20/23	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-00016419	3.9600	45.50	180.18	
046			Z8-1204714	01/20/23	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-00016807	7.8000	45.50	354.90	
046			Z8-1204714	01/20/23	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-00016859	1.2900	45.50	58.70	
046			Z8-1204714	01/20/23	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-00017191	5.5300	45.50	251.62	

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046			Z8-1204714	01/20/23	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-00017580	3.4000	45.50	154.70	
046			Z8-1204714	01/20/23	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-00017950	4.1700	45.50	189.74	
046			Z8-1204714	01/20/23	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-00018278	4.5600	45.50	207.48	
046			Z8-1204714	01/20/23	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-00018721	7.2000	45.50	327.60	
046			Z8-1204714	01/20/23	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-00018809	2.7700	45.50	126.04	
046			Z8-1204714	01/20/23	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-00019112	4.4000	45.50	200.20	
046			Z8-1204714	01/20/23	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-00019772	5.0200	45.50	228.41	
046			Z8-1204714	01/20/23	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-00019873	2.9700	45.50	135.14	
046			Z8-1204714	01/20/23	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-00020139	3.8700	45.50	176.09	
046			Z8-1204714	01/20/23	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-00020531	6.1500	45.50	279.83	
046			Z8-1204714	01/20/23	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-00020608	3.6300	45.50	165.17	
046			Z8-1204714	01/20/23	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-00020911	5.5000	45.50	250.25	
046			Z8-1204714	01/20/23	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-00021313	5.5300	45.50	251.62	
046			Z8-1204714	01/20/23	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-00021703	7.1100	45.50	323.51	
046			Z8-1204714	01/20/23	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-00022022	5.8000	45.50	263.90	
046			Z8-1204714	01/20/23	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-00022098	2.0600	45.50	93.73	
046			Z8-1204714	01/20/23	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-00022431	4.8500	45.50	220.68	
046			Z8-1204714						Purchase Order Total			4,957.29	
046			Z8-1204920	01/20/23	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	FIRE PANEL OTIFIER	1.0000	1,617.89	1,617.89	
046			Z8-1204920	01/20/23	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	LABOR	3.2500	125.00	406.25	

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046			Z8-1204920							Purchase Order Total		2,024.14	
046			Z8-1204943	01/20/23	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	JET LINES	1.0000	875.00	875.00	
046			Z8-1204943	01/20/23	550612	TAYLORS DRAIN & SEWER SERVICE	405	00	DIESEL FUEL TRIP CHARGE	1.0000	75.00	75.00	
046			Z8-1204943							Purchase Order Total		950.00	
046			Z8-1204944	01/20/23	555534	MCCORMICKS HEATING & AIR CONDI	936	00	LABOR	4.5000	95.00	427.50	
046			Z8-1204944	01/20/23	555534	MCCORMICKS HEATING & AIR CONDI	031	00	SERVICE	1.0000	50.00	50.00	
046			Z8-1204944	01/20/23	555534	MCCORMICKS HEATING & AIR CONDI	031	00	PARTS	1.0000	27.39	27.39	
046			Z8-1204944	01/20/23	555534	MCCORMICKS HEATING & AIR CONDI	031	00	TRIP CHARGE	2.0000	90.00	180.00	
046			Z8-1204944							Purchase Order Total		684.89	
046			Z8-1205017	01/23/23	4287820	NASASP - NATIONAL ASSOC OF STA	962		OVERSEAS SCREENING FEES	1.0000	1,400.00	1,400.00	
046			Z8-1205017							Purchase Order Total		1,400.00	
046			Z8-1205023	01/23/23	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION SERVICES	1.0000	2,400.00	2,400.00	
046			Z8-1205023							Purchase Order Total		2,400.00	
046			Z8-1205027	01/23/23	2131046	SURPLUS LOGISTICS LLC	962	00	TRANSPORTATION SERVICES	1.0000	16,490.60	16,490.60	
046			Z8-1205027							Purchase Order Total		16,490.60	
046			Z8-1205030	01/23/23	1847932	GENES TIRE & TOWING	928	00	TIRE REPAIR	1.0000	100.00	100.00	
046			Z8-1205030	01/23/23	1847932	GENES TIRE & TOWING	001	00	SERVICE CALL	1.0000	60.00	60.00	
046			Z8-1205030							Purchase Order Total		160.00	
046			Z8-1205058	01/23/23	1871437	PEARSON VUE	924	00	TSCI GED TESTING NOV 2022	5.0000	20.00	100.00	
046			Z8-1205058	01/23/23	1871437	PEARSON VUE	924	00	OCC TESTING NOV 2022	8.0000	20.00	160.00	
046			Z8-1205058	01/23/23	1871437	PEARSON VUE	924	00	WEC NOV GED 2022	2.0000	20.00	40.00	
046			Z8-1205058	01/23/23	1871437	PEARSON VUE	924	00	NCCW NOV 2022 GED TESTING	7.0000	20.00	140.00	
046			Z8-1205058	01/23/23	1871437	PEARSON VUE	924	00	NCYF NOV 2022 TESTING	2.0000	20.00	40.00	
046			Z8-1205058							Purchase Order Total		480.00	
046			Z8-1205061	01/23/23	1871437	PEARSON VUE	924	00	CCCL GED TESTING OCT 2022	3.0000	20.00	60.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1205061	01/23/23	1871437	PEARSON VUE	924	00	NCCW GED TESTING OCT 2022	1.0000	20.00	20.00	
046			Z8-1205061	01/23/23	1871437	PEARSON VUE	924	00	NCYF/CCO OCT 2022 GED	8.0000	20.00	160.00	
046			Z8-1205061	01/23/23	1871437	PEARSON VUE	924	00	WEC GED TESTING OCT 2022	4.0000	20.00	80.00	
046			Z8-1205061	01/23/23	1871437	PEARSON VUE	924	00	OCC GED TESTING OCT 2022	14.0000	20.00	280.00	
046			Z8-1205061						Purchase Order Total			600.00	
046			Z8-1205069	01/23/23	503780	TRUCK CENTER COMPANIES - LINCO	060	00	TCM CONNECTOR ASSESSMENT	1.0000	19.33	19.33	
046			Z8-1205069	01/23/23	503780	TRUCK CENTER COMPANIES - LINCO	060	00	TCM CONNECTOR ASSESSMENT	1.0000	1,485.00	1,485.00	
046			Z8-1205069	01/23/23	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SHOP SUPPLIES	1.0000	222.75	222.75	
046			Z8-1205069						Purchase Order Total			1,727.08	
046			Z8-1205077	01/23/23	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING (466.9 LBS)	466.9000	1.00	466.90	
046			Z8-1205077						Purchase Order Total			466.90	
046			Z8-1205443	01/24/23	530580	KEY MASTERS OF GREATER OMAHA	910	00	LOCK REPAIR	1.0000	140.00	140.00	
046			Z8-1205443						Purchase Order Total			140.00	
046			Z8-1205459	01/24/23	501776	TINIUS PLUMBING INC	934	00	LOCATION OF UTILITIES	1.0000	195.00	195.00	
046			Z8-1205459	01/24/23	501776	TINIUS PLUMBING INC	934	00	MOBILIZATION OF SET UP FEE	1.0000	220.00	220.00	
046			Z8-1205459						Purchase Order Total			415.00	
046			Z8-1205595	01/24/23	555534	MCCORMICKS HEATING & AIR CONDI	001	00	SERVICE CALL	1.0000	50.00	50.00	
046			Z8-1205595	01/24/23	555534	MCCORMICKS HEATING & AIR CONDI	910	00	LABOR	1.7500	95.00	166.25	
046			Z8-1205595	01/24/23	555534	MCCORMICKS HEATING & AIR CONDI	031	00	EQUIPMENT-SERVICES	1.0000	431.42	431.42	
046			Z8-1205595	01/24/23	555534	MCCORMICKS HEATING & AIR CONDI	001	00	TRIP CHARGE	90.0000	2.00	180.00	
046			Z8-1205595	01/24/23	555534	MCCORMICKS HEATING & AIR CONDI	031	98	FREIGHT	24.9000	1.00	24.90	
046			Z8-1205595						Purchase Order Total			852.57	
046			Z8-1205607	01/24/23	555534	MCCORMICKS HEATING &	001	00	SERVICE CALL	1.0000	50.00	50.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AIR CONDI							
046			Z8-1205607	01/24/23	555534	MCCORMICKS HEATING &	910	00	LABOR	4.5000	95.00	427.50	
						AIR CONDI							
046			Z8-1205607	01/24/23	555534	MCCORMICKS HEATING &	031	00	PARTS	1.0000	242.02	242.02	
						AIR CONDI							
046			Z8-1205607	01/24/23	555534	MCCORMICKS HEATING &	001	00	TRIP CHARGE	90.0000	2.00	180.00	
						AIR CONDI							
046			Z8-1205607							Purchase Order Total		899.52	
046			Z8-1205735	01/25/23	555534	MCCORMICKS HEATING &	910	00	LABOR	1.0000	1,025.00	1,025.00	
						AIR CONDI							
046			Z8-1205735	01/25/23	555534	MCCORMICKS HEATING &	031	00	PARTS & MATERIALS	1.0000	875.00	875.00	
						AIR CONDI							
046			Z8-1205735	01/25/23	555534	MCCORMICKS HEATING &	031	00	EQUIPMENT	1.0000	4,975.00	4,975.00	
						AIR CONDI							
046			Z8-1205735							Purchase Order Total		6,875.00	
046			Z8-1205748	01/25/23	524778	GRUNWALD MECHANICAL	031	00	SUPPLIES	1.0000	65.00	65.00	
						CONTRACTOR							
046			Z8-1205748	01/25/23	524778	GRUNWALD MECHANICAL	031	00	VINDIAN HE	1.0000	3,603.99	3,603.99	
						CONTRACTOR			C.REVLATOR				
046			Z8-1205748	01/25/23	524778	GRUNWALD MECHANICAL	001	00	TRIP CHARGE	1.0000	75.00	75.00	
						CONTRACTOR							
046			Z8-1205748	01/25/23	524778	GRUNWALD MECHANICAL	941	00	LABOR	13.0000	120.00	1,560.00	
						CONTRACTOR							
046			Z8-1205748	01/25/23	524778	GRUNWALD MECHANICAL	941	00	LABOR	5.0000	240.00	1,200.00	
						CONTRACTOR							
046			Z8-1205748							Purchase Order Total		6,503.99	
046			Z8-1205760	01/25/23	513254	BURR FARMS MACHINERY	975	00	FORK LIFT RENTAL	1.0000	1,750.00	1,750.00	
						INC			11/16/22-12/1				
046			Z8-1205760							Purchase Order Total		1,750.00	
046			Z8-1205766	01/25/23	541184	PARDE ELECTRIC	285	00	MATERIALS	1.0000	3,180.83	3,180.83	
						HEATING & COOLI							
046			Z8-1205766	01/25/23	541184	PARDE ELECTRIC	988	00	LABOR	1.0000	862.50	862.50	
						HEATING & COOLI							
046			Z8-1205766	01/25/23	541184	PARDE ELECTRIC	001	00	BUCKET TRUCK USAGE	1.0000	225.00	225.00	
						HEATING & COOLI							
046			Z8-1205766							Purchase Order Total		4,268.33	
046			Z8-1206117	01/26/23	1923792	CARRIER CORPORATION	941	00	CHILLER REPAIR	1.0000	1,256.80	1,256.80	
						- PO'S							
046			Z8-1206117							Purchase Order Total		1,256.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1206119	01/26/23	2787402	EPOXY STRONG	360	00	DEMOLITION/REMODEL OF FLOORING	1.0000	13,261.00	13,261.00	
046			Z8-1206119						Purchase Order Total			13,261.00	
046			Z8-1206122	01/26/23	1923792	CARRIER CORPORATION - PO'S	941	00	REPAIRS TO CHILLER	1.0000	2,202.82	2,202.82	
046			Z8-1206122						Purchase Order Total			2,202.82	
046			Z8-1206214	01/26/23	2678058	GREEN QUEST RECYCLING INC	966	00	FREIGHT CHARGE	1.0000	500.00	500.00	
046			Z8-1206214						Purchase Order Total			500.00	
046			Z8-1206464	01/30/23	500857	LICHTIS TV & APPLIANCE FURNITU	001	00	SERVICE CALL	1.0000	89.95	89.95	
046			Z8-1206464	01/30/23	500857	LICHTIS TV & APPLIANCE FURNITU	450	00	THERMAL FUSE	1.0000	19.95	19.95	
046			Z8-1206464	01/30/23	500857	LICHTIS TV & APPLIANCE FURNITU	934	00	LABOR	1.0000	20.00	20.00	
046			Z8-1206464						Purchase Order Total			129.90	
046			Z8-1206467	01/30/23	516575	CONTROL SERVICES INC - PAYMENT	941	00	MONTHLY SERVICES	1.0000	5,135.00	5,135.00	
046			Z8-1206467						Purchase Order Total			5,135.00	
046			Z8-1206485	01/30/23	502580	JOHN KOHL AUTO CENTER	928	00	LABOR - REPLACE WIPER BLADE	1.0000	11.50	11.50	
046			Z8-1206485	01/30/23	502580	JOHN KOHL AUTO CENTER	060	00	WIPER BLADE	2.0000	21.16	42.32	
046			Z8-1206485	01/30/23	502580	JOHN KOHL AUTO CENTER	928	00	WASTE DISPOSAL	1.0000	.84	.84	
046			Z8-1206485						Purchase Order Total			54.66	
046			Z8-1206488	01/30/23	502580	JOHN KOHL AUTO CENTER	928	00	LABOR - OIL CHANGE	1.0000	35.00	35.00	
046			Z8-1206488	01/30/23	502580	JOHN KOHL AUTO CENTER	060	00	OIL	7.0000	5.00	35.00	
046			Z8-1206488	01/30/23	502580	JOHN KOHL AUTO CENTER	060	00	FILTER	1.0000	5.00	5.00	
046			Z8-1206488	01/30/23	502580	JOHN KOHL AUTO CENTER	928	00	ALIGNMENT	1.0000	125.00	125.00	
046			Z8-1206488	01/30/23	502580	JOHN KOHL AUTO CENTER	928	00	LABOR - MOUNT & BALANCE TIRES	1.0000	162.00	162.00	
046			Z8-1206488	01/30/23	502580	JOHN KOHL AUTO CENTER	863	00	TIRES 245/75R17	4.0000	148.63	594.52	
046			Z8-1206488	01/30/23	502580	JOHN KOHL AUTO CENTER	928	00	TIRE DISPOSAL	4.0000	5.25	21.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER							
046			Z8-1206488	01/30/23	502580	JOHN KOHL AUTO	928	00	LABOR - REPLACE	1.0000	405.00	405.00	
						CENTER			BRAKES				
046			Z8-1206488	01/30/23	502580	JOHN KOHL AUTO	060	00	BRAKE PADS	1.0000	108.99	108.99	
						CENTER							
046			Z8-1206488	01/30/23	502580	JOHN KOHL AUTO	060	00	PAINTED ROTOR	2.0000	169.99	339.98	
						CENTER							
046			Z8-1206488	01/30/23	502580	JOHN KOHL AUTO	060	00	DISC BRAKER CALIPER	1.0000	136.99	136.99	
						CENTER							
046			Z8-1206488	01/30/23	502580	JOHN KOHL AUTO	060	00	DISC BRAKER CALIPER	1.0000	136.99	136.99	
						CENTER							
046			Z8-1206488	01/30/23	502580	JOHN KOHL AUTO	060	00	FLUID	1.0000	9.00	9.00	
						CENTER							
046			Z8-1206488	01/30/23	502580	JOHN KOHL AUTO	928	00	WASTE DISPOSAL	1.0000	10.00	10.00	
						CENTER							
046			Z8-1206488						Purchase Order Total			2,124.47	
046			Z8-1206583	01/30/23	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	INTERNAL/EXTERNAL GREASE TRAPS	1.0000	375.00	375.00	
046			Z8-1206583	01/30/23	550612	TAYLORS DRAIN & SEWER SERVICE	001	00	LAND FILL FEE	1.0000	12.50	12.50	
046			Z8-1206583						Purchase Order Total			387.50	
046			Z8-1206623	01/30/23	516575	CONTROL SERVICES INC - PAYMENT	941	00	MONTHLY SERVICES	1.0000	5,135.00	5,135.00	
046			Z8-1206623						Purchase Order Total			5,135.00	
046			Z8-1206636	01/30/23	545883	SAFELITE AUTOGLASS	578	00	REP FRONT WINDSHIELD 2018 FORD	1.0000	539.63	539.63	
046			Z8-1206636						Purchase Order Total			539.63	
046			Z8-1206637	01/30/23	1960886	WINSHIELD FACTORY	928	00	WINDSHIELD REPLACEMENT	1.0000	425.00	425.00	
046			Z8-1206637						Purchase Order Total			425.00	
046			Z8-1206638	01/30/23	3188140	TOMES BODY SHOP	928	00	LABOR TO REPAIR BODY WORK	3.0000	55.00	165.00	
046			Z8-1206638	01/30/23	3188140	TOMES BODY SHOP	928	00	BODY SUPPLIES	3.0000	30.00	90.00	
046			Z8-1206638	01/30/23	3188140	TOMES BODY SHOP	928	00	LABOR TO PAINT VEHICLE	1.5000	55.00	82.50	
046			Z8-1206638	01/30/23	3188140	TOMES BODY SHOP	928	00	PAINT SUPPLIES	1.5000	30.00	45.00	
046			Z8-1206638						Purchase Order Total			382.50	
046			Z8-1206640	01/30/23	503780	TRUCK CENTER	928	00	LABOR TO REPAIR	1.0000	990.00	990.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1206640	01/30/23	503780	COMPANIES - LINCO TRUCK CENTER	928	00	2012 FORD ECON PARTS TO REPAIR	1.0000	252.81	252.81	
046			Z8-1206640	01/30/23	503780	COMPANIES - LINCO TRUCK CENTER	928	00	2012 FORD ECON SHOP SUPPLIES	1.0000	148.50	148.50	
046			Z8-1206640			COMPANIES - LINCO				Purchase Order Total		1,391.31	
046			Z8-1206692	01/30/23	1977937	VISION MECHANICAL LLC	910	00	LABOR TO REPAIR COPPER PIPE	8.0000	60.00	480.00	
046			Z8-1206692	01/30/23	1977937	VISION MECHANICAL LLC	670	00	PLUMBING MATERIALS, COPPER	1.0000	237.76	237.76	
046			Z8-1206692							Purchase Order Total		717.76	
046			Z8-1206694	01/30/23	1061380	NISSEN ELECTRIC LLC	988	00	JOURNEYMAN LABOR	6.5000	75.00	487.50	
046			Z8-1206694	01/30/23	1061380	NISSEN ELECTRIC LLC	988	00	APPRENTICE LABOR	6.5000	55.00	357.50	
046			Z8-1206694	01/30/23	1061380	NISSEN ELECTRIC LLC	001	00	MOBILIZATION CHARGE	1.0000	75.00	75.00	
046			Z8-1206694							Purchase Order Total		920.00	
046			Z8-1206738	01/31/23	2237133	SECURITY DETECTION	979	00	L-3 PX6X-RAY SYSTEM RENTAL	1.0000	2,000.00	2,000.00	
046			Z8-1206738							Purchase Order Total		2,000.00	
046			Z8-1206740	01/31/23	1216248	CENTRAL NEBRASKA REFRIGERATION	285	00	PRESSURE GUAGE	1.0000	219.38	219.38	
046			Z8-1206740	01/31/23	1216248	CENTRAL NEBRASKA REFRIGERATION	910	00	LABOR	1.5000	102.00	153.00	
046			Z8-1206740	01/31/23	1216248	CENTRAL NEBRASKA REFRIGERATION	910	98	FREIGHT CHARGE	1.0000	50.39	50.39	
046			Z8-1206740							Purchase Order Total		422.77	
046			Z8-1206741	01/31/23	1216248	CENTRAL NEBRASKA REFRIGERATION	450	00	GAS VALVE/SHUT OFF	1.0000	96.75	96.75	
046			Z8-1206741	01/31/23	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR	4.2000	102.00	428.40	
046			Z8-1206741	01/31/23	1216248	CENTRAL NEBRASKA REFRIGERATION	931	68	FREIGHT	1.0000	34.52	34.52	
046			Z8-1206741							Purchase Order Total		559.67	
046			Z8-1206774	01/31/23	1839070	CDT INC	948	00	5 PANEL	70.0000	38.00	2,660.00	
046			Z8-1206774							Purchase Order Total		2,660.00	
046			Z8-1206779	01/31/23	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	HEP B 3 SHOT SERIES	1.0000	56.00	56.00	
046			Z8-1206779	01/31/23	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL EXAM INCLUDING DIPSTK	30.0000	47.00	1,410.00	
046			Z8-1206779	01/31/23	2000731	CHI HEALTH CLINIC	948	00	PHYSICAL NURSE	1.0000	25.00	25.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1206779	01/31/23	2000731	COMPANY CARE CHI HEALTH CLINIC	948	00	SCREEN OBSERVED COLLECTION	1.0000	15.00	15.00	
046			Z8-1206779			COMPANY CARE							
046			Z8-1206792	01/31/23	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	HEP B 3 SERIES PER SHOT	1.0000	75.00	75.00	
046			Z8-1206792	01/31/23	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	9.0000	55.00	495.00	
046			Z8-1206792										
046			Z8-1206797	01/31/23	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	3.0000	55.00	165.00	
046			Z8-1206797										
046			Z8-1206885	01/31/23	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	MELINA GOMEZ 88352	1.0000	189.00	189.00	
046			Z8-1206885	01/31/23	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT	1.0000	9.00	9.00	
046			Z8-1206885										
046			Z8-1207166	02/01/23	2209629	D H PACE DOOR SERVICES	910	00	FUEL SURCHARGE	1.0000	8.50	8.50	
046			Z8-1207166	02/01/23	2209629	D H PACE DOOR SERVICES	910	00	SERVICE CALL	1.0000	49.00	49.00	
046			Z8-1207166	02/01/23	2209629	D H PACE DOOR SERVICES	910	00	LABOR HOURS	2.7500	105.00	288.75	
046			Z8-1207166										
046			Z8-1207205	02/01/23	504160	JOHN HENRYS PLUMBING CO - PURC	910	00	DRAINS BACKING UP 400 BUILDING	1.0000	1,704.00	1,704.00	
046			Z8-1207205										
046			Z8-1207220	02/01/23	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	350.00	175.00	
046			Z8-1207220	02/01/23	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	350.00	175.00	
046			Z8-1207220										
046			Z8-1207222	02/01/23	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	350.00	175.00	
046			Z8-1207222	02/01/23	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	350.00	175.00	
046			Z8-1207222										
046			Z8-1207383	02/02/23	513781	CAPITAL TOWING	968	00	TOW CHARGES	65.0000	1.00	65.00	
046			Z8-1207383	02/02/23	513781	CAPITAL TOWING	968	00	DOLLY CHARGES	30.0000	1.00	30.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1207383							Purchase Order Total		95.00	
046			Z8-1207385	02/02/23	1955983	SID DILLON FORD LINCOLN MERCUR	928	00	STEERING/SUSPENSION	210.0000	1.00	210.00	
046			Z8-1207385	02/02/23	1955983	SID DILLON FORD LINCOLN MERCUR	928	00	EXTERIOR TRIM	42.0000	1.00	42.00	
046			Z8-1207385	02/02/23	1955983	SID DILLON FORD LINCOLN MERCUR	928	00	TRANSMISSION PAN GASKET	308.0000	1.00	308.00	
046			Z8-1207385	02/02/23	1955983	SID DILLON FORD LINCOLN MERCUR	928	00	REAR PINION SEAL	84.0000	1.00	84.00	
046			Z8-1207385	02/02/23	1955983	SID DILLON FORD LINCOLN MERCUR	928	00	PARTS	157.6700	1.00	157.67	
046			Z8-1207385	02/02/23	1955983	SID DILLON FORD LINCOLN MERCUR	928	00	SHOP SUPPLIES/HAZARD WASTE	32.2000	1.00	32.20	
046			Z8-1207385							Purchase Order Total		833.87	
046			Z8-1207424	02/02/23	870681	SARGENT DRILLING, GENEVA - PUR	992		WELL & PUMP TESTS ON WELLS	2.0000	400.00	800.00	
046			Z8-1207424							Purchase Order Total		800.00	
046			Z8-1207472	02/02/23	1253002	ROPER & SONS INC	961	00	CREAMATION EPTING 65046	1.0000	2,305.67	2,305.67	
046			Z8-1207472							Purchase Order Total		2,305.67	
046			Z8-1207596	02/02/23	2469701	CEILING PRO OF LINCOLN	910	00	DEEP CLEANING KITCHEN	1.0000	12,481.39	12,481.39	
046			Z8-1207596							Purchase Order Total		12,481.39	
046			Z8-1207602	02/02/23	516572	CONTROL SERVICES INC - PURCHAS	941	00	MONTHLY SERVICE	1.0000	920.00	920.00	
046			Z8-1207602							Purchase Order Total		920.00	
046			Z8-1207603	02/02/23	3733075	ENGINEERED CONTROLS INC - PURC	941	00	REPLACED FREEZE STATION AH#2	1.0000	841.52	841.52	
046			Z8-1207603							Purchase Order Total		841.52	
046			Z8-1207605	02/02/23	3733075	ENGINEERED CONTROLS INC - PURC	941	00	ONSITE REPAIR	1.0000	583.00	583.00	
046			Z8-1207605							Purchase Order Total		583.00	
046			Z8-1207606	02/02/23	3733075	ENGINEERED CONTROLS INC - PURC	910	00	LABOR FOR WEST MECH	1.0000	828.00	828.00	
046			Z8-1207606							Purchase Order Total		828.00	
046			Z8-1207607	02/02/23	534881	MECHANICAL SALES INC - PAYMENT	941	00	9-7-22 LABOR TO WORK ON CHILLR	7.0000	149.00	1,043.00	
046			Z8-1207607	02/02/23	534881	MECHANICAL SALES INC	941	00	9-14-22 LABOR TO	2.0000	149.00	298.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENT			WORK ON CHILR				
046			Z8-1207607	02/02/23	534881	MECHANICAL SALES INC	690	00	LP TRANSDUCER FOR	1.0000	260.00	260.00	
						- PAYMENT			CHILLER				
046			Z8-1207607	02/02/23	534881	MECHANICAL SALES INC	690	00	25FT CABLE FOR	1.0000	187.00	187.00	
						- PAYMENT			CHILLER				
046			Z8-1207607	02/02/23	534881	MECHANICAL SALES INC	001	00	MILEAGE	7.0000	1.20	8.40	
						- PAYMENT							
046			Z8-1207607	02/02/23	534881	MECHANICAL SALES INC	001	00	MILEAGE	7.0000	1.20	8.40	
						- PAYMENT							
046			Z8-1207607						Purchase Order Total			1,804.80	
046			Z8-1207609	02/02/23	1503572	PRIME SECURED - ALL PYMTS	988	00	FENCE REPAIR EVALUATION	1.0000	1,117.50	1,117.50	
046			Z8-1207609						Purchase Order Total			1,117.50	
046			Z8-1207613	02/02/23	3733075	ENGINEERED CONTROLS INC - PURC	941	00	LABOR TO LOOK AT CHILLER	1.0000	280.00	280.00	
046			Z8-1207613						Purchase Order Total			280.00	
046			Z8-1207717	02/03/23	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-00023083	6.8200	45.50	310.31	
046			Z8-1207717	02/03/23	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-00023421	4.2200	45.50	192.01	
046			Z8-1207717	02/03/23	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-00023854	7.4200	45.50	337.61	
046			Z8-1207717	02/03/23	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-00023943	3.6600	45.50	166.53	
046			Z8-1207717	02/03/23	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-00024234	4.6000	45.50	209.30	
046			Z8-1207717	02/03/23	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-00025394	4.7400	45.50	215.67	
046			Z8-1207717	02/03/23	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-00025518	8.5700	45.50	389.94	
046			Z8-1207717	02/03/23	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-00025629	5.5600	45.50	252.98	
046			Z8-1207717	02/03/23	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-00026234	8.5500	45.50	389.03	
046			Z8-1207717	02/03/23	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-00026563	3.1200	45.50	141.96	
046			Z8-1207717	02/03/23	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-00026864	5.3200	45.50	242.06	
046			Z8-1207717	02/03/23	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-00027210	6.3600	45.50	289.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLID WASTE							
046			Z8-1207717	02/03/23	574272	LINCOLN CITY OF -	998	00	30-00027280	3.5600	45.50	161.98	
						SOLID WASTE							
046			Z8-1207717	02/03/23	574272	LINCOLN CITY OF -	998	00	30-00027410	1.0000	6.50	6.50	
						SOLID WASTE							
046			Z8-1207717	02/03/23	574272	LINCOLN CITY OF -	998	00	30-00027479	4.7100	45.50	214.31	
						SOLID WASTE							
046			Z8-1207717	02/03/23	574272	LINCOLN CITY OF -	998	00	30-00027779	3.4600	45.50	157.43	
						SOLID WASTE							
046			Z8-1207717	02/03/23	574272	LINCOLN CITY OF -	998	00	30-00028412	10.1700	45.50	462.74	
						SOLID WASTE							
046			Z8-1207717	02/03/23	574272	LINCOLN CITY OF -	998	00	30-00028433	2.5000	45.50	113.75	
						SOLID WASTE							
046			Z8-1207717	02/03/23	574272	LINCOLN CITY OF -	998	00	30-00028642	4.9600	45.50	225.68	
						SOLID WASTE							
046			Z8-1207717	02/03/23	574272	LINCOLN CITY OF -	998	00	30-00029158	8.5400	45.50	388.57	
						SOLID WASTE							
046			Z8-1207717	02/03/23	574272	LINCOLN CITY OF -	998	00	30-00029454	3.1100	45.50	141.51	
						SOLID WASTE							
046			Z8-1207717						Purchase Order Total			5,009.25	
046			Z8-1207724	02/03/23	552883	URIBE REFUSE SERVICES INC	975	00	40 YARD HAULING CHARGE	1.0000	1,551.68	1,551.68	
046			Z8-1207724	02/03/23	552883	URIBE REFUSE SERVICES INC	975	00	40 YARD HAULING CHARGE	1.0000	1,551.68	1,551.68	
046			Z8-1207724						Purchase Order Total			3,103.36	
046			Z8-1207743	02/03/23	3618318	MAHONEY FIRE SPRINKLER INC	936	00	5 YEAR INTERNAL PIPE INSPECTIO	1.0000	2,900.00	2,900.00	
046			Z8-1207743						Purchase Order Total			2,900.00	
046			Z8-1207745	02/03/23	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR	1.7000	102.00	173.40	
046			Z8-1207745						Purchase Order Total			173.40	
046			Z8-1207747	02/03/23	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	IGNITOR	1.0000	108.74	108.74	
046			Z8-1207747	02/03/23	1216248	CENTRAL NEBRASKA REFRIGERATION	910	00	LABOR	2.0000	102.00	204.00	
046			Z8-1207747	02/03/23	1216248	CENTRAL NEBRASKA REFRIGERATION	910	00	LABOR	2.0000	75.00	150.00	
046			Z8-1207747	02/03/23	1216248	CENTRAL NEBRASKA REFRIGERATION	910	98	FREIGHT	1.0000	34.77	34.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1207747							Purchase Order Total		497.51	
046			Z8-1207915	02/06/23	543301	PROTEX CENTRAL - PAYMENTS	936	00	10 POUND DRY CHEMICAL	25.0000	124.44	3,111.00	
046			Z8-1207915	02/06/23	543301	PROTEX CENTRAL - PAYMENTS	936	00	TAG INSPECTION	202.0000	4.00	808.00	
046			Z8-1207915	02/06/23	543301	PROTEX CENTRAL - PAYMENTS	936	00	SERVICE CHARGE	1.0000	125.00	125.00	
046			Z8-1207915	02/06/23	543301	PROTEX CENTRAL - PAYMENTS	936	00	SERVICE CHARGE	1.0000	125.00	125.00	
046			Z8-1207915	02/06/23	543301	PROTEX CENTRAL - PAYMENTS	936	00	B456 EXTINGUISHER	5.0000	124.44	622.20	
046			Z8-1207915	02/06/23	543301	PROTEX CENTRAL - PAYMENTS	936	00	B417T FIRE EXTINGUISHER	5.0000	71.53	357.65	
046			Z8-1207915	02/06/23	543301	PROTEX CENTRAL - PAYMENTS	936	00	TAG INSPECTION	38.0000	4.00	152.00	
046			Z8-1207915	02/06/23	543301	PROTEX CENTRAL - PAYMENTS	936	00	SERVICE CHARGE	1.0000	125.00	125.00	
046			Z8-1207915							Purchase Order Total		5,425.85	
046			Z8-1208154	02/06/23	554999	WESTFIELD PHARMACY	948	00	DRUGS	1.0000	2,508.70	2,508.70	
046			Z8-1208154							Purchase Order Total		2,508.70	
046			Z8-1208609	02/08/23	508787	ALWAYS A FRIENDLY HAND INC	961	00	ASL FOR NDCS EMPLOYEE	29.0000	80.00	2,320.00	
046			Z8-1208609							Purchase Order Total		2,320.00	
046			Z8-1208616	02/08/23	510980	BEAURIVAGE INTERPRETING SERVIC	961	00	ASL SIGN LANGUAGE FOR NEW HIRE	8.0000	52.50	420.00	
046			Z8-1208616							Purchase Order Total		420.00	
046			Z8-1208619	02/08/23	508787	ALWAYS A FRIENDLY HAND INC	961	00	SIGN LANGUAGE FOR DEAF NEW HIR	50.0000	80.00	4,000.00	
046			Z8-1208619							Purchase Order Total		4,000.00	
046			Z8-1208621	02/08/23	512443	BRAKENHOFF, KELLY	961	00	SIGN LANGUAGE FOR NEW HIRE	8.5000	52.50	446.25	
046			Z8-1208621							Purchase Order Total		446.25	
046			Z8-1208632	02/08/23	3733075	ENGINEERED CONTROLS INC - PURC	941	00	3 ONSITE PM VISITS W/REMOTES	1.0000	3,600.00	3,600.00	
046			Z8-1208632							Purchase Order Total		3,600.00	
046			Z8-1208865	02/09/23	2557554	CERTIFIED PUMPING SERVICE LLC	910	00	GREASE TRAP CLEANING	1.0000	200.00	200.00	
046			Z8-1208865							Purchase Order Total		200.00	
046			Z8-1208867	02/09/23	516572	CONTROL SERVICES INC	941	00	MONTHLY SERVICES	1.0000	920.00	920.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS							
046			Z8-1208867							Purchase Order Total		920.00	
046			Z8-1208873	02/09/23	516572	CONTROL SERVICES INC	941	00	REPAIR	1.0000	474.35	474.35	
						- PURCHAS							
046			Z8-1208873	02/09/23	516572	CONTROL SERVICES INC	031	00	PART P ZB-SC-012	2.0000	109.20	218.40	
						- PURCHAS							
046			Z8-1208873	02/09/23	516572	CONTROL SERVICES INC	031	00	3/4" X 3' SHAFT	3.0000	15.45	46.35	
						- PURCHAS							
046			Z8-1208873							Purchase Order Total		739.10	
046			Z8-1208883	02/09/23	516572	CONTROL SERVICES INC	941	00	MONTHLY HVAC	1.0000	8,060.00	8,060.00	
						- PURCHAS							
046			Z8-1208883							Purchase Order Total		8,060.00	
046			Z8-1208887	02/09/23	3733075	ENGINEERED CONTROLS INC - PURC	941	00	LABOR & SERVICE THERMOSTAT	1.0000	478.00	478.00	
046			Z8-1208887							Purchase Order Total		478.00	
046			Z8-1208891	02/09/23	3733075	ENGINEERED CONTROLS INC - PURC	941	00	LABOR TO CHECK BAS NETWORK	1.0000	140.00	140.00	
046			Z8-1208891							Purchase Order Total		140.00	
046			Z8-1208893	02/09/23	1061380	NISSEN ELECTRIC LLC	941	00	ASSESSMENT FOR REPAIRS	1.0000	125.00	125.00	
046			Z8-1208893							Purchase Order Total		125.00	
046			Z8-1208906	02/09/23	504160	JOHN HENRYS PLUMBING CO - PURC	914	00	SERIVCE & LABOR	1.0000	1,510.00	1,510.00	
046			Z8-1208906							Purchase Order Total		1,510.00	
046			Z8-1208924	02/09/23	529165	JENSEN TIRE & AUTO - OMAHA - H	060	00	TIRES/DISPOSAL/TAX	1.0000	750.40	750.40	
046			Z8-1208924							Purchase Order Total		750.40	
046			Z8-1208925	02/09/23	529165	JENSEN TIRE & AUTO - OMAHA - H	060	00	TIRES/DISPOSAL/TAX	1.0000	654.64	654.64	
046			Z8-1208925							Purchase Order Total		654.64	
046			Z8-1208941	02/09/23	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	MELINA GOMEZ 88352	1.0000	189.00	189.00	
046			Z8-1208941	02/09/23	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT CHARGE	1.0000	9.00	9.00	
046			Z8-1208941							Purchase Order Total		198.00	
046			Z8-1208958	02/09/23	2373334	KEVIN KUSH PUBLIC SPEAKING INC	924	00	TEAMMATE TRAINING	1.0000	4,162.00	4,162.00	
046			Z8-1208958							Purchase Order Total		4,162.00	
046			Z8-1209194	02/10/23	2297967	AQUATREC	936	00	CYLINDER VISUAL	6.0000	30.00	180.00	



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046			Z8-1209194	02/10/23	2297967	AQUATREC	936	00	CYLINDER HYDROSTATIC	1.0000	30.00	30.00	
046			Z8-1209194	02/10/23	2297967	AQUATREC	936	00	AIR FILL	6.0000	9.00	54.00	
046			Z8-1209194						Purchase Order Total			264.00	
046			Z8-1209207	02/10/23	1935039	FIRST WIRELESS INC - PURCHASE	725	00	DIAGNOSTIC&EVALUATI ON SRV	1.0000	115.00	115.00	
046			Z8-1209207						Purchase Order Total			115.00	
046			Z8-1209227	02/10/23	501916	BOONE BROTHERS ROOFING	910	00	REPAIRS	1.0000	1,600.47	1,600.47	
046			Z8-1209227						Purchase Order Total			1,600.47	
046			Z8-1209231	02/10/23	1061380	NISSEN ELECTRIC LLC	936	00	JOURNRY MANE LABOR	4.0000	75.00	300.00	
046			Z8-1209231	02/10/23	1061380	NISSEN ELECTRIC LLC	936	00	APPRENTICE LABOR	3.0000	60.00	180.00	
046			Z8-1209231	02/10/23	1061380	NISSEN ELECTRIC LLC	001	00	MOBILIZATION	1.0000	75.00	75.00	
046			Z8-1209231						Purchase Order Total			555.00	
046			Z8-1209235	02/10/23	544178	RAY MARTIN CO OF OMAHA - PURCH	910	00	WATER HEATER/BOILER	2.0000	110.00	220.00	
046			Z8-1209235	02/10/23	544178	RAY MARTIN CO OF OMAHA - PURCH	001	00	DRIVE TIME	1.0000	50.00	50.00	
046			Z8-1209235						Purchase Order Total			270.00	
046			Z8-1209241	02/10/23	1061380	NISSEN ELECTRIC LLC	285	00	20 AMP 277	6.0000	78.50	471.00	
046			Z8-1209241	02/10/23	1061380	NISSEN ELECTRIC LLC	910	00	JOURNEYMAN LABOR RATE	1.0000	75.00	75.00	
046			Z8-1209241	02/10/23	1061380	NISSEN ELECTRIC LLC	910	00	APPRENTICE LABOR RATE	1.0000	60.00	60.00	
046			Z8-1209241	02/10/23	1061380	NISSEN ELECTRIC LLC	001	00	MOBILIZATION CHG	1.0000	75.00	75.00	
046			Z8-1209241						Purchase Order Total			681.00	
046			Z8-1209248	02/10/23	2557554	CERTIFIED PUMPING SERVICE LLC	910	00	PUMPED GREASE TRAP	1.0000	375.00	375.00	
046			Z8-1209248						Purchase Order Total			375.00	
046			Z8-1209256	02/10/23	516575	CONTROL SERVICES INC - PAYMENT	941	00	1/1.1/23 MONTHLY SERVICES	1.0000	5,135.00	5,135.00	
046			Z8-1209256						Purchase Order Total			5,135.00	
046			Z8-1209292	02/10/23	2170131	B & C SYSTEMS INTEGRATORS INC	939	00	RESET DEMODULATOR	1.0000	300.00	300.00	
046			Z8-1209292	02/10/23	2170131	B & C SYSTEMS INTEGRATORS INC	001	00	OUT OF TOWN	1.0000	85.00	85.00	
046			Z8-1209292						Purchase Order Total			385.00	
046			Z8-1209456	02/13/23	501248	BINSWANGER GLASS - PURCHASING	928	00	WINDSHIELD REPLACEMENT	1.0000	255.00	255.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1209456	02/13/23	501248	BINSWANGER GLASS - PURCHASING	928	00	SIDE MOULDINGS	1.0000	100.00	100.00	
046			Z8-1209456							Purchase Order Total		355.00	
046			Z8-1209459	02/13/23	1847932	GENES TIRE & TOWING	928	00	SERVICE CALL	1.0000	60.00	60.00	
046			Z8-1209459	02/13/23	1847932	GENES TIRE & TOWING	928	00	TIRE	2.0000	250.00	500.00	
046			Z8-1209459	02/13/23	1847932	GENES TIRE & TOWING	928	00	STATE TIRE FEE	2.0000	1.00	2.00	
046			Z8-1209459	02/13/23	1847932	GENES TIRE & TOWING	928	00	LABOR	2.0000	40.00	80.00	
046			Z8-1209459	02/13/23	1847932	GENES TIRE & TOWING	928	00	DISPOSAL	2.0000	5.00	10.00	
046			Z8-1209459							Purchase Order Total		652.00	
046			Z8-1209461	02/13/23	528079	INDUSTRIAL SERVICES INC - PO'S	910	00	DUMP AND RETURN	1.0000	170.00	170.00	
046			Z8-1209461	02/13/23	528079	INDUSTRIAL SERVICES INC - PO'S	910	00	LANDFILL FEE	1.0000	101.92	101.92	
046			Z8-1209461	02/13/23	528079	INDUSTRIAL SERVICES INC - PO'S	910	00	FUEL SURCHARGE	1.0000	10.20	10.20	
046			Z8-1209461							Purchase Order Total		282.12	
046			Z8-1209636	02/13/23	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE APPLGATE 210250	2.0000	189.00	378.00	
046			Z8-1209636	02/13/23	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING APPLGATE 210250	1.0000	10.00	10.00	
046			Z8-1209636							Purchase Order Total		388.00	
046			Z8-1209643	02/13/23	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE ACRYLIC PROCESS	2.0000	189.00	378.00	
046			Z8-1209643							Purchase Order Total		378.00	
046			Z8-1209648	02/13/23	549326	STEPHENSON TRUCK REPAIR INC	060	00	PART REPAIR	1.0000	1,576.44	1,576.44	
046			Z8-1209648	02/13/23	549326	STEPHENSON TRUCK REPAIR INC	928	00	LABOR	1.0000	2,092.50	2,092.50	
046			Z8-1209648	02/13/23	549326	STEPHENSON TRUCK REPAIR INC	060	00	SHOP SUPPLIES	1.0000	42.00	42.00	
046			Z8-1209648							Purchase Order Total		3,710.94	
046			Z8-1209657	02/13/23	549326	STEPHENSON TRUCK REPAIR INC	060	00	PART REPAIR	1.0000	1,284.58	1,284.58	
046			Z8-1209657	02/13/23	549326	STEPHENSON TRUCK REPAIR INC	928	00	REPAIR LABOR	1.0000	1,215.00	1,215.00	
046			Z8-1209657							Purchase Order Total		2,499.58	
046			Z8-1209664	02/13/23	574876	YORK CITY OF - CITY TREASURER	998	00	DUMP FEE	1.0000	11.99	11.99	
046			Z8-1209664	02/13/23	574876	YORK CITY OF - CITY	998	00	STATE DISPOSAL FEE	1.0000	.26	.26	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TREASURER							
046			Z8-1209664							Purchase Order Total		12.25	
046			Z8-1210122	02/15/23	520174	ELECTRONIC CONTRACTING - PAYME	840	00	SERVICE CALL FOR VIDEO VISIT	1.0000	1,660.00	1,660.00	
046			Z8-1210122							Purchase Order Total		1,660.00	
046			Z8-1210404	02/16/23	555975	YORK PHYSICAL THERAPY	470	00	CUSTOM ORTHOTIC DIXON 89664	1.0000	199.00	199.00	
046			Z8-1210404							Purchase Order Total		199.00	
046			Z8-1210405	02/16/23	555975	YORK PHYSICAL THERAPY	470	00	CUSTOM ORTHOTIC ROBINSON 61657	1.0000	199.00	199.00	
046			Z8-1210405							Purchase Order Total		199.00	
046			Z8-1210406	02/16/23	555975	YORK PHYSICAL THERAPY	470	00	CUSTOM ORTHOTIC MINNICK 213613	1.0000	199.00	199.00	
046			Z8-1210406							Purchase Order Total		199.00	
046			Z8-1210455	02/16/23	2358815	CIOX HEALTH LLC	966	00	RECORDS REQ FEES, CITRO 216003	1.0000	31.22	31.22	
046			Z8-1210455							Purchase Order Total		31.22	
046			Z8-1210515	02/17/23	502989	SENTRY ELECTRIC INC - PURCHASI	910	00	WIRED A HEAT PUMP	1.0000	515.10	515.10	
046			Z8-1210515	02/17/23	502989	SENTRY ELECTRIC INC - PURCHASI	031	00	MATERIAL COSTS	1.0000	110.82	110.82	
046			Z8-1210515							Purchase Order Total		625.92	
046			Z8-1210518	02/17/23	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	DAYS HELD AT COUNTY	262.0000	85.00	22,270.00	
046			Z8-1210518	02/17/23	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	DRUGS	199.0400	1.00	199.04	
046			Z8-1210518							Purchase Order Total		22,469.04	
046			Z8-1210520	02/17/23	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	DAYS HELD AT COUNTY	930.0000	80.00	74,400.00	
046			Z8-1210520							Purchase Order Total		74,400.00	
046			Z8-1210524	02/17/23	526596	HILLER ELECTRIC COMPANY -PAYME	962	00	TESTING EXISTING FIBER RUN	1.0000	1,980.00	1,980.00	
046			Z8-1210524	02/17/23	526596	HILLER ELECTRIC COMPANY -PAYME	962	00	FYE 2023	1.0000	1,980.00-	1,980.00-	
046			Z8-1210524							Purchase Order Total			
046			Z8-1210545	02/17/23	500220	FLOORS INC - PURCHASE ORDERS	910	00	R&R FLOORING A-BLDG	1.0000	24,923.00	24,923.00	
046			Z8-1210545							Purchase Order Total		24,923.00	
046			Z8-1210555	02/17/23	500220	FLOORS INC -	910	00	R&R FLOORING -	1.0000	26,154.00	26,154.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS			VISITING				
046			Z8-1210555							Purchase Order Total		26,154.00	
046		02/17/23	Z8-1210633	02/17/23	1216248	CENTRAL NEBRASKA REFRIGERATION	815	00	GAS VALVE	1.0000	793.50	793.50	
046		02/17/23	Z8-1210633	02/17/23	1216248	CENTRAL NEBRASKA REFRIGERATION	815	00	THERMOCOUPLE	1.0000	140.40	140.40	
046		02/17/23	Z8-1210633	02/17/23	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	6.1000	105.00	640.50	
046		02/17/23	Z8-1210633	02/17/23	1216248	CENTRAL NEBRASKA REFRIGERATION	936	98	FREIGHT	1.0000	75.00	75.00	
046			Z8-1210633							Purchase Order Total		1,649.40	
046		02/17/23	Z8-1210634	02/17/23	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	PUMP GREASE PIT	1.0000	350.00	350.00	
046			Z8-1210634							Purchase Order Total		350.00	
046		02/17/23	Z8-1210635	02/17/23	1216248	CENTRAL NEBRASKA REFRIGERATION	670	00	3/8 COPPER	2.0000	4.20	8.40	
046		02/17/23	Z8-1210635	02/17/23	1216248	CENTRAL NEBRASKA REFRIGERATION	670	00	3/8 FLARENUT	3.0000	2.61	7.83	
046		02/17/23	Z8-1210635	02/17/23	1216248	CENTRAL NEBRASKA REFRIGERATION	670	00	SHOP SUPPLIES	2.0000	5.00	10.00	
046		02/17/23	Z8-1210635	02/17/23	1216248	CENTRAL NEBRASKA REFRIGERATION	670	00	3/4X6 PIPE INSULATION	6.0000	7.98	47.88	
046		02/17/23	Z8-1210635	02/17/23	1216248	CENTRAL NEBRASKA REFRIGERATION	670	00	BRAIDED TUBING	43.0000	4.78	205.54	
046		02/17/23	Z8-1210635	02/17/23	1216248	CENTRAL NEBRASKA REFRIGERATION	670	00	PVC 3/4 FPT COUPLING	2.0000	3.18	6.36	
046		02/17/23	Z8-1210635	02/17/23	1216248	CENTRAL NEBRASKA REFRIGERATION	670	00	3/4 MPT X1/2 HOSE BARB	2.0000	3.18	6.36	
046		02/17/23	Z8-1210635	02/17/23	1216248	CENTRAL NEBRASKA REFRIGERATION	670	00	3/4 BARBX1/2 INSERT	2.0000	2.86	5.72	
046		02/17/23	Z8-1210635	02/17/23	1216248	CENTRAL NEBRASKA REFRIGERATION	670	00	BRASS UNION	1.0000	6.38	6.38	
046		02/17/23	Z8-1210635	02/17/23	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR TECHS 1&2	10.0000	102.00	1,020.00	
046		02/17/23	Z8-1210635	02/17/23	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR TECHS 4&6	10.0000	75.00	750.00	
046			Z8-1210635							Purchase Order Total		2,074.47	
046		02/17/23	Z8-1210638	02/17/23	543152	PRO TINT	440	00	TINT GLASS ENTRY	4.0000	82.50	330.00	
046			Z8-1210638							Purchase Order Total		330.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1210639	02/17/23	501082	CARDINAL MANUFACTURING COMPANY	988	00	FENCE LINE FOR TUBING	1.0000	794.00	794.00	
046			Z8-1210639							Purchase Order Total		794.00	
046			Z8-1210641	02/17/23	516572	CONTROL SERVICES INC - PURCHAS	941	00	OT LABOR FOR HVAC ISSUE	1.5000	172.50	258.75	
046			Z8-1210641	02/17/23	516572	CONTROL SERVICES INC - PURCHAS	941	00	OT LABOR	2.5000	172.50	431.25	
046			Z8-1210641							Purchase Order Total		690.00	
046			Z8-1210642	02/17/23	3788772	MEININGER FIRE PROTECTION INC	936	00	PARTS AND LABOR	1.0000	1,260.00	1,260.00	
046			Z8-1210642							Purchase Order Total		1,260.00	
046			Z8-1210725	02/17/23	2237133	SECURITY DETECTION	979	00	L-3 PX6-4 X-RAY SYSTEM RTL	1.0000	2,000.00	2,000.00	
046			Z8-1210725							Purchase Order Total		2,000.00	
046			Z8-1210727	02/17/23	2237133	SECURITY DETECTION	979	00	L-3 PX6-4 X-RAY SYSTEM RTL	1.0000	2,000.00	2,000.00	
046			Z8-1210727							Purchase Order Total		2,000.00	
046			Z8-1211012	02/21/23	544753	RASMUSSEN MECHANICAL SERVICES	936	00	LABOR	1.0000	2,037.00	2,037.00	
046			Z8-1211012							Purchase Order Total		2,037.00	
046			Z8-1211185	02/22/23	501248	BINSWANGER GLASS - PURCHASING	440	00	29-1/4 X 47-3/4 CUT	1.0000	466.75	466.75	
046			Z8-1211185	02/22/23	501248	BINSWANGER GLASS - PURCHASING	440	00	45-1/2 X 55-1/4 CUT	1.0000	835.02	835.02	
046			Z8-1211185							Purchase Order Total		1,301.77	
046			Z8-1211187	02/22/23	501248	BINSWANGER GLASS - PURCHASING	440	00	31-1/2 X 35-1/2 CUT	1.0000	294.00	294.00	
046			Z8-1211187	02/22/23	501248	BINSWANGER GLASS - PURCHASING	440	00	1/4" - 48" X 96"	5.0000	255.00	1,275.00	
046			Z8-1211187							Purchase Order Total		1,569.00	
046			Z8-1211189	02/22/23	837580	PRAIRIE MECHANICAL CORPORATION	936	00	LABOR	8.6000	115.00	989.00	
046			Z8-1211189	02/22/23	837580	PRAIRIE MECHANICAL CORPORATION	001	00	TRUCK	1.0000	35.00	35.00	
046			Z8-1211189	02/22/23	837580	PRAIRIE MECHANICAL CORPORATION	670	00	EQUIPMENT	1.0000	150.00	150.00	
046			Z8-1211189	02/22/23	837580	PRAIRIE MECHANICAL CORPORATION	670	00	CONSUMABLES	1.0000	25.00	25.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1211189							Purchase Order Total		1,199.00	
046			Z8-1211190	02/22/23	837580	PRAIRIE MECHANICAL CORPORATION	936		LABOR	21.0000	115.00	2,415.00	
046			Z8-1211190	02/22/23	837580	PRAIRIE MECHANICAL CORPORATION	001	00	TRUCK CHARGE	1.0000	35.00	35.00	
046			Z8-1211190	02/22/23	837580	PRAIRIE MECHANICAL CORPORATION	670	00	VALVE & GASKET	1.0000	1,266.98	1,266.98	
046			Z8-1211190	02/22/23	837580	PRAIRIE MECHANICAL CORPORATION	670	00	CONFINED SPACE EQUIPMENT	1.0000	150.00	150.00	
046			Z8-1211190	02/22/23	837580	PRAIRIE MECHANICAL CORPORATION	670	00	CONSUMABLES	1.0000	25.00	25.00	
046			Z8-1211190							Purchase Order Total		3,891.98	
046			Z8-1211191	02/22/23	837580	PRAIRIE MECHANICAL CORPORATION	936	00	LABOR	5.0000	119.00	595.00	
046			Z8-1211191	02/22/23	837580	PRAIRIE MECHANICAL CORPORATION	001	00	TRUCK	1.0000	40.00	40.00	
046			Z8-1211191	02/22/23	837580	PRAIRIE MECHANICAL CORPORATION	670	00	FLANGE, GASKET, BOLTS	1.0000	193.56	193.56	
046			Z8-1211191	02/22/23	837580	PRAIRIE MECHANICAL CORPORATION	670	00	CONSUMABLES	1.0000	25.00	25.00	
046			Z8-1211191							Purchase Order Total		853.56	
046			Z8-1211192	02/22/23	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LABOR	3.0000	90.00	270.00	
046			Z8-1211192	02/22/23	3618318	MAHONEY FIRE SPRINKLER INC	936	00	SPRINKLER HEAD	1.0000	180.00	180.00	
046			Z8-1211192							Purchase Order Total		450.00	
046			Z8-1211193	02/22/23	502567	LIFT SOLUTIONS INC - PURCHASIN	060	00	R & R BATERIE DISCONNECT & TES	1.0000	422.63	422.63	
046			Z8-1211193							Purchase Order Total		422.63	
046			Z8-1211458	02/23/23	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	DAYS HELD AT COUNTY	30.0000	80.00	2,400.00	
046			Z8-1211458	02/23/23	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	PHARMACY	12.6800	1.00	12.68	
046			Z8-1211458							Purchase Order Total		2,412.68	
046			Z8-1211544	02/23/23	789712	MOTIVATE 2 COMMUNICATE LLC	924	00	TRAMA INFORMED CARE TRAINING	1.0000	850.00	850.00	
046			Z8-1211544							Purchase Order Total		850.00	
046			Z8-1211566	02/23/23	1691970	MIDWEST ALARM SERVICES	936	00	SERVICE CALL-WIRED UP NEWLY	1.0000	240.00	240.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1211566							Purchase Order Total		240.00	
046			Z8-1211571	02/23/23	1691970	MIDWEST ALARM SERVICES	936	00	SERVICE CALL-LARRY AUTHORIZED	1.0000	573.99	573.99	
046			Z8-1211571							Purchase Order Total		573.99	
046			Z8-1211575	02/23/23	1691970	MIDWEST ALARM SERVICES	936	00	SERVICE CALL-WENDY AUTHORIZE	1.0000	300.00	300.00	
046			Z8-1211575							Purchase Order Total		300.00	
046			Z8-1211607	02/23/23	516572	CONTROL SERVICES INC - PURCHAS	031	00	REPAIR AND BALANCE	1.0000	2,208.00	2,208.00	
046			Z8-1211607							Purchase Order Total		2,208.00	
046			Z8-1211611	02/23/23	3733075	ENGINEERED CONTROLS INC - PURC	941	00	3 ON-SITE PM VISITS	1.0000	3,600.00	3,600.00	
046			Z8-1211611							Purchase Order Total		3,600.00	
046			Z8-1211617	02/23/23	543301	PROTEX CENTRAL - PAYMENTS	936	00	TAG-INSPECT FIRE EXTINGUISHER	38.0000	4.00	152.00	
046			Z8-1211617	02/23/23	543301	PROTEX CENTRAL - PAYMENTS	936	00	FIRE EXTINGUISHER	1.0000	125.00	125.00	
046			Z8-1211617	02/23/23	543301	PROTEX CENTRAL - PAYMENTS	936	00	#10 ABC EXTINGUISHER	5.0000	87.11	435.55	
046			Z8-1211617	02/23/23	543301	PROTEX CENTRAL - PAYMENTS	936	00	#5 ABC EXTINGUISHER	5.0000	50.08	250.40	
046			Z8-1211617							Purchase Order Total		962.95	
046			Z8-1211619	02/23/23	2178341	VTI SECURITY	287	00	WALL MOUNT RACK ENCLOSURE	1.0000	5,628.01	5,628.01	
046			Z8-1211619							Purchase Order Total		5,628.01	
046			Z8-1211622	02/23/23	1691970	MIDWEST ALARM SERVICES	936	00	SERVICE CALL-CHAD AUTHORIZED	1.0000	240.00	240.00	
046			Z8-1211622							Purchase Order Total		240.00	
046			Z8-1211733	02/24/23	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-00029723	9.4600	47.80	452.18	
046			Z8-1211733	02/24/23	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-00029783	3.3600	47.80	160.60	
046			Z8-1211733	02/24/23	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-00029942	3.7300	47.80	178.29	
046			Z8-1211733	02/24/23	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-00030174	4.0500	47.80	193.59	
046			Z8-1211733	02/24/23	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-00030432	5.0700	47.80	242.34	
046			Z8-1211733	02/24/23	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-00030713	5.4800	47.80	261.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLID WASTE							
046			Z8-1211733	02/24/23	574272	LINCOLN CITY OF -	998	00	30-00031081	5.9800	47.80	285.84	
						SOLID WASTE							
046			Z8-1211733	02/24/23	574272	LINCOLN CITY OF -	998	00	30-00031167	2.7700	47.80	132.40	
						SOLID WASTE							
046			Z8-1211733	02/24/23	574272	LINCOLN CITY OF -	998	00	30-00031481	4.0700	47.80	194.54	
						SOLID WASTE							
046			Z8-1211733	02/24/23	574272	LINCOLN CITY OF -	998	00	30-00031845	3.3200	47.80	158.69	
						SOLID WASTE							
046			Z8-1211733	02/24/23	574272	LINCOLN CITY OF -	998	00	30-00032132	3.3000	47.80	157.74	
						SOLID WASTE							
046			Z8-1211733	02/24/23	574272	LINCOLN CITY OF -	998	00	30-00032468	6.3500	47.80	303.52	
						SOLID WASTE							
046			Z8-1211733	02/24/23	574272	LINCOLN CITY OF -	998	00	30-0003289	7.1900	47.80	343.67	
						SOLID WASTE							
046			Z8-1211733	02/24/23	574272	LINCOLN CITY OF -	998	00	30-00032875	2.6200	47.80	125.23	
						SOLID WASTE							
046			Z8-1211733	02/24/23	574272	LINCOLN CITY OF -	998	00	30-00033104	2.9200	47.80	139.57	
						SOLID WASTE							
046			Z8-1211733	02/24/23	574272	LINCOLN CITY OF -	998	00	30-00033453	3.6800	47.80	175.90	
						SOLID WASTE							
046			Z8-1211733	02/24/23	574272	LINCOLN CITY OF -	998	00	30-00033861	8.2300	47.80	393.39	
						SOLID WASTE							
046			Z8-1211733	02/24/23	574272	LINCOLN CITY OF -	998	00	30-00034082	6.2000	47.80	296.35	
						SOLID WASTE							
046			Z8-1211733	02/24/23	574272	LINCOLN CITY OF -	998	00	30-00034122	2.7000	47.80	129.06	
						SOLID WASTE							
046			Z8-1211733	02/24/23	574272	LINCOLN CITY OF -	998	00	30-00034381	4.4600	47.80	213.18	
						SOLID WASTE							
046			Z8-1211733	02/24/23	574272	LINCOLN CITY OF -	998	00	30-00034647	4.2100	47.80	201.23	
						SOLID WASTE							
046			Z8-1211733	02/24/23	574272	LINCOLN CITY OF -	998	00	30-00034933	3.3800	47.80	161.56	
						SOLID WASTE							
046			Z8-1211733	02/24/23	574272	LINCOLN CITY OF -	998	00	30-00035174	4.1100	47.80	196.45	
						SOLID WASTE							
046			Z8-1211733	02/24/23	574272	LINCOLN CITY OF -	998	00	30-00035490	5.0800	47.80	242.82	
						SOLID WASTE							
046			Z8-1211733	02/24/23	574272	LINCOLN CITY OF -	998	00	30-00035540	3.1000	47.80	148.18	
						SOLID WASTE							
046			Z8-1211733	02/24/23	574272	LINCOLN CITY OF -	998	00	30-00035764	3.5400	47.80	169.21	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLID WASTE								
046			Z8-1211733							Purchase Order Total		5,657.47		
046			Z8-1211752	02/24/23	2758211	TWINS AUTO	055	00	CUP HOLDERS	1.0000	44.78	44.78		
046			Z8-1211752	02/24/23	2758211	TWINS AUTO	055	00	SEAT BELT COVERS	2.0000	12.78	25.56		
046			Z8-1211752	02/24/23	2758211	TWINS AUTO	055	00	SHOP SUPPLIES	1.0000	15.00	15.00		
046			Z8-1211752							Purchase Order Total		85.34		
046			Z8-1211754	02/24/23	2758211	TWINS AUTO	055	00	CUP HOLDERS	2.0000	44.78	89.56		
046			Z8-1211754	02/24/23	2758211	TWINS AUTO	055	00	SHOP SUPPLIES	1.0000	15.00	15.00		
046			Z8-1211754							Purchase Order Total		104.56		
046			Z8-1211957	02/27/23	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	2.0000	125.00	250.00		
046			Z8-1211957							Purchase Order Total		250.00		
046			Z8-1211960	02/27/23	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	7.0000	55.00	385.00		
046			Z8-1211960							Purchase Order Total		385.00		
046			Z8-1211962	02/27/23	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	6.0000	55.00	330.00		
046			Z8-1211962							Purchase Order Total		330.00		
046			Z8-1211965	02/27/23	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	3.0000	55.00	165.00		
046			Z8-1211965							Purchase Order Total		165.00		
046			Z8-1212022	02/27/23	502205	PIEPERS INC	001	00	TRIP CHARGE	1.0000	5.00	5.00		
046			Z8-1212022	02/27/23	502205	PIEPERS INC	936	00	LABOR	1.0000	180.00	180.00		
046			Z8-1212022							Purchase Order Total		185.00		
046			Z8-1212027	02/27/23	542946	DXP ENTERPRISES INC - ALL PAYM	961	00	MOUNTED UNIT BEARINGS	6.0000	63.50	381.00		
046			Z8-1212027							Purchase Order Total		381.00		
046			Z8-1212199	02/28/23	2559551	HOBART SERVICE	001	00	LABOR CHRG TO REPL BROKEN KNOB	2.0000	144.00	288.00		
046			Z8-1212199	02/28/23	2559551	HOBART SERVICE	001	00	TRAVEL CHARGE	1.0000	184.00	184.00		
046			Z8-1212199							Purchase Order Total		472.00		
046			Z8-1212208	02/28/23	2559551	HOBART SERVICE	001	00	LABOR CHARGE/LOOK AT WAREWASHE	1.2500	144.00	180.00		
046			Z8-1212208	02/28/23	2559551	HOBART SERVICE	001	00	TRAVEL CHARGE	1.0000	184.00	184.00		
046			Z8-1212208	02/28/23	2559551	HOBART SERVICE	931	00	CURTAIN SPLASH, 4 PLY	2.0000	253.74	507.48		
046			Z8-1212208	02/28/23	2559551	HOBART SERVICE	931	00	CURTAIN SPLASH, SHORT	2.0000	85.06	170.12		
046			Z8-1212208	02/28/23	2559551	HOBART SERVICE	931	00	CURTAIN CARRY OVER, SHORT	1.0000	167.55	167.55		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1212208	02/28/23	2559551	HOBART SERVICE	931	00	CURTAIN WASH 3-PLY STD	1.0000	210.64	210.64	
046			Z8-1212208	02/28/23	2559551	HOBART SERVICE	931	00	CURTAIN SPLASH, COWL, PS STD	1.0000	198.51	198.51	
046			Z8-1212208	02/28/23	2559551	HOBART SERVICE	931	00	ROD, CURTAIN	2.0000	39.64	79.28	
046			Z8-1212208						Purchase Order Total			1,697.58	
046			Z8-1212431	03/01/23	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	11R22.5/16 GENERAL RA US	2.0000	488.80	977.60	
046			Z8-1212431	03/01/23	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	TIRE USER FEE-NE	2.0000	1.00	2.00	
046			Z8-1212431	03/01/23	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	LABOR TO DSMNT/MNT LSE-SHOP	2.0000	39.00	78.00	
046			Z8-1212431	03/01/23	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	MED TRX SPIN BALANCE-ON VEH	2.0000	47.50	95.00	
046			Z8-1212431	03/01/23	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	BRASS VALVE STEM	2.0000	9.00	18.00	
046			Z8-1212431	03/01/23	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	CMMRCIAL SHOP/SERVICE SUPPLIES	1.0000	12.11	12.11	
046			Z8-1212431						Purchase Order Total			1,182.71	
046			Z8-1212517	03/01/23	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	LABOR	1.0000	448.00	448.00	
046			Z8-1212517	03/01/23	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	PARTS	1.0000	296.66	296.66	
046			Z8-1212517	03/01/23	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	MISC. CHARGES	1.0000	147.20	147.20	
046			Z8-1212517						Purchase Order Total			891.86	
046			Z8-1212527	03/01/23	513781	CAPITAL TOWING	968	00	TOW&MILEAGE FEE	1.0000	120.00	120.00	
046			Z8-1212527						Purchase Order Total			120.00	
046			Z8-1212624	03/01/23	1358787	NATIONAL SAFETY COUNCIL, OMAHA	990	00	HAZWOPER 8 HOUR	1.0000	185.00	185.00	
046			Z8-1212624						Purchase Order Total			185.00	
046			Z8-1212628	03/01/23	549326	STEPHENSON TRUCK REPAIR INC	928	00	PARTS	1.0000	1,517.30	1,517.30	
046			Z8-1212628	03/01/23	549326	STEPHENSON TRUCK REPAIR INC	928	00	LABOR	1.0000	3,206.25	3,206.25	
046			Z8-1212628	03/01/23	549326	STEPHENSON TRUCK REPAIR INC	928	00	SHOP & MAT/EPA FEE	1.0000	62.00	62.00	
046			Z8-1212628						Purchase Order Total			4,785.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1212710	03/02/23	3788772	MEININGER FIRE PROTECTION INC	340	00	CAST IRON SLEEVE (MATERIALS)	1.0000	2,117.00	2,117.00	
046			Z8-1212710	03/02/23	3788772	MEININGER FIRE PROTECTION INC	340	00	EQUIPMENT	1.0000	2,191.00	2,191.00	
046			Z8-1212710	03/02/23	3788772	MEININGER FIRE PROTECTION INC	936	00	LABOR	1.0000	2,662.00	2,662.00	
046			Z8-1212710						Purchase Order Total			6,970.00	
046			Z8-1212713	03/02/23	500098	AA HORWATH & SONS - PURCHASE O	934	00	MILNOR WASHER Q6J	1.0000	125.00	125.00	
046			Z8-1212713						Purchase Order Total			125.00	
046			Z8-1212755	03/02/23	2045550	JT & COMPANY INC - PURCHASING	962	00	Z 11850 FROM UT	1.0000	3,000.00	3,000.00	
046			Z8-1212755						Purchase Order Total			3,000.00	
046			Z8-1212760	03/02/23	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION SERVICES	1.0000	1,975.00	1,975.00	
046			Z8-1212760						Purchase Order Total			1,975.00	
046			Z8-1212763	03/02/23	544555	REMBOLT LUDTKE LLP	961	00	CIR 1514 FOP V SON	1.0000	172.50	172.50	
046			Z8-1212763						Purchase Order Total			172.50	
046			Z8-1212808	03/02/23	2559551	HOBART SERVICE	910	00	DES MOINES M-F 8-5	1.7500	144.00	252.00	
046			Z8-1212808	03/02/23	2559551	HOBART SERVICE	910	00	TRAVEL CHARGE	1.0000	184.00	184.00	
046			Z8-1212808						Purchase Order Total			436.00	
046			Z8-1212852	03/02/23	3203620	NOAH DENTENTION CONSTRUCTION L	961	00	EMERGENCY REPAI TO SALLY PORT	1.0000	7,500.00	7,500.00	
046			Z8-1212852						Purchase Order Total			7,500.00	
046			Z8-1212860	03/02/23	500098	AA HORWATH & SONS - PURCHASE O	934	00	3 WAY VALVE/110 VOTT	1.0000	72.47	72.47	
046			Z8-1212860	03/02/23	500098	AA HORWATH & SONS - PURCHASE O	934	00	LABOR AND TRAVEL	5.0000	128.00	640.00	
046			Z8-1212860						Purchase Order Total			712.47	
046			Z8-1213095	03/03/23	2584084	SUMMIT FIRE PROTECTION CO	940	00	SEMI ANNUAL(2022)VENT HOOD INS	1.0000	247.00	247.00	
046			Z8-1213095	03/03/23	2584084	SUMMIT FIRE PROTECTION CO	940	00	FUSE LINK KIT	5.0000	17.00	85.00	
046			Z8-1213095	03/03/23	2584084	SUMMIT FIRE PROTECTION CO	940	00	TRUCK CHARGE	1.0000	55.00	55.00	
046			Z8-1213095						Purchase Order Total			387.00	
046			Z8-1213230	03/03/23	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	CHEST XRAY TWO VIEW	4.0000	90.00	360.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1213230	03/03/23	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL EXAM INCLUDING DSTICK	36.0000	47.00	1,692.00	
046			Z8-1213230	03/03/23	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	1.0000	25.00	25.00	
046			Z8-1213230						Purchase Order Total			2,077.00	
046			Z8-1213231	03/03/23	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	CHEST XRAY TWO VIEW	2.0000	90.00	180.00	
046			Z8-1213231	03/03/23	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	HEPB-3SHOT SERIES	1.0000	56.00	56.00	
046			Z8-1213231	03/03/23	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL EXAM INCLUDING DSTICK	16.0000	47.00	752.00	
046			Z8-1213231	03/03/23	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	3.0000	25.00	75.00	
046			Z8-1213231						Purchase Order Total			1,063.00	
046			Z8-1213270	03/06/23	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	5.0000	55.00	275.00	
046			Z8-1213270						Purchase Order Total			275.00	
046			Z8-1213283	03/06/23	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	1.0000	132.00	132.00	
046			Z8-1213283						Purchase Order Total			132.00	
046			Z8-1213289	03/06/23	1839070	CDT INC	948	00	5 PANEL	62.0000	38.00	2,356.00	
046			Z8-1213289						Purchase Order Total			2,356.00	
046			Z8-1213295	03/06/23	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	3.0000	55.00	165.00	
046			Z8-1213295						Purchase Order Total			165.00	
046			Z8-1213328	03/06/23	545883	SAFELITE AUTOGLASS	928	00	WINDSHIELD	1.0000	227.49	227.49	
046			Z8-1213328	03/06/23	545883	SAFELITE AUTOGLASS	928	00	FLAT LABOR	1.0000	85.00	85.00	
046			Z8-1213328						Purchase Order Total			312.49	
046			Z8-1213471	03/06/23	2540026	BOECKERS WRECKERS LLC	968	00	TOWING CHARGES	1.0000	75.00	75.00	
046			Z8-1213471						Purchase Order Total			75.00	
046			Z8-1213497	03/06/23	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	DIAGNOSTIC FEE	1.0000	79.00	79.00	
046			Z8-1213497						Purchase Order Total			79.00	
046			Z8-1213503	03/06/23	1871437	PEARSON VUE	924	00	NSP GED TESTING	8.0000	20.00	160.00	
046			Z8-1213503						Purchase Order Total			160.00	
046			Z8-1213519	03/06/23	1871437	PEARSON VUE	924	00	NSP GED TESTING	8.0000	20.00	160.00	
046			Z8-1213519						Purchase Order Total			160.00	
046			Z8-1213522	03/06/23	1871437	PEARSON VUE	924	00	NOV 2022 GED	7.0000	20.00	140.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									TESTING				
046			Z8-1213522							Purchase Order Total		140.00	
046			Z8-1213535	03/06/23	1871437	PEARSON VUE	924	00	NSP GED TESTING	13.0000	20.00	260.00	
046			Z8-1213535							Purchase Order Total		260.00	
046			Z8-1213560	03/06/23	1871437	PEARSON VUE	924	00	NSP GED TESTING	7.0000	20.00	140.00	
046			Z8-1213560							Purchase Order Total		140.00	
046			Z8-1213563	03/06/23	1871437	PEARSON VUE	924	00	NSP GED TESTING	6.0000	20.00	120.00	
046			Z8-1213563							Purchase Order Total		120.00	
046			Z8-1213587	03/06/23	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	INSTALL NEW HEAT PUMP	1.0000	2,275.00	2,275.00	
046			Z8-1213587	03/06/23	2045261	NATIONAL FURNACE & AIR CONDITI	060	00	NEW THERMOSTAT	1.0000	146.15	146.15	
046			Z8-1213587	03/06/23	2045261	NATIONAL FURNACE & AIR CONDITI	060	00	NEW THERMOSTAT ROOM 1-171	1.0000	146.15	146.15	
046			Z8-1213587							Purchase Order Total		2,567.30	
046			Z8-1213595	03/06/23	1157558	HOSEK, GARY WILLIAM	924	00	SERVSAFE CLASS MATERIALS	11.0000	110.00	1,210.00	
046			Z8-1213595	03/06/23	1157558	HOSEK, GARY WILLIAM	924	00	BOOOKS AND ANSER SHEETS	2.0000	120.00	240.00	
046			Z8-1213595							Purchase Order Total		1,450.00	
046			Z8-1213598	03/06/23	2009596	ADVANCED FIRE & SAFETY INC	936	00	FIRE EXTINGUISHER MAINTENANCE	1.0000	4,504.18	4,504.18	
046			Z8-1213598	03/06/23	2009596	ADVANCED FIRE & SAFETY INC	340	00	FIRE EXTINGUISHER PARTS	1.0000	279.40	279.40	
046			Z8-1213598	03/06/23	2009596	ADVANCED FIRE & SAFETY INC	001	00	SERVICE FEES	3.0000	35.00	105.00	
046			Z8-1213598							Purchase Order Total		4,888.58	
046			Z8-1213619	03/07/23	3733075	ENGINEERED CONTROLS INC - PURC	941	00	REPAIR FAILED ACTUATOR/REPLACE	1.0000	522.09	522.09	
046			Z8-1213619							Purchase Order Total		522.09	
046			Z8-1213638	03/07/23	501794	CULLIGAN, KEARNEY	910	00	SERV CALL REPLACE SOFTNER TANK	1.0000	187.50	187.50	
046			Z8-1213638							Purchase Order Total		187.50	
046			Z8-1213682	03/07/23	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	4.0000	90.00	360.00	
046			Z8-1213682							Purchase Order Total		360.00	
046			Z8-1213827	03/07/23	2525184	HORWATH LAUNDRY EQUIPMENT	285	00	FUSE, LAMP	1.0000	4.96	4.96	
046			Z8-1213827	03/07/23	2525184	HORWATH LAUNDRY	936	00	LABOR & TRAVEL	2.0000	128.00	256.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						EQUIPMENT								
046			Z8-1213827							Purchase Order Total		260.96		
046			Z8-1213905	03/08/23	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	PARTS AND LABOR	1.0000	16,252.89	16,252.89		
046			Z8-1213905							Purchase Order Total		16,252.89		
046			Z8-1213907	03/08/23	3788772	MEININGER FIRE PROTECTION INC	936	00	BACKFLOW ANNUAL TESTING	1.0000	255.00	255.00		
046			Z8-1213907							Purchase Order Total		255.00		
046			Z8-1213908	03/08/23	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	350.00	350.00		
046			Z8-1213908							Purchase Order Total		350.00		
046			Z8-1213915	03/08/23	1117483	NMC INC, OMAHA	936	00	CHECKED/REPAIR FUEL TANK	1.0000	4,996.35	4,996.35		
046			Z8-1213915							Purchase Order Total		4,996.35		
046			Z8-1213974	03/08/23	516572	CONTROL SERVICES INC - PURCHAS	941	00	MONTHLY HVAC SERIVCES	1.0000	8,060.00	8,060.00		
046			Z8-1213974							Purchase Order Total		8,060.00		
046			Z8-1213989	03/08/23	502018	RIVERS METAL PRODUCTS - PURCHA	910	00	HYGIENE SHALVES	40.0000	65.15	2,606.00		
046			Z8-1213989							Purchase Order Total		2,606.00		
046			Z8-1213995	03/08/23	502018	RIVERS METAL PRODUCTS - PURCHA	910	00	TV SHELVES	40.0000	10.15	406.00		
046			Z8-1213995							Purchase Order Total		406.00		
046			Z8-1214003	03/08/23	543152	PRO TINT	962	00	WINDOW TINT	4.0000	82.50	330.00		
046			Z8-1214003	03/08/23	543152	PRO TINT	962	00	WINDOW TINT	4.0000	56.25	225.00		
046			Z8-1214003							Purchase Order Total		555.00		
046			Z8-1214026	03/08/23	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LABOR HOURS	12.5000	115.00	1,437.50		
046			Z8-1214026	03/08/23	837580	PRAIRIE MECHANICAL CORPORATION	001	00	TRUCK BURDEN	1.0000	35.00	35.00		
046			Z8-1214026	03/08/23	837580	PRAIRIE MECHANICAL CORPORATION	670	00	CONST & MAINT SUP EXP	1.0000	50.00	50.00		
046			Z8-1214026	03/08/23	837580	PRAIRIE MECHANICAL CORPORATION	670	00	SHEAVES, BUSHINGS, BELTS	1.0000	508.93	508.93		
046			Z8-1214026	03/08/23	837580	PRAIRIE MECHANICAL CORPORATION	670	00	BUSHINGS	1.0000	130.16	130.16		
046			Z8-1214026	03/08/23	837580	PRAIRIE MECHANICAL CORPORATION	670	00	SHEAVES	1.0000	134.45	134.45		
046			Z8-1214026	03/08/23	837580	PRAIRIE MECHANICAL CORPORATION	670	00	CONSUMABLES	1.0000	25.00	25.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CORPORATION								
046			Z8-1214026							Purchase Order Total		2,321.04		
046			Z8-1214032	03/08/23	502820	WALDINGER CORPORATION - PURCHA	936	00	LABOR	1.0000	3,736.00	3,736.00		
046			Z8-1214032	03/08/23	502820	WALDINGER CORPORATION - PURCHA	670	00	MATERIAL AND PARTS	1.0000	462.55	462.55		
046			Z8-1214032	03/08/23	502820	WALDINGER CORPORATION - PURCHA	001	00	MILEAGE/FUEL	1.0000	15.00	15.00		
046			Z8-1214032							Purchase Order Total		4,213.55		
046			Z8-1214043	03/08/23	3733075	ENGINEERED CONTROLS INC - PURC	941	00	FEB ONSIDE VISITS	1.0000	3,600.00	3,600.00		
046			Z8-1214043							Purchase Order Total		3,600.00		
046			Z8-1214064	03/08/23	1691970	MIDWEST ALARM SERVICES	990	00	SERVICE CALL-ALARM DOOR	4.0000	129.00	516.00		
046			Z8-1214064	03/08/23	1691970	MIDWEST ALARM SERVICES	559	00	CONTROL BOARD FOR ACCT. DOOR	1.0000	500.00	500.00		
046			Z8-1214064							Purchase Order Total		1,016.00		
046			Z8-1214125	03/08/23	538290	NEBRASKA SAFETY COUNCIL INC -	924	00	HAZWOPER REFRESHER CLASS	1.0000	187.15	187.15		
046			Z8-1214125							Purchase Order Total		187.15		
046			Z8-1214184	03/09/23	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	931	00	MILEAGE CHARGE	1.0000	70.00	70.00		
046			Z8-1214184	03/09/23	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	931	00	LABOR	3.0000	97.50	292.50		
046			Z8-1214184							Purchase Order Total		362.50		
046			Z8-1214238	03/09/23	1338809	CARPENTER BRELAND FUNERAL HOME	952	00	TRNSFR WEINDORFF 214465	1.0000	395.00	395.00		
046			Z8-1214238	03/09/23	1338809	CARPENTER BRELAND FUNERAL HOME	952	00	STORAGE WEINDORFF 214665	1.0000	85.00	85.00		
046			Z8-1214238							Purchase Order Total		480.00		
046			Z8-1214269	03/09/23	534881	MECHANICAL SALES INC - PAYMENT	939	00	7-7-22 LABOR TO WORK	2.7500	149.00	409.75		
046			Z8-1214269	03/09/23	534881	MECHANICAL SALES INC - PAYMENT	939	00	7-7-22 TRAVEL LABOR	.2500	149.00	37.25		
046			Z8-1214269	03/09/23	534881	MECHANICAL SALES INC - PAYMENT	001	00	MILEAGE	7.0000	1.20	8.40		
046			Z8-1214269	03/09/23	534881	MECHANICAL SALES INC - PAYMENT	204	00	ASM002215 IC RS - 485 DRV	1.0000	221.25	221.25		
046			Z8-1214269							Purchase Order Total		676.65		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1214463	03/10/23	510922	MIDWEST AREA REFUSE SOLUTIONS	652	00	EVIDENCE DISPOSAL	1.0000	37.00	37.00	
046			Z8-1214463							Purchase Order Total		37.00	
046			Z8-1214465	03/10/23	2170131	B & C SYSTEMS INTEGRATORS INC	485	00	LABOR	1.0000	455.00	455.00	
046			Z8-1214465	03/10/23	2170131	B & C SYSTEMS INTEGRATORS INC	485	00	TRIP CHARGE	1.0000	45.00	45.00	
046			Z8-1214465							Purchase Order Total		500.00	
046			Z8-1214466	03/10/23	2170131	B & C SYSTEMS INTEGRATORS INC	936	00	LABOR	1.0000	300.00	300.00	
046			Z8-1214466	03/10/23	2170131	B & C SYSTEMS INTEGRATORS INC	001	00	OUT OF TOWN TRIP CHARGE	1.0000	85.00	85.00	
046			Z8-1214466	03/10/23	2170131	B & C SYSTEMS INTEGRATORS INC	840	00	ANTENNA	1.0000	223.72	223.72	
046			Z8-1214466							Purchase Order Total		608.72	
046			Z8-1214936	03/13/23	554999	WESTFIELD PHARMACY	948	00	DRUGS	3232.8200	1.00	3,232.82	
046			Z8-1214936							Purchase Order Total		3,232.82	
046			Z8-1214939	03/13/23	1385827	AUTO GLASS NATION INC	928	00	WINDSHIELD REPLACEMENT	1.0000	213.00	213.00	
046			Z8-1214939	03/13/23	1385827	AUTO GLASS NATION INC	928	00	ADHESIVE	1.0000	26.00	26.00	
046			Z8-1214939							Purchase Order Total		239.00	
046			Z8-1214945	03/13/23	554999	WESTFIELD PHARMACY	948	00	DRUGS	3388.4900	1.00	3,388.49	
046			Z8-1214945							Purchase Order Total		3,388.49	
046			Z8-1214949	03/13/23	574632	SCOTTS BLUFF COUNTY - COUNTY S	958	00	DAYS HEALD AT COUNTY	31.0000	85.00	2,635.00	
046			Z8-1214949							Purchase Order Total		2,635.00	
046			Z8-1214955	03/13/23	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	452.3000	1.00	452.30	
046			Z8-1214955	03/13/23	544298	RECYCLING ENTERPRISES OF NE IN	926	00	FEE CHARGE FOR PICK UP	1.0000	30.00	30.00	
046			Z8-1214955							Purchase Order Total		482.30	
046			Z8-1215280	03/14/23	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	1.0000	132.00	132.00	
046			Z8-1215280							Purchase Order Total		132.00	
046			Z8-1215310	03/14/23	1839070	CDT INC	948	00	5 PANEL	60.0000	38.00	2,280.00	
046			Z8-1215310							Purchase Order Total		2,280.00	
046			Z8-1215367	03/15/23	2031441	JCI INDUSTRIES INC	910	00	REBUILD OF PUMP MOTOR	1.0000	906.00	906.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1215367									906.00	
046			Z8-1215391	03/15/23	516575	CONTROL SERVICES INC - PAYMENT	941	00	MONTHLY BILLING	1.0000	5,135.00	5,135.00	
046			Z8-1215391									5,135.00	
046			Z8-1215448	03/15/23	3733075	ENGINEERED CONTROLS INC - PURC	910	00	COMPUTER RESET FOR THERMOSTAT	1.0000	198.00	198.00	
046			Z8-1215448									198.00	
046			Z8-1215453	03/15/23	543301	PROTEX CENTRAL - PAYMENTS	936	00	TAG INSPECTION	50.0000	4.00	200.00	
046			Z8-1215453	03/15/23	543301	PROTEX CENTRAL - PAYMENTS	001	00	SERVICE CHARGE	1.0000	125.00	125.00	
046			Z8-1215453									325.00	
046			Z8-1215457	03/15/23	502989	SENTRY ELECTRIC INC - PURCHASI	910	00	WIRE UP NEW HEAT PUMP	1.0000	218.95	218.95	
046			Z8-1215457	03/15/23	502989	SENTRY ELECTRIC INC - PURCHASI	280	00	MATERIAL COST	1.0000	19.38	19.38	
046			Z8-1215457									238.33	
046			Z8-1215460	03/15/23	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	DIAGNOSTIC FEE	1.0000	79.00	79.00	
046			Z8-1215460	03/15/23	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	CLEANED STRAINER	1.0000	60.00	60.00	
046			Z8-1215460									139.00	
046			Z8-1215462	03/15/23	1620986	HANSEN, BRAD	924	00	CICR INSTRUCTOR TRAINING	1.0000	6,000.00	6,000.00	
046			Z8-1215462									6,000.00	
046			Z8-1215463	03/15/23	2373334	KEVIN KUSH PUBLIC SPEAKING INC	924	00	LEADERSHIP TRAINING	1.0000	4,282.00	4,282.00	
046			Z8-1215463									4,282.00	
046			Z8-1215489	03/15/23	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	LABOR/SERVICE REPLAY REPLACE	5.7500	130.00	747.50	
046			Z8-1215489	03/15/23	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	CREDIT MEMO	1.0000	28.75-	28.75-	
046			Z8-1215489									718.75	
046			Z8-1215669	03/16/23	518509	OLSON ZALEWSKI WYNNER LLP	961	00	ARBITRATION SERVICES IN TAUTE	1.0000	1,800.00	1,800.00	
046			Z8-1215669									1,800.00	
046			Z8-1216030	03/17/23	2584084	SUMMIT FIRE PROTECTION CO	940	00	NTIA SEMI-ANNUAL INSPECTION	1.0000	212.00	212.00	
046			Z8-1216030	03/17/23	2584084	SUMMIT FIRE	940	00	TRUCK CHARGE	2.0000	75.00	150.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1216318	03/20/23	3201710	RED WILLOW STORAGE & PARKING	971	00	STORAGE UNIT RENTAL #321/342	1.0000	105.00	105.00	
046			Z8-1216318	03/20/23	3201710	RED WILLOW STORAGE & PARKING	971	00	STORAGE UNIT RENTAL #321/342	1.0000	105.00	105.00	
046			Z8-1216318						Purchase Order Total			210.00	
046			Z8-1216463	03/21/23	2791157	KAIZEN COLLISION CENTER	928	00	PARTS	1.0000	284.00	284.00	
046			Z8-1216463	03/21/23	2791157	KAIZEN COLLISION CENTER	928	00	BODY LABOR	9.9000	68.00	673.20	
046			Z8-1216463	03/21/23	2791157	KAIZEN COLLISION CENTER	928	00	PAINT LABOR	4.5000	68.00	306.00	
046			Z8-1216463	03/21/23	2791157	KAIZEN COLLISION CENTER	928	00	PAINT SUPPLIES	4.5000	48.00	216.00	
046			Z8-1216463						Purchase Order Total			1,479.20	
046			Z8-1216474	03/21/23	552883	URIBE REFUSE SERVICES INC	975	00	REFUSE/RECYCLING	1.0000	2,650.00	2,650.00	
046			Z8-1216474	03/21/23	552883	URIBE REFUSE SERVICES INC	975	00	REFUSE/RECYCLING	1.0000	1,434.68	1,434.68	
046			Z8-1216474						Purchase Order Total			4,084.68	
046			Z8-1216527	03/21/23	1938065	GPM	670	00	REINSTALL SEWER	1.0000	560.00	560.00	
046			Z8-1216527						Purchase Order Total			560.00	
046			Z8-1216530	03/21/23	2575555	KINGS GLASS	450	00	REPAIR FRONT DOOR	1.0000	262.20	262.20	
046			Z8-1216530	03/21/23	2575555	KINGS GLASS	910	00	LABOR	1.5000	95.00	142.50	
046			Z8-1216530	03/21/23	2575555	KINGS GLASS	001	00	ENERGY SURCHARGE	1.0000	60.70	60.70	
046			Z8-1216530						Purchase Order Total			465.40	
046			Z8-1216537	03/21/23	516575	CONTROL SERVICES INC - PAYMENT	941	00	R & M CONT-BLDGS	1.0000	386.75	386.75	
046			Z8-1216537						Purchase Order Total			386.75	
046			Z8-1216548	03/21/23	545152	ROCHESTER MIDLAND - ROCHESTER	941	00	CONST & MAINT SUP EXP	5.0000	188.91	944.55	
046			Z8-1216548	03/21/23	545152	ROCHESTER MIDLAND - ROCHESTER	941	00	FUEL AND FRIEGHT	1.0000	37.78	37.78	
046			Z8-1216548						Purchase Order Total			982.33	
046			Z8-1216577	03/21/23	1061486	A 1ST RATE PUMPING SERVICE INC	910	00	CLEANED&PUMPED OUT GREASE TRAP	1.0000	185.00	185.00	
046			Z8-1216577	03/21/23	1061486	A 1ST RATE PUMPING SERVICE INC	910	00	DISPOSAL FEE	900.0000	.04	35.64	
046			Z8-1216577						Purchase Order Total			220.64	
046			Z8-1216861	03/22/23	1691970	MIDWEST ALARM	610	00	ALARM DOOR MAGNETS	6.5000	129.00	838.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES			NOT WORKING				
046			Z8-1216861	03/22/23	1691970	MIDWEST ALARM SERVICES	450	00	PANEL ICOM 350 ENCLOSURE	3.0000	245.00	735.00	
046			Z8-1216861							Purchase Order Total		1,573.50	
046			Z8-1217093	03/23/23	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION SERVICES	1.0000	2,050.00	2,050.00	
046			Z8-1217093							Purchase Order Total		2,050.00	
046			Z8-1217097	03/23/23	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	406.9000	1.00	406.90	
046			Z8-1217097	03/23/23	544298	RECYCLING ENTERPRISES OF NE IN	926	00	PICK UP CHARGE	1.0000	30.00	30.00	
046			Z8-1217097							Purchase Order Total		436.90	
046			Z8-1217098	03/23/23	503780	TRUCK CENTER COMPANIES - LINCO	060	00	REPAIRED FITTINGS AIRED SYSTEM	1.0000	180.77	180.77	
046			Z8-1217098	03/23/23	503780	TRUCK CENTER COMPANIES - LINCO	060	00	AIR GAUGE LEAKS-REMOVED	1.0000	449.79	449.79	
046			Z8-1217098	03/23/23	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SHOP SUPPLIES	1.0000	74.25	74.25	
046			Z8-1217098							Purchase Order Total		704.81	
046			Z8-1217300	03/23/23	1871437	PEARSON VUE	924	00	GED TESTING AT NSP	17.0000	20.00	340.00	
046			Z8-1217300							Purchase Order Total		340.00	
046			Z8-1217309	03/23/23	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	2.0000	132.00	264.00	
046			Z8-1217309							Purchase Order Total		264.00	
046			Z8-1217311	03/23/23	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	2.0000	132.00	264.00	
046			Z8-1217311							Purchase Order Total		264.00	
046			Z8-1217312	03/23/23	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	2.0000	223.26	446.52	
046			Z8-1217312	03/23/23	534564	MCCOOK CLINIC PC	948	00	LACEY DARLING	1.0000	24.80	24.80	
046			Z8-1217312							Purchase Order Total		471.32	
046			Z8-1217465	03/24/23	541184	PARDE ELECTRIC HEATING & COOLI	936	00	LABOR	1.0000	455.00	455.00	
046			Z8-1217465	03/24/23	541184	PARDE ELECTRIC HEATING & COOLI	485	00	ICE MACHINE CLEANER	1.0000	23.72	23.72	
046			Z8-1217465							Purchase Order Total		478.72	
046			Z8-1217470	03/24/23	574706	LINCOLN CITY OF - HR/PR - STAR	962	00	STARTRAN LOWINCOME	200.0000	8.00	1,600.00	
046			Z8-1217470							Purchase Order Total		1,600.00	
046			Z8-1217471	03/24/23	502752	INTERSTATE	936	00	LABOR	1.0000	1,062.50	1,062.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						POWERSYSTEMS - PURC							
046			Z8-1217471	03/24/23	502752	INTERSTATE	031	00	PUMP	1.0000	246.38	246.38	
						POWERSYSTEMS - PURC							
046			Z8-1217471	03/24/23	502752	INTERSTATE	031	00	GASKET	1.0000	2.78	2.78	
						POWERSYSTEMS - PURC							
046			Z8-1217471	03/24/23	502752	INTERSTATE	031	00	SUPPLIES	1.0000	152.68	152.68	
						POWERSYSTEMS - PURC							
046			Z8-1217471	03/24/23	502752	INTERSTATE	031	00	MILEAGE	2.0000	147.00	294.00	
						POWERSYSTEMS - PURC							
046			Z8-1217471							Purchase Order Total		1,758.34	
046			Z8-1217588	03/27/23	555534	MCCORMICKS HEATING & AIR CONDI	001	00	SERVICE CALL	1.0000	50.00	50.00	
046			Z8-1217588	03/27/23	555534	MCCORMICKS HEATING & AIR CONDI	936	00	LABOR	3.2500	95.00	308.75	
046			Z8-1217588	03/27/23	555534	MCCORMICKS HEATING & AIR CONDI	001	00	TRIP	45.0000	2.00	90.00	
										Purchase Order Total		448.75	
046			Z8-1217696	03/27/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	GAS/OIL FSP & CSI	175.0000	3.32	580.83	
										Purchase Order Total		580.83	
046			Z8-1218246	03/29/23	516572	CONTROL SERVICES INC - PURCHAS	941	00	FEBRUARY SERVICES 2/2023	1.0000	920.00	920.00	
										Purchase Order Total		920.00	
046			Z8-1218327	03/30/23	2559551	HOBART SERVICE	931	00	REPAIR TO DISPENSER	1.0000	170.00	170.00	
046			Z8-1218327	03/30/23	2559551	HOBART SERVICE	931	00	LABOR CHARGE	2.2500	131.00	294.75	
										Purchase Order Total		464.75	
046			Z8-1218352	03/30/23	2559551	HOBART SERVICE	001	00	LABOR CHR G REPLACE BROK KNOB	2.0000	144.00	288.00	
046			Z8-1218352	03/30/23	2559551	HOBART SERVICE	001	00	TRAVEL CHARGE	1.0000	184.00	184.00	
										Purchase Order Total		472.00	
046			Z8-1218360	03/30/23	574762	NEBRASKA UNIVERSITY OF - NE EX	924	00	SERVESAFE FOOD HANDLERS COURSE	24.0000	20.00	480.00	
										Purchase Order Total		480.00	
046			Z8-1218454	03/30/23	1839070	CDT INC	948	00	5 PANEL	73.0000	38.00	2,774.00	
046			Z8-1218454	03/30/23	1839070	CDT INC	948	00	DOT ALCOHOL SCREEN	3.0000	25.00	75.00	
										Purchase Order Total		2,849.00	
046			Z8-1218493	03/30/23	2557554	CERTIFIED PUMPING SERVICE LLC	910	00	GREASE TRAP CLEANING	1.0000	200.00	200.00	
										Purchase Order Total		200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1218611	03/31/23	531884	LANDAUER INC	941	00	DOSIMETER MONITORING SRV	1.0000	1,132.00	1,132.00	
046			Z8-1218611							Purchase Order Total		1,132.00	
046	OC-14252	05/28/15	O6-1202183	01/09/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT 4 DOCK	186.6500	1.00	186.65	
046	OC-14252		O6-1202183							Purchase Order Total		186.65	
046	OC-14252	05/28/15	O6-1205040	01/23/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT 4 DOCK	226.0000	1.00	226.00	
046	OC-14252		O6-1205040							Purchase Order Total		226.00	
046	OC-14258	05/29/15	O6-1207876	02/06/23	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HOWARD TECHNOLOGY	40.0000	1.00	40.00	
046	OC-14258		O6-1207876							Purchase Order Total		40.00	
046	OC-14258	05/29/15	O6-1214922	03/13/23	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	TOPAZ SIGLITE SL T-S641-HSB	1.0000	107.00	107.00	
046	OC-14258		O6-1214922							Purchase Order Total		107.00	
046	OC-14259	05/29/15	O6-1214951	03/13/23	1998845	HP INC - PURCHASING	204	00	HP LASERJET ENT M406DN PRINTER	367.2400	1.00	367.24	
046	OC-14259		O6-1214951							Purchase Order Total		367.24	
046	OC-14506	05/10/16	OG-1200888	01/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	62.0800	1.00	62.08	
046	OC-14506		OG-1200888							Purchase Order Total		62.08	
046	OC-14506	05/10/16	OG-1200891	01/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	565.4500	1.00	565.45	
046	OC-14506		OG-1200891							Purchase Order Total		565.45	
046	OC-14506	05/10/16	OG-1200892	01/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	289.5600	1.00	289.56	
046	OC-14506		OG-1200892							Purchase Order Total		289.56	
046	OC-14506	05/10/16	OG-1200893	01/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	504.0000	1.00	504.00	
046	OC-14506		OG-1200893							Purchase Order Total		504.00	
046	OC-14506	05/10/16	OG-1200895	01/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	93.4600	1.00	93.46	
046	OC-14506		OG-1200895							Purchase Order Total		93.46	
046	OC-14506	05/10/16	OG-1200898	01/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1043.4800	1.00	1,043.48	
046	OC-14506		OG-1200898							Purchase Order Total		1,043.48	
046	OC-14506	05/10/16	OG-1200900	01/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	138.5200	1.00	138.52	
046	OC-14506		OG-1200900							Purchase Order Total		138.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-1200901	01/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	32.5000	1.00	32.50	
046	OC-14506		OG-1200901							Purchase Order Total		32.50	
046	OC-14506	05/10/16	OG-1201397	01/05/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	107.9000	1.00	107.90	
046	OC-14506		OG-1201397							Purchase Order Total		107.90	
046	OC-14506	05/10/16	OG-1201404	01/05/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	765.0000	1.00	765.00	
046	OC-14506		OG-1201404							Purchase Order Total		765.00	
046	OC-14506	05/10/16	OG-1201410	01/05/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1053.6400	1.00	1,053.64	
046	OC-14506		OG-1201410							Purchase Order Total		1,053.64	
046	OC-14506	05/10/16	OG-1201413	01/05/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1074.2900	1.00	1,074.29	
046	OC-14506		OG-1201413							Purchase Order Total		1,074.29	
046	OC-14506	05/10/16	OG-1201418	01/05/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1055.4000	1.00	1,055.40	
046	OC-14506		OG-1201418							Purchase Order Total		1,055.40	
046	OC-14506	05/10/16	OG-1201422	01/05/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	20.3200	1.00	20.32	
046	OC-14506		OG-1201422							Purchase Order Total		20.32	
046	OC-14506	05/10/16	OG-1201424	01/05/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1213.2000	1.00	1,213.20	
046	OC-14506		OG-1201424							Purchase Order Total		1,213.20	
046	OC-14506	05/10/16	OG-1201430	01/05/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	966.4600	1.00	966.46	
046	OC-14506		OG-1201430							Purchase Order Total		966.46	
046	OC-14506	05/10/16	OG-1202451	01/10/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	470.8000	1.00	470.80	
046	OC-14506		OG-1202451							Purchase Order Total		470.80	
046	OC-14506	05/10/16	OG-1202455	01/10/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1152.0000	1.00	1,152.00	
046	OC-14506		OG-1202455							Purchase Order Total		1,152.00	
046	OC-14506	05/10/16	OG-1202458	01/10/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2417.3000	1.00	2,417.30	
046	OC-14506		OG-1202458							Purchase Order Total		2,417.30	
046	OC-14506	05/10/16	OG-1202462	01/10/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1010.0000	1.00	1,010.00	
046	OC-14506		OG-1202462							Purchase Order Total		1,010.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-1202879	01/11/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	437.6000	1.00	437.60	
046	OC-14506		OG-1202879							Purchase Order Total		437.60	
046	OC-14506	05/10/16	OG-1203220	01/12/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1178.1200	1.00	1,178.12	
046	OC-14506		OG-1203220							Purchase Order Total		1,178.12	
046	OC-14506	05/10/16	OG-1203893	01/18/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	114.2000	1.00	114.20	
046	OC-14506		OG-1203893							Purchase Order Total		114.20	
046	OC-14506	05/10/16	OG-1203894	01/18/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	114.2000	1.00	114.20	
046	OC-14506		OG-1203894							Purchase Order Total		114.20	
046	OC-14506	05/10/16	OG-1203899	01/18/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	350.3000	1.00	350.30	
046	OC-14506		OG-1203899							Purchase Order Total		350.30	
046	OC-14506	05/10/16	OG-1203901	01/18/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	258.2800	1.00	258.28	
046		05/10/16	OG-1203901	01/18/23	2025939	BIMBO BAKERIES USA INC			FOOD SERVICE - STAPLES	1.0000	8.00-	8.00-	
046			OG-1203901							Purchase Order Total		250.28	
046	OC-14506	05/10/16	OG-1203902	01/18/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	274.4800	1.00	274.48	
046	OC-14506		OG-1203902							Purchase Order Total		274.48	
046	OC-14506	05/10/16	OG-1203903	01/18/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	32.5000	1.00	32.50	
046	OC-14506		OG-1203903							Purchase Order Total		32.50	
046	OC-14506	05/10/16	OG-1203904	01/18/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1003.7000	1.00	1,003.70	
046	OC-14506		OG-1203904							Purchase Order Total		1,003.70	
046	OC-14506	05/10/16	OG-1203905	01/18/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	302.2600	1.00	302.26	
046	OC-14506		OG-1203905							Purchase Order Total		302.26	
046	OC-14506	05/10/16	OG-1203946	01/18/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1947.6800	1.00	1,947.68	
046	OC-14506		OG-1203946							Purchase Order Total		1,947.68	
046	OC-14506	05/10/16	OG-1203947	01/18/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1514.8200	1.00	1,514.82	
046	OC-14506		OG-1203947							Purchase Order Total		1,514.82	
046	OC-14506	05/10/16	OG-1204053	01/18/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	881.6900	1.00	881.69	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1204053							Purchase Order Total		881.69	
046	OC-14506	05/10/16	OG-1204062	01/18/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	766.4000	1.00	766.40	
046	OC-14506		OG-1204062							Purchase Order Total		766.40	
046	OC-14506	05/10/16	OG-1204066	01/18/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2941.0000	1.00	2,941.00	
046	OC-14506		OG-1204066							Purchase Order Total		2,941.00	
046	OC-14506	05/10/16	OG-1204071	01/18/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	138.5200	1.00	138.52	
046	OC-14506		OG-1204071							Purchase Order Total		138.52	
046	OC-14506	05/10/16	OG-1204076	01/18/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	265.2200	1.00	265.22	
046	OC-14506		OG-1204076							Purchase Order Total		265.22	
046	OC-14506	05/10/16	OG-1204077	01/18/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	416.1600	1.00	416.16	
046	OC-14506		OG-1204077							Purchase Order Total		416.16	
046	OC-14506	05/10/16	OG-1204080	01/18/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1168.2900	1.00	1,168.29	
046	OC-14506		OG-1204080							Purchase Order Total		1,168.29	
046	OC-14506	05/10/16	OG-1204083	01/18/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	297.2200	1.00	297.22	
046	OC-14506		OG-1204083							Purchase Order Total		297.22	
046	OC-14506	05/10/16	OG-1204086	01/18/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	379.2400	1.00	379.24	
046	OC-14506		OG-1204086							Purchase Order Total		379.24	
046	OC-14506	05/10/16	OG-1204099	01/18/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	172.7200	1.00	172.72	
046	OC-14506		OG-1204099							Purchase Order Total		172.72	
046	OC-14506	05/10/16	OG-1204100	01/18/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	314.9600	1.00	314.96	
046	OC-14506		OG-1204100							Purchase Order Total		314.96	
046	OC-14506	05/10/16	OG-1205761	01/25/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	165.7300	1.00	165.73	
046	OC-14506		OG-1205761							Purchase Order Total		165.73	
046	OC-14506	05/10/16	OG-1205897	01/26/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	692.6000	1.00	692.60	
046	OC-14506		OG-1205897							Purchase Order Total		692.60	
046	OC-14506	05/10/16	OG-1205921	01/26/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1287.6200	1.00	1,287.62	

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						INC			PRODUCTS				
046	OC-14506		OG-1205921									Purchase Order Total	1,287.62
046	OC-14506	05/10/16	OG-1205923	01/26/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	641.0000	1.00	641.00	
046	OC-14506		OG-1205923									Purchase Order Total	641.00
046	OC-14506	05/10/16	OG-1205925	01/26/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	367.3400	1.00	367.34	
046	OC-14506		OG-1205925									Purchase Order Total	367.34
046	OC-14506	05/10/16	OG-1205926	01/26/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	212.4000	1.00	212.40	
046	OC-14506		OG-1205926									Purchase Order Total	212.40
046	OC-14506	05/10/16	OG-1205927	01/26/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1173.6000	1.00	1,173.60	
046	OC-14506		OG-1205927									Purchase Order Total	1,173.60
046	OC-14506	05/10/16	OG-1205930	01/26/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1121.3700	1.00	1,121.37	
046	OC-14506		OG-1205930									Purchase Order Total	1,121.37
046	OC-14506	05/10/16	OG-1206007	01/26/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	885.5000	1.00	885.50	
046	OC-14506		OG-1206007									Purchase Order Total	885.50
046	OC-14506	05/10/16	OG-1206012	01/26/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1347.4500	1.00	1,347.45	
046	OC-14506		OG-1206012									Purchase Order Total	1,347.45
046	OC-14506	05/10/16	OG-1206016	01/26/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1181.5600	1.00	1,181.56	
046	OC-14506		OG-1206016									Purchase Order Total	1,181.56
046	OC-14506	05/10/16	OG-1206020	01/26/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1358.2000	1.00	1,358.20	
046	OC-14506		OG-1206020									Purchase Order Total	1,358.20
046	OC-14506	05/10/16	OG-1206023	01/26/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1258.7000	1.00	1,258.70	
046	OC-14506		OG-1206023									Purchase Order Total	1,258.70
046	OC-14506	05/10/16	OG-1206026	01/26/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	254.0000	1.00	254.00	
046	OC-14506		OG-1206026									Purchase Order Total	254.00
046	OC-14506	05/10/16	OG-1206029	01/26/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	12878.4900	1.00	12,878.49	
046	OC-14506		OG-1206029									Purchase Order Total	12,878.49
046	OC-14506	05/10/16	OG-1206253	01/27/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	2049.7300	1.00	2,049.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1206253							Purchase Order Total		2,049.73	
046	OC-14506	05/10/16	OG-1206495	01/30/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	121.9200	1.00	121.92	
046	OC-14506		OG-1206495							Purchase Order Total		121.92	
046	OC-14506	05/10/16	OG-1206498	01/30/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	640.0800	1.00	640.08	
046	OC-14506		OG-1206498							Purchase Order Total		640.08	
046	OC-14506	05/10/16	OG-1206500	01/30/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1030.8200	1.00	1,030.82	
046	OC-14506		OG-1206500							Purchase Order Total		1,030.82	
046	OC-14506	05/10/16	OG-1207059	02/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	243.8400	1.00	243.84	
046	OC-14506		OG-1207059							Purchase Order Total		243.84	
046	OC-14506	05/10/16	OG-1207360	02/02/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1536.5000	1.00	1,536.50	
046	OC-14506		OG-1207360							Purchase Order Total		1,536.50	
046	OC-14506	05/10/16	OG-1207361	02/02/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1244.4000	1.00	1,244.40	
046	OC-14506		OG-1207361							Purchase Order Total		1,244.40	
046	OC-14506	05/10/16	OG-1207632	02/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1690.4500	1.00	1,690.45	
046	OC-14506		OG-1207632							Purchase Order Total		1,690.45	
046	OC-14506	05/10/16	OG-1207920	02/06/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	828.4400	1.00	828.44	
046	OC-14506		OG-1207920							Purchase Order Total		828.44	
046	OC-14506	05/10/16	OG-1207923	02/06/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	303.8000	1.00	303.80	
046	OC-14506		OG-1207923							Purchase Order Total		303.80	
046	OC-14506	05/10/16	OG-1208037	02/06/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	894.0800	1.00	894.08	
046	OC-14506		OG-1208037							Purchase Order Total		894.08	
046	OC-14506	05/10/16	OG-1208513	02/08/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	389.8700	1.00	389.87	
046	OC-14506		OG-1208513							Purchase Order Total		389.87	
046	OC-14506	05/10/16	OG-1208653	02/08/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	737.9000	1.00	737.90	
046	OC-14506		OG-1208653							Purchase Order Total		737.90	
046	OC-14506	05/10/16	OG-1208654	02/08/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1065.4300	1.00	1,065.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1208654									Purchase Order Total	1,065.43
046	OC-14506	05/10/16	OG-1208656	02/08/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	93.4600	1.00	93.46	
046	OC-14506		OG-1208656									Purchase Order Total	93.46
046	OC-14506	05/10/16	OG-1208801	02/09/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	988.4600	1.00	988.46	
046	OC-14506		OG-1208801									Purchase Order Total	988.46
046	OC-14506	05/10/16	OG-1208804	02/09/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1154.1100	1.00	1,154.11	
046	OC-14506		OG-1208804									Purchase Order Total	1,154.11
046	OC-14506	05/10/16	OG-1208807	02/09/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1006.2300	1.00	1,006.23	
046	OC-14506		OG-1208807									Purchase Order Total	1,006.23
046	OC-14506	05/10/16	OG-1210092	02/15/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	311.5000	1.00	311.50	
046	OC-14506		OG-1210092									Purchase Order Total	311.50
046	OC-14506	05/10/16	OG-1210093	02/15/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	156.9800	1.00	156.98	
046	OC-14506		OG-1210093									Purchase Order Total	156.98
046	OC-14506	05/10/16	OG-1210095	02/15/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	710.7100	1.00	710.71	
046	OC-14506		OG-1210095									Purchase Order Total	710.71
046	OC-14506	05/10/16	OG-1210097	02/15/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	506.2600	1.00	506.26	
046	OC-14506		OG-1210097									Purchase Order Total	506.26
046	OC-14506	05/10/16	OG-1210099	02/15/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	579.2000	1.00	579.20	
046	OC-14506		OG-1210099									Purchase Order Total	579.20
046	OC-14506	05/10/16	OG-1210890	02/21/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	894.0800	1.00	894.08	
046	OC-14506		OG-1210890									Purchase Order Total	894.08
046	OC-14506	05/10/16	OG-1210933	02/21/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2413.7000	1.00	2,413.70	
046	OC-14506		OG-1210933									Purchase Order Total	2,413.70
046	OC-14506	05/10/16	OG-1211017	02/21/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	4531.1300	1.00	4,531.13	
046	OC-14506		OG-1211017									Purchase Order Total	4,531.13
046	OC-14506	05/10/16	OG-1211300	02/22/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	916.1000	1.00	916.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1211300									Purchase Order Total	916.10
046	OC-14506	05/10/16	OG-1211304	02/22/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	674.0000	1.00	674.00	
046	OC-14506		OG-1211304									Purchase Order Total	674.00
046	OC-14506	05/10/16	OG-1211307	02/22/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	860.3200	1.00	860.32	
046	OC-14506		OG-1211307									Purchase Order Total	860.32
046	OC-14506	05/10/16	OG-1211312	02/22/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	603.7400	1.00	603.74	
046	OC-14506		OG-1211312									Purchase Order Total	603.74
046	OC-14506	05/10/16	OG-1211317	02/22/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	345.4400	1.00	345.44	
046	OC-14506		OG-1211317									Purchase Order Total	345.44
046	OC-14506	05/10/16	OG-1211320	02/22/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	954.6200	1.00	954.62	
046	OC-14506		OG-1211320									Purchase Order Total	954.62
046	OC-14506	05/10/16	OG-1211800	02/24/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	386.8000	1.00	386.80	
046	OC-14506		OG-1211800									Purchase Order Total	386.80
046	OC-14506	05/10/16	OG-1211801	02/24/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1028.3200	1.00	1,028.32	
046	OC-14506		OG-1211801									Purchase Order Total	1,028.32
046	OC-14506	05/10/16	OG-1211802	02/24/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1301.5000	1.00	1,301.50	
046	OC-14506		OG-1211802									Purchase Order Total	1,301.50
046	OC-14506	05/10/16	OG-1211804	02/24/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1043.4800	1.00	1,043.48	
046	OC-14506		OG-1211804									Purchase Order Total	1,043.48
046	OC-14506	05/10/16	OG-1211806	02/24/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	749.6000	1.00	749.60	
046	OC-14506		OG-1211806									Purchase Order Total	749.60
046	OC-14506	05/10/16	OG-1211845	02/24/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1174.4200	1.00	1,174.42	
046	OC-14506		OG-1211845									Purchase Order Total	1,174.42
046	OC-14506	05/10/16	OG-1211847	02/24/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1238.3000	1.00	1,238.30	
046	OC-14506		OG-1211847									Purchase Order Total	1,238.30
046	OC-14506	05/10/16	OG-1211849	02/24/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1562.1200	1.00	1,562.12	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1211849									Purchase Order Total	1,562.12
046	OC-14506	05/10/16	OG-1211850	02/24/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1167.9800	1.00	1,167.98	
046	OC-14506		OG-1211850									Purchase Order Total	1,167.98
046	OC-14506	05/10/16	OG-1212393	02/28/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	203.6800	1.00	203.68	
046	OC-14506		OG-1212393									Purchase Order Total	203.68
046	OC-14506	05/10/16	OG-1212410	03/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	250.2800	1.00	250.28	
046	OC-14506		OG-1212410									Purchase Order Total	250.28
046	OC-14506	05/10/16	OG-1212411	03/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	218.5000	1.00	218.50	
046	OC-14506		OG-1212411									Purchase Order Total	218.50
046	OC-14506	05/10/16	OG-1212521	03/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	49.8000	1.00	49.80	
046	OC-14506		OG-1212521									Purchase Order Total	49.80
046	OC-14506	05/10/16	OG-1212525	03/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	714.6900	1.00	714.69	
046	OC-14506		OG-1212525									Purchase Order Total	714.69
046	OC-14506	05/10/16	OG-1212526	03/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	437.6000	1.00	437.60	
046	OC-14506		OG-1212526									Purchase Order Total	437.60
046	OC-14506	05/10/16	OG-1213174	03/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1796.4600	1.00	1,796.46	
046	OC-14506		OG-1213174									Purchase Order Total	1,796.46
046	OC-14506	05/10/16	OG-1213175	03/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1194.3000	1.00	1,194.30	
046	OC-14506		OG-1213175									Purchase Order Total	1,194.30
046	OC-14506	05/10/16	OG-1213176	03/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1427.8200	1.00	1,427.82	
046	OC-14506		OG-1213176									Purchase Order Total	1,427.82
046	OC-14506	05/10/16	OG-1213184	03/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1353.0000	1.00	1,353.00	
046	OC-14506		OG-1213184									Purchase Order Total	1,353.00
046	OC-14506	05/10/16	OG-1213185	03/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	791.4200	1.00	791.42	
046	OC-14506		OG-1213185									Purchase Order Total	791.42
046	OC-14506	05/10/16	OG-1213187	03/03/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1043.4800	1.00	1,043.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1213187									Purchase Order Total	1,043.48
046	OC-14506	05/10/16	OG-1213189	03/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	63.6800	1.00	63.68	
046	OC-14506		OG-1213189									Purchase Order Total	63.68
046	OC-14506	05/10/16	OG-1213190	03/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	62.0800	1.00	62.08	
046	OC-14506		OG-1213190									Purchase Order Total	62.08
046	OC-14506	05/10/16	OG-1213376	03/06/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	822.4900	1.00	822.49	
046	OC-14506		OG-1213376									Purchase Order Total	822.49
046	OC-14506	05/10/16	OG-1213377	03/06/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	426.2500	1.00	426.25	
046	OC-14506		OG-1213377									Purchase Order Total	426.25
046	OC-14506	05/10/16	OG-1213378	03/06/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	806.2400	1.00	806.24	
046	OC-14506		OG-1213378									Purchase Order Total	806.24
046	OC-14506	05/10/16	OG-1213802	03/07/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	989.8000	1.00	989.80	
046	OC-14506		OG-1213802									Purchase Order Total	989.80
046	OC-14506	05/10/16	OG-1214089	03/08/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	104.3200	1.00	104.32	
046	OC-14506		OG-1214089									Purchase Order Total	104.32
046	OC-14506	05/10/16	OG-1214091	03/08/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1035.9000	1.00	1,035.90	
046	OC-14506		OG-1214091									Purchase Order Total	1,035.90
046	OC-14506	05/10/16	OG-1214093	03/08/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	846.4000	1.00	846.40	
046	OC-14506		OG-1214093									Purchase Order Total	846.40
046	OC-14506	05/10/16	OG-1214095	03/08/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	377.6400	1.00	377.64	
046	OC-14506		OG-1214095									Purchase Order Total	377.64
046	OC-14506	05/10/16	OG-1214220	03/09/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	371.2000	1.00	371.20	
046	OC-14506		OG-1214220									Purchase Order Total	371.20
046	OC-14506	05/10/16	OG-1214816	03/13/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	268.1100	1.00	268.11	
046	OC-14506		OG-1214816									Purchase Order Total	268.11
046	OC-14506	05/10/16	OG-1214817	03/13/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	262.9200	1.00	262.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1214817									Purchase Order Total	262.92
046	OC-14506	05/10/16	OG-1214819	03/13/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	543.0600	1.00	543.06	
046	OC-14506		OG-1214819									Purchase Order Total	543.06
046	OC-14506	05/10/16	OG-1214972	03/13/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	101.6000	1.00	101.60	
046	OC-14506		OG-1214972									Purchase Order Total	101.60
046	OC-14506	05/10/16	OG-1214973	03/13/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2524.9400	1.00	2,524.94	
046	OC-14506		OG-1214973									Purchase Order Total	2,524.94
046	OC-14506	05/10/16	OG-1215889	03/17/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	852.4600	1.00	852.46	
046	OC-14506		OG-1215889									Purchase Order Total	852.46
046	OC-14506	05/10/16	OG-1215893	03/17/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	133.7700	1.00	133.77	
046	OC-14506		OG-1215893									Purchase Order Total	133.77
046	OC-14506	05/10/16	OG-1215895	03/17/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1211.7200	1.00	1,211.72	
046	OC-14506		OG-1215895									Purchase Order Total	1,211.72
046	OC-14506	05/10/16	OG-1215896	03/17/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1128.0400	1.00	1,128.04	
046	OC-14506		OG-1215896									Purchase Order Total	1,128.04
046	OC-14506	05/10/16	OG-1215898	03/17/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1246.8100	1.00	1,246.81	
046	OC-14506		OG-1215898									Purchase Order Total	1,246.81
046	OC-14506	05/10/16	OG-1215900	03/17/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	144.6800	1.00	144.68	
046	OC-14506		OG-1215900									Purchase Order Total	144.68
046	OC-14506	05/10/16	OG-1215902	03/17/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	112.8800	1.00	112.88	
046	OC-14506		OG-1215902									Purchase Order Total	112.88
046	OC-14506	05/10/16	OG-1215904	03/17/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	893.8000	1.00	893.80	
046	OC-14506		OG-1215904									Purchase Order Total	893.80
046	OC-14506	05/10/16	OG-1215906	03/17/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1619.3800	1.00	1,619.38	
046	OC-14506		OG-1215906									Purchase Order Total	1,619.38
046	OC-14506	05/10/16	OG-1215913	03/17/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	847.9000	1.00	847.90	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1215913									Purchase Order Total	847.90
046	OC-14506	05/10/16	OG-1216154	03/20/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	114.2000	1.00	114.20	
046	OC-14506		OG-1216154									Purchase Order Total	114.20
046	OC-14506	05/10/16	OG-1216156	03/20/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	336.0000	1.00	336.00	
046	OC-14506		OG-1216156									Purchase Order Total	336.00
046	OC-14506	05/10/16	OG-1216232	03/20/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	296.5500	1.00	296.55	
046	OC-14506		OG-1216232									Purchase Order Total	296.55
046	OC-14506	05/10/16	OG-1216235	03/20/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	183.7400	1.00	183.74	
046	OC-14506		OG-1216235									Purchase Order Total	183.74
046	OC-14506	05/10/16	OG-1217034	03/22/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	574.8800	1.00	574.88	
046	OC-14506		OG-1217034									Purchase Order Total	574.88
046	OC-14506	05/10/16	OG-1217036	03/22/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	138.5200	1.00	138.52	
046	OC-14506		OG-1217036									Purchase Order Total	138.52
046	OC-14506	05/10/16	OG-1217038	03/22/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	40.8000	1.00	40.80	
046	OC-14506		OG-1217038									Purchase Order Total	40.80
046	OC-14506	05/10/16	OG-1217039	03/22/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	140.3800	1.00	140.38	
046	OC-14506		OG-1217039									Purchase Order Total	140.38
046	OC-14506	05/10/16	OG-1217040	03/22/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	32.5000	1.00	32.50	
046	OC-14506		OG-1217040									Purchase Order Total	32.50
046	OC-14506	05/10/16	OG-1217043	03/22/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	16.6000	1.00	16.60	
046	OC-14506		OG-1217043									Purchase Order Total	16.60
046	OC-14506	05/10/16	OG-1217049	03/22/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	194.9500	1.00	194.95	
046	OC-14506		OG-1217049									Purchase Order Total	194.95
046	OC-14506	05/10/16	OG-1217494	03/24/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	708.2000	1.00	708.20	
046	OC-14506		OG-1217494									Purchase Order Total	708.20
046	OC-14506	05/10/16	OG-1217496	03/24/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1159.7700	1.00	1,159.77	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1217496									Purchase Order Total	1,159.77
046	OC-14506	05/10/16	OG-1217572	03/27/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1085.6400	1.00	1,085.64	
												Purchase Order Total	1,085.64
046	OC-14506	05/10/16	OG-1217587	03/27/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	773.6000	1.00	773.60	
												Purchase Order Total	773.60
046	OC-14506	05/10/16	OG-1217590	03/27/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	924.9500	1.00	924.95	
												Purchase Order Total	924.95
046	OC-14506	05/10/16	OG-1218041	03/29/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1120.4000	1.00	1,120.40	
												Purchase Order Total	1,120.40
046	OC-14506	05/10/16	OG-1218042	03/29/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1016.3900	1.00	1,016.39	
												Purchase Order Total	1,016.39
046	OC-14506	05/10/16	OG-1218074	03/29/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	345.0900	1.00	345.09	
												Purchase Order Total	345.09
046	OC-14506	05/10/16	OG-1218076	03/29/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	436.4500	1.00	436.45	
												Purchase Order Total	436.45
046	OC-14506	05/10/16	OG-1218078	03/29/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	274.4900	1.00	274.49	
												Purchase Order Total	274.49
046	OC-14506	05/10/16	OG-1218079	03/29/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	92.8000	1.00	92.80	
												Purchase Order Total	92.80
046	OC-14534	06/23/16	OG-1206564	01/30/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ANTENNA, STAMPED METAL, VHF	200.0000	9.26	1,852.00	
046		06/23/16	OG-1206564	01/30/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	BATT NIMH 1450 MAH	200.0000	49.06	9,812.00	
046		06/23/16	OG-1206564	01/30/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	MICROPHONE, REMOTE SPEAKER MIC	150.0000	59.13	8,869.50	
046		06/23/16	OG-1206564	01/30/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	LTHR SORT DTMF SWIVEL STD BAT	40.0000	46.52	1,860.80	
046		06/23/16	OG-1206564	01/30/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	BATT IMPRES LIION IP68 2350T	50.0000	108.65	5,432.50	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/23/16	OG-1206564	01/30/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	AUDIO ACCESSORY-REMOTE SPEAKER	20.0000	92.80	1,856.00	
046		06/23/16	OG-1206564	01/30/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX2000/4000 1-KNOB, SWIVEL	110.0000	47.30	5,203.00	
046		06/23/16	OG-1206564	01/30/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	RECEIVE NLY SURV KIT (BLACK)/	50.0000	43.85	2,192.50	
046		06/23/16	OG-1206564	01/30/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	2.5" REPLACEMENT SEIVEL BELT	90.0000	12.22	1,099.80	
046		06/23/16	OG-1206564	01/30/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ACCESSORY KIT, ACCESSORY	50.0000	98.55	4,927.50	
046			OG-1206564						Purchase Order Total			43,105.60	
046	OC-14552	07/15/16	OG-1200666	01/03/23	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	341.7600	1.00	341.76	
046	OC-14552		OG-1200666						Purchase Order Total			341.76	
046	OC-14552	07/15/16	OG-1200670	01/03/23	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	137.2100	1.00	137.21	
046	OC-14552	07/15/16	OG-1200670	01/03/23	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	244.5000	1.00	244.50	
046	OC-14552		OG-1200670						Purchase Order Total			381.71	
046	OC-14552	07/15/16	OG-1200673	01/03/23	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	398.7200	1.00	398.72	
046	OC-14552		OG-1200673						Purchase Order Total			398.72	
046	OC-14552	07/15/16	OG-1200674	01/03/23	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	549.0000	1.00	549.00	
046	OC-14552		OG-1200674						Purchase Order Total			549.00	
046	OC-14552	07/15/16	OG-1200675	01/03/23	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	169.9700	1.00	169.97	
046	OC-14552	07/15/16	OG-1200675	01/03/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	56.5400	1.00	56.54	
046	OC-14552		OG-1200675						Purchase Order Total			226.51	
046	OC-14552	07/15/16	OG-1200680	01/03/23	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	805.2000	1.00	805.20	
046	OC-14552	07/15/16	OG-1200680	01/03/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.0000	1.00	14.00	
046	OC-14552		OG-1200680						Purchase Order Total			819.20	
046	OC-14552	07/15/16	OG-1200925	01/03/23	507042	US FOODS INC -	380	75	OTHER	142.9700	1.00	142.97	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1200982	01/04/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	142.3900	1.00	142.39	
046	OC-14552		OG-1200982						Purchase Order Total			142.39	
046	OC-14552	07/15/16	OG-1200986	01/04/23	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1539.6200	1.00	1,539.62	
046	OC-14552	07/15/16	OG-1200986	01/04/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1634.3400	1.00	1,634.34	
046	OC-14552		OG-1200986						Purchase Order Total			3,173.96	
046	OC-14552	07/15/16	OG-1201147	01/04/23	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1342.9800	1.00	1,342.98	
046	OC-14552	07/15/16	OG-1201147	01/04/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2662.9000	1.00	2,662.90	
046	OC-14552		OG-1201147						Purchase Order Total			4,005.88	
046	OC-14552	07/15/16	OG-1201157	01/04/23	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	1202.1800	1.00	1,202.18	
046	OC-14552		OG-1201157						Purchase Order Total			1,202.18	
046	OC-14552	07/15/16	OG-1201160	01/04/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	387.3000	1.00	387.30	
046	OC-14552		OG-1201160						Purchase Order Total			387.30	
046	OC-14552	07/15/16	OG-1201161	01/04/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	679.6700	1.00	679.67	
046	OC-14552		OG-1201161						Purchase Order Total			679.67	
046	OC-14552	07/15/16	OG-1201163	01/04/23	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	434.2400	1.00	434.24	
046	OC-14552	07/15/16	OG-1201163	01/04/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	868.3000	1.00	868.30	
046	OC-14552		OG-1201163						Purchase Order Total			1,302.54	
046	OC-14552	07/15/16	OG-1201164	01/04/23	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	227.8400	1.00	227.84	
046	OC-14552		OG-1201164						Purchase Order Total			227.84	
046	OC-14552	07/15/16	OG-1201175	01/04/23	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	70.0400	1.00	70.04	
046	OC-14552	07/15/16	OG-1201175	01/04/23	507042	US FOODS INC - PURCHASING	380	75	OTHER	100.2600	1.00	100.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046	OC-14552		OG-1201175							Purchase Order Total		170.30	
046	OC-14552	07/15/16	OG-1201184	01/04/23	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	857.6800	1.00	857.68	
046	OC-14552	07/15/16	OG-1201184	01/04/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	177.5800	1.00	177.58	
046	OC-14552		OG-1201184							Purchase Order Total		1,035.26	
046	OC-14552	07/15/16	OG-1201669	01/05/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	267.9600	1.00	267.96	
046	OC-14552		OG-1201669							Purchase Order Total		267.96	
046	OC-14552	07/15/16	OG-1202601	01/10/23	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	431.0400	1.00	431.04	
046	OC-14552		OG-1202601							Purchase Order Total		431.04	
046	OC-14552	07/15/16	OG-1202604	01/10/23	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	528.8200	1.00	528.82	
046	OC-14552	07/15/16	OG-1202604	01/10/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.0000	1.00	14.00	
046	OC-14552		OG-1202604							Purchase Order Total		542.82	
046	OC-14552	07/15/16	OG-1202607	01/10/23	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	288.5400	1.00	288.54	
046	OC-14552		OG-1202607							Purchase Order Total		288.54	
046	OC-14552	07/15/16	OG-1202609	01/10/23	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	63.5600	1.00	63.56	
046	OC-14552	07/15/16	OG-1202609	01/10/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	173.8700	1.00	173.87	
046	OC-14552		OG-1202609							Purchase Order Total		237.43	
046	OC-14552	07/15/16	OG-1202617	01/10/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	43.2600	1.00	43.26	
046	OC-14552		OG-1202617							Purchase Order Total		43.26	
046	OC-14552	07/15/16	OG-1202620	01/10/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1934.5200	1.00	1,934.52	
046	OC-14552		OG-1202620							Purchase Order Total		1,934.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1202629	01/10/23	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	314.2700	1.00	314.27	
046	OC-14552	07/15/16	OG-1202629	01/10/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	736.5900	1.00	736.59	
046	OC-14552		OG-1202629						Purchase Order Total			1,050.86	
046	OC-14552	07/15/16	OG-1202631	01/10/23	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	498.8800	1.00	498.88	
046	OC-14552	07/15/16	OG-1202631	01/10/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	463.9200	1.00	463.92	
046	OC-14552		OG-1202631						Purchase Order Total			962.80	
046	OC-14552	07/15/16	OG-1202651	01/10/23	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1325.9400	1.00	1,325.94	
046	OC-14552	07/15/16	OG-1202651	01/10/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	632.1600	1.00	632.16	
046	OC-14552		OG-1202651						Purchase Order Total			1,958.10	
046	OC-14552	07/15/16	OG-1202868	01/11/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	328.8000	1.00	328.80	
046	OC-14552		OG-1202868						Purchase Order Total			328.80	
046	OC-14552	07/15/16	OG-1202870	01/11/23	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2056.2300	1.00	2,056.23	
046	OC-14552	07/15/16	OG-1202870	01/11/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1076.0200	1.00	1,076.02	
046	OC-14552		OG-1202870						Purchase Order Total			3,132.25	
046	OC-14552	07/15/16	OG-1202871	01/11/23	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	913.3500	1.00	913.35	
046	OC-14552		OG-1202871						Purchase Order Total			913.35	
046	OC-14552	07/15/16	OG-1202873	01/11/23	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1992.4200	1.00	1,992.42	
046	OC-14552		OG-1202873						Purchase Order Total			1,992.42	
046	OC-14552	07/15/16	OG-1202876	01/11/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	787.0900	1.00	787.09	
046	OC-14552		OG-1202876						Purchase Order Total			787.09	
046	OC-14552	07/15/16	OG-1202878	01/11/23	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY	1194.3000	1.00	1,194.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1202878	01/11/23	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	1607.6600	1.00	1,607.66	
046	OC-14552		OG-1202878							Purchase Order Total		2,801.96	
046	OC-14552	07/15/16	OG-1202881	01/11/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1943.7700	1.00	1,943.77	
046	OC-14552		OG-1202881							Purchase Order Total		1,943.77	
046	OC-14552	07/15/16	OG-1202882	01/11/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	198.0300	1.00	198.03	
046	OC-14552		OG-1202882							Purchase Order Total		198.03	
046	OC-14552	07/15/16	OG-1202886	01/11/23	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	349.9700	1.00	349.97	
046	OC-14552	07/15/16	OG-1202886	01/11/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.0400	1.00	18.04	
046	OC-14552		OG-1202886							Purchase Order Total		368.01	
046	OC-14552	07/15/16	OG-1202887	01/11/23	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	776.1400	1.00	776.14	
046	OC-14552	07/15/16	OG-1202887	01/11/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	564.7500	1.00	564.75	
046	OC-14552		OG-1202887							Purchase Order Total		1,340.89	
046	OC-14552	07/15/16	OG-1204229	01/18/23	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1809.9700	1.00	1,809.97	
046	OC-14552	07/15/16	OG-1204229	01/18/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	638.0500	1.00	638.05	
046	OC-14552		OG-1204229							Purchase Order Total		2,448.02	
046	OC-14552	07/15/16	OG-1204235	01/18/23	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	536.9900	1.00	536.99	
046	OC-14552	07/15/16	OG-1204235	01/18/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	338.3000	1.00	338.30	
046	OC-14552		OG-1204235							Purchase Order Total		875.29	
046	OC-14552	07/15/16	OG-1205878	01/25/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	1344.9400	1.00	1,344.94	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
									Purchase Order Total			1,344.94	
046	OC-14552		OG-1205878										
046	OC-14552	07/15/16	OG-1205879	01/25/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	293.9000	1.00	293.90	
									Purchase Order Total			293.90	
046	OC-14552		OG-1205879										
046	OC-14552	07/15/16	OG-1205880	01/25/23	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	751.4000	1.00	751.40	
									Purchase Order Total			751.40	
046	OC-14552		OG-1205880										
046	OC-14552	07/15/16	OG-1205882	01/25/23	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	434.1200	1.00	434.12	
									Purchase Order Total			434.12	
046	OC-14552		OG-1205882										
046	OC-14552	07/15/16	OG-1205883	01/25/23	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	91.5000	1.00	91.50	
									Purchase Order Total			434.12	
046	OC-14552		OG-1205882										
046	OC-14552	07/15/16	OG-1205883	01/25/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	38.7400	1.00	38.74	
									Purchase Order Total			130.24	
046	OC-14552		OG-1205883										
046	OC-14552	07/15/16	OG-1205884	01/25/23	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	309.0500	1.00	309.05	
									Purchase Order Total			309.05	
046	OC-14552		OG-1205884										
046	OC-14552	07/15/16	OG-1205885	01/25/23	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	345.9800	1.00	345.98	
									Purchase Order Total			345.98	
046	OC-14552		OG-1205885										
046	OC-14552	07/15/16	OG-1205887	01/25/23	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	176.6000	1.00	176.60	
									Purchase Order Total			176.60	
046	OC-14552		OG-1205887										
046	OC-14552	07/15/16	OG-1205888	01/25/23	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	789.2900	1.00	789.29	
									Purchase Order Total			789.29	
046	OC-14552		OG-1205888										
046	OC-14552	07/15/16	OG-1205889	01/25/23	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	574.8200	1.00	574.82	
									Purchase Order Total			574.82	
046	OC-14552		OG-1205889										
046	OC-14552	07/15/16	OG-1205891	01/25/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	91.1300	1.00	91.13	
									Purchase Order Total			91.13	
046	OC-14552		OG-1205891										
046	OC-14552	07/15/16	OG-1206083	01/26/23	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1107.4000	1.00	1,107.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1206083							Purchase Order Total		1,107.40	
046	OC-14552	07/15/16	OG-1206538	01/30/23	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	221.9600	1.00	221.96	
046	OC-14552		OG-1206538							Purchase Order Total		221.96	
046	OC-14552	07/15/16	OG-1207056	02/01/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	796.9500	1.00	796.95	
046	OC-14552		OG-1207056							Purchase Order Total		796.95	
046	OC-14552	07/15/16	OG-1207057	02/01/23	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	964.8800	1.00	964.88	
046	OC-14552	07/15/16	OG-1207057	02/01/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	619.2000	1.00	619.20	
046	OC-14552		OG-1207057							Purchase Order Total		1,584.08	
046	OC-14552	07/15/16	OG-1207058	02/01/23	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1731.8600	1.00	1,731.86	
046	OC-14552	07/15/16	OG-1207058	02/01/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	408.5900	1.00	408.59	
046	OC-14552		OG-1207058							Purchase Order Total		2,140.45	
046	OC-14552	07/15/16	OG-1207625	02/03/23	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	126.6400	1.00	126.64	
046	OC-14552	07/15/16	OG-1207625	02/03/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	578.3200	1.00	578.32	
046	OC-14552		OG-1207625							Purchase Order Total		704.96	
046	OC-14552	07/15/16	OG-1207627	02/03/23	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	784.4900	1.00	784.49	
046	OC-14552	07/15/16	OG-1207627	02/03/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	136.3400	1.00	136.34	
046	OC-14552		OG-1207627							Purchase Order Total		920.83	
046	OC-14552	07/15/16	OG-1207761	02/03/23	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	134.1700	1.00	134.17	
046	OC-14552		OG-1207761							Purchase Order Total		134.17	
046	OC-14552	07/15/16	OG-1207762	02/03/23	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1174.7600	1.00	1,174.76	
046	OC-14552		OG-1207762							Purchase Order Total		1,174.76	
046	OC-14552	07/15/16	OG-1207763	02/03/23	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	193.7000	1.00	193.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14552		OG-1207763							Purchase Order Total		193.70	
046	OC-14552	07/15/16	OG-1207764	02/03/23	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	677.0000	1.00	677.00	
046	OC-14552		OG-1207764							Purchase Order Total		677.00	
046	OC-14552	07/15/16	OG-1208061	02/06/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	7513.4400	1.00	7,513.44	
046	OC-14552		OG-1208061							Purchase Order Total		7,513.44	
046	OC-14552	07/15/16	OG-1208064	02/06/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1425.9100	1.00	1,425.91	
046	OC-14552		OG-1208064							Purchase Order Total		1,425.91	
046	OC-14552	07/15/16	OG-1208066	02/06/23	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	171.6800	1.00	171.68	
046	OC-14552		OG-1208066							Purchase Order Total		171.68	
046	OC-14552	07/15/16	OG-1208078	02/06/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	680.9400	1.00	680.94	
046	OC-14552		OG-1208078							Purchase Order Total		680.94	
046	OC-14552	07/15/16	OG-1208348	02/07/23	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	453.4300	1.00	453.43	
046	OC-14552	07/15/16	OG-1208348	02/07/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	32.1200	1.00	32.12	
046	OC-14552		OG-1208348							Purchase Order Total		485.55	
046	OC-14552	07/15/16	OG-1208355	02/07/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	145.6800	1.00	145.68	
046	OC-14552		OG-1208355							Purchase Order Total		145.68	
046	OC-14552	07/15/16	OG-1208359	02/07/23	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1239.4700	1.00	1,239.47	
046		07/15/16	OG-1208359	02/07/23	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	29.84-	29.84-	
046			OG-1208359							Purchase Order Total		1,209.63	
046	OC-14552	07/15/16	OG-1208364	02/07/23	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	599.1700	1.00	599.17	
046	OC-14552		OG-1208364							Purchase Order Total		599.17	
046	OC-14552	07/15/16	OG-1208366	02/07/23	507042	US FOODS INC -	380	75	DCS FROZEN PRODUCTS	450.7000	1.00	450.70	

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046	OC-14552	07/15/16	OG-1208366	02/07/23	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	527.8700	1.00	527.87	
046	OC-14552		OG-1208366						Purchase Order Total			978.57	
046	OC-14552	07/15/16	OG-1208368	02/07/23	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	220.5900	1.00	220.59	
046	OC-14552	07/15/16	OG-1208368	02/07/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	230.9300	1.00	230.93	
046	OC-14552		OG-1208368						Purchase Order Total			451.52	
046	OC-14552	07/15/16	OG-1208374	02/07/23	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	160.0800	1.00	160.08	
046	OC-14552	07/15/16	OG-1208374	02/07/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	730.1900	1.00	730.19	
046	OC-14552		OG-1208374						Purchase Order Total			890.27	
046	OC-14552	07/15/16	OG-1208398	02/07/23	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	749.6900	1.00	749.69	
046	OC-14552		OG-1208398						Purchase Order Total			749.69	
046	OC-14552	07/15/16	OG-1208409	02/07/23	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	90.0000	1.00	90.00	
046	OC-14552		OG-1208409						Purchase Order Total			90.00	
046	OC-14552	07/15/16	OG-1208411	02/07/23	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	116.2200	1.00	116.22	
046		07/15/16	OG-1208411	02/07/23	507042	US FOODS INC - PURCHASING			CLEANING SUPPLIES	1.0000	19.37-	19.37-	
046			OG-1208411						Purchase Order Total			96.85	
046	OC-14552	07/15/16	OG-1208414	02/07/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	141.4700	1.00	141.47	
046	OC-14552		OG-1208414						Purchase Order Total			141.47	
046	OC-14552	07/15/16	OG-1208652	02/08/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	270.8900	1.00	270.89	
046	OC-14552		OG-1208652						Purchase Order Total			270.89	
046	OC-14552	07/15/16	OG-1208684	02/08/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	515.9400	1.00	515.94	

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046	OC-14552		OG-1208684							Purchase Order Total		515.94	
046	OC-14552	07/15/16	OG-1209712	02/13/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	95.1800	1.00	95.18	
046	OC-14552		OG-1209712							Purchase Order Total		95.18	
046	OC-14552	07/15/16	OG-1209895	02/14/23	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	330.3200	1.00	330.32	
046	OC-14552	07/15/16	OG-1209895	02/14/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	329.3700	1.00	329.37	
046	OC-14552		OG-1209895							Purchase Order Total		659.69	
046	OC-14552	07/15/16	OG-1209898	02/14/23	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	252.7900	1.00	252.79	
046	OC-14552	07/15/16	OG-1209898	02/14/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	423.8500	1.00	423.85	
046	OC-14552		OG-1209898							Purchase Order Total		676.64	
046	OC-14552	07/15/16	OG-1209901	02/14/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	179.4700	1.00	179.47	
046	OC-14552		OG-1209901							Purchase Order Total		179.47	
046	OC-14552	07/15/16	OG-1209906	02/14/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	567.9700	1.00	567.97	
046	OC-14552		OG-1209906							Purchase Order Total		567.97	
046	OC-14552	07/15/16	OG-1209907	02/14/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	619.2000	1.00	619.20	
046	OC-14552		OG-1209907							Purchase Order Total		619.20	
046	OC-14552	07/15/16	OG-1209912	02/14/23	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1436.7500	1.00	1,436.75	
046	OC-14552		OG-1209912							Purchase Order Total		1,436.75	
046	OC-14552	07/15/16	OG-1209916	02/14/23	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1143.6300	1.00	1,143.63	
046	OC-14552	07/15/16	OG-1209916	02/14/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	911.6800	1.00	911.68	
046	OC-14552		OG-1209916							Purchase Order Total		2,055.31	
046	OC-14552	07/15/16	OG-1210760	02/17/23	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	227.8400	1.00	227.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046	OC-14552		OG-1210760							Purchase Order Total		227.84	
046	OC-14560	07/28/16	OG-1200853	01/03/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	1.0000	1,210.72	1,210.72	
046		07/28/16	OG-1200853	01/03/23	1061414	SHERWIN WILLIAMS - LINCOLN			CONST & MAINT SUP EXP	1.0000	398.96	398.96	
046			OG-1200853							Purchase Order Total		1,609.68	
046	OC-14560	07/28/16	OG-1210234	02/15/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	BRILLIANT WHITE PAINT	2064.0000	1.00	2,064.00	
046	OC-14560		OG-1210234							Purchase Order Total		2,064.00	
046	OC-14560	07/28/16	OG-1214038	03/08/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	LACQUER, HIGH GLOSS, ACRYLIC	4.0000	28.49	113.96	
046		07/28/16	OG-1214038	03/08/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1214038							Purchase Order Total		113.96	
046	OC-14560	07/28/16	OG-1216315	03/20/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINT, WHITE FLAT	1.0000	180.35	180.35	
046		07/28/16	OG-1216315	03/20/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046		07/28/16	OG-1216315	03/20/23	1061414	SHERWIN WILLIAMS - LINCOLN			CI SHOP SUPPLIES	1.0000	.01-	.01-	
046			OG-1216315							Purchase Order Total		180.34	
046	OC-14681	11/22/16	OG-1206737	01/31/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	1190.2900	1.00	1,190.29	
046	OC-14681		OG-1206737							Purchase Order Total		1,190.29	
046	OC-14681	11/22/16	O6-1205033	01/23/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STANDARD DC	76.8200	1.00	76.82	
046	OC-14681		O6-1205033							Purchase Order Total		76.82	
046	OC-14681	11/22/16	O6-1207377	02/02/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	76.8200	1.00	76.82	
046	OC-14681		O6-1207377							Purchase Order Total		76.82	
046	OC-14681	11/22/16	O6-1207882	02/06/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	90.3900	1.00	90.39	
046	OC-14681		O6-1207882							Purchase Order Total		90.39	
046	OC-14681	11/22/16	O6-1213572	03/06/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO-ENTERPRISE	81.3500	1.00	81.35	
046	OC-14681		O6-1213572							Purchase Order Total		81.35	
046	OC-14681	11/22/16	O6-1214930	03/13/23	505937	CDW GOVERNMENT -	208	00	ADOBE STOCK FOR	700.3800	1.00	700.38	

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						PURCHASE ORDE			TEAMS				
046	OC-14681		OG-1214930							Purchase Order Total		700.38	
046	OC-14695	12/19/17	OG-1201989	01/09/23	1321114	ACCREDITO HEALTH GROUP INC	271	00	RX297-2731202-7 COOKE 392608	26320.6900	1.00	26,320.69	
046		12/19/17	OG-1201989	01/09/23	1321114	ACCREDITO HEALTH GROUP INC			DRUGS	1.0000	.30-	.30-	
046			OG-1201989							Purchase Order Total		26,320.39	
046	OC-14695	12/19/17	OG-1204429	01/19/23	1321114	ACCREDITO HEALTH GROUP INC	271	00	RX297-2629242-11 HGHTWR 88010	9481.1900	1.00	9,481.19	
046	OC-14695		OG-1204429							Purchase Order Total		9,481.19	
046	OC-14695	12/19/17	OG-1210389	02/16/23	1321114	ACCREDITO HEALTH GROUP INC	271	00	RX297-3002001-1 HIGHTWR 80010	9481.1900	1.00	9,481.19	
046		12/19/17	OG-1210389	02/16/23	1321114	ACCREDITO HEALTH GROUP INC			DRUGS	1.0000	.01	.01	
046			OG-1210389							Purchase Order Total		9,481.20	
046	OC-14695	12/19/17	OG-1216146	03/20/23	1321114	ACCREDITO HEALTH GROUP INC	271	00	RX 555-13388627-0 HGHTWR 88010	9481.1900	1.00	9,481.19	
046	OC-14695		OG-1216146							Purchase Order Total		9,481.19	
046	OC-14779	04/19/17	OG-1200700	01/03/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	115.7600	1.00	115.76	
046	OC-14779	04/19/17	OG-1200700	01/03/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	140.1300	1.00	140.13	
046	OC-14779		OG-1200700							Purchase Order Total		255.89	
046	OC-14779	04/19/17	OG-1200703	01/03/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	82.7800	1.00	82.78	
046	OC-14779		OG-1200703							Purchase Order Total		82.78	
046	OC-14779	04/19/17	OG-1200708	01/03/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	44.3400	1.00	44.34	
046	OC-14779		OG-1200708							Purchase Order Total		44.34	
046	OC-14779	04/19/17	OG-1200711	01/03/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1200711	01/03/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	36.9300	1.00	36.93	
046	OC-14779		OG-1200711							Purchase Order Total		112.77	
046	OC-14779	04/19/17	OG-1200866	01/03/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	267.4400	1.00	267.44	
046	OC-14779	04/19/17	OG-1200866	01/03/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	978.3800	1.00	978.38	
046	OC-14779		OG-1200866							Purchase Order Total		1,245.82	

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046	OC-14779	04/19/17	OG-1200868	01/03/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	307.3600	1.00	307.36	
046	OC-14779	04/19/17	OG-1200868	01/03/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	1334.1100	1.00	1,334.11	
046		04/19/17	OG-1200868	01/03/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	38.86	38.86	
046		04/19/17	OG-1200868	01/03/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	49.00-	49.00-	
046			OG-1200868						Purchase Order Total			1,631.33	
046	OC-14779	04/19/17	OG-1200869	01/03/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	330.0000	1.00	330.00	
046	OC-14779		OG-1200869						Purchase Order Total			330.00	
046	OC-14779	04/19/17	OG-1200870	01/03/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	191.6000	1.00	191.60	
046	OC-14779	04/19/17	OG-1200870	01/03/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	449.1400	1.00	449.14	
046	OC-14779		OG-1200870						Purchase Order Total			640.74	
046	OC-14779	04/19/17	OG-1200899	01/03/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	CANDY BAR, MARS SNICKERS	4.0000	37.50	150.00	
046		04/19/17	OG-1200899	01/03/23	501040	KEEFE GROUP LLC - PURCHASING	450	00	COOKIE, GRANDMAS CHOC CHIP	2.0000	22.17	44.34	
046		04/19/17	OG-1200899	01/03/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	144.68-	144.68-	
046			OG-1200899						Purchase Order Total			49.66	
046	OC-14779	04/19/17	OG-1200902	01/03/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	COFFEE, CAPPUCCINO, FRNCH	6.0000	17.91	107.46	
046		04/19/17	OG-1200902	01/03/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	COFFEE, COLUMBIAN FREEZE DRIED	7.0000	68.72	481.04	
046		04/19/17	OG-1200902	01/03/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	DRINK MIX, HAWAIIAN BERRY	6.0000	15.18	91.08	
046		04/19/17	OG-1200902	01/03/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOT CHOCOLATE, KEEFE	6.0000	23.79	142.74	
046		04/19/17	OG-1200902	01/03/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	68.72	68.72	
046		04/19/17	OG-1200902	01/03/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	68.72-	68.72-	
046			OG-1200902						Purchase Order Total			822.32	
046	OC-14779	04/19/17	OG-1200907	01/03/23	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL FLOSS	2.0000	67.00	134.00	



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046		04/19/17	OG-1200907	01/03/23	501040	KEEFE GROUP LLC - PURCHASING	260	00	TOOTHPASTE	1.0000	54.87	54.87	
046			OG-1200907							Purchase Order Total		188.87	
046	OC-14779	04/19/17	OG-1200911	01/03/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	4.0000	.97	3.88	
046		04/19/17	OG-1200911	01/03/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1.0000	97.61	97.61	
046		04/19/17	OG-1200911	01/03/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	16.67	16.67	
046		04/19/17	OG-1200911	01/03/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	2.91-	2.91-	
046			OG-1200911							Purchase Order Total		115.25	
046	OC-14779	04/19/17	OG-1201532	01/05/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	115.7600	1.00	115.76	
046	OC-14779	04/19/17	OG-1201532	01/05/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	157.2000	1.00	157.20	
046	OC-14779		OG-1201532							Purchase Order Total		272.96	
046	OC-14779	04/19/17	OG-1201540	01/05/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1201540	01/05/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	65.3200	1.00	65.32	
046		04/19/17	OG-1201540	01/05/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	3.38-	3.38-	
046			OG-1201540							Purchase Order Total		112.50	
046	OC-14779	04/19/17	OG-1201542	01/05/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	307.3600	1.00	307.36	
046	OC-14779	04/19/17	OG-1201542	01/05/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	1334.1100	1.00	1,334.11	
046	OC-14779		OG-1201542							Purchase Order Total		1,641.47	
046	OC-14779	04/19/17	OG-1201545	01/05/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	20.8500	1.00	20.85	
046	OC-14779	04/19/17	OG-1201545	01/05/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1201545	01/05/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	55.2800	1.00	55.28	
046		04/19/17	OG-1201545	01/05/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	6.76-	6.76-	
046			OG-1201545							Purchase Order Total		119.93	
046	OC-14779	04/19/17	OG-1202340	01/10/23	501040	KEEFE GROUP LLC -	393	00	FOOD ITEMS	86219.3400	1.00	86,219.34	

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						PURCHASING								
046	OC-14779		OG-1202340							Purchase Order Total		86,219.34		
046	OC-14779	04/19/17	OG-1202364	01/10/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	157.8000	1.00	157.80		
						PURCHASING								
046	OC-14779		OG-1202364							Purchase Order Total		157.80		
046	OC-14779	04/19/17	OG-1202367	01/10/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	10808.0500	1.00	10,808.05		
						PURCHASING								
046	OC-14779		OG-1202367							Purchase Order Total		10,808.05		
046	OC-14779	04/19/17	OG-1202375	01/10/23	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	136.5000	1.00	136.50		
						PURCHASING								
046	OC-14779		OG-1202375							Purchase Order Total		136.50		
046	OC-14779	04/19/17	OG-1202403	01/10/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	656.6400	1.00	656.64		
						PURCHASING								
046	OC-14779		OG-1202403							Purchase Order Total		656.64		
046	OC-14779	04/19/17	OG-1202404	01/10/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	604.0000	1.00	604.00		
						PURCHASING								
046	OC-14779		OG-1202404							Purchase Order Total		604.00		
046	OC-14779	04/19/17	OG-1202405	01/10/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	2045.1600	1.00	2,045.16		
						PURCHASING								
046	OC-14779		OG-1202405							Purchase Order Total		2,045.16		
046	OC-14779	04/19/17	OG-1202410	01/10/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	284.9600	1.00	284.96		
						PURCHASING								
046	OC-14779		OG-1202410							Purchase Order Total		284.96		
046	OC-14779	04/19/17	OG-1202415	01/10/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	6334.3000	1.00	6,334.30		
						PURCHASING								
046	OC-14779		OG-1202415							Purchase Order Total		6,334.30		
046	OC-14779	04/19/17	OG-1202962	01/11/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	292.7200	1.00	292.72		
						PURCHASING								
046	OC-14779	04/19/17	OG-1202962	01/11/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	539.6200	1.00	539.62		
						PURCHASING								
046		04/19/17	OG-1202962	01/11/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	69.02-	69.02-		
						PURCHASING								
046			OG-1202962							Purchase Order Total		763.32		
046	OC-14779	04/19/17	OG-1202971	01/11/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	126.4000	1.00	126.40		
						PURCHASING								
046	OC-14779	04/19/17	OG-1202971	01/11/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	250.3400	1.00	250.34		
						PURCHASING								
046		04/19/17	OG-1202971	01/11/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	12.04-	12.04-		
						PURCHASING								

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046			OG-1202971							Purchase Order Total		364.70	
046	OC-14779	04/19/17	OG-1202993	01/11/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	126.4000	1.00	126.40	
046	OC-14779	04/19/17	OG-1202993	01/11/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	290.0400	1.00	290.04	
046		04/19/17	OG-1202993	01/11/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	261.00-	261.00-	
046			OG-1202993							Purchase Order Total		155.44	
046	OC-14779	04/19/17	OG-1202994	01/11/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	314.4800	1.00	314.48	
046	OC-14779	04/19/17	OG-1202994	01/11/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	832.3200	1.00	832.32	
046		04/19/17	OG-1202994	01/11/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	57.80-	57.80-	
046			OG-1202994							Purchase Order Total		1,089.00	
046	OC-14779	04/19/17	OG-1202998	01/11/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	129.0400	1.00	129.04	
046	OC-14779		OG-1202998							Purchase Order Total		129.04	
046	OC-14779	04/19/17	OG-1203001	01/11/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	49.2000	1.00	49.20	
046	OC-14779		OG-1203001							Purchase Order Total		49.20	
046	OC-14779	04/19/17	OG-1203002	01/11/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	367.2400	1.00	367.24	
046	OC-14779		OG-1203002							Purchase Order Total		367.24	
046	OC-14779	04/19/17	OG-1203007	01/11/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1070.8500	1.00	1,070.85	
046	OC-14779		OG-1203007							Purchase Order Total		1,070.85	
046	OC-14779	04/19/17	OG-1203008	01/11/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	337.1000	1.00	337.10	
046		04/19/17	OG-1203008	01/11/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	40.00	40.00	
046			OG-1203008							Purchase Order Total		377.10	
046	OC-14779	04/19/17	OG-1203009	01/11/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	759.2500	1.00	759.25	
046	OC-14779		OG-1203009							Purchase Order Total		759.25	
046	OC-14779	04/19/17	OG-1204441	01/19/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	131.7000	1.00	131.70	
046	OC-14779		OG-1204441							Purchase Order Total		131.70	
046	OC-14779	04/19/17	OG-1204444	01/19/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1204444	01/19/23	501040	PURCHASING KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	64.4200	1.00	64.42	
046	OC-14779		OG-1204444							Purchase Order Total		89.70	
046	OC-14779	04/19/17	OG-1204446	01/19/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	28.1400	1.00	28.14	
046	OC-14779		OG-1204446							Purchase Order Total		28.14	
046	OC-14779	04/19/17	OG-1204447	01/19/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	172.3600	1.00	172.36	
046	OC-14779	04/19/17	OG-1204447	01/19/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	259.9400	1.00	259.94	
046		04/19/17	OG-1204447	01/19/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	74.82-	74.82-	
046			OG-1204447							Purchase Order Total		357.48	
046	OC-14779	04/19/17	OG-1204450	01/19/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-14779	04/19/17	OG-1204450	01/19/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	51.3500	1.00	51.35	
046	OC-14779		OG-1204450							Purchase Order Total		152.47	
046	OC-14779	04/19/17	OG-1204469	01/19/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2881.3300	1.00	2,881.33	
046	OC-14779		OG-1204469							Purchase Order Total		2,881.33	
046	OC-14779	04/19/17	OG-1204470	01/19/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	162.6200	1.00	162.62	
046	OC-14779		OG-1204470							Purchase Order Total		162.62	
046	OC-14779	04/19/17	OG-1204472	01/19/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	307.0000	1.00	307.00	
046	OC-14779		OG-1204472							Purchase Order Total		307.00	
046	OC-14779	04/19/17	OG-1204475	01/19/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	654.3000	1.00	654.30	
046	OC-14779		OG-1204475							Purchase Order Total		654.30	
046	OC-14779	04/19/17	OG-1204476	01/19/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	186.4500	1.00	186.45	
046	OC-14779		OG-1204476							Purchase Order Total		186.45	
046	OC-14779	04/19/17	OG-1204478	01/19/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	43.8300	1.00	43.83	
046	OC-14779		OG-1204478							Purchase Order Total		43.83	
046	OC-14779	04/19/17	OG-1204479	01/19/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	27.0200	1.00	27.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1204479	01/19/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	3.18	3.18	
046			OG-1204479							Purchase Order Total		30.20	
046	OC-14779	04/19/17	OG-1204483	01/19/23	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	603.3000	1.00	603.30	
046		04/19/17	OG-1204483	01/19/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.88-	.88-	
046			OG-1204483							Purchase Order Total		602.42	
046	OC-14779	04/19/17	OG-1204485	01/19/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	24.6000	1.00	24.60	
046	OC-14779		OG-1204485							Purchase Order Total		24.60	
046	OC-14779	04/19/17	OG-1204486	01/19/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	85.0600	1.00	85.06	
046	OC-14779		OG-1204486							Purchase Order Total		85.06	
046	OC-14779	04/19/17	OG-1204489	01/19/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1420.0500	1.00	1,420.05	
046	OC-14779		OG-1204489							Purchase Order Total		1,420.05	
046	OC-14779	04/19/17	OG-1204490	01/19/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	245.4000	1.00	245.40	
046	OC-14779		OG-1204490							Purchase Order Total		245.40	
046	OC-14779	04/19/17	OG-1204491	01/19/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.2400	1.00	18.24	
046	OC-14779		OG-1204491							Purchase Order Total		18.24	
046	OC-14779	04/19/17	OG-1204494	01/19/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	96.0000	1.00	96.00	
046	OC-14779	04/19/17	OG-1204494	01/19/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	41.6600	1.00	41.66	
046		04/19/17	OG-1204494	01/19/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	8.52	8.52	
046			OG-1204494							Purchase Order Total		146.18	
046	OC-14779	04/19/17	OG-1204808	01/20/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3034.3700	1.00	3,034.37	
046		04/19/17	OG-1204808	01/20/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	52.67	52.67	
046		04/19/17	OG-1204808	01/20/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	52.67-	52.67-	
046			OG-1204808							Purchase Order Total		3,034.37	
046	OC-14779	04/19/17	OG-1205096	01/23/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1205096	01/23/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	30.0300	1.00	30.03	
046	OC-14779		OG-1205096							Purchase Order Total		55.31	
046	OC-14779	04/19/17	OG-1205097	01/23/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	589.0200	1.00	589.02	
046	OC-14779		OG-1205097							Purchase Order Total		589.02	
046	OC-14779	04/19/17	OG-1205102	01/23/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	82.6000	1.00	82.60	
046	OC-14779	04/19/17	OG-1205102	01/23/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	32.0400	1.00	32.04	
046	OC-14779		OG-1205102							Purchase Order Total		114.64	
046	OC-14779	04/19/17	OG-1205105	01/23/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	191.6000	1.00	191.60	
046	OC-14779	04/19/17	OG-1205105	01/23/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	262.1200	1.00	262.12	
046	OC-14779		OG-1205105							Purchase Order Total		453.72	
046	OC-14779	04/19/17	OG-1205136	01/23/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1205136	01/23/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	59.4000	1.00	59.40	
046	OC-14779		OG-1205136							Purchase Order Total		109.96	
046	OC-14779	04/19/17	OG-1205387	01/24/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7121.2800	1.00	7,121.28	
046	OC-14779		OG-1205387							Purchase Order Total		7,121.28	
046	OC-14779	04/19/17	OG-1205389	01/24/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	235.0800	1.00	235.08	
046	OC-14779		OG-1205389							Purchase Order Total		235.08	
046	OC-14779	04/19/17	OG-1205392	01/24/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	114.9800	1.00	114.98	
046	OC-14779		OG-1205392							Purchase Order Total		114.98	
046	OC-14779	04/19/17	OG-1205395	01/24/23	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	410.0100	1.00	410.01	
046	OC-14779		OG-1205395							Purchase Order Total		410.01	
046	OC-14779	04/19/17	OG-1205404	01/24/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	2435.0400	1.00	2,435.04	
046	OC-14779		OG-1205404							Purchase Order Total		2,435.04	
046	OC-14779	04/19/17	OG-1206368	01/27/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	100140.7800	1.00	100,140.78	
046	OC-14779		OG-1206368							Purchase Order Total		100,140.78	

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046	OC-14779	04/19/17	OG-1206382	01/27/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	528.5900	1.00	528.59	
046	OC-14779		OG-1206382							Purchase Order Total		528.59	
046	OC-14779	04/19/17	OG-1206392	01/27/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	371.1300	1.00	371.13	
046	OC-14779		OG-1206392							Purchase Order Total		371.13	
046	OC-14779	04/19/17	OG-1206393	01/27/23	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	1144.4000	1.00	1,144.40	
046	OC-14779		OG-1206393							Purchase Order Total		1,144.40	
046	OC-14779	04/19/17	OG-1206395	01/27/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	207.6000	1.00	207.60	
046	OC-14779		OG-1206395							Purchase Order Total		207.60	
046	OC-14779	04/19/17	OG-1206454	01/30/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	1159.4800	1.00	1,159.48	
046	OC-14779		OG-1206454							Purchase Order Total		1,159.48	
046	OC-14779	04/19/17	OG-1206455	01/30/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	29331.6500	1.00	29,331.65	
046	OC-14779		OG-1206455							Purchase Order Total		29,331.65	
046	OC-14779	04/19/17	OG-1206458	01/30/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	31.7500	1.00	31.75	
046	OC-14779		OG-1206458							Purchase Order Total		31.75	
046	OC-14779	04/19/17	OG-1206559	01/30/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	6016.0000	1.00	6,016.00	
046	OC-14779		OG-1206559							Purchase Order Total		6,016.00	
046	OC-14779	04/19/17	OG-1206657	01/30/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	86.8500	1.00	86.85	
046	OC-14779		OG-1206657							Purchase Order Total		86.85	
046	OC-14779	04/19/17	OG-1207787	02/03/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	65.2000	1.00	65.20	
046	OC-14779	04/19/17	OG-1207787	02/03/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	53.7400	1.00	53.74	
046		04/19/17	OG-1207787	02/03/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	25.28	25.28	
046		04/19/17	OG-1207787	02/03/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	25.28-	25.28-	
046			OG-1207787							Purchase Order Total		118.94	
046	OC-14779	04/19/17	OG-1207798	02/03/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1207798	02/03/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	172.3400	1.00	172.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-1207798							Purchase Order Total		197.62		
046	OC-14779	04/19/17	OG-1207808	02/03/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	246.1600	1.00	246.16		
046	OC-14779	04/19/17	OG-1207808	02/03/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	544.8200	1.00	544.82		
046	OC-14779		OG-1207808							Purchase Order Total		790.98		
046	OC-14779	04/19/17	OG-1207822	02/03/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84		
046	OC-14779	04/19/17	OG-1207822	02/03/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	91.1200	1.00	91.12		
046	OC-14779		OG-1207822							Purchase Order Total		166.96		
046	OC-14779	04/19/17	OG-1207826	02/03/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	162.4000	1.00	162.40		
046	OC-14779	04/19/17	OG-1207826	02/03/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	70.9700	1.00	70.97		
046	OC-14779		OG-1207826							Purchase Order Total		233.37		
046	OC-14779	04/19/17	OG-1207922	02/06/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	91496.9100	1.00	91,496.91		
046	OC-14779		OG-1207922							Purchase Order Total		91,496.91		
046	OC-14779	04/19/17	OG-1208016	02/06/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	3428.7000	1.00	3,428.70		
046	OC-14779		OG-1208016							Purchase Order Total		3,428.70		
046	OC-14779	04/19/17	OG-1208033	02/06/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	4450.6600	1.00	4,450.66		
046	OC-14779		OG-1208033							Purchase Order Total		4,450.66		
046	OC-14779	04/19/17	OG-1208038	02/06/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	12652.8200	1.00	12,652.82		
046	OC-14779		OG-1208038							Purchase Order Total		12,652.82		
046	OC-14779	04/19/17	OG-1208045	02/06/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	598.0100	1.00	598.01		
046	OC-14779		OG-1208045							Purchase Order Total		598.01		
046	OC-14779	04/19/17	OG-1208052	02/06/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	218.8800	1.00	218.88		
046	OC-14779		OG-1208052							Purchase Order Total		218.88		
046	OC-14779	04/19/17	OG-1208055	02/06/23	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	2880.0000	1.00	2,880.00		
046	OC-14779		OG-1208055							Purchase Order Total		2,880.00		
046	OC-14779	04/19/17	OG-1208062	02/06/23	501040	KEEFE GROUP LLC -	393	00	SCHOOL/LEGAL	175.2300	1.00	175.23		



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						PURCHASING							
046	OC-14779		OG-1208062							Purchase Order Total		175.23	
046	OC-14779	04/19/17	OG-1208067	02/06/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3141.7100	1.00	3,141.71	
046	OC-14779		OG-1208067							Purchase Order Total		3,141.71	
046	OC-14779	04/19/17	OG-1208069	02/06/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	504.7800	1.00	504.78	
046	OC-14779		OG-1208069							Purchase Order Total		504.78	
046	OC-14779	04/19/17	OG-1208072	02/06/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	143.8500	1.00	143.85	
046	OC-14779		OG-1208072							Purchase Order Total		143.85	
046	OC-14779	04/19/17	OG-1208074	02/06/23	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	169.6600	1.00	169.66	
046	OC-14779		OG-1208074							Purchase Order Total		169.66	
046	OC-14779	04/19/17	OG-1208094	02/06/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	40.2100	1.00	40.21	
046	OC-14779		OG-1208094							Purchase Order Total		40.21	
046	OC-14779	04/19/17	OG-1208097	02/06/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	439.0900	1.00	439.09	
046	OC-14779		OG-1208097							Purchase Order Total		439.09	
046	OC-14779	04/19/17	OG-1208110	02/06/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	560.9800	1.00	560.98	
046	OC-14779		OG-1208110							Purchase Order Total		560.98	
046	OC-14779	04/19/17	OG-1208112	02/06/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	156.3600	1.00	156.36	
046	OC-14779		OG-1208112							Purchase Order Total		156.36	
046	OC-14779	04/19/17	OG-1208125	02/06/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1208125	02/06/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	13.0800	1.00	13.08	
046	OC-14779		OG-1208125							Purchase Order Total		63.64	
046	OC-14779	04/19/17	OG-1208181	02/07/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-14779	04/19/17	OG-1208181	02/07/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	148.1600	1.00	148.16	
046	OC-14779		OG-1208181							Purchase Order Total		249.28	
046	OC-14779	04/19/17	OG-1208208	02/07/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1208208	02/07/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	88.3000	1.00	88.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
										Purchase Order Total		113.58		
046	OC-14779	04/19/17	OG-1208281	02/07/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	423.1200	1.00	423.12		
046	OC-14779	04/19/17	OG-1208281	02/07/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	760.2600	1.00	760.26		
046		04/19/17	OG-1208281	02/07/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	87.88-	87.88-		
										Purchase Order Total		1,095.50		
046	OC-14779	04/19/17	OG-1208282	02/07/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28		
046	OC-14779	04/19/17	OG-1208282	02/07/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	28.0000	1.00	28.00		
046		04/19/17	OG-1208282	02/07/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	3.38-	3.38-		
										Purchase Order Total		49.90		
046	OC-14779	04/19/17	OG-1208287	02/07/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	90.4800	1.00	90.48		
046	OC-14779	04/19/17	OG-1208287	02/07/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	208.9000	1.00	208.90		
046		04/19/17	OG-1208287	02/07/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	10.00-	10.00-		
										Purchase Order Total		289.38		
046	OC-14779	04/19/17	OG-1208291	02/07/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	126.4000	1.00	126.40		
046	OC-14779	04/19/17	OG-1208291	02/07/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	279.0800	1.00	279.08		
										Purchase Order Total		405.48		
046	OC-14779	04/19/17	OG-1208302	02/07/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	166.3200	1.00	166.32		
046	OC-14779	04/19/17	OG-1208302	02/07/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	189.5000	1.00	189.50		
										Purchase Order Total		355.82		
046	OC-14779	04/19/17	OG-1209759	02/13/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	124.4600	1.00	124.46		
										Purchase Order Total		124.46		
046	OC-14779	04/19/17	OG-1210216	02/15/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	66.3000	1.00	66.30		
										Purchase Order Total		66.30		
046	OC-14779		OG-1210216							Purchase Order Total		66.30		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1210219	02/15/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	495.4800	1.00	495.48	
046	OC-14779		OG-1210219							Purchase Order Total		495.48	
046	OC-14779	04/19/17	OG-1210220	02/15/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	80.0000	1.00	80.00	
046	OC-14779		OG-1210220							Purchase Order Total		80.00	
046	OC-14779	04/19/17	OG-1210223	02/15/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	453.6300	1.00	453.63	
046	OC-14779		OG-1210223							Purchase Order Total		453.63	
046	OC-14779	04/19/17	OG-1210225	02/15/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	49.2000	1.00	49.20	
046	OC-14779		OG-1210225							Purchase Order Total		49.20	
046	OC-14779	04/19/17	OG-1210226	02/15/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	10.3500	1.00	10.35	
046	OC-14779		OG-1210226							Purchase Order Total		10.35	
046	OC-14779	04/19/17	OG-1210227	02/15/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	87.6900	1.00	87.69	
046	OC-14779		OG-1210227							Purchase Order Total		87.69	
046	OC-14779	04/19/17	OG-1210228	02/15/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	43.2800	1.00	43.28	
046	OC-14779		OG-1210228							Purchase Order Total		43.28	
046	OC-14779	04/19/17	OG-1210254	02/15/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	332.6400	1.00	332.64	
046	OC-14779	04/19/17	OG-1210254	02/15/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	145.8400	1.00	145.84	
046	OC-14779		OG-1210254							Purchase Order Total		478.48	
046	OC-14779	04/19/17	OG-1210259	02/15/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	90.4700	1.00	90.47	
046	OC-14779	04/19/17	OG-1210259	02/15/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	208.9100	1.00	208.91	
046	OC-14779		OG-1210259							Purchase Order Total		299.38	
046	OC-14779	04/19/17	OG-1210260	02/15/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1210260	02/15/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	23.5400	1.00	23.54	
046		04/19/17	OG-1210260	02/15/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	6.76-	6.76-	
046			OG-1210260							Purchase Order Total		67.34	
046	OC-14779	04/19/17	OG-1210648	02/17/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	69.0700	1.00	69.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-1210648							Purchase Order Total		69.07	
046	OC-14779	04/19/17	OG-1210783	02/20/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	94109.7700	1.00	94,109.77	
046	OC-14779		OG-1210783							Purchase Order Total		94,109.77	
046	OC-14779	04/19/17	OG-1210885	02/21/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	2974.3700	1.00	2,974.37	
046	OC-14779		OG-1210885							Purchase Order Total		2,974.37	
046	OC-14779	04/19/17	OG-1210893	02/21/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	224.8200	1.00	224.82	
046	OC-14779		OG-1210893							Purchase Order Total		224.82	
046	OC-14779	04/19/17	OG-1210900	02/21/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	10160.1700	1.00	10,160.17	
046	OC-14779		OG-1210900							Purchase Order Total		10,160.17	
046	OC-14779	04/19/17	OG-1210909	02/21/23	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	3955.0600	1.00	3,955.06	
046	OC-14779		OG-1210909							Purchase Order Total		3,955.06	
046	OC-14779	04/19/17	OG-1210913	02/21/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	218.8800	1.00	218.88	
046	OC-14779		OG-1210913							Purchase Order Total		218.88	
046	OC-14779	04/19/17	OG-1210918	02/21/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	577.6700	1.00	577.67	
046	OC-14779		OG-1210918							Purchase Order Total		577.67	
046	OC-14779	04/19/17	OG-1210923	02/21/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	10929.9200	1.00	10,929.92	
046	OC-14779		OG-1210923							Purchase Order Total		10,929.92	
046	OC-14779	04/19/17	OG-1210925	02/21/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	830.6200	1.00	830.62	
046	OC-14779		OG-1210925							Purchase Order Total		830.62	
046	OC-14779	04/19/17	OG-1211295	02/22/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	740.6600	1.00	740.66	
046	OC-14779		OG-1211295							Purchase Order Total		740.66	
046	OC-14779	04/19/17	OG-1211383	02/22/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	126.4000	1.00	126.40	
046	OC-14779	04/19/17	OG-1211383	02/22/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	65.3200	1.00	65.32	
046	OC-14779		OG-1211383							Purchase Order Total		191.72	
046	OC-14779	04/19/17	OG-1211391	02/22/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	384.6400	1.00	384.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1211391	02/22/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	263.6200	1.00	263.62	
046	OC-14779		OG-1211391							Purchase Order Total		648.26	
046	OC-14779	04/19/17	OG-1211396	02/22/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	108.4800	1.00	108.48	
046	OC-14779	04/19/17	OG-1211396	02/22/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	47.8800	1.00	47.88	
046	OC-14779		OG-1211396							Purchase Order Total		156.36	
046	OC-14779	04/19/17	OG-1211399	02/22/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1211399	02/22/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	45.5800	1.00	45.58	
046		04/19/17	OG-1211399	02/22/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	7.17	7.17	
046			OG-1211399							Purchase Order Total		103.31	
046	OC-14779	04/19/17	OG-1212065	02/27/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	126.4000	1.00	126.40	
046	OC-14779	04/19/17	OG-1212065	02/27/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	255.2600	1.00	255.26	
046		04/19/17	OG-1212065	02/27/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	3.38-	3.38-	
046			OG-1212065							Purchase Order Total		378.28	
046	OC-14779	04/19/17	OG-1212070	02/27/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	252.8000	1.00	252.80	
046	OC-14779	04/19/17	OG-1212070	02/27/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	56.8800	1.00	56.88	
046		04/19/17	OG-1212070	02/27/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	18.96-	18.96-	
046			OG-1212070							Purchase Order Total		290.72	
046	OC-14779	04/19/17	OG-1212075	02/27/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1212075	02/27/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	43.9600	1.00	43.96	
046	OC-14779		OG-1212075							Purchase Order Total		119.80	
046	OC-14779	04/19/17	OG-1212080	02/27/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	313.4000	1.00	313.40	
046	OC-14779	04/19/17	OG-1212080	02/27/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	519.8800	1.00	519.88	
046		04/19/17	OG-1212080	02/27/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	6.00	6.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1212080			PURCHASING							
046			OG-1212080							Purchase Order Total		839.28	
046	OC-14779	04/19/17	OG-1212082	02/27/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	40.2100	1.00	40.21	
			OG-1212082										
046	OC-14779		OG-1212082							Purchase Order Total		40.21	
046	OC-14779	04/19/17	OG-1212085	02/27/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	49.2000	1.00	49.20	
			OG-1212085										
046	OC-14779		OG-1212085							Purchase Order Total		49.20	
046	OC-14779	04/19/17	OG-1212087	02/27/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1077.2000	1.00	1,077.20	
		04/19/17	OG-1212087	02/27/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	349.40	349.40	
		04/19/17	OG-1212087	02/27/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	349.40-	349.40-	
			OG-1212087										
046	OC-14779	04/19/17	OG-1212090	02/27/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
			OG-1212090										
046	OC-14779	04/19/17	OG-1212090	02/27/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	44.8500	1.00	44.85	
			OG-1212090										
046	OC-14779		OG-1212090							Purchase Order Total		70.13	
046	OC-14779	04/19/17	OG-1212095	02/27/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	197.6400	1.00	197.64	
			OG-1212095										
046	OC-14779	04/19/17	OG-1212095	02/27/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	193.2800	1.00	193.28	
			OG-1212095										
046	OC-14779		OG-1212095							Purchase Order Total		390.92	
046	OC-14779	04/19/17	OG-1212105	02/27/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	110.4000	1.00	110.40	
			OG-1212105										
046	OC-14779	04/19/17	OG-1212105	02/27/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	107.9900	1.00	107.99	
			OG-1212105										
046	OC-14779	04/19/17	OG-1212105	02/27/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	1182.9100	1.00	1,182.91	
			OG-1212105										
046	OC-14779		OG-1212105							Purchase Order Total		1,401.30	
046	OC-14779	04/19/17	OG-1212452	03/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
			OG-1212452										
046	OC-14779	04/19/17	OG-1212452	03/01/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	87.1500	1.00	87.15	
			OG-1212452										
046	OC-14779		OG-1212452							Purchase Order Total		137.71	
046	OC-14779	04/19/17	OG-1212577	03/01/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	71372.8800	1.00	71,372.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1212577							Purchase Order Total		71,372.88	
046	OC-14779	04/19/17	OG-1212595	03/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	641.8800	1.00	641.88	
046	OC-14779		OG-1212595							Purchase Order Total		641.88	
046	OC-14779	04/19/17	OG-1212597	03/01/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	164.2100	1.00	164.21	
046	OC-14779		OG-1212597							Purchase Order Total		164.21	
046	OC-14779	04/19/17	OG-1212607	03/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	69.0700	1.00	69.07	
046	OC-14779		OG-1212607							Purchase Order Total		69.07	
046	OC-14779	04/19/17	OG-1212615	03/01/23	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	182.0000	1.00	182.00	
046	OC-14779		OG-1212615							Purchase Order Total		182.00	
046	OC-14779	04/19/17	OG-1212626	03/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	497.1100	1.00	497.11	
046	OC-14779		OG-1212626							Purchase Order Total		497.11	
046	OC-14779	04/19/17	OG-1212630	03/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	16364.9000	1.00	16,364.90	
046	OC-14779		OG-1212630							Purchase Order Total		16,364.90	
046	OC-14779	04/19/17	OG-1212635	03/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	157.8000	1.00	157.80	
046	OC-14779		OG-1212635							Purchase Order Total		157.80	
046	OC-14779	04/19/17	OG-1213685	03/07/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	39.9200	1.00	39.92	
046	OC-14779	04/19/17	OG-1213685	03/07/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	257.6200	1.00	257.62	
046		04/19/17	OG-1213685	03/07/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	3.38-	3.38-	
046			OG-1213685							Purchase Order Total		294.16	
046	OC-14779	04/19/17	OG-1213687	03/07/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	379.2000	1.00	379.20	
046	OC-14779	04/19/17	OG-1213687	03/07/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	141.4600	1.00	141.46	
046	OC-14779		OG-1213687							Purchase Order Total		520.66	
046	OC-14779	04/19/17	OG-1213692	03/07/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	115.7600	1.00	115.76	
046	OC-14779	04/19/17	OG-1213692	03/07/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	114.7600	1.00	114.76	
046	OC-14779		OG-1213692							Purchase Order Total		230.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1213702	03/07/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	126.4000	1.00	126.40	
046	OC-14779	04/19/17	OG-1213702	03/07/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	302.4000	1.00	302.40	
046		04/19/17	OG-1213702	03/07/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	11.93-	11.93-	
046			OG-1213702						Purchase Order Total			416.87	
046	OC-14779	04/19/17	OG-1213709	03/07/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1213709	03/07/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	40.0300	1.00	40.03	
046		04/19/17	OG-1213709	03/07/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	3.38-	3.38-	
046			OG-1213709						Purchase Order Total			87.21	
046	OC-14779	04/19/17	OG-1213745	03/07/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	39.9200	1.00	39.92	
046	OC-14779	04/19/17	OG-1213745	03/07/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	206.4000	1.00	206.40	
046		04/19/17	OG-1213745	03/07/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	168.48-	168.48-	
046			OG-1213745						Purchase Order Total			77.84	
046	OC-14779	04/19/17	OG-1213749	03/07/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	125.2400	1.00	125.24	
046		04/19/17	OG-1213749	03/07/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	98.22	98.22	
046		04/19/17	OG-1213749	03/07/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	98.22-	98.22-	
046			OG-1213749						Purchase Order Total			125.24	
046	OC-14779	04/19/17	OG-1213753	03/07/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	503.7000	1.00	503.70	
046	OC-14779		OG-1213753						Purchase Order Total			503.70	
046	OC-14779	04/19/17	OG-1213756	03/07/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3240.6200	1.00	3,240.62	
046	OC-14779		OG-1213756						Purchase Order Total			3,240.62	
046	OC-14779	04/19/17	OG-1213758	03/07/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	50.9000	1.00	50.90	
046		04/19/17	OG-1213758	03/07/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	9.41-	9.41-	
046			OG-1213758						Purchase Order Total			41.49	



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046	OC-14779	04/19/17	OG-1214599	03/10/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	1116.0000	1.00	1,116.00	
046	OC-14779	04/19/17	OG-1214599	03/10/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	732.9400	1.00	732.94	
046		04/19/17	OG-1214599	03/10/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	1,395.09-	1,395.09-	
046			OG-1214599						Purchase Order Total			453.85	
046	OC-14779	04/19/17	OG-1215072	03/14/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4073.4000	1.00	4,073.40	
046	OC-14779		OG-1215072						Purchase Order Total			4,073.40	
046	OC-14779	04/19/17	OG-1215073	03/14/23	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	823.3200	1.00	823.32	
046	OC-14779		OG-1215073						Purchase Order Total			823.32	
046	OC-14779	04/19/17	OG-1215076	03/14/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	474.8200	1.00	474.82	
046	OC-14779		OG-1215076						Purchase Order Total			474.82	
046	OC-14779	04/19/17	OG-1215077	03/14/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	40.2100	1.00	40.21	
046	OC-14779		OG-1215077						Purchase Order Total			40.21	
046	OC-14779	04/19/17	OG-1215079	03/14/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	244.8600	1.00	244.86	
046	OC-14779		OG-1215079						Purchase Order Total			244.86	
046	OC-14779	04/19/17	OG-1215083	03/14/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	243.5500	1.00	243.55	
046	OC-14779		OG-1215083						Purchase Order Total			243.55	
046	OC-14779	04/19/17	OG-1215085	03/14/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-14779	04/19/17	OG-1215085	03/14/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	218.5000	1.00	218.50	
046		04/19/17	OG-1215085	03/14/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	186.22	186.22	
046		04/19/17	OG-1215085	03/14/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	189.60-	189.60-	
046			OG-1215085						Purchase Order Total			316.24	
046	OC-14779	04/19/17	OG-1215093	03/14/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	81.5200	1.00	81.52	
046	OC-14779	04/19/17	OG-1215093	03/14/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	84.2200	1.00	84.22	
046	OC-14779		OG-1215093						Purchase Order Total			165.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1215100	03/14/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-14779	04/19/17	OG-1215100	03/14/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	266.2800	1.00	266.28	
046	OC-14779		OG-1215100						Purchase Order Total			417.96	
046	OC-14779	04/19/17	OG-1215104	03/14/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	357.9200	1.00	357.92	
046	OC-14779	04/19/17	OG-1215104	03/14/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	361.8800	1.00	361.88	
046	OC-14779		OG-1215104						Purchase Order Total			719.80	
046	OC-14779	04/19/17	OG-1215112	03/14/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	71.2400	1.00	71.24	
046	OC-14779	04/19/17	OG-1215112	03/14/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	103.8800	1.00	103.88	
046	OC-14779		OG-1215112						Purchase Order Total			175.12	
046	OC-14779	04/19/17	OG-1215115	03/14/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	119.7600	1.00	119.76	
046	OC-14779	04/19/17	OG-1215115	03/14/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	212.5800	1.00	212.58	
046	OC-14779		OG-1215115						Purchase Order Total			332.34	
046	OC-14779	04/19/17	OG-1215120	03/14/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	126.4000	1.00	126.40	
046	OC-14779	04/19/17	OG-1215120	03/14/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	114.6200	1.00	114.62	
046	OC-14779		OG-1215120						Purchase Order Total			241.02	
046	OC-14779	04/19/17	OG-1215123	03/14/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1215123	03/14/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	37.8000	1.00	37.80	
046		04/19/17	OG-1215123	03/14/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	18.96	18.96	
046		04/19/17	OG-1215123	03/14/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	18.96-	18.96-	
046			OG-1215123						Purchase Order Total			113.64	
046	OC-14779	04/19/17	OG-1215129	03/14/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	197.1200	1.00	197.12	
046	OC-14779	04/19/17	OG-1215129	03/14/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	33.7500	1.00	33.75	
046		04/19/17	OG-1215129	03/14/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	10.90	10.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1215129			PURCHASING							
046			OG-1215129							Purchase Order Total		241.77	
046	OC-14779	04/19/17	OG-1215201	03/14/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	85288.0200	1.00	85,288.02	
046	OC-14779		OG-1215201							Purchase Order Total		85,288.02	
046	OC-14779	04/19/17	OG-1215741	03/16/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	ALBERTO V05 EXTRA BODY	15.0000	6.62	99.30	
046		04/19/17	OG-1215741	03/16/23	501040	KEEFE GROUP LLC - PURCHASING	450	00	CARDINAL COMB AFRO 9.25"	6.0000	2.48	14.88	
046		04/19/17	OG-1215741	03/16/23	501040	KEEFE GROUP LLC - PURCHASING	450	00	TOOTHPASTE, FRESHMINT	2.0000	32.40	64.80	
046			OG-1215741							Purchase Order Total		178.98	
046	OC-14779	04/19/17	OG-1215761	03/16/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	78.9000	1.00	78.90	
046	OC-14779		OG-1215761							Purchase Order Total		78.90	
046	OC-14779	04/19/17	OG-1215784	03/16/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	810.8000	1.00	810.80	
046	OC-14779		OG-1215784							Purchase Order Total		810.80	
046	OC-14779	04/19/17	OG-1215800	03/16/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	926.4400	1.00	926.44	
046	OC-14779		OG-1215800							Purchase Order Total		926.44	
046	OC-14779	04/19/17	OG-1215802	03/16/23	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	5826.3200	1.00	5,826.32	
046	OC-14779		OG-1215802							Purchase Order Total		5,826.32	
046	OC-14779	04/19/17	OG-1215891	03/17/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	1445.2400	1.00	1,445.24	
046	OC-14779		OG-1215891							Purchase Order Total		1,445.24	
046	OC-14779	04/19/17	OG-1215892	03/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	693.1200	1.00	693.12	
046	OC-14779		OG-1215892							Purchase Order Total		693.12	
046	OC-14779	04/19/17	OG-1215897	03/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	6878.2500	1.00	6,878.25	
046	OC-14779		OG-1215897							Purchase Order Total		6,878.25	
046	OC-14779	04/19/17	OG-1215903	03/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	5498.9900	1.00	5,498.99	
046	OC-14779		OG-1215903							Purchase Order Total		5,498.99	
046	OC-14779	04/19/17	OG-1215946	03/17/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	112.4800	1.00	112.48	
046	OC-14779	04/19/17	OG-1215946	03/17/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	44.6700	1.00	44.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-1215946							Purchase Order Total		157.15	
046	OC-14779	04/19/17	OG-1216331	03/20/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779		OG-1216331							Purchase Order Total		50.56	
046	OC-14779	04/19/17	OG-1216339	03/20/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	365.5400	1.00	365.54	
046	OC-14779	04/19/17	OG-1216339	03/20/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	236.6000	1.00	236.60	
046		04/19/17	OG-1216339	03/20/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.14-	.14-	
046			OG-1216339							Purchase Order Total		602.00	
046	OC-14779	04/19/17	OG-1216354	03/20/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	410.1000	1.00	410.10	
046	OC-14779		OG-1216354							Purchase Order Total		410.10	
046	OC-14779	04/19/17	OG-1216356	03/20/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	202.5400	1.00	202.54	
046	OC-14779		OG-1216356							Purchase Order Total		202.54	
046	OC-14779	04/19/17	OG-1216361	03/20/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	184.2600	1.00	184.26	
046	OC-14779		OG-1216361							Purchase Order Total		184.26	
046	OC-14779	04/19/17	OG-1216367	03/20/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	65.2000	1.00	65.20	
046	OC-14779	04/19/17	OG-1216367	03/20/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	113.9600	1.00	113.96	
046	OC-14779		OG-1216367							Purchase Order Total		179.16	
046	OC-14779	04/19/17	OG-1216375	03/20/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	141.0400	1.00	141.04	
046	OC-14779	04/19/17	OG-1216375	03/20/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	229.9000	1.00	229.90	
046	OC-14779		OG-1216375							Purchase Order Total		370.94	
046	OC-14779	04/19/17	OG-1217822	03/27/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	68.9400	1.00	68.94	
046		04/19/17	OG-1217822	03/27/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.18-	.18-	
046			OG-1217822							Purchase Order Total		68.76	
046	OC-14779	04/19/17	OG-1217826	03/27/23	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	69.4800	1.00	69.48	
046		04/19/17	OG-1217826	03/27/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.03	.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1217826			PURCHASING							
046			OG-1217826							Purchase Order Total		69.51	
046	OC-14779	04/19/17	OG-1217827	03/27/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	40.2100	1.00	40.21	
046	OC-14779		OG-1217827							Purchase Order Total		40.21	
046	OC-14779	04/19/17	OG-1217828	03/27/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2412.0000	1.00	2,412.00	
046	OC-14779		OG-1217828							Purchase Order Total		2,412.00	
046	OC-14779	04/19/17	OG-1217830	03/27/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	28.1400	1.00	28.14	
046	OC-14779		OG-1217830							Purchase Order Total		28.14	
046	OC-14779	04/19/17	OG-1217907	03/28/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	886.6800	1.00	886.68	
046	OC-14779		OG-1217907							Purchase Order Total		886.68	
046	OC-14779	04/19/17	OG-1217909	03/28/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	377.6600	1.00	377.66	
046		04/19/17	OG-1217909	03/28/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	45.37	45.37	
046			OG-1217909							Purchase Order Total		423.03	
046	OC-14779	04/19/17	OG-1217915	03/28/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	324.2400	1.00	324.24	
046	OC-14779		OG-1217915							Purchase Order Total		324.24	
046	OC-14779	04/19/17	OG-1217921	03/28/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1695.5500	1.00	1,695.55	
046	OC-14779		OG-1217921							Purchase Order Total		1,695.55	
046	OC-14779	04/19/17	OG-1217941	03/28/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	1195.1000	1.00	1,195.10	
046		04/19/17	OG-1217941	03/28/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	4.65	4.65	
046			OG-1217941							Purchase Order Total		1,199.75	
046	OC-14779	04/19/17	OG-1218219	03/29/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	307.3600	1.00	307.36	
046	OC-14779	04/19/17	OG-1218219	03/29/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	225.8800	1.00	225.88	
046	OC-14779		OG-1218219							Purchase Order Total		533.24	
046	OC-14779	04/19/17	OG-1218221	03/29/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	271.8400	1.00	271.84	
046	OC-14779	04/19/17	OG-1218221	03/29/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	156.0800	1.00	156.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1218221	03/29/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	39.92	39.92	
046		04/19/17	OG-1218221	03/29/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	39.92-	39.92-	
046			OG-1218221							Purchase Order Total		427.92	
046	OC-14779	04/19/17	OG-1218223	03/29/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-14779	04/19/17	OG-1218223	03/29/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	323.0400	1.00	323.04	
046		04/19/17	OG-1218223	03/29/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	24.44	24.44	
046			OG-1218223							Purchase Order Total		448.60	
046	OC-14779	04/19/17	OG-1218224	03/29/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1218224	03/29/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	11.5800	1.00	11.58	
046	OC-14779		OG-1218224							Purchase Order Total		62.14	
046	OC-14779	04/19/17	OG-1218225	03/29/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	79.8400	1.00	79.84	
046	OC-14779	04/19/17	OG-1218225	03/29/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	311.1400	1.00	311.14	
046	OC-14779		OG-1218225							Purchase Order Total		390.98	
046	OC-14779	04/19/17	OG-1218226	03/29/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	115.7600	1.00	115.76	
046	OC-14779	04/19/17	OG-1218226	03/29/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	18.9000	1.00	18.90	
046		04/19/17	OG-1218226	03/29/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.06	.06	
046			OG-1218226							Purchase Order Total		134.72	
046	OC-14779	04/19/17	OG-1218227	03/29/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	141.0400	1.00	141.04	
046	OC-14779	04/19/17	OG-1218227	03/29/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	115.4200	1.00	115.42	
046		04/19/17	OG-1218227	03/29/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.24	.24	
046			OG-1218227							Purchase Order Total		256.70	
046	OC-14781	04/20/17	OG-1202428	01/10/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	808.0000	1.00	808.00	
046	OC-14781		OG-1202428							Purchase Order Total		808.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781	04/20/17	OG-1202438	01/10/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	497.3600	1.00	497.36	
046	OC-14781		OG-1202438							Purchase Order Total		497.36	
046	OC-14781	04/20/17	OG-1202444	01/10/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	86.0000	1.00	86.00	
046	OC-14781		OG-1202444							Purchase Order Total		86.00	
046	OC-14781	04/20/17	OG-1202464	01/10/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	118.5600	1.00	118.56	
046	OC-14781		OG-1202464							Purchase Order Total		118.56	
046	OC-14781	04/20/17	OG-1202466	01/10/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	210.1600	1.00	210.16	
046	OC-14781		OG-1202466							Purchase Order Total		210.16	
046	OC-14781	04/20/17	OG-1206294	01/27/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	187.6800	1.00	187.68	
046	OC-14781		OG-1206294							Purchase Order Total		187.68	
046	OC-14781	04/20/17	OG-1206297	01/27/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	419.8400	1.00	419.84	
046	OC-14781		OG-1206297							Purchase Order Total		419.84	
046	OC-14781	04/20/17	OG-1206306	01/27/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	273.2800	1.00	273.28	
046	OC-14781		OG-1206306							Purchase Order Total		273.28	
046	OC-14781	04/20/17	OG-1206310	01/27/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	386.2400	1.00	386.24	
046	OC-14781		OG-1206310							Purchase Order Total		386.24	
046	OC-14781	04/20/17	OG-1206315	01/27/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	203.9200	1.00	203.92	
046	OC-14781		OG-1206315							Purchase Order Total		203.92	
046	OC-14781	04/20/17	OG-1206320	01/27/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	307.0400	1.00	307.04	
046	OC-14781		OG-1206320							Purchase Order Total		307.04	
046	OC-14781	04/20/17	OG-1206325	01/27/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	518.4800	1.00	518.48	
046	OC-14781		OG-1206325							Purchase Order Total		518.48	
046	OC-14781	04/20/17	OG-1206374	01/27/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	191.4400	1.00	191.44	
046	OC-14781		OG-1206374							Purchase Order Total		191.44	
046	OC-14781	04/20/17	OG-1206377	01/27/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	168.9600	1.00	168.96	
046	OC-14781		OG-1206377							Purchase Order Total		168.96	

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046	OC-14781	04/20/17	OG-1206378	01/27/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	191.3200	1.00	191.32	
046	OC-14781		OG-1206378							Purchase Order Total		191.32	
046	OC-14781	04/20/17	OG-1206379	01/27/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	143.3200	1.00	143.32	
046	OC-14781		OG-1206379							Purchase Order Total		143.32	
046	OC-14781	04/20/17	OG-1206447	01/30/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	259.3600	1.00	259.36	
046	OC-14781		OG-1206447							Purchase Order Total		259.36	
046	OC-14781	04/20/17	OG-1206452	01/30/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	233.3600	1.00	233.36	
046	OC-14781		OG-1206452							Purchase Order Total		233.36	
046	OC-14781	04/20/17	OG-1206499	01/30/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	187.6800	1.00	187.68	
046	OC-14781		OG-1206499							Purchase Order Total		187.68	
046	OC-14781	04/20/17	OG-1206526	01/30/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	533.6000	1.00	533.60	
046	OC-14781		OG-1206526							Purchase Order Total		533.60	
046	OC-14781	04/20/17	OG-1206541	01/30/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	351.6800	1.00	351.68	
046	OC-14781		OG-1206541							Purchase Order Total		351.68	
046	OC-14781	04/20/17	OG-1206548	01/30/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	191.4400	1.00	191.44	
046	OC-14781		OG-1206548							Purchase Order Total		191.44	
046	OC-14781	04/20/17	OG-1206758	01/31/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	89.6800	1.00	89.68	
046	OC-14781		OG-1206758							Purchase Order Total		89.68	
046	OC-14781	04/20/17	OG-1206765	01/31/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	112.8000	1.00	112.80	
046	OC-14781		OG-1206765							Purchase Order Total		112.80	
046	OC-14781	04/20/17	OG-1206767	01/31/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	231.6000	1.00	231.60	
046	OC-14781		OG-1206767							Purchase Order Total		231.60	
046	OC-14781	04/20/17	OG-1206768	01/31/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	103.0400	1.00	103.04	
046	OC-14781		OG-1206768							Purchase Order Total		103.04	
046	OC-14781	04/20/17	OG-1207991	02/06/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	304.9600	1.00	304.96	
046	OC-14781		OG-1207991							Purchase Order Total		304.96	



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046	OC-14781	04/20/17	OG-1208006	02/06/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	180.0000	1.00	180.00	
046	OC-14781		OG-1208006							Purchase Order Total		180.00	
046	OC-14781	04/20/17	OG-1209117	02/10/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	192.0000	1.00	192.00	
046	OC-14781		OG-1209117							Purchase Order Total		192.00	
046	OC-14781	04/20/17	OG-1209120	02/10/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	180.0000	1.00	180.00	
046	OC-14781		OG-1209120							Purchase Order Total		180.00	
046	OC-14781	04/20/17	OG-1210307	02/15/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	504.2400	1.00	504.24	
046	OC-14781		OG-1210307							Purchase Order Total		504.24	
046	OC-14781	04/20/17	OG-1210786	02/20/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	58.7200	1.00	58.72	
046	OC-14781		OG-1210786							Purchase Order Total		58.72	
046	OC-14781	04/20/17	OG-1210792	02/20/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	504.2400	1.00	504.24	
046	OC-14781		OG-1210792							Purchase Order Total		504.24	
046	OC-14781	04/20/17	OG-1210930	02/21/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	114.0000	1.00	114.00	
046	OC-14781		OG-1210930							Purchase Order Total		114.00	
046	OC-14781	04/20/17	OG-1212550	03/01/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	112.3200	1.00	112.32	
046	OC-14781		OG-1212550							Purchase Order Total		112.32	
046	OC-14781	04/20/17	OG-1212565	03/01/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	176.4000	1.00	176.40	
046	OC-14781		OG-1212565							Purchase Order Total		176.40	
046	OC-14781	04/20/17	OG-1212567	03/01/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	574.1600	1.00	574.16	
046	OC-14781		OG-1212567							Purchase Order Total		574.16	
046	OC-14781	04/20/17	OG-1212569	03/01/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	156.8000	1.00	156.80	
046	OC-14781		OG-1212569							Purchase Order Total		156.80	
046	OC-14781	04/20/17	OG-1212571	03/01/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	444.2400	1.00	444.24	
046	OC-14781		OG-1212571							Purchase Order Total		444.24	
046	OC-14781	04/20/17	OG-1212638	03/01/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	167.0400	1.00	167.04	
046	OC-14781		OG-1212638							Purchase Order Total		167.04	

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046	OC-14781	04/20/17	OG-1212642	03/01/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	83.2000	1.00	83.20	
046	OC-14781		OG-1212642							Purchase Order Total		83.20	
046	OC-14781	04/20/17	OG-1212646	03/01/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	84.9600	1.00	84.96	
046	OC-14781		OG-1212646							Purchase Order Total		84.96	
046	OC-14781	04/20/17	OG-1215211	03/14/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	316.1600	1.00	316.16	
046	OC-14781		OG-1215211							Purchase Order Total		316.16	
046	OC-14781	04/20/17	OG-1215213	03/14/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	340.0800	1.00	340.08	
046	OC-14781		OG-1215213							Purchase Order Total		340.08	
046	OC-14781	04/20/17	OG-1215220	03/14/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	518.4800	1.00	518.48	
046	OC-14781		OG-1215220							Purchase Order Total		518.48	
046	OC-14781	04/20/17	OG-1215230	03/14/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	354.0000	1.00	354.00	
046	OC-14781		OG-1215230							Purchase Order Total		354.00	
046	OC-14781	04/20/17	OG-1215244	03/14/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	247.2800	1.00	247.28	
046	OC-14781		OG-1215244							Purchase Order Total		247.28	
046	OC-14781	04/20/17	OG-1215246	03/14/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	91.1200	1.00	91.12	
046		04/20/17	OG-1215246	03/14/23	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-MAR	1.0000	1.00-	1.00-	
046			OG-1215246							Purchase Order Total		90.12	
046	OC-14781	04/20/17	OG-1215258	03/14/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	592.5600	1.00	592.56	
046	OC-14781		OG-1215258							Purchase Order Total		592.56	
046	OC-14781	04/20/17	OG-1215267	03/14/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	247.4400	1.00	247.44	
046	OC-14781		OG-1215267							Purchase Order Total		247.44	
046	OC-14781	04/20/17	OG-1215276	03/14/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	495.3600	1.00	495.36	
046	OC-14781		OG-1215276							Purchase Order Total		495.36	
046	OC-14781	04/20/17	OG-1215505	03/15/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	110.9600	1.00	110.96	
046	OC-14781		OG-1215505							Purchase Order Total		110.96	
046	OC-14781	04/20/17	OG-1215509	03/15/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	54.5600	1.00	54.56	

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						COMPANY - O							
046	OC-14781		OG-1215509							Purchase Order Total		54.56	
046	OC-14781	04/20/17	OG-1215512	03/15/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	140.4800	1.00	140.48	
						COMPANY - O							
046	OC-14781		OG-1215512							Purchase Order Total		140.48	
046	OC-14781	04/20/17	OG-1215520	03/15/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	158.7200	1.00	158.72	
						COMPANY - O							
046	OC-14781		OG-1215520							Purchase Order Total		158.72	
046	OC-14781	04/20/17	OG-1215540	03/15/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	164.4000	1.00	164.40	
						COMPANY - O							
046	OC-14781		OG-1215540							Purchase Order Total		164.40	
046	OC-14781	04/20/17	OG-1215545	03/15/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	605.5200	1.00	605.52	
						COMPANY - O							
046	OC-14781		OG-1215545							Purchase Order Total		605.52	
046	OC-14781	04/20/17	OG-1215552	03/15/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	768.4800	1.00	768.48	
						COMPANY - O							
046	OC-14781		OG-1215552							Purchase Order Total		768.48	
046	OC-14781	04/20/17	OG-1215556	03/15/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	684.5600	1.00	684.56	
						COMPANY - O							
046	OC-14781		OG-1215556							Purchase Order Total		684.56	
046	OC-14781	04/20/17	OG-1215560	03/15/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	103.9200	1.00	103.92	
						COMPANY - O							
046	OC-14781		OG-1215560							Purchase Order Total		103.92	
046	OC-14781	04/20/17	OG-1215672	03/16/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	369.1200	1.00	369.12	
						COMPANY - O							
046	OC-14781		OG-1215672							Purchase Order Total		369.12	
046	OC-14781	04/20/17	OG-1215674	03/16/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	43.0400	1.00	43.04	
						COMPANY - O							
046	OC-14781		OG-1215674							Purchase Order Total		43.04	
046	OC-14781	04/20/17	OG-1215677	03/16/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	462.4000	1.00	462.40	
						COMPANY - O							
046	OC-14781		OG-1215677							Purchase Order Total		462.40	
046	OC-14781	04/20/17	OG-1215692	03/16/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	140.8800	1.00	140.88	
						COMPANY - O							
046	OC-14781		OG-1215692							Purchase Order Total		140.88	
046	OC-14781	04/20/17	OG-1215698	03/16/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	381.7600	1.00	381.76	
						COMPANY - O							
046	OC-14781		OG-1215698							Purchase Order Total		381.76	
046	OC-14781	04/20/17	OG-1215786	03/16/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	494.7200	1.00	494.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY - O								
										Purchase Order Total		494.72		
046	OC-14781		OG-1215786											
046	OC-14782	04/20/17	OG-1200914	01/03/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	CARDS, BIRTHDAY	10.0000	1.44	14.40	SW	
046		04/20/17	OG-1200914	01/03/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	CARD, THANK YOU	5.0000	1.44	7.20		
046		04/20/17	OG-1200914	01/03/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	CARD VALENTINES DAY	10.0000	1.44	14.40		
046		04/20/17	OG-1200914	01/03/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	CARD BLANK	10.0000	1.44	14.40		
046			OG-1200914							Purchase Order Total		50.40		
046	OC-14782	04/20/17	OG-1200915	01/03/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CANDY, ZACHARY PEANUT CLUSTERS	10.0000	13.08	130.80	SW	
046		04/20/17	OG-1200915	01/03/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CANDY, ZACHARY MINI CARAMELS	10.0000	13.08	130.80		
046			OG-1200915							Purchase Order Total		261.60		
046	OC-14782	04/20/17	OG-1202423	01/10/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	30.7200	1.00	30.72	SW	
046	OC-14782		OG-1202423							Purchase Order Total		30.72		
046	OC-14782	04/20/17	OG-1203016	01/11/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	342.0000	1.00	342.00	SW	
046	OC-14782		OG-1203016							Purchase Order Total		342.00		
046	OC-14782	04/20/17	OG-1204492	01/19/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	130.8000	1.00	130.80	SW	
046	OC-14782		OG-1204492							Purchase Order Total		130.80		
046	OC-14782	04/20/17	OG-1204493	01/19/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW	
046	OC-14782		OG-1204493							Purchase Order Total		570.00		
046	OC-14782	04/20/17	OG-1205384	01/24/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW	
046	OC-14782		OG-1205384							Purchase Order Total		285.00		
046	OC-14782	04/20/17	OG-1206463	01/30/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	2288.8000	1.00	2,288.80	SW	
046	OC-14782		OG-1206463							Purchase Order Total		2,288.80		
046	OC-14782	04/20/17	OG-1206468	01/30/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	2288.8000	1.00	2,288.80	SW	
046	OC-14782		OG-1206468							Purchase Order Total		2,288.80		
046	OC-14782	04/20/17	OG-1206475	01/30/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	417.6000	1.00	417.60	SW	

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046	OC-14782		OG-1206475							Purchase Order Total		417.60	
046	OC-14782	04/20/17	OG-1206478	01/30/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	368.6400	1.00	368.64	SW
046	OC-14782		OG-1206478							Purchase Order Total		368.64	
046	OC-14782	04/20/17	OG-1206480	01/30/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	115.2000	1.00	115.20	SW
046	OC-14782		OG-1206480							Purchase Order Total		115.20	
046	OC-14782	04/20/17	OG-1206533	01/30/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	5407.7200	1.00	5,407.72	SW
046	OC-14782		OG-1206533							Purchase Order Total		5,407.72	
046	OC-14782	04/20/17	OG-1206787	01/31/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	14529.6000	1.00	14,529.60	SW
046		04/20/17	OG-1206787	01/31/23	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	3,564.00	3,564.00	
046		04/20/17	OG-1206787	01/31/23	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	3,564.00-	3,564.00-	
046			OG-1206787							Purchase Order Total		14,529.60	
046	OC-14782	04/20/17	OG-1206796	01/31/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	2850.0000	1.00	2,850.00	SW
046		04/20/17	OG-1206796	01/31/23	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	1,188.00	1,188.00	
046		04/20/17	OG-1206796	01/31/23	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	1,188.00-	1,188.00-	
046			OG-1206796							Purchase Order Total		2,850.00	
046	OC-14782	04/20/17	OG-1207925	02/06/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	2366.0000	1.00	2,366.00	SW
046	OC-14782		OG-1207925							Purchase Order Total		2,366.00	
046	OC-14782	04/20/17	OG-1207928	02/06/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	360.0000	1.00	360.00	SW
046	OC-14782		OG-1207928							Purchase Order Total		360.00	
046	OC-14782	04/20/17	OG-1207930	02/06/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	11400.0000	1.00	11,400.00	SW
046	OC-14782		OG-1207930							Purchase Order Total		11,400.00	
046	OC-14782	04/20/17	OG-1208090	02/06/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	8.6400	1.00	8.64	SW
046	OC-14782		OG-1208090							Purchase Order Total		8.64	
046	OC-14782	04/20/17	OG-1208119	02/06/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	477.3600	1.00	477.36	SW
046	OC-14782		OG-1208119							Purchase Order Total		477.36	

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046	OC-14782	04/20/17	OG-1208122	02/06/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	228.0000	1.00	228.00	SW
046	OC-14782		OG-1208122							Purchase Order Total		228.00	
046	OC-14782	04/20/17	OG-1210248	02/15/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	27.3600	1.00	27.36	SW
046	OC-14782		OG-1210248							Purchase Order Total		27.36	
046	OC-14782	04/20/17	OG-1210787	02/20/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	8550.0000	1.00	8,550.00	SW
046		04/20/17	OG-1210787	02/20/23	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	3,564.00	3,564.00	
046		04/20/17	OG-1210787	02/20/23	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	3,564.00-	3,564.00-	
046			OG-1210787							Purchase Order Total		8,550.00	
046	OC-14782	04/20/17	OG-1210788	02/20/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	2680.8000	1.00	2,680.80	SW
046	OC-14782		OG-1210788							Purchase Order Total		2,680.80	
046	OC-14782	04/20/17	OG-1210789	02/20/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	660.0000	1.00	660.00	SW
046	OC-14782		OG-1210789							Purchase Order Total		660.00	
046	OC-14782	04/20/17	OG-1210790	02/20/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	654.9600	1.00	654.96	SW
046	OC-14782		OG-1210790							Purchase Order Total		654.96	
046	OC-14782	04/20/17	OG-1210791	02/20/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	30.7200	1.00	30.72	SW
046	OC-14782		OG-1210791							Purchase Order Total		30.72	
046	OC-14782	04/20/17	OG-1215017	03/13/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	465.8500	1.00	465.85	SW
046	OC-14782		OG-1215017							Purchase Order Total		465.85	
046	OC-14782	04/20/17	OG-1215018	03/13/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1215018							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1215237	03/14/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1787.2000	1.00	1,787.20	SW
046	OC-14782		OG-1215237							Purchase Order Total		1,787.20	
046	OC-14782	04/20/17	OG-1215239	03/14/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	5700.0000	1.00	5,700.00	SW
046	OC-14782		OG-1215239							Purchase Order Total		5,700.00	
046	OC-14782	04/20/17	OG-1215252	03/14/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	2974.4000	1.00	2,974.40	SW

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046	OC-14782		OG-1215252							Purchase Order Total		2,974.40	
046	OC-14782	04/20/17	OG-1215790	03/16/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	216.0000	1.00	216.00	SW
046	OC-14782		OG-1215790							Purchase Order Total		216.00	
046	OC-14782	04/20/17	OG-1217955	03/28/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	67.6800	1.00	67.68	SW
046	OC-14782		OG-1217955							Purchase Order Total		67.68	
046	OC-14782	04/20/17	OG-1217957	03/28/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	73.2000	1.00	73.20	SW
046	OC-14782		OG-1217957							Purchase Order Total		73.20	
046	OC-14783	04/20/17	OG-1202469	01/10/23	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	4969.2000	1.00	4,969.20	
046	OC-14783		OG-1202469							Purchase Order Total		4,969.20	
046	OC-14783	04/20/17	OG-1206492	01/30/23	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	5467.2000	1.00	5,467.20	
046	OC-14783		OG-1206492							Purchase Order Total		5,467.20	
046	OC-14783	04/20/17	OG-1209113	02/10/23	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	4309.4400	1.00	4,309.44	
046	OC-14783		OG-1209113							Purchase Order Total		4,309.44	
046	OC-14783	04/20/17	OG-1210793	02/20/23	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	4499.7600	1.00	4,499.76	
046	OC-14783		OG-1210793							Purchase Order Total		4,499.76	
046	OC-14783	04/20/17	OG-1212593	03/01/23	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	6242.4000	1.00	6,242.40	
046	OC-14783		OG-1212593							Purchase Order Total		6,242.40	
046	OC-14783	04/20/17	OG-1215014	03/13/23	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	292.8000	1.00	292.80	
046	OC-14783		OG-1215014							Purchase Order Total		292.80	
046	OC-14783	04/20/17	OG-1215742	03/16/23	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	4262.4000	1.00	4,262.40	
046	OC-14783		OG-1215742							Purchase Order Total		4,262.40	
046	OC-14784	04/20/17	OG-1200575	01/02/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	2490.0000	1.00	2,490.00	SW
046	OC-14784		OG-1200575							Purchase Order Total		2,490.00	
046	OC-14784	04/20/17	OG-1200577	01/02/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	1272.9500	1.00	1,272.95	SW
046	OC-14784		OG-1200577							Purchase Order Total		1,272.95	
046	OC-14784	04/20/17	OG-1200578	01/02/23	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	315.2000	1.00	315.20	SW

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046	OC-14784		OG-1200578							Purchase Order Total		315.20	
046	OC-14784	04/20/17	OG-1200579	01/02/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	1320.0000	1.00	1,320.00	SW
046	OC-14784		OG-1200579							Purchase Order Total		1,320.00	
046	OC-14784	04/20/17	OG-1200580	01/02/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	2955.0400	1.00	2,955.04	SW
046	OC-14784		OG-1200580							Purchase Order Total		2,955.04	
046	OC-14784	04/20/17	OG-1200581	01/02/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	1152.0000	1.00	1,152.00	SW
046	OC-14784		OG-1200581							Purchase Order Total		1,152.00	
046	OC-14784	04/20/17	OG-1200582	01/02/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	230.4000	1.00	230.40	SW
046	OC-14784		OG-1200582							Purchase Order Total		230.40	
046	OC-14784	04/20/17	OG-1200583	01/02/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	21422.6000	1.00	21,422.60	SW
046	OC-14784		OG-1200583							Purchase Order Total		21,422.60	
046	OC-14784	04/20/17	OG-1200717	01/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1200717	01/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	243.5000	1.00	243.50	SW
046	OC-14784	04/20/17	OG-1200717	01/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	379.1000	1.00	379.10	SW
046	OC-14784		OG-1200717							Purchase Order Total		636.40	
046	OC-14784	04/20/17	OG-1200724	01/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	30.0000	1.00	30.00	SW
046	OC-14784	04/20/17	OG-1200724	01/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	3.7500	1.00	3.75	SW
046	OC-14784		OG-1200724							Purchase Order Total		33.75	
046	OC-14784	04/20/17	OG-1200731	01/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1200731	01/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	28.5900	1.00	28.59	SW
046	OC-14784	04/20/17	OG-1200731	01/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	283.4100	1.00	283.41	SW
046	OC-14784		OG-1200731							Purchase Order Total		325.80	
046	OC-14784	04/20/17	OG-1200736	01/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	47.4900	1.00	47.49	SW
046	OC-14784	04/20/17	OG-1200736	01/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	310.6900	1.00	310.69	SW



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046	OC-14784		OG-1200736							Purchase Order Total		358.18	
046	OC-14784	04/20/17	OG-1200740	01/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	810.0000	1.00	810.00	SW
046	OC-14784		OG-1200740							Purchase Order Total		810.00	
046	OC-14784	04/20/17	OG-1200806	01/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	298.4900	1.00	298.49	SW
046	OC-14784	04/20/17	OG-1200806	01/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	980.6000	1.00	980.60	SW
046	OC-14784	04/20/17	OG-1200806	01/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1947.0900	1.00	1,947.09	SW
046		04/20/17	OG-1200806	01/03/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	15.07	15.07	
046		04/20/17	OG-1200806	01/03/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	13.93	13.93	
046		04/20/17	OG-1200806	01/03/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	29.00-	29.00-	
046			OG-1200806							Purchase Order Total		3,226.18	
046	OC-14784	04/20/17	OG-1200844	01/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	220.5000	1.00	220.50	SW
046	OC-14784	04/20/17	OG-1200844	01/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	58.7400	1.00	58.74	SW
046	OC-14784	04/20/17	OG-1200844	01/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1646.6900	1.00	1,646.69	SW
046	OC-14784		OG-1200844							Purchase Order Total		1,925.93	
046	OC-14784	04/20/17	OG-1200851	01/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	195.6000	1.00	195.60	SW
046	OC-14784	04/20/17	OG-1200851	01/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	58.7400	1.00	58.74	SW
046	OC-14784	04/20/17	OG-1200851	01/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1608.3100	1.00	1,608.31	SW
046	OC-14784		OG-1200851							Purchase Order Total		1,862.65	
046	OC-14784	04/20/17	OG-1200871	01/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	168.0000	1.00	168.00	SW
046	OC-14784		OG-1200871							Purchase Order Total		168.00	
046	OC-14784	04/20/17	OG-1200872	01/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1200872	01/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	67.7500	1.00	67.75	SW
046	OC-14784		OG-1200872							Purchase Order Total		81.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1200918	01/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	DEEP SEA NASAL SPR, LEE SALINE	2.0000	18.97	37.94	SW
046		04/20/17	OG-1200918	01/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	VITAMIN, PEOPLES CHOICE MULT	4.0000	24.00	96.00	
046			OG-1200918						Purchase Order Total			133.94	
046	OC-14784	04/20/17	OG-1201496	01/05/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	69.0000	1.00	69.00	SW
046	OC-14784	04/20/17	OG-1201496	01/05/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	1001.5700	1.00	1,001.57	SW
046	OC-14784	04/20/17	OG-1201496	01/05/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	706.0000	1.00	706.00	SW
046	OC-14784		OG-1201496						Purchase Order Total			1,776.57	
046	OC-14784	04/20/17	OG-1201500	01/05/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	29.7500	1.00	29.75	SW
046	OC-14784		OG-1201500						Purchase Order Total			29.75	
046	OC-14784	04/20/17	OG-1201504	01/05/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	298.4900	1.00	298.49	SW
046	OC-14784	04/20/17	OG-1201504	01/05/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	98.0600	1.00	98.06	SW
046	OC-14784	04/20/17	OG-1201504	01/05/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1947.0900	1.00	1,947.09	SW
046		04/20/17	OG-1201504	01/05/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	30.00	30.00	
046			OG-1201504						Purchase Order Total			2,373.64	
046	OC-14784	04/20/17	OG-1201511	01/05/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	58.7400	1.00	58.74	SW
046	OC-14784	04/20/17	OG-1201511	01/05/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	541.0000	1.00	541.00	SW
046	OC-14784		OG-1201511						Purchase Order Total			599.74	
046	OC-14784	04/20/17	OG-1202972	01/11/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	200.9800	1.00	200.98	SW
046	OC-14784	04/20/17	OG-1202972	01/11/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	128.3500	1.00	128.35	SW
046	OC-14784	04/20/17	OG-1202972	01/11/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1115.4000	1.00	1,115.40	SW
046	OC-14784		OG-1202972						Purchase Order Total			1,444.73	
046	OC-14784	04/20/17	OG-1202977	01/11/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1202977	01/11/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	181.7000	1.00	181.70	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
										Purchase Order Total		195.50	
046	OC-14784	04/20/17	OG-1202986	01/11/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	272.8700	1.00	272.87	SW
046	OC-14784	04/20/17	OG-1202986	01/11/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	376.8000	1.00	376.80	SW
										Purchase Order Total		649.67	
046	OC-14784	04/20/17	OG-1202988	01/11/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	90.2900	1.00	90.29	SW
046	OC-14784	04/20/17	OG-1202988	01/11/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	300.6800	1.00	300.68	SW
046	OC-14784	04/20/17	OG-1202988	01/11/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	518.5100	1.00	518.51	SW
										Purchase Order Total		909.48	
046	OC-14784	04/20/17	OG-1202990	01/11/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	SW
046	OC-14784	04/20/17	OG-1202990	01/11/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	87.1500	1.00	87.15	SW
										Purchase Order Total		137.71	
046	OC-14784	04/20/17	OG-1203029	01/11/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	173.3800	1.00	173.38	SW
046	OC-14784	04/20/17	OG-1203029	01/11/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	39.1600	1.00	39.16	SW
046	OC-14784	04/20/17	OG-1203029	01/11/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	762.3300	1.00	762.33	SW
046		04/20/17	OG-1203029	01/11/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	42.50	42.50	
046		04/20/17	OG-1203029	01/11/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	42.50-	42.50-	
										Purchase Order Total		974.87	
046	OC-14784	04/20/17	OG-1204442	01/19/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	65.1000	1.00	65.10	SW
046	OC-14784	04/20/17	OG-1204442	01/19/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	253.4500	1.00	253.45	SW
046	OC-14784	04/20/17	OG-1204442	01/19/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	686.3000	1.00	686.30	SW
										Purchase Order Total		1,004.85	
046	OC-14784	04/20/17	OG-1204445	01/19/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	5.0000	1.00	5.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1204445	01/19/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	1.0000	3.75	3.75	
046		04/20/17	OG-1204445	01/19/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	1.0000	3.75-	3.75-	
046			OG-1204445						Purchase Order Total			5.00	
046	OC-14784	04/20/17	OG-1204448	01/19/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	97.8000	1.00	97.80	SW
046	OC-14784	04/20/17	OG-1204448	01/19/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	1.7000	1.00	1.70	SW
046	OC-14784	04/20/17	OG-1204448	01/19/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	958.5300	1.00	958.53	SW
046		04/20/17	OG-1204448	01/19/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	15.58-	15.58-	
046			OG-1204448						Purchase Order Total			1,042.45	
046	OC-14784	04/20/17	OG-1204453	01/19/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW
046	OC-14784	04/20/17	OG-1204453	01/19/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	48.1700	1.00	48.17	SW
046	OC-14784	04/20/17	OG-1204453	01/19/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	596.4800	1.00	596.48	SW
046	OC-14784		OG-1204453						Purchase Order Total			699.85	
046	OC-14784	04/20/17	OG-1204455	01/19/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	25.9200	1.00	25.92	SW
046	OC-14784		OG-1204455						Purchase Order Total			25.92	
046	OC-14784	04/20/17	OG-1204457	01/19/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	125.2800	1.00	125.28	SW
046	OC-14784		OG-1204457						Purchase Order Total			125.28	
046	OC-14784	04/20/17	OG-1204458	01/19/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1144.8000	1.00	1,144.80	SW
046	OC-14784		OG-1204458						Purchase Order Total			1,144.80	
046	OC-14784	04/20/17	OG-1204460	01/19/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	79.2000	1.00	79.20	SW
046	OC-14784		OG-1204460						Purchase Order Total			79.20	
046	OC-14784	04/20/17	OG-1204462	01/19/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1123.2000	1.00	1,123.20	SW
046	OC-14784		OG-1204462						Purchase Order Total			1,123.20	
046	OC-14784	04/20/17	OG-1204465	01/19/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	215.0400	1.00	215.04	SW
046	OC-14784		OG-1204465						Purchase Order Total			215.04	

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046	OC-14784	04/20/17	OG-1204497	01/19/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	41.8500	1.00	41.85	SW
046	OC-14784	04/20/17	OG-1204497	01/19/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	228.5000	1.00	228.50	SW
046	OC-14784		OG-1204497						Purchase Order Total			270.35	
046	OC-14784	04/20/17	OG-1205164	01/23/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	152.9900	1.00	152.99	SW
046	OC-14784	04/20/17	OG-1205164	01/23/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	39.1600	1.00	39.16	SW
046	OC-14784	04/20/17	OG-1205164	01/23/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	795.4100	1.00	795.41	SW
046	OC-14784		OG-1205164						Purchase Order Total			987.56	
046	OC-14784	04/20/17	OG-1205166	01/23/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	256.6900	1.00	256.69	SW
046	OC-14784	04/20/17	OG-1205166	01/23/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	493.4400	1.00	493.44	SW
046		04/20/17	OG-1205166	01/23/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	11.50	11.50	
046			OG-1205166						Purchase Order Total			761.63	
046	OC-14784	04/20/17	OG-1205285	01/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	33.4800	1.00	33.48	SW
046	OC-14784		OG-1205285						Purchase Order Total			33.48	
046	OC-14784	04/20/17	OG-1205289	01/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	118.8000	1.00	118.80	SW
046	OC-14784		OG-1205289						Purchase Order Total			118.80	
046	OC-14784	04/20/17	OG-1205292	01/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	163.2000	1.00	163.20	SW
046	OC-14784		OG-1205292						Purchase Order Total			163.20	
046	OC-14784	04/20/17	OG-1205293	01/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	94.5600	1.00	94.56	SW
046	OC-14784		OG-1205293						Purchase Order Total			94.56	
046	OC-14784	04/20/17	OG-1205337	01/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	13.9500	1.00	13.95	SW
046	OC-14784	04/20/17	OG-1205337	01/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	493.9500	1.00	493.95	SW
046	OC-14784	04/20/17	OG-1205337	01/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	13.9500	1.00	13.95	SW
046	OC-14784	04/20/17	OG-1205337	01/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	493.9500	1.00	493.95	SW

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046		04/20/17	OG-1205337	01/24/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	3.75-	3.75-	
046			OG-1205337						Purchase Order Total			1,012.05	
046	OC-14784	04/20/17	OG-1205374	01/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.6900	1.00	17.69	SW
046	OC-14784	04/20/17	OG-1205374	01/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.7400	1.00	19.74	SW
046	OC-14784	04/20/17	OG-1205374	01/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	573.8000	1.00	573.80	SW
046		04/20/17	OG-1205374	01/24/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	.10	.10	
046			OG-1205374						Purchase Order Total			611.33	
046	OC-14784	04/20/17	OG-1205382	01/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	25.5900	1.00	25.59	SW
046	OC-14784	04/20/17	OG-1205382	01/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	104.0000	1.00	104.00	SW
046	OC-14784		OG-1205382						Purchase Order Total			129.59	
046	OC-14784	04/20/17	OG-1206329	01/27/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	2267.4000	1.00	2,267.40	SW
046	OC-14784		OG-1206329						Purchase Order Total			2,267.40	
046	OC-14784	04/20/17	OG-1206339	01/27/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	52.5000	1.00	52.50	SW
046	OC-14784		OG-1206339						Purchase Order Total			52.50	
046	OC-14784	04/20/17	OG-1206341	01/27/23	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	315.2000	1.00	315.20	SW
046	OC-14784		OG-1206341						Purchase Order Total			315.20	
046	OC-14784	04/20/17	OG-1206346	01/27/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	1004.4000	1.00	1,004.40	SW
046	OC-14784		OG-1206346						Purchase Order Total			1,004.40	
046	OC-14784	04/20/17	OG-1206360	01/27/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	2170.9000	1.00	2,170.90	SW
046	OC-14784		OG-1206360						Purchase Order Total			2,170.90	
046	OC-14784	04/20/17	OG-1206365	01/27/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	1232.4000	1.00	1,232.40	SW
046	OC-14784		OG-1206365						Purchase Order Total			1,232.40	
046	OC-14784	04/20/17	OG-1206763	01/31/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	37709.6000	1.00	37,709.60	SW
046	OC-14784		OG-1206763						Purchase Order Total			37,709.60	
046	OC-14784	04/20/17	OG-1207791	02/03/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	50.6500	1.00	50.65	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-1207791	02/03/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	158.0800	1.00	158.08	SW
						& FOOD EX							
046		04/20/17	OG-1207791	02/03/23	552479	UNION SUPPLY COMPANY	450	00	HOUSEHOLD CATALOG	27.6000	1.00	27.60	
						& FOOD EX							
046			OG-1207791							Purchase Order Total		236.33	
046	OC-14784	04/20/17	OG-1207805	02/03/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	82.8000	1.00	82.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1207805	02/03/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	10.9500	1.00	10.95	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1207805	02/03/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	823.5100	1.00	823.51	SW
						& FOOD EX							
046	OC-14784		OG-1207805							Purchase Order Total		917.26	
046	OC-14784	04/20/17	OG-1207811	02/03/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	209.4000	1.00	209.40	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1207811	02/03/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	316.2500	1.00	316.25	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1207811	02/03/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	525.6500	1.00	525.65	SW
						& FOOD EX							
046	OC-14784		OG-1207811							Purchase Order Total		1,051.30	
046	OC-14784	04/20/17	OG-1207823	02/03/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1207823	02/03/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1207823	02/03/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	138.2500	1.00	138.25	SW
						& FOOD EX							
046		04/20/17	OG-1207823	02/03/23	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JAN	1.0000	11.50	11.50	
						& FOOD EX							
046		04/20/17	OG-1207823	02/03/23	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JAN	1.0000	11.50-	11.50-	
						& FOOD EX							
046			OG-1207823							Purchase Order Total		161.84	
046	OC-14784	04/20/17	OG-1207828	02/03/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1207828	02/03/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	49.8700	1.00	49.87	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1207828	02/03/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	387.5000	1.00	387.50	SW
						& FOOD EX							
046	OC-14784		OG-1207828							Purchase Order Total		464.97	
046	OC-14784	04/20/17	OG-1207931	02/06/23	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	1136.4000	1.00	1,136.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1207931							Purchase Order Total		1,136.40	
046	OC-14784	04/20/17	OG-1207965	02/06/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	1466.0800	1.00	1,466.08	SW
						& FOOD EX							
046	OC-14784		OG-1207965							Purchase Order Total		1,466.08	
046	OC-14784	04/20/17	OG-1207982	02/06/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	627.1200	1.00	627.12	SW
						& FOOD EX							
046	OC-14784		OG-1207982							Purchase Order Total		627.12	
046	OC-14784	04/20/17	OG-1207984	02/06/23	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	82.6800	1.00	82.68	SW
						& FOOD EX							
046	OC-14784		OG-1207984							Purchase Order Total		82.68	
046	OC-14784	04/20/17	OG-1207988	02/06/23	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	36959.8000	1.00	36,959.80	SW
						& FOOD EX							
046	OC-14784		OG-1207988							Purchase Order Total		36,959.80	
046	OC-14784	04/20/17	OG-1207999	02/06/23	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	1887.8700	1.00	1,887.87	SW
						& FOOD EX							
046	OC-14784		OG-1207999							Purchase Order Total		1,887.87	
046	OC-14784	04/20/17	OG-1208060	02/06/23	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1108.8000	1.00	1,108.80	SW
						& FOOD EX							
046	OC-14784		OG-1208060							Purchase Order Total		1,108.80	
046	OC-14784	04/20/17	OG-1208111	02/06/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	155.7500	1.00	155.75	SW
						& FOOD EX							
046	OC-14784		OG-1208111							Purchase Order Total		155.75	
046	OC-14784	04/20/17	OG-1208114	02/06/23	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	81.6000	1.00	81.60	SW
						& FOOD EX							
046	OC-14784		OG-1208114							Purchase Order Total		81.60	
046	OC-14784	04/20/17	OG-1208115	02/06/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784		OG-1208115							Purchase Order Total		9.79	
046	OC-14784	04/20/17	OG-1208129	02/06/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	13.9500	1.00	13.95	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1208129	02/06/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	333.7000	1.00	333.70	SW
						& FOOD EX							
046	OC-14784		OG-1208129							Purchase Order Total		347.65	
046	OC-14784	04/20/17	OG-1208189	02/07/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	13.8000	1.00	13.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1208189	02/07/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	13.9500	1.00	13.95	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1208189	02/07/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	360.9000	1.00	360.90	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									& FOOD EX				
	046	OC-14784	OG-1208189							Purchase Order Total		388.65	
	046	OC-14784	OG-1208191	02/07/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
						& FOOD EX							
	046	OC-14784	OG-1208191	02/07/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	138.0000	1.00	138.00	SW
						& FOOD EX							
	046	OC-14784	OG-1208191							Purchase Order Total		151.80	
	046	OC-14784	OG-1208193	02/07/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	1.7000	1.00	1.70	SW
						& FOOD EX							
	046	OC-14784	OG-1208193	02/07/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1047.0400	1.00	1,047.04	SW
						& FOOD EX							
	046	OC-14784	OG-1208193							Purchase Order Total		1,048.74	
	046	OC-14784	OG-1208195	02/07/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	131.9800	1.00	131.98	SW
						& FOOD EX							
	046	OC-14784	OG-1208195	02/07/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
						& FOOD EX							
	046	OC-14784	OG-1208195	02/07/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	350.9300	1.00	350.93	SW
						& FOOD EX							
	046	OC-14784	OG-1208195							Purchase Order Total		502.49	
	046	OC-14784	OG-1208587	02/08/23	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	23.0400	1.00	23.04	SW
						& FOOD EX							
	046	OC-14784	OG-1208587							Purchase Order Total		23.04	
	046	OC-14784	OG-1210236	02/15/23	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	55.8000	1.00	55.80	SW
						& FOOD EX							
	046	OC-14784	OG-1210236							Purchase Order Total		55.80	
	046	OC-14784	OG-1210237	02/15/23	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	32.2400	1.00	32.24	SW
						& FOOD EX							
	046	OC-14784	OG-1210237							Purchase Order Total		32.24	
	046	OC-14784	OG-1210239	02/15/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	69.3600	1.00	69.36	SW
						& FOOD EX							
	046	OC-14784	OG-1210239							Purchase Order Total		69.36	
	046	OC-14784	OG-1210241	02/15/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	252.8500	1.00	252.85	SW
						& FOOD EX							
	046	OC-14784	OG-1210241							Purchase Order Total		252.85	
	046	OC-14784	OG-1210250	02/15/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	96.6000	1.00	96.60	SW
						& FOOD EX							
	046	OC-14784	OG-1210250	02/15/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	779.7700	1.00	779.77	SW
						& FOOD EX							
	046	OC-14784	OG-1210250	02/15/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	417.1800	1.00	417.18	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1210250							Purchase Order Total		1,293.55	
046	OC-14784	04/20/17	OG-1210261	02/15/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1210261	02/15/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	284.9000	1.00	284.90	SW
046	OC-14784		OG-1210261							Purchase Order Total		298.70	
046	OC-14784	04/20/17	OG-1210265	02/15/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	131.9800	1.00	131.98	SW
046	OC-14784	04/20/17	OG-1210265	02/15/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-1210265	02/15/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	350.9300	1.00	350.93	SW
046	OC-14784		OG-1210265							Purchase Order Total		502.49	
046	OC-14784	04/20/17	OG-1210268	02/15/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	3270.4800	1.00	3,270.48	SW
046	OC-14784		OG-1210268							Purchase Order Total		3,270.48	
046	OC-14784	04/20/17	OG-1210272	02/15/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	47.2500	1.00	47.25	SW
046	OC-14784		OG-1210272							Purchase Order Total		47.25	
046	OC-14784	04/20/17	OG-1210275	02/15/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	6855.6200	1.00	6,855.62	SW
046	OC-14784		OG-1210275							Purchase Order Total		6,855.62	
046	OC-14784	04/20/17	OG-1210279	02/15/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	1051.0400	1.00	1,051.04	SW
046	OC-14784		OG-1210279							Purchase Order Total		1,051.04	
046	OC-14784	04/20/17	OG-1210291	02/15/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	21702.4400	1.00	21,702.44	SW
046	OC-14784		OG-1210291							Purchase Order Total		21,702.44	
046	OC-14784	04/20/17	OG-1210292	02/15/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	1244.1600	1.00	1,244.16	SW
046	OC-14784		OG-1210292							Purchase Order Total		1,244.16	
046	OC-14784	04/20/17	OG-1210298	02/15/23	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	157.6000	1.00	157.60	SW
046	OC-14784		OG-1210298							Purchase Order Total		157.60	
046	OC-14784	04/20/17	OG-1211326	02/22/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1404.0000	1.00	1,404.00	SW
046	OC-14784		OG-1211326							Purchase Order Total		1,404.00	
046	OC-14784	04/20/17	OG-1211346	02/22/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	91.7800	1.00	91.78	SW

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						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-1211346	02/22/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	273.9500	1.00	273.95	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1211346	02/22/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	463.7500	1.00	463.75	SW
						& FOOD EX							
046		04/20/17	OG-1211346	02/22/23	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-FEB	1.0000	17.50-	17.50-	
						& FOOD EX							
046			OG-1211346						Purchase Order Total			811.98	
046	OC-14784	04/20/17	OG-1211348	02/22/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	14.5000	1.00	14.50	SW
						& FOOD EX							
046	OC-14784		OG-1211348						Purchase Order Total			14.50	
046	OC-14784	04/20/17	OG-1211353	02/22/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	14.0000	1.00	14.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1211353	02/22/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1015.5000	1.00	1,015.50	SW
						& FOOD EX							
046	OC-14784		OG-1211353						Purchase Order Total			1,029.50	
046	OC-14784	04/20/17	OG-1211375	02/22/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	18.8000	1.00	18.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1211375	02/22/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	279.1000	1.00	279.10	SW
						& FOOD EX							
046	OC-14784		OG-1211375						Purchase Order Total			297.90	
046	OC-14784	04/20/17	OG-1211378	02/22/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	342.3800	1.00	342.38	SW
						& FOOD EX							
046	OC-14784		OG-1211378						Purchase Order Total			342.38	
046	OC-14784	04/20/17	OG-1211866	02/24/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	138.0000	1.00	138.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1211866	02/24/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	1351.2000	1.00	1,351.20	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1211866	02/24/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1756.3100	1.00	1,756.31	SW
						& FOOD EX							
046	OC-14784		OG-1211866						Purchase Order Total			3,245.51	
046	OC-14784	04/20/17	OG-1211871	02/24/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	145.8700	1.00	145.87	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1211871	02/24/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	247.0000	1.00	247.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1211871	02/24/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	444.9700	1.00	444.97	SW
						& FOOD EX							
046		04/20/17	OG-1211871	02/24/23	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-FEB	1.0000	.57	.57	
						& FOOD EX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1211871							Purchase Order Total		838.41	
046	OC-14784	04/20/17	OG-1211874	02/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1211874	02/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	243.5000	1.00	243.50	SW
046	OC-14784	04/20/17	OG-1211874	02/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	266.9000	1.00	266.90	SW
046	OC-14784		OG-1211874							Purchase Order Total		538.00	
046	OC-14784	04/20/17	OG-1212108	02/27/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	110.4000	1.00	110.40	SW
046	OC-14784	04/20/17	OG-1212108	02/27/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	107.9900	1.00	107.99	SW
046	OC-14784	04/20/17	OG-1212108	02/27/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1182.9100	1.00	1,182.91	SW
046	OC-14784		OG-1212108							Purchase Order Total		1,401.30	
046	OC-14784	04/20/17	OG-1212110	02/27/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	176.9900	1.00	176.99	SW
046	OC-14784	04/20/17	OG-1212110	02/27/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	1301.1800	1.00	1,301.18	SW
046	OC-14784	04/20/17	OG-1212110	02/27/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1080.0500	1.00	1,080.05	SW
046		04/20/17	OG-1212110	02/27/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	47.50	47.50	
046		04/20/17	OG-1212110	02/27/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	47.50-	47.50-	
046			OG-1212110							Purchase Order Total		2,558.22	
046	OC-14784	04/20/17	OG-1212121	02/27/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	23.7400	1.00	23.74	SW
046	OC-14784	04/20/17	OG-1212121	02/27/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	608.7500	1.00	608.75	SW
046	OC-14784		OG-1212121							Purchase Order Total		632.49	
046	OC-14784	04/20/17	OG-1212124	02/27/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2632.8000	1.00	2,632.80	SW
046	OC-14784		OG-1212124							Purchase Order Total		2,632.80	
046	OC-14784	04/20/17	OG-1212158	02/28/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	397.2000	1.00	397.20	SW
046	OC-14784		OG-1212158							Purchase Order Total		397.20	
046	OC-14784	04/20/17	OG-1212160	02/28/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	29.3700	1.00	29.37	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1212160	02/28/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	121.7000	1.00	121.70	SW
046	OC-14784		OG-1212160							Purchase Order Total		151.07	
046	OC-14784	04/20/17	OG-1212161	02/28/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	246.6000	1.00	246.60	SW
046	OC-14784	04/20/17	OG-1212161	02/28/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	758.9800	1.00	758.98	SW
046	OC-14784		OG-1212161							Purchase Order Total		1,005.58	
046	OC-14784	04/20/17	OG-1212558	03/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	598.0800	1.00	598.08	SW
046	OC-14784		OG-1212558							Purchase Order Total		598.08	
046	OC-14784	04/20/17	OG-1212574	03/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	5960.4000	1.00	5,960.40	SW
046	OC-14784		OG-1212574							Purchase Order Total		5,960.40	
046	OC-14784	04/20/17	OG-1212580	03/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	867.9100	1.00	867.91	SW
046	OC-14784		OG-1212580							Purchase Order Total		867.91	
046	OC-14784	04/20/17	OG-1212584	03/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	19966.2000	1.00	19,966.20	SW
046	OC-14784		OG-1212584							Purchase Order Total		19,966.20	
046	OC-14784	04/20/17	OG-1212588	03/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	67.1400	1.00	67.14	SW
046	OC-14784		OG-1212588							Purchase Order Total		67.14	
046	OC-14784	04/20/17	OG-1213551	03/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	31.2000	1.00	31.20	SW
046	OC-14784		OG-1213551							Purchase Order Total		31.20	
046	OC-14784	04/20/17	OG-1213554	03/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2699.2800	1.00	2,699.28	SW
046	OC-14784		OG-1213554							Purchase Order Total		2,699.28	
046	OC-14784	04/20/17	OG-1213555	03/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	71.9900	1.00	71.99	SW
046	OC-14784		OG-1213555							Purchase Order Total		71.99	
046	OC-14784	04/20/17	OG-1213559	03/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	48.9000	1.00	48.90	SW
046	OC-14784	04/20/17	OG-1213559	03/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	292.4500	1.00	292.45	SW
046	OC-14784	04/20/17	OG-1213559	03/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	774.0800	1.00	774.08	SW
046	OC-14784		OG-1213559							Purchase Order Total		1,115.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1213565	03/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	387.0000	1.00	387.00	SW
046	OC-14784	04/20/17	OG-1213565	03/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	1327.2700	1.00	1,327.27	SW
046	OC-14784	04/20/17	OG-1213565	03/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1820.8800	1.00	1,820.88	SW
046	OC-14784		OG-1213565						Purchase Order Total			3,535.15	
046	OC-14784	04/20/17	OG-1213624	03/07/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	90.5800	1.00	90.58	SW
046	OC-14784	04/20/17	OG-1213624	03/07/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-1213624	03/07/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	680.9000	1.00	680.90	SW
046	OC-14784		OG-1213624						Purchase Order Total			791.06	
046	OC-14784	04/20/17	OG-1213626	03/07/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	92.7000	1.00	92.70	SW
046	OC-14784	04/20/17	OG-1213626	03/07/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	2658.8000	1.00	2,658.80	SW
046	OC-14784	04/20/17	OG-1213626	03/07/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1061.0400	1.00	1,061.04	SW
046		04/20/17	OG-1213626	03/07/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	1,200.00-	1,200.00-	
046			OG-1213626						Purchase Order Total			2,612.54	
046	OC-14784	04/20/17	OG-1213627	03/07/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1213627	03/07/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	102.7500	1.00	102.75	SW
046	OC-14784		OG-1213627						Purchase Order Total			112.54	
046	OC-14784	04/20/17	OG-1213631	03/07/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	60.0000	1.00	60.00	SW
046	OC-14784	04/20/17	OG-1213631	03/07/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	47.3900	1.00	47.39	SW
046	OC-14784	04/20/17	OG-1213631	03/07/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	532.5000	1.00	532.50	SW
046	OC-14784		OG-1213631						Purchase Order Total			639.89	
046	OC-14784	04/20/17	OG-1213633	03/07/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	56.4900	1.00	56.49	SW
046	OC-14784	04/20/17	OG-1213633	03/07/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	300.4000	1.00	300.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1213633							Purchase Order Total		356.89	
046	OC-14784	04/20/17	OG-1215019	03/13/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	235.2000	1.00	235.20	SW
046	OC-14784		OG-1215019							Purchase Order Total		235.20	
046	OC-14784	04/20/17	OG-1215020	03/13/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	608.1600	1.00	608.16	SW
046		04/20/17	OG-1215020	03/13/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	16.32	16.32	
046		04/20/17	OG-1215020	03/13/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	32.64-	32.64-	
046			OG-1215020							Purchase Order Total		591.84	
046	OC-14784	04/20/17	OG-1215021	03/13/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	136.5000	1.00	136.50	SW
046	OC-14784	04/20/17	OG-1215021	03/13/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	60.7600	1.00	60.76	SW
046	OC-14784	04/20/17	OG-1215021	03/13/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	603.7000	1.00	603.70	SW
046	OC-14784		OG-1215021							Purchase Order Total		800.96	
046	OC-14784	04/20/17	OG-1215026	03/13/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1215026	03/13/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	28.5900	1.00	28.59	SW
046	OC-14784	04/20/17	OG-1215026	03/13/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	375.3500	1.00	375.35	SW
046		04/20/17	OG-1215026	03/13/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	33.00	33.00	
046		04/20/17	OG-1215026	03/13/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	33.00-	33.00-	
046			OG-1215026							Purchase Order Total		445.34	
046	OC-14784	04/20/17	OG-1215027	03/13/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW
046	OC-14784	04/20/17	OG-1215027	03/13/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	48.1700	1.00	48.17	SW
046	OC-14784	04/20/17	OG-1215027	03/13/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	609.0000	1.00	609.00	SW
046	OC-14784		OG-1215027							Purchase Order Total		712.37	
046	OC-14784	04/20/17	OG-1215033	03/13/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	100.4900	1.00	100.49	SW
046	OC-14784	04/20/17	OG-1215033	03/13/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	32.0700	1.00	32.07	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-1215033	03/13/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1220.0000	1.00	1,220.00	SW
						& FOOD EX							
046		04/20/17	OG-1215033	03/13/23	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-MAR	1.0000	765.00-	765.00-	
						& FOOD EX							
046			OG-1215033						Purchase Order Total			587.56	
046	OC-14784	04/20/17	OG-1215036	03/13/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1215036	03/13/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	176.2000	1.00	176.20	SW
						& FOOD EX							
046	OC-14784		OG-1215036						Purchase Order Total			217.60	
046	OC-14784	04/20/17	OG-1215040	03/13/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	57.6000	1.00	57.60	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1215040	03/13/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	66.9700	1.00	66.97	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1215040	03/13/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	460.9000	1.00	460.90	SW
						& FOOD EX							
046	OC-14784		OG-1215040						Purchase Order Total			585.47	
046	OC-14784	04/20/17	OG-1215041	03/13/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1215041	03/13/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1215041	03/13/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	671.7000	1.00	671.70	SW
						& FOOD EX							
046	OC-14784		OG-1215041						Purchase Order Total			718.88	
046	OC-14784	04/20/17	OG-1215043	03/13/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1215043	03/13/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1215043	03/13/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	131.5800	1.00	131.58	SW
						& FOOD EX							
046		04/20/17	OG-1215043	03/13/23	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-MAR	1.0000	13.80-	13.80-	
						& FOOD EX							
046		04/20/17	OG-1215043	03/13/23	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-MAR	1.0000	13.88	13.88	
						& FOOD EX							
046			OG-1215043						Purchase Order Total			155.25	
046	OC-14784	04/20/17	OG-1215045	03/13/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	37.6900	1.00	37.69	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1215045	03/13/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	516.1300	1.00	516.13	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1215045							Purchase Order Total		553.82	
046	OC-14784	04/20/17	OG-1215192	03/14/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	964.8000	1.00	964.80	SW
						& FOOD EX							
046	OC-14784		OG-1215192							Purchase Order Total		964.80	
046	OC-14784	04/20/17	OG-1215265	03/14/23	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	29112.5000	1.00	29,112.50	SW
						& FOOD EX							
046	OC-14784		OG-1215265							Purchase Order Total		29,112.50	
046	OC-14784	04/20/17	OG-1215272	03/14/23	552479	UNION SUPPLY COMPANY	260	00	DENTAL	472.8000	1.00	472.80	SW
						& FOOD EX							
046	OC-14784		OG-1215272							Purchase Order Total		472.80	
046	OC-14784	04/20/17	OG-1215747	03/16/23	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	2556.2600	1.00	2,556.26	SW
						& FOOD EX							
046	OC-14784		OG-1215747							Purchase Order Total		2,556.26	
046	OC-14784	04/20/17	OG-1215753	03/16/23	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	670.6800	1.00	670.68	SW
						& FOOD EX							
046	OC-14784		OG-1215753							Purchase Order Total		670.68	
046	OC-14784	04/20/17	OG-1215759	03/16/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	1109.7600	1.00	1,109.76	SW
						& FOOD EX							
046	OC-14784		OG-1215759							Purchase Order Total		1,109.76	
046	OC-14784	04/20/17	OG-1215764	03/16/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	277.8300	1.00	277.83	SW
						& FOOD EX							
046	OC-14784		OG-1215764							Purchase Order Total		277.83	
046	OC-14784	04/20/17	OG-1215766	03/16/23	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	82.8900	1.00	82.89	SW
						& FOOD EX							
046	OC-14784		OG-1215766							Purchase Order Total		82.89	
046	OC-14784	04/20/17	OG-1215937	03/17/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1215937	03/17/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	167.2000	1.00	167.20	SW
						& FOOD EX							
046	OC-14784		OG-1215937							Purchase Order Total		176.99	
046	OC-14784	04/20/17	OG-1215957	03/17/23	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	15.9100	1.00	15.91	SW
						& FOOD EX							
046	OC-14784		OG-1215957							Purchase Order Total		15.91	
046	OC-14784	04/20/17	OG-1216389	03/20/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	280.7900	1.00	280.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1216389	03/20/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	97.1200	1.00	97.12	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1216389	03/20/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	2844.4900	1.00	2,844.49	SW

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						& FOOD EX							
046	OC-14784		OG-1216389							Purchase Order Total		3,222.40	
046	OC-14784	04/20/17	OG-1216411	03/20/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	112.5000	1.00	112.50	SW
046	OC-14784	04/20/17	OG-1216411	03/20/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	17.5000	1.00	17.50	SW
046	OC-14784	04/20/17	OG-1216411	03/20/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1126.1000	1.00	1,126.10	SW
046	OC-14784		OG-1216411							Purchase Order Total		1,256.10	
046	OC-14784	04/20/17	OG-1216468	03/21/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	75.2900	1.00	75.29	SW
046	OC-14784	04/20/17	OG-1216468	03/21/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	299.9000	1.00	299.90	SW
046	OC-14784	04/20/17	OG-1216468	03/21/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	738.1000	1.00	738.10	SW
046	OC-14784		OG-1216468							Purchase Order Total		1,113.29	
046	OC-14784	04/20/17	OG-1216473	03/21/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	66.9700	1.00	66.97	SW
046	OC-14784	04/20/17	OG-1216473	03/21/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	232.4500	1.00	232.45	SW
046	OC-14784		OG-1216473							Purchase Order Total		299.42	
046	OC-14784	04/20/17	OG-1216477	03/21/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	76.7800	1.00	76.78	SW
046	OC-14784	04/20/17	OG-1216477	03/21/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	84.9900	1.00	84.99	SW
046	OC-14784	04/20/17	OG-1216477	03/21/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	960.1000	1.00	960.10	SW
046	OC-14784		OG-1216477							Purchase Order Total		1,121.87	
046	OC-14784	04/20/17	OG-1216481	03/21/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	95.0400	1.00	95.04	SW
046	OC-14784		OG-1216481							Purchase Order Total		95.04	
046	OC-14784	04/20/17	OG-1216482	03/21/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	271.0000	1.00	271.00	SW
046	OC-14784		OG-1216482							Purchase Order Total		271.00	
046	OC-14784	04/20/17	OG-1217280	03/23/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	498.4000	1.00	498.40	SW
046	OC-14784		OG-1217280							Purchase Order Total		498.40	
046	OC-14784	04/20/17	OG-1217970	03/28/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	292.4500	1.00	292.45	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1217970	03/28/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	866.8000	1.00	866.80	SW
046	OC-14784		OG-1217970						Purchase Order Total			1,159.25	
046	OC-14784	04/20/17	OG-1217971	03/28/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1217971	03/28/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1217971	03/28/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	336.8600	1.00	336.86	SW
046	OC-14784		OG-1217971						Purchase Order Total			374.25	
046	OC-14784	04/20/17	OG-1217972	03/28/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1217972	03/28/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	74.2000	1.00	74.20	SW
046	OC-14784		OG-1217972						Purchase Order Total			83.99	
046	OC-14784	04/20/17	OG-1217983	03/28/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW
046	OC-14784	04/20/17	OG-1217983	03/28/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	29.3700	1.00	29.37	SW
046	OC-14784	04/20/17	OG-1217983	03/28/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	448.5000	1.00	448.50	SW
046	OC-14784		OG-1217983						Purchase Order Total			533.07	
046	OC-14784	04/20/17	OG-1217987	03/28/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1217987	03/28/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	106.2000	1.00	106.20	SW
046	OC-14784		OG-1217987						Purchase Order Total			120.00	
046	OC-14784	04/20/17	OG-1217990	03/28/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	70.2000	1.00	70.20	SW
046	OC-14784	04/20/17	OG-1217990	03/28/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	110.7600	1.00	110.76	SW
046	OC-14784	04/20/17	OG-1217990	03/28/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1078.9700	1.00	1,078.97	SW
046		04/20/17	OG-1217990	03/28/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	41.79	41.79	
046		04/20/17	OG-1217990	03/28/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	11.50	11.50	
046		04/20/17	OG-1217990	03/28/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	.27	.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1217990	03/28/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	11.50-	11.50-	
046			OG-1217990							Purchase Order Total		1,301.99	
046	OC-14784	04/20/17	OG-1218173	03/29/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	62.7000	1.00	62.70	SW
046	OC-14784	04/20/17	OG-1218173	03/29/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	104.7300	1.00	104.73	SW
046	OC-14784	04/20/17	OG-1218173	03/29/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	790.4300	1.00	790.43	SW
046	OC-14784		OG-1218173							Purchase Order Total		957.86	
046	OC-14784	04/20/17	OG-1218176	03/29/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	86.6900	1.00	86.69	SW
046	OC-14784	04/20/17	OG-1218176	03/29/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	506.7400	1.00	506.74	SW
046	OC-14784	04/20/17	OG-1218176	03/29/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	471.5300	1.00	471.53	SW
046	OC-14784		OG-1218176							Purchase Order Total		1,064.96	
046	OC-14784	04/20/17	OG-1218186	03/29/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	131.5200	1.00	131.52	SW
046	OC-14784		OG-1218186							Purchase Order Total		131.52	
046	OC-14784	04/20/17	OG-1218206	03/29/23	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	63.0400	1.00	63.04	SW
046	OC-14784		OG-1218206							Purchase Order Total		63.04	
046	OC-14785	04/20/17	OG-1200764	01/03/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	810.0000	1.00	810.00	
046		04/20/17	OG-1200764	01/03/23	1334754	WALKENHORSTS			CANTEEN RESALE-DEC	1.0000	20.00	20.00	
046			OG-1200764							Purchase Order Total		830.00	
046	OC-14785	04/20/17	OG-1200767	01/03/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	610.0000	1.00	610.00	
046	OC-14785		OG-1200767							Purchase Order Total		610.00	
046	OC-14785	04/20/17	OG-1200775	01/03/23	1334754	WALKENHORSTS	652	00	REMINGTON PRO WET Z8 DRY STR	12.0000	32.00	384.00	
046		04/20/17	OG-1200775	01/03/23	1334754	WALKENHORSTS	652	00	CONAIR CLEAR HAIR DRYER	12.0000	19.00	228.00	
046		04/20/17	OG-1200775	01/03/23	1334754	WALKENHORSTS			CANTEEN RESALE-DEC	1.0000	256.00-	256.00-	
046			OG-1200775							Purchase Order Total		356.00	
046	OC-14785	04/20/17	OG-1200874	01/03/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	5500.0000	1.00	5,500.00	
046		04/20/17	OG-1200874	01/03/23	1334754	WALKENHORSTS			CANTEEN RESALE-DEC	1.0000	49,500.00-	49,500.00-	
046			OG-1200874							Purchase Order Total		44,000.00-	
046	OC-14785	04/20/17	OG-1201515	01/05/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1790.0000	1.00	1,790.00	
046		04/20/17	OG-1201515	01/05/23	1334754	WALKENHORSTS			CANTEEN RESALE-DEC	1.0000	45.00	45.00	

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046			OG-1201515							Purchase Order Total		1,835.00	
046	OC-14785	04/20/17	OG-1201517	01/05/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	45.2000	1.00	45.20	
046	OC-14785		OG-1201517							Purchase Order Total		45.20	
046	OC-14785	04/20/17	OG-1201522	01/05/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	205.0000	1.00	205.00	
046		04/20/17	OG-1201522	01/05/23	1334754	WALKENHORSTS			CANTEEN RESALE-JULY	1.0000	5.00	5.00	
046			OG-1201522							Purchase Order Total		210.00	
046	OC-14785	04/20/17	OG-1202346	01/10/23	1334754	WALKENHORSTS	393	00	FOOD ITEMS	1635.6000	1.00	1,635.60	
046	OC-14785		OG-1202346							Purchase Order Total		1,635.60	
046	OC-14785	04/20/17	OG-1202351	01/10/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD	667.2000	1.00	667.20	
046	OC-14785		OG-1202351							Purchase Order Total		667.20	
046	OC-14785	04/20/17	OG-1203010	01/11/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	810.0000	1.00	810.00	
046		04/20/17	OG-1203010	01/11/23	1334754	WALKENHORSTS			CANTEEN RESALE-JAN	1.0000	20.00	20.00	
046			OG-1203010							Purchase Order Total		830.00	
046	OC-14785	04/20/17	OG-1203014	01/11/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	215.0000	1.00	215.00	
046	OC-14785		OG-1203014							Purchase Order Total		215.00	
046	OC-14785	04/20/17	OG-1203017	01/11/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	250.2000	1.00	250.20	
046		04/20/17	OG-1203017	01/11/23	1334754	WALKENHORSTS			CANTEEN RESALE-JAN	1.0000	5.00	5.00	
046			OG-1203017							Purchase Order Total		255.20	
046	OC-14785	04/20/17	OG-1203020	01/11/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	400.4000	1.00	400.40	
046	OC-14785		OG-1203020							Purchase Order Total		400.40	
046	OC-14785	04/20/17	OG-1203840	01/17/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	190.0000	1.00	190.00	
046	OC-14785		OG-1203840							Purchase Order Total		190.00	
046	OC-14785	04/20/17	OG-1204443	01/19/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	795.0000	1.00	795.00	
046		04/20/17	OG-1204443	01/19/23	1334754	WALKENHORSTS			CANTEEN RESALE-JAN	1.0000	20.00	20.00	
046			OG-1204443							Purchase Order Total		815.00	
046	OC-14785	04/20/17	OG-1204498	01/19/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	395.0000	1.00	395.00	
046	OC-14785		OG-1204498							Purchase Order Total		395.00	
046	OC-14785	04/20/17	OG-1205170	01/23/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	205.0000	1.00	205.00	
046	OC-14785		OG-1205170							Purchase Order Total		205.00	
046	OC-14785	04/20/17	OG-1205172	01/23/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	830.0000	1.00	830.00	
046	OC-14785		OG-1205172							Purchase Order Total		830.00	
046	OC-14785	04/20/17	OG-1206504	01/30/23	1334754	WALKENHORSTS	393	00	FOOD ITEMS	2572.3200	1.00	2,572.32	
046	OC-14785		OG-1206504							Purchase Order Total		2,572.32	
046	OC-14785	04/20/17	OG-1207820	02/03/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1540.2000	1.00	1,540.20	
046		04/20/17	OG-1207820	02/03/23	1334754	WALKENHORSTS			CANTEEN RESALE-FEB	1.0000	47.00	47.00	
046			OG-1207820							Purchase Order Total		1,587.20	
046	OC-14785	04/20/17	OG-1207824	02/03/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	205.0000	1.00	205.00	
046	OC-14785		OG-1207824							Purchase Order Total		205.00	
046	OC-14785	04/20/17	OG-1207976	02/06/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	60.0000	1.00	60.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785		OG-1207976							Purchase Order Total		60.00	
046	OC-14785	04/20/17	OG-1208011	02/06/23	1334754	WALKENHORSTS	393	00	FOOD ITEMS	2295.1200	1.00	2,295.12	
046	OC-14785		OG-1208011							Purchase Order Total		2,295.12	
046	OC-14785	04/20/17	OG-1208024	02/06/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD	1800.0000	1.00	1,800.00	
046	OC-14785		OG-1208024							Purchase Order Total		1,800.00	
046	OC-14785	04/20/17	OG-1208087	02/06/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1230.0000	1.00	1,230.00	
046	OC-14785		OG-1208087							Purchase Order Total		1,230.00	
046	OC-14785	04/20/17	OG-1208089	02/06/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	2420.0000	1.00	2,420.00	
046	OC-14785		OG-1208089							Purchase Order Total		2,420.00	
046	OC-14785	04/20/17	OG-1208092	02/06/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	4871.0000	1.00	4,871.00	
046	OC-14785		OG-1208092							Purchase Order Total		4,871.00	
046	OC-14785	04/20/17	OG-1208099	02/06/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	410.0000	1.00	410.00	
046		04/20/17	OG-1208099	02/06/23	1334754	WALKENHORSTS			CANTEEN RESALE-FEB	1.0000	10.00	10.00	
046			OG-1208099							Purchase Order Total		420.00	
046	OC-14785	04/20/17	OG-1208103	02/06/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	30.0000	1.00	30.00	
046		04/20/17	OG-1208103	02/06/23	1334754	WALKENHORSTS			CANTEEN RESALE-FEB	1.0000	6.00	6.00	
046			OG-1208103							Purchase Order Total		36.00	
046	OC-14785	04/20/17	OG-1208133	02/06/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	205.0000	1.00	205.00	
046	OC-14785		OG-1208133							Purchase Order Total		205.00	
046	OC-14785	04/20/17	OG-1210233	02/15/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	410.0000	1.00	410.00	
046	OC-14785		OG-1210233							Purchase Order Total		410.00	
046	OC-14785	04/20/17	OG-1210235	02/15/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	3180.0000	1.00	3,180.00	
046	OC-14785		OG-1210235							Purchase Order Total		3,180.00	
046	OC-14785	04/20/17	OG-1210242	02/15/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1260.0000	1.00	1,260.00	
046	OC-14785		OG-1210242							Purchase Order Total		1,260.00	
046	OC-14785	04/20/17	OG-1211302	02/22/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	434.2000	1.00	434.20	
046	OC-14785		OG-1211302							Purchase Order Total		434.20	
046	OC-14785	04/20/17	OG-1211309	02/22/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1148.0000	1.00	1,148.00	
046	OC-14785		OG-1211309							Purchase Order Total		1,148.00	
046	OC-14785	04/20/17	OG-1211321	02/22/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1640.0000	1.00	1,640.00	
046	OC-14785		OG-1211321							Purchase Order Total		1,640.00	
046	OC-14785	04/20/17	OG-1212054	02/27/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	800.0000	1.00	800.00	
046	OC-14785		OG-1212054							Purchase Order Total		800.00	
046	OC-14785	04/20/17	OG-1212058	02/27/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	693.0000	1.00	693.00	
046	OC-14785		OG-1212058							Purchase Order Total		693.00	
046	OC-14785	04/20/17	OG-1212059	02/27/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	90.4000	1.00	90.40	
046	OC-14785		OG-1212059							Purchase Order Total		90.40	
046	OC-14785	04/20/17	OG-1212061	02/27/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	410.0000	1.00	410.00	
046	OC-14785		OG-1212061							Purchase Order Total		410.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												410.00	
046	OC-14785	04/20/17	OG-1212063	02/27/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	420.0000	1.00	420.00	
046	OC-14785		OG-1212063						Purchase Order Total			420.00	
046	OC-14785	04/20/17	OG-1212203	02/28/23	1334754	WALKENHORSTS	578	00	REMMINGTON WET TO DRY	384.0000	1.00	384.00	
046	OC-14785		OG-1212203						Purchase Order Total			384.00	
046	OC-14785	04/20/17	OG-1212592	03/01/23	1334754	WALKENHORSTS	393	00	FOOD ITEMS	482.4000	1.00	482.40	
046	OC-14785		OG-1212592						Purchase Order Total			482.40	
046	OC-14785	04/20/17	OG-1213634	03/07/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1025.0000	1.00	1,025.00	
046	OC-14785		OG-1213634						Purchase Order Total			1,025.00	
046	OC-14785	04/20/17	OG-1213637	03/07/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	4169.0000	1.00	4,169.00	
046	OC-14785		OG-1213637						Purchase Order Total			4,169.00	
046	OC-14785	04/20/17	OG-1213651	03/07/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	210.0000	1.00	210.00	
046	OC-14785		OG-1213651						Purchase Order Total			210.00	
046	OC-14785	04/20/17	OG-1213658	03/07/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	2012.2000	1.00	2,012.20	
046		04/20/17	OG-1213658	03/07/23	1334754	WALKENHORSTS			CANTEEN RESALE-MAR	1.0000	793.50-	793.50-	
046			OG-1213658						Purchase Order Total			1,218.70	
046	OC-14785	04/20/17	OG-1213676	03/07/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	45.2000	1.00	45.20	
046	OC-14785		OG-1213676						Purchase Order Total			45.20	
046	OC-14785	04/20/17	OG-1213678	03/07/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	630.2000	1.00	630.20	
046	OC-14785		OG-1213678						Purchase Order Total			630.20	
046	OC-14785	04/20/17	OG-1214977	03/13/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1910.2000	1.00	1,910.20	
046		04/20/17	OG-1214977	03/13/23	1334754	WALKENHORSTS			CANTEEN RESALE-MAR	1.0000	18.50-	18.50-	
046			OG-1214977						Purchase Order Total			1,891.70	
046	OC-14785	04/20/17	OG-1214980	03/13/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	210.0000	1.00	210.00	
046	OC-14785		OG-1214980						Purchase Order Total			210.00	
046	OC-14785	04/20/17	OG-1214982	03/13/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	220.8000	1.00	220.80	
046	OC-14785		OG-1214982						Purchase Order Total			220.80	
046	OC-14785	04/20/17	OG-1214986	03/13/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1082.0000	1.00	1,082.00	
046	OC-14785		OG-1214986						Purchase Order Total			1,082.00	
046	OC-14785	04/20/17	OG-1214989	03/13/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	45.2000	1.00	45.20	
046	OC-14785		OG-1214989						Purchase Order Total			45.20	
046	OC-14785	04/20/17	OG-1214992	03/13/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	4405.0000	1.00	4,405.00	
046	OC-14785		OG-1214992						Purchase Order Total			4,405.00	
046	OC-14785	04/20/17	OG-1214993	03/13/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	590.0000	1.00	590.00	
046	OC-14785		OG-1214993						Purchase Order Total			590.00	
046	OC-14785	04/20/17	OG-1215011	03/13/23	1334754	WALKENHORSTS	393	00	FOOD ITEMS	168.0000	1.00	168.00	
046	OC-14785		OG-1215011						Purchase Order Total			168.00	
046	OC-14785	04/20/17	OG-1215200	03/14/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	768.0000	1.00	768.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785		OG-1215200							Purchase Order Total		768.00	
046	OC-14785	04/20/17	OG-1215778	03/16/23	1334754	WALKENHORSTS	393	00	FOOD ITEMS	418.0800	1.00	418.08	
046	OC-14785		OG-1215778							Purchase Order Total		418.08	
046	OC-14785	04/20/17	OG-1216319	03/20/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	185.0000	1.00	185.00	
046	OC-14785		OG-1216319							Purchase Order Total		185.00	
046	OC-14785	04/20/17	OG-1216322	03/20/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	185.0000	1.00	185.00	
046	OC-14785		OG-1216322							Purchase Order Total		185.00	
046	OC-14785	04/20/17	OG-1216326	03/20/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	4133.0000	1.00	4,133.00	
046	OC-14785		OG-1216326							Purchase Order Total		4,133.00	
046	OC-14785	04/20/17	OG-1216327	03/20/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	815.0000	1.00	815.00	
046		04/20/17	OG-1216327	03/20/23	1334754	WALKENHORSTS			CANTEEN RESALE-MAR	1.0000	46.00-	46.00-	
046			OG-1216327							Purchase Order Total		769.00	
046	OC-14785	04/20/17	OG-1217946	03/28/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1865.0000	1.00	1,865.00	
046		04/20/17	OG-1217946	03/28/23	1334754	WALKENHORSTS			CANTEEN RESALE-MAR	1.0000	46.00-	46.00-	
046			OG-1217946							Purchase Order Total		1,819.00	
046	OC-14785	04/20/17	OG-1217950	03/28/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1325.2000	1.00	1,325.20	
046		04/20/17	OG-1217950	03/28/23	1334754	WALKENHORSTS			CANTEEN RESALE-APR	1.0000	176.00	176.00	
046			OG-1217950							Purchase Order Total		1,501.20	
046	OC-14785	04/20/17	OG-1217952	03/28/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	258.0000	1.00	258.00	
046	OC-14785		OG-1217952							Purchase Order Total		258.00	
046	OC-14786	04/20/17	OG-1202456	01/10/23	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	3984.5400	1.00	3,984.54	SW
046		04/20/17	OG-1202456	01/10/23	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JAN	1.0000	103.20	103.20	
046			OG-1202456							Purchase Order Total		4,087.74	
046	OC-14786	04/20/17	OG-1202460	01/10/23	2022390	CARE SUPPLIES LLC	260	00	DENTAL	1117.7000	1.00	1,117.70	SW
046	OC-14786		OG-1202460							Purchase Order Total		1,117.70	
046	OC-14786	04/20/17	OG-1204466	01/19/23	2022390	CARE SUPPLIES LLC	260	00	DENTAL	294.5500	1.00	294.55	SW
046	OC-14786		OG-1204466							Purchase Order Total		294.55	
046	OC-14786	04/20/17	OG-1204468	01/19/23	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	215.8800	1.00	215.88	SW
046	OC-14786		OG-1204468							Purchase Order Total		215.88	
046	OC-14786	04/20/17	OG-1205175	01/23/23	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	575.6400	1.00	575.64	SW
046		04/20/17	OG-1205175	01/23/23	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JAN	1.0000	20.88	20.88	
046		04/20/17	OG-1205175	01/23/23	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JAN	1.0000	20.88-	20.88-	
046		04/20/17	OG-1205175	01/23/23	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JAN	1.0000	17.20	17.20	
046			OG-1205175							Purchase Order Total		592.84	
046	OC-14786	04/20/17	OG-1206511	01/30/23	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	3214.9200	1.00	3,214.92	SW
046		04/20/17	OG-1206511	01/30/23	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JAN	1.0000	103.20	103.20	
046			OG-1206511							Purchase Order Total		3,318.12	
046	OC-14786	04/20/17	OG-1206517	01/30/23	2022390	CARE SUPPLIES LLC	260	00	DENTAL	244.5600	1.00	244.56	SW
046	OC-14786		OG-1206517							Purchase Order Total		244.56	



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046	OC-14786	04/20/17	OG-1208063	02/06/23	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	83.5200	1.00	83.52	SW
046	OC-14786		OG-1208063							Purchase Order Total		83.52	
046	OC-14786	04/20/17	OG-1209127	02/10/23	2022390	CARE SUPPLIES LLC	260	00	DENTAL	1321.5000	1.00	1,321.50	SW
046	OC-14786		OG-1209127							Purchase Order Total		1,321.50	
046	OC-14786	04/20/17	OG-1209130	02/10/23	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	10038.2000	1.00	10,038.20	SW
046		04/20/17	OG-1209130	02/10/23	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-FEB	1.0000	51.60	51.60	
046			OG-1209130							Purchase Order Total		10,089.80	
046	OC-14786	04/20/17	OG-1210784	02/20/23	2022390	CARE SUPPLIES LLC	260	00	DENTAL	2415.6200	1.00	2,415.62	SW
046	OC-14786		OG-1210784							Purchase Order Total		2,415.62	
046	OC-14786	04/20/17	OG-1210785	02/20/23	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	8262.4800	1.00	8,262.48	SW
046	OC-14786		OG-1210785							Purchase Order Total		8,262.48	
046	OC-14786	04/20/17	OG-1215728	03/16/23	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	126.8800	1.00	126.88	SW
046	OC-14786		OG-1215728							Purchase Order Total		126.88	
046	OC-14786	04/20/17	OG-1215731	03/16/23	2022390	CARE SUPPLIES LLC	260	00	DENTAL	4410.0000	1.00	4,410.00	SW
046	OC-14786		OG-1215731							Purchase Order Total		4,410.00	
046	OC-14786	04/20/17	OG-1215735	03/16/23	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1842.4000	1.00	1,842.40	SW
046	OC-14786		OG-1215735							Purchase Order Total		1,842.40	
046	OC-14815	07/19/17	OG-1200598	01/03/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1248.0500	1.00	1,248.05	
046		07/19/17	OG-1200598	01/03/23	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	212.37-	212.37-	
046			OG-1200598							Purchase Order Total		1,035.68	
046	OC-14815	07/19/17	OG-1200603	01/03/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	867.7300	1.00	867.73	
046		07/19/17	OG-1200603	01/03/23	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	66.19	66.19	
046			OG-1200603							Purchase Order Total		933.92	
046	OC-14815	07/19/17	OG-1200773	01/03/23	502926	BOB BARKER COMPANY INC - PURCH	652	56	MAX SECURITY TOOTHPASTE	1.0000	65.29	65.29	
046	OC-14815		OG-1200773							Purchase Order Total		65.29	
046	OC-14815	07/19/17	OG-1200812	01/03/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENS CREW SOCKS	15.0000	5.90	88.50	
046	OC-14815	07/19/17	OG-1200812	01/03/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	BELT WEBBING KHAKI	12.0000	27.20	326.40	
046	OC-14815	07/19/17	OG-1200812	01/03/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1284.8400	1.00	1,284.84	
046		07/19/17	OG-1200812	01/03/23	502926	BOB BARKER COMPANY INC - PURCH			HOUSEHOLD & INSTIT EXP	1.0000	.44-	.44-	
046			OG-1200812							Purchase Order Total		1,699.30	

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046	OC-14815	07/19/17	OG-1203413	01/13/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	729.4900	1.00	729.49	
046	OC-14815		OG-1203413							Purchase Order Total		729.49	
046	OC-14815	07/19/17	OG-1203420	01/13/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	495.4500	1.00	495.45	
046	OC-14815	07/19/17	OG-1203420	01/13/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 5 WHITE	3.0000	6.25	18.75	
046		07/19/17	OG-1203420	01/13/23	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	98.44-	98.44-	
046			OG-1203420							Purchase Order Total		415.76	
046	OC-14815	07/19/17	OG-1204412	01/19/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	4725.4500	1.00	4,725.45	
046	OC-14815	07/19/17	OG-1204412	01/19/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	470.0100	1.00	470.01	
046	OC-14815		OG-1204412							Purchase Order Total		5,195.46	
046	OC-14815	07/19/17	OG-1204425	01/19/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	82.2000	1.00	82.20	
046	OC-14815		OG-1204425							Purchase Order Total		82.20	
046	OC-14815	07/19/17	OG-1204426	01/19/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	62.1200	1.00	62.12	
046	OC-14815		OG-1204426							Purchase Order Total		62.12	
046	OC-14815	07/19/17	OG-1204427	01/19/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	125.0000	1.00	125.00	
046	OC-14815		OG-1204427							Purchase Order Total		125.00	
046	OC-14815	07/19/17	OG-1206666	01/30/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1239.6500	1.00	1,239.65	
046	OC-14815	07/19/17	OG-1206666	01/30/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	417.0000	1.00	417.00	
046	OC-14815		OG-1206666							Purchase Order Total		1,656.65	
046	OC-14815	07/19/17	OG-1207570	02/02/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	867.7300	1.00	867.73	
046	OC-14815		OG-1207570							Purchase Order Total		867.73	
046	OC-14815	07/19/17	OG-1209622	02/13/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	2308.3400	1.00	2,308.34	
046	OC-14815	07/19/17	OG-1209622	02/13/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1553.9600	1.00	1,553.96	
046	OC-14815		OG-1209622							Purchase Order Total		3,862.30	
046	OC-14815	07/19/17	OG-1209627	02/13/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	642.5000	1.00	642.50	

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046	OC-14815		OG-1209627									642.50	
046	OC-14815	07/19/17	OG-1209630	02/13/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1740.2400	1.00	1,740.24	
046	OC-14815	07/19/17	OG-1209630	02/13/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	234.0500	1.00	234.05	
046	OC-14815		OG-1209630									1,974.29	
046	OC-14815	07/19/17	OG-1209634	02/13/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1046.5000	1.00	1,046.50	
046	OC-14815		OG-1209634									1,046.50	
046	OC-14815	07/19/17	OG-1209685	02/13/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 6 WHITE	5.0000	6.25	31.25	
046	OC-14815	07/19/17	OG-1209685	02/13/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENS CREW SOCKS	20.0000	5.90	118.00	
046	OC-14815	07/19/17	OG-1209685	02/13/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1829.8100	1.00	1,829.81	
046	OC-14815		OG-1209685									1,979.06	
046	OC-14815	07/19/17	OG-1209691	02/13/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 6 WHITE	4.0000	6.25	25.00	
046	OC-14815	07/19/17	OG-1209691	02/13/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	843.3000	1.00	843.30	
046	OC-14815		OG-1209691									868.30	
046	OC-14815	07/19/17	OG-1209694	02/13/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1049.9400	1.00	1,049.94	
046	OC-14815		OG-1209694									1,049.94	
046	OC-14815	07/19/17	OG-1210196	02/15/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	82.2000	1.00	82.20	
046	OC-14815		OG-1210196									82.20	
046	OC-14815	07/19/17	OG-1210199	02/15/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	585.6000	1.00	585.60	
046	OC-14815	07/19/17	OG-1210199	02/15/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1807.8000	1.00	1,807.80	
046	OC-14815		OG-1210199									2,393.40	
046	OC-14815	07/19/17	OG-1210650	02/17/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1003.7600	1.00	1,003.76	
046	OC-14815		OG-1210650									1,003.76	
046	OC-14815	07/19/17	OG-1210654	02/17/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	197.0000	1.00	197.00	
046	OC-14815		OG-1210654									197.00	
046	OC-14815	07/19/17	OG-1210657	02/17/23	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	621.2000	1.00	621.20	

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						INC - PURCH			ITEMS				
									Purchase Order Total			621.20	
046	OC-14815	07/19/17	OG-1210708	02/17/23	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	2121.4800	1.00	2,121.48	
						INC - PURCH			ITEMS				
									Purchase Order Total			2,121.48	
046	OC-14815	07/19/17	OG-1211912	02/27/23	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	6.0000	6.25	37.50	
						INC - PURCH			5 WHITE				
046	OC-14815	07/19/17	OG-1211912	02/27/23	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	4.0000	6.25	25.00	
						INC - PURCH			8 WHITE				
046	OC-14815	07/19/17	OG-1211912	02/27/23	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	2.0000	8.25	16.50	
						INC - PURCH			11 WHITE				
046	OC-14815	07/19/17	OG-1211912	02/27/23	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	2.0000	8.25	16.50	
						INC - PURCH			12 WHITE				
046	OC-14815	07/19/17	OG-1211912	02/27/23	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	2.0000	8.99	17.98	
						INC - PURCH			13 WHITE				
046	OC-14815	07/19/17	OG-1211912	02/27/23	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	2.0000	8.99	17.98	
						INC - PURCH			14 WHITE				
046	OC-14815	07/19/17	OG-1211912	02/27/23	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	750.8400	1.00	750.84	
						INC - PURCH			ITEMS				
									Purchase Order Total			882.30	
046	OC-14815	07/19/17	OG-1212246	02/28/23	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	6792.4800	1.00	6,792.48	
						INC - PURCH			ITEMS				
									Purchase Order Total			6,792.48	
046	OC-14815	07/19/17	OG-1212432	03/01/23	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	342.9000	1.00	342.90	
						INC - PURCH			ITEMS				
									Purchase Order Total			342.90	
046	OC-14815	07/19/17	OG-1212436	03/01/23	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	229.1000	1.00	229.10	
						INC - PURCH			ITEMS				
									Purchase Order Total			229.10	
046	OC-14815	07/19/17	OG-1212438	03/01/23	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	736.0100	1.00	736.01	
						INC - PURCH			ITEMS				
									Purchase Order Total			736.01	
046	OC-14815	07/19/17	OG-1213038	03/03/23	502926	BOB BARKER COMPANY	200	56	SOCK CREW WHITE	788.0000	1.00	788.00	
						INC - PURCH							
									Purchase Order Total			788.00	
046	OC-14815	07/19/17	OG-1213044	03/03/23	502926	BOB BARKER COMPANY	200	56	TOOTHBRUSH/PASTE, SHAVE CREAM	544.4900	1.00	544.49	
						INC - PURCH							
									Purchase Order Total			544.49	
046	OC-14815	07/19/17	OG-1213082	03/03/23	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	2977.3200	1.00	2,977.32	

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						INC - PURCH			ITEMS				
									Purchase Order Total			2,977.32	
046	OC-14815	07/19/17	OG-1213259	03/06/23	502926	BOB BARKER COMPANY	200	56	LIFELINE	1805.4000	1.00	1,805.40	
						INC - PURCH			SMOCK,STANDARD CHEST				
									Purchase Order Total			1,805.40	
046	OC-14815	07/19/17	OG-1215190	03/14/23	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	692.7000	1.00	692.70	
						INC - PURCH			ITEMS				
									Purchase Order Total			692.70	
046	OC-14815	07/19/17	OG-1215196	03/14/23	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	82.2000	1.00	82.20	
						INC - PURCH			ITEMS				
									Purchase Order Total			82.20	
046	OC-14815	07/19/17	OG-1215199	03/14/23	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	34.0200	1.00	34.02	
						INC - PURCH			ITEMS				
									Purchase Order Total			34.02	
046	OC-14815	07/19/17	OG-1215283	03/14/23	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	1487.3000	1.00	1,487.30	
						INC - PURCH			ITEMS				
									Purchase Order Total			1,487.30	
046	OC-14815	07/19/17	OG-1217514	03/24/23	502926	BOB BARKER COMPANY	652	56	ROLL-ON	49.1500	1.00	49.15	
						INC - PURCH			ANTIPERSPIRANT				
									Purchase Order Total			49.15	
046	OC-14815	07/19/17	OG-1217519	03/24/23	502926	BOB BARKER COMPANY	652	56	BB PRIVATELY ISSUED	1.0000	1,506.50	1,506.50	
						INC - PURCH			SANITARY				
046		07/19/17	OG-1217519	03/24/23	502926	BOB BARKER COMPANY	652	00	BB PRIVATE ISSUE	1.0000	492.30	492.30	
						INC - PURCH			PANTY LINERS				
									Purchase Order Total			1,998.80	
046	OC-14818	07/21/17	OG-1205229	01/23/23	2024323	CSC SERVICEWORKS INC	983	45	CCCL WASHER LEASE	1.0000	387.60	387.60	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1205229	01/23/23	2024323	CSC SERVICEWORKS INC	983	45	CCCL DRYER LEASE	1.0000	478.80	478.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1205229	01/23/23	2024323	CSC SERVICEWORKS INC	954	00	WASHER LEASE PER	6.0000	22.80	136.80	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1205229	01/23/23	2024323	CSC SERVICEWORKS INC	954	00	DRYER LEASE PER	8.0000	22.80	182.40	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1205229	01/23/23	2024323	CSC SERVICEWORKS INC	954	00	CCCO WASHER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1205229	01/23/23	2024323	CSC SERVICEWORKS INC	954	00	CCCO DRYER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046		07/21/17	OG-1205229	01/23/23	2024323	CSC SERVICEWORKS INC			RENT EXP-OTHER PERS	1.0000	205.20-	205.20-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1205229			- PURCHAS			PROP				
										Purchase Order Total		1,254.00	
046	OC-14818	07/21/17	OG-1211420	02/22/23	2024323	CSC SERVICEWORKS INC	983	45	CCCL WASHER LEASE	1.0000	387.60	387.60	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1211420	02/22/23	2024323	CSC SERVICEWORKS INC	983	45	CCCL DRYER LEASE	1.0000	478.80	478.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1211420	02/22/23	2024323	CSC SERVICEWORKS INC	954	00	WASHER LEASE PER	6.0000	22.80	136.80	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1211420	02/22/23	2024323	CSC SERVICEWORKS INC	954	00	DRYER LEASE PER	8.0000	22.80	182.40	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1211420	02/22/23	2024323	CSC SERVICEWORKS INC	954	00	CCCO WASHER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1211420	02/22/23	2024323	CSC SERVICEWORKS INC	954	00	CCCO DRYER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046		07/21/17	OG-1211420	02/22/23	2024323	CSC SERVICEWORKS INC			RENT EXP-OTHER PERS	1.0000	205.20-	205.20-	
						- PURCHAS			PROP				
			OG-1211420							Purchase Order Total		1,254.00	
046	OC-14818	07/21/17	OG-1214277	03/09/23	2024323	CSC SERVICEWORKS INC	983	45	CCCL WASHER LEASE	1.0000	387.60	387.60	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1214277	03/09/23	2024323	CSC SERVICEWORKS INC	983	45	CCCL DRYER LEASE	1.0000	478.80	478.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1214277	03/09/23	2024323	CSC SERVICEWORKS INC	954	00	WASHER LEASE PER	6.0000	22.80	136.80	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1214277	03/09/23	2024323	CSC SERVICEWORKS INC	954	00	DRYER LEASE PER	8.0000	22.80	182.40	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1214277	03/09/23	2024323	CSC SERVICEWORKS INC	954	00	CCCO WASHER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1214277	03/09/23	2024323	CSC SERVICEWORKS INC	954	00	CCCO DRYER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046		07/21/17	OG-1214277	03/09/23	2024323	CSC SERVICEWORKS INC			RENT EXP-OTHER PERS	1.0000	205.20-	205.20-	
						- PURCHAS			PROP				
			OG-1214277							Purchase Order Total		1,254.00	
046	OC-14931	01/19/18	OG-1200846	01/03/23	500136	VOSS LIGHTING - PURCHASING	285	50	PHILIPS 4' LED LIGHT BULB	100.0000	5.64	564.00	
										Purchase Order Total		564.00	
046	OC-14931	01/19/18	OG-1200849	01/03/23	500136	VOSS LIGHTING - PURCHASING	285	50	T8 FLORES. BULBS	60.0000	5.12	307.20	
046		01/19/18	OG-1200849	01/03/23	500136	VOSS LIGHTING - PURCHASING			CONST & MAINT SUP EXP	1.0000	.60	.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1200849							Purchase Order Total		307.80	
046	OC-14931	01/19/18	OG-1205533	01/24/23	500136	VOSS LIGHTING - PURCHASING	285	50	HI BAY LIGHT LEFLIED	6.0000	165.00	990.00	
046	OC-14931		OG-1205533							Purchase Order Total		990.00	
046	OC-14931	01/19/18	OG-1206104	01/26/23	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	206.4000	1.00	206.40	
046	OC-14931		OG-1206104							Purchase Order Total		206.40	
046	OC-14931	01/19/18	OG-1208886	02/09/23	500136	VOSS LIGHTING - PURCHASING	285	50	4 FT LED LIGHTS, BULBS, BALLAS	200.0000	7.09	1,418.00	
046	OC-14931		OG-1208886							Purchase Order Total		1,418.00	
046	OC-14931	01/19/18	OG-1208890	02/09/23	500136	VOSS LIGHTING - PURCHASING	285	50	PHLPLS7W 8412 PALTO	100.0000	3.46	346.00	
046	OC-14931		OG-1208890							Purchase Order Total		346.00	
046	OC-14931	01/19/18	OG-1209859	02/14/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	709.0000	1.00	709.00	
046	OC-14931		OG-1209859							Purchase Order Total		709.00	
046	OC-14931	01/19/18	OG-1211254	02/22/23	500136	VOSS LIGHTING - PURCHASING	285	50	MULTI-VOLT PRODUCTS	153.9000	1.00	153.90	
046	OC-14931		OG-1211254							Purchase Order Total		153.90	
046	OC-14931	01/19/18	OG-1213902	03/08/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	1233.4000	1.00	1,233.40	
046	OC-14931		OG-1213902							Purchase Order Total		1,233.40	
046	OC-14931	01/19/18	OG-1216812	03/22/23	500136	VOSS LIGHTING - PURCHASING	285	50	5 WATT COUNT LIGHTS	109.9200	1.00	109.92	
046	OC-14931		OG-1216812							Purchase Order Total		109.92	
046	OC-14931	01/19/18	OG-1217472	03/24/23	500136	VOSS LIGHTING - PURCHASING	200	50	PHL 14.5T8/COR/48-850/	200.0000	5.64	1,128.00	
046	OC-14931		OG-1217472							Purchase Order Total		1,128.00	
046	OC-14948	03/15/18	OG-1203077	01/12/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIMEAWAY 4-1 GL PER CS	2.0000	34.20	68.40	
046	OC-14948	03/15/18	OG-1203077	01/12/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER KITCHEN CHEMICALS	197.1200	1.00	197.12	
046	OC-14948	03/15/18	OG-1203077	01/12/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER XL CAPSULES	2.0000	85.08	170.16	
046	OC-14948	03/15/18	OG-1203077	01/12/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER KITCHEN CHEMICALS	108.4800	1.00	108.48	
046	OC-14948		OG-1203077							Purchase Order Total		544.16	
046	OC-14948	03/15/18	OG-1204059	01/18/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER KITCHEN CHEMICALS	197.1200	1.00	197.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14948	03/15/18	OG-1204059	01/18/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER XL CAPSULES	2.0000	85.08	170.16	
046	OC-14948		OG-1204059							Purchase Order Total		367.28	
046	OC-14948	03/15/18	OG-1204063	01/18/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER KITCHEN CHEMICALS	300.7500	1.00	300.75	
046	OC-14948	03/15/18	OG-1204063	01/18/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIMEAWAY 4-1 GL PER CS	3.0000	34.20	102.60	
046	OC-14948		OG-1204063							Purchase Order Total		403.35	
046	OC-14948	03/15/18	OG-1204064	01/18/23	540311	OMAHA PAPER CO INC	485	38	OTHER KITCHEN CHEMICALS	408.0000	1.00	408.00	
046		03/15/18	OG-1204064	01/18/23	540311	OMAHA PAPER CO INC	485	38	BLUE DIAMOND POT & PAN	92.4500	1.00	92.45	
046		03/15/18	OG-1204064	01/18/23	540311	OMAHA PAPER CO INC	485	38	BLUE DIAMOND POT & PAN	315.5500	1.00	315.55	
046			OG-1204064							Purchase Order Total		816.00	
046	OC-14948	03/15/18	OG-1205469	01/24/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER XL CAPSULES	3.0000	85.08	255.24	
046	OC-14948	03/15/18	OG-1205469	01/24/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLITAIRE 4-5 LB PER CS	2.0000	100.26	200.52	
046	OC-14948	03/15/18	OG-1205469	01/24/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIME DESCALER	2.0000	38.00	76.00	
046		03/15/18	OG-1205469	01/24/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIME DESCALER	2.0000	38.00	76.00	
046			OG-1205469							Purchase Order Total		607.76	
046	OC-14948	03/15/18	OG-1207194	02/01/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER KITCHEN CHEMICALS	855.0000	1.00	855.00	
046	OC-14948		OG-1207194							Purchase Order Total		855.00	
046	OC-14948	03/15/18	OG-1210249	02/15/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	108.4800	1.00	108.48	
046	OC-14948		OG-1210249							Purchase Order Total		108.48	
046	OC-14948	03/15/18	OG-1214322	03/09/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIMEAWAY 4-1 GL PER CS	2.0000	34.20	68.40	
046	OC-14948	03/15/18	OG-1214322	03/09/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PANTASTIC 4/CS	295.6800	1.00	295.68	
046	OC-14948	03/15/18	OG-1214322	03/09/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OASIS 2.5 GAL	180.4500	1.00	180.45	
046	OC-14948		OG-1214322							Purchase Order Total		544.53	
046	OC-14948	03/15/18	OG-1218648	03/31/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PANTASTIC-4/CS	4.0000	60.15	240.60	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14948	03/15/18	OG-1218648	03/31/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER KITCHEN CHEMICALS	240.6000	1.00	240.60	
046	OC-14948		OG-1218648							Purchase Order Total		481.20	
046	OC-14949	03/15/18	OG-1201078	01/04/23	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH DETERGENT	5.0000	118.54	592.71	
046	OC-14949		OG-1201078							Purchase Order Total		592.71	
046	OC-14949	03/15/18	OG-1202479	01/10/23	500895	OPC DIRECT - PURCHASING	485	38	SOLI-TECH DETERGENT	10.0000	104.05	1,040.50	
046		03/15/18	OG-1202479	01/10/23	500895	OPC DIRECT - PURCHASING	485	38	SOLI-TECH RINSE	2.0000	139.58	279.16	
046		03/15/18	OG-1202479	01/10/23	500895	OPC DIRECT - PURCHASING			CLEANING SUPPLIES	1.0000	.01-	.01-	
046			OG-1202479							Purchase Order Total		1,319.65	
046	OC-14949	03/15/18	OG-1203639	01/17/23	500895	OPC DIRECT - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	210.1700	1.00	210.17	
046	OC-14949		OG-1203639							Purchase Order Total		210.17	
046	OC-14949	03/15/18	OG-1203642	01/17/23	500895	OPC DIRECT - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	274.5900	1.00	274.59	
046	OC-14949		OG-1203642							Purchase Order Total		274.59	
046	OC-14949	03/15/18	OG-1203796	01/17/23	500895	OPC DIRECT - PURCHASING	485	38	ENDURE DRAIN CLEANER	471.0000	1.00	471.00	
046	OC-14949		OG-1203796							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-1204042	01/18/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	METAL SAFE PLUS	2.0000	85.08	170.16	
046	OC-14949	03/15/18	OG-1204042	01/18/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OASIS	6.0000	49.28	295.68	
046	OC-14949		OG-1204042							Purchase Order Total		465.84	
046	OC-14949	03/15/18	OG-1206224	01/26/23	500895	OPC DIRECT - PURCHASING	485	38	BLUE DIAMOND MANUAL POT & PAN	4.0000	23.11	92.45	
046	OC-14949		OG-1206224							Purchase Order Total		92.45	
046	OC-14949	03/15/18	OG-1207430	02/02/23	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH	2.0000	81.65	163.30	
046	OC-14949		OG-1207430							Purchase Order Total		163.30	
046	OC-14949	03/15/18	OG-1209417	02/10/23	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	275.1400	1.00	275.14	
046	OC-14949	03/15/18	OG-1209417	02/10/23	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	404.8000	1.00	404.80	
046	OC-14949	03/15/18	OG-1209417	02/10/23	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	598.5300	1.00	598.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14949		OG-1209417							Purchase Order Total		1,278.47	
046	OC-14949	03/15/18	OG-1209715	02/13/23	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	323.8400	1.00	323.84	
046	OC-14949	03/15/18	OG-1209715	02/13/23	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	74.4800	1.00	74.48	
046	OC-14949		OG-1209715							Purchase Order Total		398.32	
046	OC-14949	03/15/18	OG-1210939	02/21/23	500895	OPC DIRECT - PURCHASING	485	38	BLAZE MACHINE DETERGENT	2.0000	137.29	274.58	
046		03/15/18	OG-1210939	02/21/23	500895	OPC DIRECT - PURCHASING			CLEANING SUPPLIES	1.0000	.01	.01	
046			OG-1210939							Purchase Order Total		274.59	
046	OC-14949	03/15/18	OG-1211157	02/22/23	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH MANUAL POTS & PAN	10.0000	80.96	809.60	
046	OC-14949		OG-1211157							Purchase Order Total		809.60	
046	OC-14949	03/15/18	OG-1211261	02/22/23	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	471.0000	1.00	471.00	
046	OC-14949		OG-1211261							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-1211265	02/22/23	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	1153.2700	1.00	1,153.27	
046	OC-14949		OG-1211265							Purchase Order Total		1,153.27	
046	OC-14949	03/15/18	OG-1211567	02/23/23	500895	OPC DIRECT - PURCHASING	485	38	SOLI-TECH DISH DETERGENT	1040.5000	1.00	1,040.50	
046	OC-14949	03/15/18	OG-1211567	02/23/23	500895	OPC DIRECT - PURCHASING	485	38	SOLI-TECH MANUAL POT AND PAN	408.0600	1.00	408.06	
046		03/15/18	OG-1211567	02/23/23	500895	OPC DIRECT - PURCHASING			CLEANING SUPPLIES	1.0000	.06-	.06-	
046			OG-1211567							Purchase Order Total		1,448.50	
046	OC-14949	03/15/18	OG-1211572	02/23/23	500895	OPC DIRECT - PURCHASING	485	38	BLUE DIAMOND MANUAL POT & PAN	2.0000	23.11	46.22	
046	OC-14949		OG-1211572							Purchase Order Total		46.22	
046	OC-14949	03/15/18	OG-1211577	02/23/23	500895	OPC DIRECT - PURCHASING	485	38	SUREFOOT EZ FLOOR CLEANER	112.1700	1.00	112.17	
046	OC-14949		OG-1211577							Purchase Order Total		112.17	
046	OC-14949	03/15/18	OG-1211579	02/23/23	500895	OPC DIRECT - PURCHASING	485	38	BLAZE MACHINE DETERGENT	2.0000	137.29	274.58	
046		03/15/18	OG-1211579	02/23/23	500895	OPC DIRECT - PURCHASING			CLEANING SUPPLIES	1.0000	.01	.01	
046			OG-1211579							Purchase Order Total		274.59	
046	OC-14949	03/15/18	OG-1211582	02/23/23	500895	OPC DIRECT -	485	38	SUREFOOT EZ FLOOR	112.1700	2.00	224.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			CLEANER				
046	OC-14949		OG-1211582							Purchase Order Total		224.34	
046	OC-14949	03/15/18	OG-1211708	02/24/23	500895	OPC DIRECT - PURCHASING	485	38	SOLI-TECH MANUAL POT & PAN	404.8000	1.00	404.80	
046	OC-14949		OG-1211708							Purchase Order Total		404.80	
046	OC-14949	03/15/18	OG-1214071	03/08/23	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH DISH DETERGENT	359.1200	1.00	359.12	
046	OC-14949	03/15/18	OG-1214071	03/08/23	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH MULTI-TEMP RINSE	227.8100	1.00	227.81	
046		03/15/18	OG-1214071	03/08/23	500895	OPC DIRECT - PURCHASING			CLEANING SUPPLIES	1.0000	3.00-	3.00-	
046			OG-1214071							Purchase Order Total		583.93	
046	OC-14949	03/15/18	OG-1214326	03/09/23	500895	OPC DIRECT - PURCHASING	485	38	ENDURE DRAIN CLEANER	471.0000	1.00	471.00	
046	OC-14949		OG-1214326							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-1216819	03/22/23	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	359.1200	1.00	359.12	
046	OC-14949	03/15/18	OG-1216819	03/22/23	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	74.4800	1.00	74.48	
046	OC-14949		OG-1216819							Purchase Order Total		433.60	
046	OC-14949	03/15/18	OG-1217613	03/27/23	500895	OPC DIRECT - PURCHASING	240	38	SOLI-TECH MANUAL POT & PAN	404.8000	1.00	404.80	
046	OC-14949		OG-1217613							Purchase Order Total		404.80	
046	OC-14950	03/15/18	OG-1201025	01/04/23	501042	ECOLAB INC - PURCHASING	485	38	TS LAUNDRY DEGERENT	12.0000	123.14	1,477.68	
046	OC-14950	03/15/18	OG-1201025	01/04/23	501042	ECOLAB INC - PURCHASING	485	38	TS TRI-STAR SOFTENER	8.0000	75.12	600.96	
046	OC-14950	03/15/18	OG-1201025	01/04/23	501042	ECOLAB INC - PURCHASING	485	38	SOLID BRILLANCE	2.0000	159.36	318.72	
046		03/15/18	OG-1201025	01/04/23	501042	ECOLAB INC - PURCHASING	485	38	SOLID BRILLANCE	2.0000	159.36	318.72	
046		03/15/18	OG-1201025	01/04/23	501042	ECOLAB INC - PURCHASING			CLEANING SUPPLIES	1.0000	159.36	159.36	
046			OG-1201025							Purchase Order Total		2,875.44	
046	OC-14950	03/15/18	OG-1216089	03/17/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	538.3800	1.00	538.38	
046	OC-14950		OG-1216089							Purchase Order Total		538.38	
046	OC-14950	03/15/18	OG-1216996	03/22/23	501042	ECOLAB INC - PURCHASING	485	38	SOLID POWER XL CAPSULES	4.0000	85.08	340.32	

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046	OC-14950	03/15/18	OG-1216996	03/22/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	1685.6600	1.00	1,685.66	
046	OC-14950		OG-1216996							Purchase Order Total		2,025.98	
046	OC-14950	03/15/18	OG-1217642	03/27/23	501042	ECOLAB INC - PURCHASING	485	38	DISSOLVABLE LABELS	349.4400	1.00	349.44	
046	OC-14950		OG-1217642							Purchase Order Total		349.44	
046	OC-14993	05/15/18	OG-1201961	01/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	474.5100	1.00	474.51	
046	OC-14993		OG-1201961							Purchase Order Total		474.51	
046	OC-14993	05/15/18	OG-1206711	01/30/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	345	00	BANDAGES, ADHESIVE, 1X3", 100B	12.0000	2.26	27.12	
046		05/15/18	OG-1206711	01/30/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	TXT		I/C, NO FREIGHT	1.0000	.01		
046			OG-1206711							Purchase Order Total		27.12	
046	OC-14993	05/15/18	OG-1207006	01/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MED CUPS	425.0000	1.00	425.00	
046	OC-14993		OG-1207006							Purchase Order Total		425.00	
046	OC-14993	05/15/18	OG-1207009	01/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIMEN CUPS	530.6400	1.00	530.64	
046	OC-14993		OG-1207009							Purchase Order Total		530.64	
046	OC-14993	05/15/18	OG-1207996	02/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LOTION, HAND/BODY, GALLON/CS	4.0000	39.55	158.20	
046		05/15/18	OG-1207996	02/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1207996							Purchase Order Total		158.20	
046	OC-14993	05/15/18	OG-1209291	02/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2317.7900	1.00	2,317.79	
046	OC-14993		OG-1209291							Purchase Order Total		2,317.79	
046	OC-14993	05/15/18	OG-1209370	02/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1891.9400	1.00	1,891.94	
046	OC-14993		OG-1209370							Purchase Order Total		1,891.94	
046	OC-14993	05/15/18	OG-1209374	02/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	72.4300	1.00	72.43	
046	OC-14993		OG-1209374							Purchase Order Total		72.43	
046	OC-14993	05/15/18	OG-1209378	02/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1010.5900	1.00	1,010.59	
046	OC-14993		OG-1209378							Purchase Order Total		1,010.59	
046	OC-14993	05/15/18	OG-1210222	02/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1658.9100	1.00	1,658.91	

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046	OC-14993		OG-1210222							Purchase Order Total		1,658.91	
046	OC-14993	05/15/18	OG-1210232	02/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	264.9000	1.00	264.90	
046	OC-14993		OG-1210232							Purchase Order Total		264.90	
046	OC-14993	05/15/18	OG-1210263	02/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1141.8600	1.00	1,141.86	
046	OC-14993		OG-1210263							Purchase Order Total		1,141.86	
046	OC-14993	05/15/18	OG-1211767	02/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	00	LOTION, HAND, 18OZ, PUMP, CUCU	12.0000	3.64	43.68	
046		05/15/18	OG-1211767	02/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			#44, FREIGHT FOB DEST	1.0000	.01		
046			OG-1211767							Purchase Order Total		43.68	
046	OC-14993	05/15/18	OG-1212573	03/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	27.6200	1.00	27.62	
046	OC-14993		OG-1212573							Purchase Order Total		27.62	
046	OC-14993	05/15/18	OG-1214488	03/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	940.9200	1.00	940.92	
046	OC-14993		OG-1214488							Purchase Order Total		940.92	
046	OC-14993	05/15/18	OG-1214527	03/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COLLECTION SET, BLD SAFETY	76.6800	1.00	76.68	
046	OC-14993	05/15/18	OG-1214527	03/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTAINER SHARPS RED	74.0000	1.00	74.00	
046	OC-14993	05/15/18	OG-1214527	03/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERPAD WTRPRF N/SKID	6.8600	1.00	6.86	
046	OC-14993	05/15/18	OG-1214527	03/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING PRISMA MATRIX WND	127.5000	1.00	127.50	
046	OC-14993		OG-1214527							Purchase Order Total		285.04	
046	OC-14993	05/15/18	OG-1214534	03/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE COHESIVE N/S TAN 2"	52.3800	1.00	52.38	
046	OC-14993	05/15/18	OG-1214534	03/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTAINER SHARPS TRANS RED 3GL	99.6700	1.00	99.67	
046	OC-14993	05/15/18	OG-1214534	03/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SUTURE PROLENE BLU MONO 4-0 18	343.3100	1.00	343.31	
046	OC-14993	05/15/18	OG-1214534	03/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LACERATION TRAY NW TWL MGM03	25.8800	1.00	25.88	
046	OC-14993	05/15/18	OG-1214534	03/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE ELAS 5LF-CLSR PREM 4X5	23.8500	1.00	23.85	
046	OC-14993		OG-1214534							Purchase Order Total		545.09	
046	OC-14993	05/15/18	OG-1214548	03/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	POUCH OST SENSURA	95.3800	1.00	95.38	

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046	OC-14993	05/15/18	OG-1214548	03/10/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MIO NON-CONV POD ABD 5X9 STR LF	50.2000	1.00	50.20	
046	OC-14993	05/15/18	OG-1214548	03/10/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	ELECTRODE EKG FOAM ALL PURP	321.3000	1.00	321.30	
046	OC-14993	05/15/18	OG-1214548	03/10/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	NEEDLE SAFE STEP 20GX1"	54.8800	1.00	54.88	
046	OC-14993		OG-1214548							Purchase Order Total		521.76	
046	OC-14993	05/15/18	OG-1215087	03/14/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1969.7700	1.00	1,969.77	
046		05/15/18	OG-1215087	03/14/23	1933463	SURGICAL GOVE MCKESSON MEDICAL			GEN-MEDICAL SUPPLIES	1.0000	633.63-	633.63-	
046			OG-1215087							Purchase Order Total		1,336.14	
046	OC-14993	05/15/18	OG-1215089	03/14/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1077.2300	1.00	1,077.23	
046	OC-14993		OG-1215089							Purchase Order Total		1,077.23	
046	OC-14993	05/15/18	OG-1215095	03/14/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	305.1200	1.00	305.12	
046	OC-14993		OG-1215095							Purchase Order Total		305.12	
046	OC-14993	05/15/18	OG-1215097	03/14/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	703.5800	1.00	703.58	
046	OC-14993		OG-1215097							Purchase Order Total		703.58	
046	OC-14993	05/15/18	OG-1215102	03/14/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	224.4700	1.00	224.47	
046	OC-14993		OG-1215102							Purchase Order Total		224.47	
046	OC-14993	05/15/18	OG-1215106	03/14/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	45.6700	1.00	45.67	
046	OC-14993		OG-1215106							Purchase Order Total		45.67	
046	OC-14993	05/15/18	OG-1215289	03/14/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	305.4800	1.00	305.48	
046	OC-14993		OG-1215289							Purchase Order Total		305.48	
046	OC-14993	05/15/18	OG-1215395	03/15/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	960.4000	1.00	960.40	
046	OC-14993		OG-1215395							Purchase Order Total		960.40	
046	OC-14993	05/15/18	OG-1215423	03/15/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	952.4600	1.00	952.46	
046	OC-14993		OG-1215423							Purchase Order Total		952.46	
046	OC-14993	05/15/18	OG-1215883	03/17/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	310.2200	1.00	310.22	

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046	OC-14993		OG-1215883							Purchase Order Total		310.22	
046	OC-14993	05/15/18	OG-1216271	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	434.1100	1.00	434.11	
046	OC-14993		OG-1216271							Purchase Order Total		434.11	
046	OC-14993	05/15/18	OG-1216273	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	295.2500	1.00	295.25	
046	OC-14993		OG-1216273							Purchase Order Total		295.25	
046	OC-14993	05/15/18	OG-1216278	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	39.5000	1.00	39.50	
046	OC-14993		OG-1216278							Purchase Order Total		39.50	
046	OC-14993	05/15/18	OG-1216280	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	282.4300	1.00	282.43	
046	OC-14993	05/15/18	OG-1216280	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	531.6600	1.00	531.66	
046	OC-14993		OG-1216280							Purchase Order Total		814.09	
046	OC-14993	05/15/18	OG-1216282	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	40.3000	1.00	40.30	
046	OC-14993		OG-1216282							Purchase Order Total		40.30	
046	OC-14993	05/15/18	OG-1216284	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	311.1000	1.00	311.10	
046	OC-14993		OG-1216284							Purchase Order Total		311.10	
046	OC-14993	05/15/18	OG-1216286	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1785.3000	1.00	1,785.30	
046	OC-14993		OG-1216286							Purchase Order Total		1,785.30	
046	OC-14993	05/15/18	OG-1216288	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	717.7400	1.00	717.74	
046	OC-14993		OG-1216288							Purchase Order Total		717.74	
046	OC-14993	05/15/18	OG-1216290	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	267.1000	1.00	267.10	
046	OC-14993		OG-1216290							Purchase Order Total		267.10	
046	OC-14993	05/15/18	OG-1216384	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1537.1800	1.00	1,537.18	
046	OC-14993		OG-1216384							Purchase Order Total		1,537.18	
046	OC-14993	05/15/18	OG-1216387	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	93.1400	1.00	93.14	
046	OC-14993		OG-1216387							Purchase Order Total		93.14	
046	OC-14993	05/15/18	OG-1216397	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	208.7500	1.00	208.75	
046	OC-14993		OG-1216397							Purchase Order Total		208.75	

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046	OC-14993	05/15/18	OG-1216399	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	491.3900	1.00	491.39	
046	OC-14993		OG-1216399							Purchase Order Total		491.39	
046	OC-14993	05/15/18	OG-1216409	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	747.7200	1.00	747.72	
046	OC-14993		OG-1216409							Purchase Order Total		747.72	
046	OC-14993	05/15/18	OG-1216413	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	697.0200	1.00	697.02	
046	OC-14993		OG-1216413							Purchase Order Total		697.02	
046	OC-14993	05/15/18	OG-1216414	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	457.3000	1.00	457.30	
046	OC-14993		OG-1216414							Purchase Order Total		457.30	
046	OC-14993	05/15/18	OG-1216418	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	13.8400	1.00	13.84	
046	OC-14993		OG-1216418							Purchase Order Total		13.84	
046	OC-14993	05/15/18	OG-1216420	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	468.0000	1.00	468.00	
046	OC-14993		OG-1216420							Purchase Order Total		468.00	
046	OC-14993	05/15/18	OG-1216422	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	219.9500	1.00	219.95	
046	OC-14993		OG-1216422							Purchase Order Total		219.95	
046	OC-14993	05/15/18	OG-1216423	03/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	193.8400	1.00	193.84	
046	OC-14993		OG-1216423							Purchase Order Total		193.84	
046	OC-14993	05/15/18	OG-1216492	03/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	871.9400	1.00	871.94	
046	OC-14993		OG-1216492							Purchase Order Total		871.94	
046	OC-14993	05/15/18	OG-1216493	03/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	482.3600	1.00	482.36	
046	OC-14993		OG-1216493							Purchase Order Total		482.36	
046	OC-14993	05/15/18	OG-1216494	03/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	313.9500	1.00	313.95	
046		05/15/18	OG-1216494	03/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			OPERATIONAL SUPPLIES	1.0000	158.20	158.20	
046		05/15/18	OG-1216494	03/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			OPERATIONAL SUPPLIES	1.0000	158.20-	158.20-	
046			OG-1216494							Purchase Order Total		313.95	
046	OC-14993	05/15/18	OG-1216499	03/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1568.4000	1.00	1,568.40	



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046	OC-14993		OG-1216499							Purchase Order Total		1,568.40	
046	OC-14993	05/15/18	OG-1216515	03/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	88.1100	1.00	88.11	
046	OC-14993		OG-1216515							Purchase Order Total		88.11	
046	OC-14993	05/15/18	OG-1216531	03/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1992.9300	1.00	1,992.93	
046	OC-14993		OG-1216531							Purchase Order Total		1,992.93	
046	OC-14993	05/15/18	OG-1216775	03/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	13.5500	1.00	13.55	
046	OC-14993	05/15/18	OG-1216775	03/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	63.7800	1.00	63.78	
046	OC-14993	05/15/18	OG-1216775	03/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	16.1700	1.00	16.17	
046	OC-14993	05/15/18	OG-1216775	03/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	8.8800	1.00	8.88	
046	OC-14993	05/15/18	OG-1216775	03/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	8.4300	1.00	8.43	
046	OC-14993	05/15/18	OG-1216775	03/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	22.0500	1.00	22.05	
046	OC-14993	05/15/18	OG-1216775	03/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	24.8800	1.00	24.88	
046	OC-14993	05/15/18	OG-1216775	03/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	6.2400	1.00	6.24	
046	OC-14993		OG-1216775							Purchase Order Total		163.98	
046	OC-14993	05/15/18	OG-1216777	03/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	51.7600	1.00	51.76	
046	OC-14993	05/15/18	OG-1216777	03/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	12.6300	1.00	12.63	
046	OC-14993	05/15/18	OG-1216777	03/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	95.3800	1.00	95.38	
046	OC-14993		OG-1216777							Purchase Order Total		159.77	
046	OC-14993	05/15/18	OG-1216781	03/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	20.9000	1.00	20.90	
046	OC-14993	05/15/18	OG-1216781	03/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	27.4400	1.00	27.44	
046	OC-14993	05/15/18	OG-1216781	03/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	80.5000	1.00	80.50	
046	OC-14993	05/15/18	OG-1216781	03/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	31.0600	1.00	31.06	

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046	OC-14993	05/15/18	OG-1216781	03/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	74.9100	1.00	74.91	
046	OC-14993		OG-1216781							Purchase Order Total		234.81	
046	OC-14993	05/15/18	OG-1216788	03/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	41.9900	1.00	41.99	
046	OC-14993	05/15/18	OG-1216788	03/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	22.0000	1.00	22.00	
046	OC-14993	05/15/18	OG-1216788	03/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	579.4400	1.00	579.44	
046	OC-14993	05/15/18	OG-1216788	03/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	51.4400	1.00	51.44	
046	OC-14993	05/15/18	OG-1216788	03/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	124.9200	1.00	124.92	
046	OC-14993	05/15/18	OG-1216788	03/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	72.4600	1.00	72.46	
046	OC-14993	05/15/18	OG-1216788	03/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	25.8000	1.00	25.80	
046	OC-14993	05/15/18	OG-1216788	03/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	316.0000	1.00	316.00	
046	OC-14993		OG-1216788							Purchase Order Total		1,234.05	
046	OC-14993	05/15/18	OG-1217375	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	80.4000	1.00	80.40	
046	OC-14993	05/15/18	OG-1217375	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	13.9000	1.00	13.90	
046	OC-14993	05/15/18	OG-1217375	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	148.0000	1.00	148.00	
046	OC-14993	05/15/18	OG-1217375	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	108.4800	1.00	108.48	
046	OC-14993	05/15/18	OG-1217375	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	42.2400	1.00	42.24	
046	OC-14993	05/15/18	OG-1217375	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	26.5000	1.00	26.50	
046	OC-14993	05/15/18	OG-1217375	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	201.0000	1.00	201.00	
046	OC-14993	05/15/18	OG-1217375	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	498.1000	1.00	498.10	
046	OC-14993	05/15/18	OG-1217375	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	43.4000	1.00	43.40	
046	OC-14993	05/15/18	OG-1217375	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	38.6000	1.00	38.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993	05/15/18	OG-1217375	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	16.9900	1.00	16.99	
046	OC-14993	05/15/18	OG-1217375	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	77.5800	1.00	77.58	
046	OC-14993	05/15/18	OG-1217375	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	35.9300	1.00	35.93	
046	OC-14993	05/15/18	OG-1217375	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	51.1400	1.00	51.14	
046	OC-14993		OG-1217375							Purchase Order Total		1,382.26	
046	OC-14993	05/15/18	OG-1217394	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	13.2000	1.00	13.20	
046	OC-14993	05/15/18	OG-1217394	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	14.4000	1.00	14.40	
046	OC-14993	05/15/18	OG-1217394	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	95.0900	1.00	95.09	
046	OC-14993	05/15/18	OG-1217394	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	74.0000	1.00	74.00	
046	OC-14993	05/15/18	OG-1217394	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	165.4800	1.00	165.48	
046	OC-14993	05/15/18	OG-1217394	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	315.0000	1.00	315.00	
046	OC-14993	05/15/18	OG-1217394	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	287.8800	1.00	287.88	
046	OC-14993	05/15/18	OG-1217394	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	121.2000	1.00	121.20	
046	OC-14993	05/15/18	OG-1217394	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	32.5500	1.00	32.55	
046	OC-14993	05/15/18	OG-1217394	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	88.8400	1.00	88.84	
046	OC-14993	05/15/18	OG-1217394	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	29.6000	1.00	29.60	
046	OC-14993	05/15/18	OG-1217394	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	21.4000	1.00	21.40	
046	OC-14993		OG-1217394							Purchase Order Total		1,258.64	
046	OC-14993	05/15/18	OG-1217396	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	887.5400	1.00	887.54	
046	OC-14993		OG-1217396							Purchase Order Total		887.54	
046	OC-14993	05/15/18	OG-1217400	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	48.3000	1.00	48.30	

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046	OC-14993		OG-1217400							Purchase Order Total		48.30	
046	OC-14993	05/15/18	OG-1217401	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	180.4800	1.00	180.48	
046	OC-14993	05/15/18	OG-1217401	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	71.6000	1.00	71.60	
046	OC-14993		OG-1217401							Purchase Order Total		252.08	
046	OC-14993	05/15/18	OG-1217403	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	7.5200	1.00	7.52	
046	OC-14993	05/15/18	OG-1217403	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	51.4700	1.00	51.47	
046	OC-14993	05/15/18	OG-1217403	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	58.9600	1.00	58.96	
046	OC-14993	05/15/18	OG-1217403	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	6.0100	1.00	6.01	
046	OC-14993	05/15/18	OG-1217403	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	56.8800	1.00	56.88	
046	OC-14993	05/15/18	OG-1217403	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	25.5000	1.00	25.50	
046	OC-14993	05/15/18	OG-1217403	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	67.8000	1.00	67.80	
046	OC-14993	05/15/18	OG-1217403	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	53.7000	1.00	53.70	
046	OC-14993	05/15/18	OG-1217403	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	135.6300	1.00	135.63	
046	OC-14993	05/15/18	OG-1217403	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	84.1200	1.00	84.12	
046	OC-14993	05/15/18	OG-1217403	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	54.2400	1.00	54.24	
046	OC-14993	05/15/18	OG-1217403	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	39.8400	1.00	39.84	
046	OC-14993	05/15/18	OG-1217403	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	40.0000	1.00	40.00	
046	OC-14993	05/15/18	OG-1217403	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	74.0000	1.00	74.00	
046	OC-14993	05/15/18	OG-1217403	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	25.8600	1.00	25.86	
046	OC-14993		OG-1217403							Purchase Order Total		781.53	
046	OC-14993	05/15/18	OG-1217408	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	201.8800	1.00	201.88	

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046	OC-14993		OG-1217408							Purchase Order Total		201.88	
046	OC-14993	05/15/18	OG-1217411	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	45.6000	1.00	45.60	
046	OC-14993		OG-1217411							Purchase Order Total		45.60	
046	OC-14993	05/15/18	OG-1217414	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1026.1500	1.00	1,026.15	
046	OC-14993		OG-1217414							Purchase Order Total		1,026.15	
046	OC-14993	05/15/18	OG-1217416	03/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2602.5600	1.00	2,602.56	
046	OC-14993		OG-1217416							Purchase Order Total		2,602.56	
046	OC-14993	05/15/18	OG-1218035	03/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	308.5200	1.00	308.52	
046	OC-14993		OG-1218035							Purchase Order Total		308.52	
046	OC-14993	05/15/18	OG-1218203	03/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	61.8300	1.00	61.83	
046	OC-14993	05/15/18	OG-1218203	03/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GEN-MEDICAL SUPPLIES	1.0000	8.05-	8.05-	
046	OC-14993		OG-1218203							Purchase Order Total		53.78	
046	OC-14993	05/15/18	OG-1218602	03/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	506.5500	1.00	506.55	
046	OC-14993		OG-1218602							Purchase Order Total		506.55	
046	OC-15000	06/14/18	OG-1200854	01/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	F-UNIT 23 GAL TRASH CAN	5.0000	71.76	358.80	
046		06/14/18	OG-1200854	01/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DEC 3 1/2 GAL TRASH CAN	10.0000	36.24	362.40	
046			OG-1200854							Purchase Order Total		721.20	
046	OC-15000	06/14/18	OG-1201066	01/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3203.7500	1.00	3,203.75	
046	OC-15000		OG-1201066							Purchase Order Total		3,203.75	
046	OC-15000	06/14/18	OG-1201252	01/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	998	00	BATTERIES, "D" CELL, 12PK, DUR	1.0000	21.31	21.31	
046		06/14/18	OG-1201252	01/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	ADHESIVE, EPOXY, 1 TUBE	1.0000	2.56	2.56	
046		06/14/18	OG-1201252	01/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	GLUE, WOOD, 18OZ, GORILLA	1.0000	8.56	8.56	
046		06/14/18	OG-1201252	01/04/23	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-1201252							Purchase Order Total		32.43	
046	OC-15000	06/14/18	OG-1201253	01/04/23	1164823	WW GRAINGER INC -	445	00	SCREWS, HEX HEAD,	1.0000	17.10	17.10	

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						LINCOLN - PU			3/8X16X2.5"				
046		06/14/18	OG-1201253	01/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREWS, HEX HEAD, 3/8X16X3" 25	1.0000	11.83	11.83	
046		06/14/18	OG-1201253	01/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREWS, MACHINE, ASSORTMENT 44	1.0000	41.57	41.57	
046		06/14/18	OG-1201253	01/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREWS, HEX HEAD, 3/8X16X1.5"	1.0000	21.81	21.81	
046		06/14/18	OG-1201253	01/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		NUTS, HEX, 1/4X20, 100PK	1.0000	3.33	3.33	
046		06/14/18	OG-1201253	01/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		COMPARTMENT BOX, CLEAR	1.0000	14.41	14.41	
046		06/14/18	OG-1201253	01/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		NUTS, HEX, 1/4X28, 100PK	1.0000	3.68	3.68	
046		06/14/18	OG-1201253	01/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1201253						Purchase Order Total			113.73	
046	OC-15000	06/14/18	OG-1201254	01/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	BRUSH, PAINT, 2", FLAT SASH	24.0000	3.25	78.00	
046		06/14/18	OG-1201254	01/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-1201254						Purchase Order Total			78.00	
046	OC-15000	06/14/18	OG-1201974	01/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CORD, EXTENSION, 100', 1AWG, 5	1.0000	177.14	177.14	
046		06/14/18	OG-1201974	01/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#42, NO FREIGHT	1.0000	.01		
046			OG-1201974						Purchase Order Total			177.14	
046	OC-15000	06/14/18	OG-1201998	01/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GREASE GUN, PISTOL GRIP, W/HOS	1.0000	35.65	35.65	
046		06/14/18	OG-1201998	01/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, NO FREIGHT	1.0000	.01		
046			OG-1201998						Purchase Order Total			35.65	
046	OC-15000	06/14/18	OG-1202297	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	BAGS, VACUUM, 5PK	1.0000	56.35	56.35	
046		06/14/18	OG-1202297	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		MAT, CHAIR, 46X60	2.0000	60.23	120.46	
046		06/14/18	OG-1202297	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	345		CARTRIDGE, RESP, CHEMICAL, 2PK	4.0000	21.72	86.88	
046		06/14/18	OG-1202297	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	345		RESPIRATOR, 1/2 MASK, 3M	2.0000	19.85	39.70	

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046		06/14/18	OG-1202297	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-1202297							Purchase Order Total		303.39	
046	OC-15000	06/14/18	OG-1202494	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	924.9300	1.00	924.93	
046	OC-15000		OG-1202494							Purchase Order Total		924.93	
046	OC-15000	06/14/18	OG-1202498	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1219.3800	1.00	1,219.38	
046	OC-15000		OG-1202498							Purchase Order Total		1,219.38	
046	OC-15000	06/14/18	OG-1202501	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	198.5400	1.00	198.54	
046	OC-15000		OG-1202501							Purchase Order Total		198.54	
046	OC-15000	06/14/18	OG-1202506	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	398.0000	1.00	398.00	
046	OC-15000		OG-1202506							Purchase Order Total		398.00	
046	OC-15000	06/14/18	OG-1202603	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1986781002 C HEGBERG	124.3200	1.00	124.32	
046	OC-15000	06/14/18	OG-1202603	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1986754962 C KARINS	306.7200	1.00	306.72	
046	OC-15000		OG-1202603							Purchase Order Total		431.04	
046	OC-15000	06/14/18	OG-1202637	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COATING, ANTI-SLIP, GRAY	2.0000	142.44	284.88	
046		06/14/18	OG-1202637	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		CASTER, SWIVEL, FLAT-FREE, 400	8.0000	52.48	419.84	
046		06/14/18	OG-1202637	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		WHEEL, RUBBER, SOLID, 8", 300L	20.0000	14.56	291.20	
046		06/14/18	OG-1202637	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		WHEEL, RUBBER, SOLID, 12", 600	8.0000	60.89	487.12	
046		06/14/18	OG-1202637	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		SOLUTION, BUFFER, PH, 7.0, 500	1.0000	19.04	19.04	
046		06/14/18	OG-1202637	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		SOLUTION, BUFFER, PH, 4.0, 500	1.0000	20.93	20.93	
046		06/14/18	OG-1202637	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		SOLUTION, BLUE BUFFER, PH 10.0	1.0000	26.74	26.74	
046		06/14/18	OG-1202637	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1202637							Purchase Order Total		1,549.75	
046	OC-15000	06/14/18	OG-1202639	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VAC BREAKER, 3/8" FNPT, BRONZE	2.0000	32.51	65.02	

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046		06/14/18	OG-1202639	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		VAC BREAKER, 3/4" FNPT, 125 PS	2.0000	41.94	83.88	
046		06/14/18	OG-1202639	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		UNION, BRASS, 3/8", FNPT, CLAS	2.0000	18.12	36.24	
046		06/14/18	OG-1202639	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		PIPE, BRASS, 3/8 X 24", THREAD	6.0000	30.35	182.10	
046		06/14/18	OG-1202639	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		FITTING, 90 ELBOW, BRASS, 3/8"	6.0000	7.08	42.48	
046		06/14/18	OG-1202639	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		COUPLING, BRASS, 3/8" FNPT,	4.0000	5.34	21.36	
046		06/14/18	OG-1202639	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		HOSE, AIR, 1/4" X 250', BLK	1.0000	161.05	161.05	
046		06/14/18	OG-1202639	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1202639						Purchase Order Total			592.13	
046	OC-15000	06/14/18	OG-1202641	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1987461866 A SANCHEZ	124.3200	1.00	124.32	
046	OC-15000	06/14/18	OG-1202641	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1988390924 A STOBBE	191.4800	1.00	191.48	
046	OC-15000		OG-1202641						Purchase Order Total			315.80	
046	OC-15000	06/14/18	OG-1202678	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1988797558 C TREJO	176.1400	1.00	176.14	
046	OC-15000	06/14/18	OG-1202678	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1988797481 H KHALIL	166.2000	1.00	166.20	
046	OC-15000	06/14/18	OG-1202678	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1988797460 K HEIDBRINK	62.1600	1.00	62.16	
046	OC-15000	06/14/18	OG-1202678	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1988797588 J GREENWOOD	31.0800	1.00	31.08	
046	OC-15000	06/14/18	OG-1202678	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1988797605 J FISHER	217.3800	1.00	217.38	
046	OC-15000	06/14/18	OG-1202678	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1988797418 M KRAEMER	101.9200	1.00	101.92	
046	OC-15000	06/14/18	OG-1202678	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1988797389 A EVERS	284.3200	1.00	284.32	
046	OC-15000	06/14/18	OG-1202678	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1988797443 B RUHS	306.7200	1.00	306.72	
046	OC-15000		OG-1202678						Purchase Order Total			1,345.92	
046	OC-15000	06/14/18	OG-1202866	01/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	64.6000	1.00	64.60	



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046	OC-15000		OG-1202866							Purchase Order Total		64.60	
046	OC-15000	06/14/18	OG-1203012	01/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.9200	1.00	16.92	
046	OC-15000		OG-1203012							Purchase Order Total		16.92	
046	OC-15000	06/14/18	OG-1203260	01/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRAINGER WE1988744024	733.9200	1.00	733.92	
046	OC-15000		OG-1203260							Purchase Order Total		733.92	
046	OC-15000	06/14/18	OG-1203570	01/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	533.9200	1.00	533.92	
046	OC-15000		OG-1203570							Purchase Order Total		533.92	
046	OC-15000	06/14/18	OG-1203571	01/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AVON C50 GAS MASK	1.0000	700.00	700.00	
046		06/14/18	OG-1203571	01/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AVON C50 GAS MASK	1.0000	700.00	700.00	
046		06/14/18	OG-1203571	01/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AVON C50 GAS MASK	1.0000	700.00	700.00	
046			OG-1203571							Purchase Order Total		2,100.00	
046	OC-15000	06/14/18	OG-1203573	01/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2773.7000	1.00	2,773.70	
046	OC-15000		OG-1203573							Purchase Order Total		2,773.70	
046	OC-15000	06/14/18	OG-1203576	01/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	465.5100	1.00	465.51	
046	OC-15000	06/14/18	OG-1203576	01/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	311.4000	1.00	311.40	
046	OC-15000		OG-1203576							Purchase Order Total		776.91	
046	OC-15000	06/14/18	OG-1203629	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	590.8800	1.00	590.88	
046	OC-15000		OG-1203629							Purchase Order Total		590.88	
046	OC-15000	06/14/18	OG-1203630	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	145.2300	1.00	145.23	
046	OC-15000		OG-1203630							Purchase Order Total		145.23	
046	OC-15000	06/14/18	OG-1203643	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	556.8400	1.00	556.84	
046	OC-15000		OG-1203643							Purchase Order Total		556.84	
046	OC-15000	06/14/18	OG-1203648	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1383.8300	1.00	1,383.83	
046		06/14/18	OG-1203648	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	175.9800	1.00	175.98	
046			OG-1203648							Purchase Order Total		1,559.81	

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046	OC-15000	06/14/18	OG-1203651	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1124.9100	1.00	1,124.91	
046	OC-15000		OG-1203651							Purchase Order Total		1,124.91	
046	OC-15000	06/14/18	OG-1203653	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	859.7700	1.00	859.77	
046	OC-15000		OG-1203653							Purchase Order Total		859.77	
046	OC-15000	06/14/18	OG-1203655	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	672.8900	1.00	672.89	
046	OC-15000		OG-1203655							Purchase Order Total		672.89	
046	OC-15000	06/14/18	OG-1203656	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	172.5900	1.00	172.59	
046	OC-15000		OG-1203656							Purchase Order Total		172.59	
046	OC-15000	06/14/18	OG-1203658	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1710.1900	1.00	1,710.19	
046	OC-15000		OG-1203658							Purchase Order Total		1,710.19	
046	OC-15000	06/14/18	OG-1203660	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2023.3500	1.00	2,023.35	
046	OC-15000		OG-1203660							Purchase Order Total		2,023.35	
046	OC-15000	06/14/18	OG-1203741	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	334.0200	1.00	334.02	
046	OC-15000		OG-1203741							Purchase Order Total		334.02	
046	OC-15000	06/14/18	OG-1203861	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1998934440 CO STK INSG CORP	1314.0000	1.00	1,314.00	
046	OC-15000	06/14/18	OG-1203861	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1998934440 CO STK INSG LT.	138.2000	1.00	138.20	
046	OC-15000		OG-1203861							Purchase Order Total		1,452.20	
046	OC-15000	06/14/18	OG-1203871	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1998861308 CO STK POLO GRY	401.2800	1.00	401.28	
046	OC-15000	06/14/18	OG-1203871	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1998861308 CO STK POLO GRY	218.8800	1.00	218.88	
046	OC-15000	06/14/18	OG-1203871	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1998861308 CO STK POLO GRY	145.9200	1.00	145.92	
046	OC-15000	06/14/18	OG-1203871	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1998861308 CO STK POLO GRY	36.1100	1.00	36.11	
046	OC-15000	06/14/18	OG-1203871	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1998861308 CO STK POLO NVY	218.8800	1.00	218.88	
046	OC-15000	06/14/18	OG-1203871	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1998861308 CO STK POLO WHT	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1203871	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1998861308 CO	255.3600	1.00	255.36	

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						LINCOLN - PU			STK POLO WHT				
046	OC-15000	06/14/18	OG-1203871	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1998861308 CO	218.8800	1.00	218.88	
046	OC-15000	06/14/18	OG-1203871	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1998861308 CO	328.3200	1.00	328.32	
046	OC-15000	06/14/18	OG-1203871	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		STK POLO GRN				
046	OC-15000	06/14/18	OG-1203871	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1998861308 CO	364.8000	1.00	364.80	
046	OC-15000		OG-1203871						STK POLO GRN				
									Purchase Order Total			2,370.83	
046	OC-15000	06/14/18	OG-1203878	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1989619745 C LACORTE	93.2400	1.00	93.24	
046	OC-15000		OG-1203878						Purchase Order Total			93.24	
046	OC-15000	06/14/18	OG-1203880	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1993304752 U WOLFE	93.2400	1.00	93.24	
046	OC-15000		OG-1203880						Purchase Order Total			93.24	
046	OC-15000	06/14/18	OG-1203881	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1992516400 K CROOK	124.3200	1.00	124.32	
046	OC-15000		OG-1203881						Purchase Order Total			124.32	
046	OC-15000	06/14/18	OG-1203882	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1994403021 S SLATER	72.9600	1.00	72.96	
046	OC-15000	06/14/18	OG-1203882	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1994352741 D FOREMAN	270.2400	1.00	270.24	
046	OC-15000	06/14/18	OG-1203882	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1994352876 V REYNA	123.0600	1.00	123.06	
046	OC-15000	06/14/18	OG-1203882	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1994352964 A CARRIZO	135.1200	1.00	135.12	
046	OC-15000	06/14/18	OG-1203882	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1994352914 J CARLOTTA	36.4800	1.00	36.48	
046	OC-15000	06/14/18	OG-1203882	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1994352786 T CLAPPER	306.7200	1.00	306.72	
046	OC-15000	06/14/18	OG-1203882	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1994352839 J JOHNS	191.4800	1.00	191.48	
046	OC-15000		OG-1203882						Purchase Order Total			1,136.06	
046	OC-15000	06/14/18	OG-1204039	01/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1481.6300	1.00	1,481.63	
046	OC-15000		OG-1204039						Purchase Order Total			1,481.63	
046	OC-15000	06/14/18	OG-1204040	01/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	184.0400	1.00	184.04	
046	OC-15000		OG-1204040						Purchase Order Total			184.04	
046	OC-15000	06/14/18	OG-1204043	01/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	634.7800	1.00	634.78	

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						LINCOLN - PU							
									Purchase Order Total			634.78	
046	OC-15000	06/14/18	OG-1204045	01/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	661.6600	1.00	661.66	
									Purchase Order Total			661.66	
046	OC-15000	06/14/18	OG-1204046	01/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	439.9400	1.00	439.94	
									Purchase Order Total			439.94	
046	OC-15000	06/14/18	OG-1204047	01/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	472.3400	1.00	472.34	
									Purchase Order Total			472.34	
046	OC-15000	06/14/18	OG-1204049	01/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	552.3500	1.00	552.35	
									Purchase Order Total			552.35	
046	OC-15000	06/14/18	OG-1204052	01/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	46.3200	1.00	46.32	
									Purchase Order Total			46.32	
046	OC-15000	06/14/18	OG-1204817	01/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TUBING, 3/8"X100', CLEAR FLEXI	2.0000	110.39	220.78	
046		06/14/18	OG-1204817	01/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		CEMENT. PIPE, 16OZ, CLEAR, PV	2.0000	25.79	51.58	
046		06/14/18	OG-1204817	01/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		PRIMER/CLEANER, CLEAR 32OZ, PV	1.0000	26.82	26.82	
046		06/14/18	OG-1204817	01/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		CEMENT. PIPE, 16OZ, GRAY, PVC	2.0000	22.76	45.52	
046		06/14/18	OG-1204817	01/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		WHEEL, SOLID RUBBER, 8", 300LB	20.0000	14.53	290.60	
046		06/14/18	OG-1204817	01/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	832		TAPE, FOIL, ALUM, 2 13/16X50	6.0000	24.52	147.12	
046		06/14/18	OG-1204817	01/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	365		FILTER, VAC, WET/DRY, CARTRIDG	2.0000	31.35	62.70	
046		06/14/18	OG-1204817	01/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1204817	01/20/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	.60	.60	
									Purchase Order Total			845.72	
046	OC-15000	06/14/18	OG-1205155	01/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BIT, DRILL, 1/8", HSS, JOBBER	12.0000	1.42	17.04	
046		06/14/18	OG-1205155	01/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		MESSAGE DATE STAMP,	1.0000	92.27	92.27	

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						LINCOLN - PU			12 IN 1				
046		06/14/18	OG-1205155	01/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, ROUTER, STRAIGHT CUT, 3/4	4.0000	22.75	91.00	
046		06/14/18	OG-1205155	01/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	145		BRUSH, PAINT, 2" ANGLE SASH	2.0000	7.46	14.92	
046		06/14/18	OG-1205155	01/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-1205155							Purchase Order Total		215.23	
046	OC-15000	06/14/18	OG-1205914	01/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	845	00	TEST STRIPS, PH, 100/CT	3.0000	18.11	54.33	
046		06/14/18	OG-1205914	01/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#24, FREIGHT FOB DEST	1.0000	.01		
046			OG-1205914							Purchase Order Total		54.33	
046	OC-15000	06/14/18	OG-1205915	01/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CASTER, 6" SWIVEL, PNEUMATIC,	2.0000	112.88	225.76	
046		06/14/18	OG-1205915	01/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		CASTER, 6" RIGID, PNEUMATIC,	2.0000	78.32	156.64	
046		06/14/18	OG-1205915	01/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		LAG BOLTS, 5/16X1", 100/PK	7.0000	7.16	50.12	
046		06/14/18	OG-1205915	01/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-1205915							Purchase Order Total		432.52	
046	OC-15000	06/14/18	OG-1206222	01/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	WHITE BUFFING PADS	2.0000	52.39	104.78	
046	OC-15000		OG-1206222							Purchase Order Total		104.78	
046	OC-15000	06/14/18	OG-1206444	01/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	334.4400	1.00	334.44	
046	OC-15000		OG-1206444							Purchase Order Total		334.44	
046	OC-15000	06/14/18	OG-1206700	01/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BIT, DRILL, 3/8" BRAD POINT	6.0000	7.82	46.92	
046		06/14/18	OG-1206700	01/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREWDRIVER, PHILLIPS, #2, KLE	2.0000	13.32	26.64	
046		06/14/18	OG-1206700	01/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1206700							Purchase Order Total		73.56	
046	OC-15000	06/14/18	OG-1206708	01/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DIAGONAL CUTTING PLIERS	1.0000	47.33	47.33	
046		06/14/18	OG-1206708	01/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		HEX KEY, 3/16"	2.0000	.69	1.38	

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046		06/14/18	OG-1206708	01/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		BLADES, UTILITY KNIFE	1.0000	4.95	4.95	
046		06/14/18	OG-1206708	01/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		DISCONNECT, FEMALE, BLUE 100/P	1.0000	33.02	33.02	
046		06/14/18	OG-1206708	01/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		BEAKER, 1000ML	1.0000	10.47	10.47	
046		06/14/18	OG-1206708	01/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREW, HEX HEAD, 3/8"-16, 25PK	1.0000	22.09	22.09	
046		06/14/18	OG-1206708	01/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, 330, LARGE	12.0000	4.87	58.44	
046		06/14/18	OG-1206708	01/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, 330, X-LARGE	12.0000	4.87	58.44	
046		06/14/18	OG-1206708	01/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1206708						Purchase Order Total			236.12	
046	OC-15000	06/14/18	OG-1207026	01/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2007819234 S SHEEHY	67.5600	1.00	67.56	
046	OC-15000	06/14/18	OG-1207026	01/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2007979845 M ESSIEN	124.3200	1.00	124.32	
046	OC-15000	06/14/18	OG-1207026	01/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2007819121 S TUCKER	306.7200	1.00	306.72	
046	OC-15000		OG-1207026						Purchase Order Total			498.60	
046	OC-15000	06/14/18	OG-1207029	01/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2005481346 M CASALINS	270.2400	1.00	270.24	
046	OC-15000	06/14/18	OG-1207029	01/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2005481415 D YOUNGER	31.0800	1.00	31.08	
046	OC-15000		OG-1207029						Purchase Order Total			301.32	
046	OC-15000	06/14/18	OG-1207031	01/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2008484537 S WESTMOLAND	62.1600	1.00	62.16	
046	OC-15000		OG-1207031						Purchase Order Total			62.16	
046	OC-15000	06/14/18	OG-1207034	01/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2014759281 T PALLAS	93.2400	1.00	93.24	
046	OC-15000	06/14/18	OG-1207034	01/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2014813029 M PUCHALLA	197.2800	1.00	197.28	
046	OC-15000	06/14/18	OG-1207034	01/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2014759190 G SCHAFFER	306.7200	1.00	306.72	
046	OC-15000	06/14/18	OG-1207034	01/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2014759387 C FOBIE	315.8000	1.00	315.80	
046	OC-15000	06/14/18	OG-1207034	01/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2014759758 A	279.3200	1.00	279.32	

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046	OC-15000	06/14/18	OG-1207034	01/31/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		CALIRI WEB2014759930 C	82.0400	1.00	82.04	
046	OC-15000	06/14/18	OG-1207034	01/31/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		PADAI WEB20147813726 A	306.7200	1.00	306.72	
046	OC-15000	06/14/18	OG-1207034	01/31/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		CONNETT WEB2014813091 M	82.0400	1.00	82.04	
046	OC-15000	06/14/18	OG-1207034	01/31/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		DENNISTON WEB2014759638 C	101.9200	1.00	101.92	
046	OC-15000	06/14/18	OG-1207034	01/31/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		CAYETANO WEB2014706969 J	124.3200	1.00	124.32	
046	OC-15000	06/14/18	OG-1207034	01/31/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WATSON WEB2014706464 J	93.2400	1.00	93.24	
046	OC-15000	06/14/18	OG-1207034	01/31/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		GONZALEZ WEB2014706414 G	113.9800	1.00	113.98	
046	OC-15000		OG-1207034						CAZARES				
									Purchase Order Total			2,096.62	
046	OC-15000	06/14/18	OG-1207157	02/01/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1535.5400	1.00	1,535.54	
046	OC-15000		OG-1207157						Purchase Order Total			1,535.54	
046	OC-15000	06/14/18	OG-1207159	02/01/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	635.8900	1.00	635.89	
046		06/14/18	OG-1207159	02/01/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	14.4500	1.00	14.45	
046			OG-1207159						Purchase Order Total			650.34	
046	OC-15000	06/14/18	OG-1207161	02/01/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	263.8200	1.00	263.82	
046		06/14/18	OG-1207161	02/01/23	1164823	LINCOLN - PU WW GRAINGER INC -			CONST & MAINT SUP EXP	1.0000	261.21	261.21	
046		06/14/18	OG-1207161	02/01/23	1164823	LINCOLN - PU WW GRAINGER INC -			CONST & MAINT SUP EXP	1.0000	263.82-	263.82-	
046			OG-1207161						Purchase Order Total			261.21	
046	OC-15000	06/14/18	OG-1207169	02/01/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	26.5400	1.00	26.54	
046	OC-15000		OG-1207169						Purchase Order Total			26.54	
046	OC-15000	06/14/18	OG-1207171	02/01/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	452.1200	1.00	452.12	
046	OC-15000		OG-1207171						Purchase Order Total			452.12	
046	OC-15000	06/14/18	OG-1207172	02/01/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	3900.0000	1.00	3,900.00	

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046	OC-15000		OG-1207172							Purchase Order Total		3,900.00	
046	OC-15000	06/14/18	OG-1207174	02/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1458.1600	1.00	1,458.16	
046	OC-15000		OG-1207174							Purchase Order Total		1,458.16	
046	OC-15000	06/14/18	OG-1207178	02/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	922.5200	1.00	922.52	
046	OC-15000		OG-1207178							Purchase Order Total		922.52	
046	OC-15000	06/14/18	OG-1207181	02/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	124.1400	1.00	124.14	
046	OC-15000		OG-1207181							Purchase Order Total		124.14	
046	OC-15000	06/14/18	OG-1207182	02/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	233.5100	1.00	233.51	
046	OC-15000		OG-1207182							Purchase Order Total		233.51	
046	OC-15000	06/14/18	OG-1207187	02/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	171.7200	1.00	171.72	
046	OC-15000		OG-1207187							Purchase Order Total		171.72	
046	OC-15000	06/14/18	OG-1207189	02/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	437.7000	1.00	437.70	
046	OC-15000		OG-1207189							Purchase Order Total		437.70	
046	OC-15000	06/14/18	OG-1207270	02/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1918.9000	1.00	1,918.90	
046	OC-15000		OG-1207270							Purchase Order Total		1,918.90	
046	OC-15000	06/14/18	OG-1207435	02/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6299.3800	1.00	6,299.38	
046	OC-15000		OG-1207435							Purchase Order Total		6,299.38	
046	OC-15000	06/14/18	OG-1207691	02/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1730.1000	1.00	1,730.10	
046	OC-15000		OG-1207691							Purchase Order Total		1,730.10	
046	OC-15000	06/14/18	OG-1207727	02/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5501.1200	1.00	5,501.12	
046	OC-15000		OG-1207727							Purchase Order Total		5,501.12	
046	OC-15000	06/14/18	OG-1207993	02/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CASTER, SWIVEL, 3", 200LB, LOC	4.0000	12.12	48.48	
046		06/14/18	OG-1207993	02/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		CASTER, RIGID, 3", 200LB,	4.0000	9.74	38.96	
046		06/14/18	OG-1207993	02/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1207993							Purchase Order Total		87.44	
046	OC-15000	06/14/18	OG-1207995	02/06/23	1164823	WW GRAINGER INC -	450	00	DIAPHRAGM ASSEMBLY,	2.0000	24.42	48.84	



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046		06/14/18	OG-1207995	02/06/23	1164823	LINCOLN - PU WW GRAINGER INC -	450		4.5GPF, SL PIPE, EXTENSION, 1.25", 20GA	2.0000	16.94	33.88	
046		06/14/18	OG-1207995	02/06/23	1164823	LINCOLN - PU WW GRAINGER INC -	450		P-TRAP, 1.25", 17GA, BRASS	2.0000	35.04	70.08	
046		06/14/18	OG-1207995	02/06/23	1164823	LINCOLN - PU WW GRAINGER INC -	450		CUTOFF WHEEL, 2"X.062X.25, GEM	2.0000	2.81	5.62	
046		06/14/18	OG-1207995	02/06/23	1164823	LINCOLN - PU WW GRAINGER INC -	450		WRENCH, PIPE, 18" SERRATED, I-	1.0000	115.30	115.30	
046		06/14/18	OG-1207995	02/06/23	1164823	LINCOLN - PU WW GRAINGER INC -	450		ELBOW, 90 DEGREE, 3/4" PVC, SO	30.0000	.50	15.00	
046		06/14/18	OG-1207995	02/06/23	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1207995						Purchase Order Total			288.72	
046	OC-15000	06/14/18	OG-1208002	02/06/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	201.1000	1.00	201.10	
046	OC-15000		OG-1208002						Purchase Order Total			201.10	
046	OC-15000	06/14/18	OG-1208354	02/07/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2019452696 A WILLARD	320.3400	1.00	320.34	
046	OC-15000		OG-1208354						Purchase Order Total			320.34	
046	OC-15000	06/14/18	OG-1208363	02/07/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2019389611 L ESPINOZA	166.2000	1.00	166.20	
046	OC-15000	06/14/18	OG-1208363	02/07/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2019389586 T TANGA	270.2400	1.00	270.24	
046	OC-15000	06/14/18	OG-1208363	02/07/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2019389680 C OKONKWO	191.4800	1.00	191.48	
046	OC-15000	06/14/18	OG-1208363	02/07/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2019389763 J KRAUSS	193.8600	1.00	193.86	
046	OC-15000	06/14/18	OG-1208363	02/07/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2019389713 J BENDICKSON	315.8000	1.00	315.80	
046	OC-15000	06/14/18	OG-1208363	02/07/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2019389647 B WAINWRIGHT	217.1600	1.00	217.16	
046	OC-15000		OG-1208363						Purchase Order Total			1,354.74	
046	OC-15000	06/14/18	OG-1208384	02/07/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2020502394 E ACKUMEY	248.2400	1.00	248.24	
046	OC-15000	06/14/18	OG-1208384	02/07/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2020502340 S WAGNER	279.3200	1.00	279.32	
046	OC-15000	06/14/18	OG-1208384	02/07/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2020502380 T MONTAGUE	197.2800	1.00	197.28	

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046	OC-15000	06/14/18	OG-1208384	02/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2020502504 S MILLIKAN	268.1400	1.00	268.14	
046	OC-15000	06/14/18	OG-1208384	02/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2020502452 A LEPPER	109.2800	1.00	109.28	
046	OC-15000	06/14/18	OG-1208384	02/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2020502354 J LEAL	233.7600	1.00	233.76	
046	OC-15000	06/14/18	OG-1208384	02/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2020502446 S JOHNSON	268.9000	1.00	268.90	
046	OC-15000	06/14/18	OG-1208384	02/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2020502427 W HOGAN	239.1600	1.00	239.16	
046	OC-15000	06/14/18	OG-1208384	02/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2020502345 R GENTRY	62.1600	1.00	62.16	
046	OC-15000	06/14/18	OG-1208384	02/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2020502371 D BUNDY	124.3200	1.00	124.32	
046	OC-15000	06/14/18	OG-1208384	02/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2020502464 M LEHMKUHL	62.1600	1.00	62.16	
046	OC-15000	06/14/18	OG-1208384	02/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2020502331 T MARTIN	291.6800	1.00	291.68	
046	OC-15000	06/14/18	OG-1208384	02/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2020502401 K SIMMONS	202.6800	1.00	202.68	
046	OC-15000	06/14/18	OG-1208384	02/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2020502411 E REDMOND	264.2800	1.00	264.28	
046	OC-15000	06/14/18	OG-1208384	02/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2020502422 R COBURN	207.2200	1.00	207.22	
046	OC-15000	06/14/18	OG-1208384	02/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2020502435 A LEWIS	93.2400	1.00	93.24	
046	OC-15000	06/14/18	OG-1208384	02/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2020502362 R SANNE	135.1200	1.00	135.12	
046	OC-15000	06/14/18	OG-1208384	02/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2020502508 B CASEY	109.4400	1.00	109.44	
046	OC-15000		OG-1208384						Purchase Order Total			3,396.38	
046	OC-15000	06/14/18	OG-1208625	02/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	GOGGLES, CLEAR, CHEM SPLASH,	3.0000	6.41	19.23	
046		06/14/18	OG-1208625	02/08/23	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1208625						Purchase Order Total			19.23	
046	OC-15000	06/14/18	OG-1208809	02/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1112.5100	1.00	1,112.51	
046	OC-15000		OG-1208809						Purchase Order Total			1,112.51	

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046	OC-15000	06/14/18	OG-1208995	02/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	405	00	OIL, MOTOR, 10W-40, 5QT	1.0000	45.22	45.22	
046		06/14/18	OG-1208995	02/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1208995						Purchase Order Total			45.22	
046	OC-15000	06/14/18	OG-1208997	02/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	110	00	V-BELT, 72" O/D, .5"W, 5/16"TH	4.0000	17.00	68.00	
046		06/14/18	OG-1208997	02/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		BLADES, UTILITY KNIFE, 5PK	3.0000	2.95	8.85	
046		06/14/18	OG-1208997	02/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1208997						Purchase Order Total			76.85	
046	OC-15000	06/14/18	OG-1209342	02/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	242.6200	1.00	242.62	
046	OC-15000		OG-1209342						Purchase Order Total			242.62	
046	OC-15000	06/14/18	OG-1209408	02/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	801.0500	1.00	801.05	
046	OC-15000		OG-1209408						Purchase Order Total			801.05	
046	OC-15000	06/14/18	OG-1209410	02/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	595.9900	1.00	595.99	
046	OC-15000		OG-1209410						Purchase Order Total			595.99	
046	OC-15000	06/14/18	OG-1209415	02/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	594.0400	1.00	594.04	
046	OC-15000		OG-1209415						Purchase Order Total			594.04	
046	OC-15000	06/14/18	OG-1209561	02/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	202.9200	1.00	202.92	
046	OC-15000		OG-1209561						Purchase Order Total			202.92	
046	OC-15000	06/14/18	OG-1209565	02/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	91.1200	1.00	91.12	
046	OC-15000		OG-1209565						Purchase Order Total			91.12	
046	OC-15000	06/14/18	OG-1209568	02/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4662.6300	1.00	4,662.63	
046	OC-15000		OG-1209568						Purchase Order Total			4,662.63	
046	OC-15000	06/14/18	OG-1209572	02/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	227.4200	1.00	227.42	
046	OC-15000		OG-1209572						Purchase Order Total			227.42	
046	OC-15000	06/14/18	OG-1209608	02/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3170.8100	1.00	3,170.81	
046	OC-15000		OG-1209608						Purchase Order Total			3,170.81	

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046	OC-15000	06/14/18	OG-1209611	02/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1814.7800	1.00	1,814.78	
046		06/14/18	OG-1209611	02/13/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	.30	.30	
046			OG-1209611						Purchase Order Total			1,815.08	
046	OC-15000	06/14/18	OG-1209613	02/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4662.6300	1.00	4,662.63	
046	OC-15000		OG-1209613						Purchase Order Total			4,662.63	
046	OC-15000	06/14/18	OG-1209614	02/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.5000	1.00	34.50	
046	OC-15000		OG-1209614						Purchase Order Total			34.50	
046	OC-15000	06/14/18	OG-1209616	02/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	144.6000	1.00	144.60	
046	OC-15000		OG-1209616						Purchase Order Total			144.60	
046	OC-15000	06/14/18	OG-1209707	02/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.7400	1.00	38.74	
046	OC-15000		OG-1209707						Purchase Order Total			38.74	
046	OC-15000	06/14/18	OG-1209850	02/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KNIFE, UTILITY, 6", RETRACT BL	3.0000	2.90	8.70	
046		06/14/18	OG-1209850	02/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		I/C, NO FREIGHT	1.0000	.01		
046			OG-1209850						Purchase Order Total			8.70	
046	OC-15000	06/14/18	OG-1209854	02/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OIL, GEAR, HD, 85W140, MOBIL	2.0000	13.32	26.64	
046		06/14/18	OG-1209854	02/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#39, NO FREIGHT	1.0000	.01		
046			OG-1209854						Purchase Order Total			26.64	
046	OC-15000	06/14/18	OG-1210051	02/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1251.0100	1.00	1,251.01	
046	OC-15000		OG-1210051						Purchase Order Total			1,251.01	
046	OC-15000	06/14/18	OG-1210070	02/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2024962786 CO STK PNT 42X32	310.8000	1.00	310.80	
046	OC-15000	06/14/18	OG-1210070	02/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2024962786 CO STK PNT 44X30	93.2400	1.00	93.24	
046	OC-15000	06/14/18	OG-1210070	02/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2024962786 CO STK PNT 32X32	124.3200	1.00	124.32	
046	OC-15000	06/14/18	OG-1210070	02/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2024962786 CO STK PNT 30X34	93.2400	1.00	93.24	
046	OC-15000	06/14/18	OG-1210070	02/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2024962786 CO	124.3200	1.00	124.32	

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						LINCOLN - PU			STK PNT 36X36				
									Purchase Order Total			745.92	
046	OC-15000	06/14/18	OG-1210079	02/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2021924268 M CACY	311.6200	1.00	311.62	
046	OC-15000	06/14/18	OG-1210079	02/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WWEB2021924297 A ROE	182.4000	1.00	182.40	
									Purchase Order Total			494.02	
046	OC-15000	06/14/18	OG-1210081	02/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2021883423 D STINSON	202.8600	1.00	202.86	
046	OC-15000	06/14/18	OG-1210081	02/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2021883179 J KRAUSS	47.9400	1.00	47.94	
046		06/14/18	OG-1210081	02/14/23	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	1.0000	.03-	.03-	
									Purchase Order Total			250.77	
046	OC-15000	06/14/18	OG-1210082	02/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2022088714 C PREUIT	233.7600	1.00	233.76	
046	OC-15000	06/14/18	OG-1210082	02/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2022088831 A BAUER	124.3200	1.00	124.32	
046	OC-15000	06/14/18	OG-1210082	02/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2022088765 K GRAVES	160.8000	1.00	160.80	
046	OC-15000	06/14/18	OG-1210082	02/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2021294197 J POTTER	124.3200	1.00	124.32	
046	OC-15000	06/14/18	OG-1210082	02/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2021294284 K PFEIFLY	108.5800	1.00	108.58	
									Purchase Order Total			751.78	
046	OC-15000	06/14/18	OG-1210119	02/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	426.7000	1.00	426.70	
									Purchase Order Total			426.70	
046	OC-15000	06/14/18	OG-1210126	02/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	313.0000	1.00	313.00	
									Purchase Order Total			313.00	
046	OC-15000	06/14/18	OG-1210202	02/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	132.8100	1.00	132.81	
									Purchase Order Total			132.81	
046	OC-15000	06/14/18	OG-1210229	02/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1256.7800	1.00	1,256.78	
									Purchase Order Total			1,256.78	
046	OC-15000	06/14/18	OG-1210238	02/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	275.8500	1.00	275.85	

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046	OC-15000		OG-1210238									275.85	
046	OC-15000	06/14/18	OG-1210240	02/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1251.0100	1.00	1,251.01	
046	OC-15000		OG-1210240									1,251.01	
046	OC-15000	06/14/18	OG-1210243	02/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	216.3700	1.00	216.37	
046	OC-15000		OG-1210243									216.37	
046	OC-15000	06/14/18	OG-1210244	02/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2027.9500	1.00	2,027.95	
046	OC-15000		OG-1210244									2,027.95	
046	OC-15000	06/14/18	OG-1210246	02/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	132.0200	1.00	132.02	
046	OC-15000		OG-1210246									132.02	
046	OC-15000	06/14/18	OG-1210269	02/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ACCESSORY KIT, DREMEL, 160PC	1.0000	44.74	44.74	
046		06/14/18	OG-1210269	02/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		WHEELS, CUT OFF, 1-1/4", 5PK	2.0000	12.18	24.36	
046		06/14/18	OG-1210269	02/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		WHEELS, CUT OFF, 15/16", 20PK	1.0000	9.61	9.61	
046		06/14/18	OG-1210269	02/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		BRUSH, ROTARY TOOL, 3/4" 2PK	1.0000	7.85	7.85	
046		06/14/18	OG-1210269	02/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1210269									86.56	
046	OC-15000	06/14/18	OG-1210369	02/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	GOOGLES, CLEAR	1.0000	6.41	6.41	
046		06/14/18	OG-1210369	02/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		BOLT, U, 3"	5.0000	1.89	9.45	
046		06/14/18	OG-1210369	02/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		LOCTITE, BLUE	1.0000	23.23	23.23	
046		06/14/18	OG-1210369	02/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1210369									39.09	
046	OC-15000	06/14/18	OG-1210665	02/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	272.8100	1.00	272.81	
046	OC-15000		OG-1210665									272.81	
046	OC-15000	06/14/18	OG-1210674	02/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1542.9000	1.00	1,542.90	
046	OC-15000		OG-1210674									1,542.90	

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046	OC-15000	06/14/18	OG-1210682	02/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	306.4000	1.00	306.40	
046	OC-15000		OG-1210682							Purchase Order Total		306.40	
046	OC-15000	06/14/18	OG-1210699	02/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3301.8600	1.00	3,301.86	
046	OC-15000		OG-1210699							Purchase Order Total		3,301.86	
046	OC-15000	06/14/18	OG-1210772	02/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOCKET, 1/2", 3/8" DRIVE, 6PT	2.0000	12.04	24.08	
046		06/14/18	OG-1210772	02/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		MALLET, RUBBER 2LB, 2.5" DIA	1.0000	11.25	11.25	
046		06/14/18	OG-1210772	02/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1210772	02/17/23	1164823	WW GRAINGER INC - LINCOLN - PU			SMALL TOOLS	1.0000	.33	.33	
046			OG-1210772							Purchase Order Total		35.66	
046	OC-15000	06/14/18	OG-1211108	02/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	850	00	CLOTH, DRYING, 27X17", ABSORBE	2.0000	16.86	33.72	
046		06/14/18	OG-1211108	02/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	850		TACK CLOTH, 18X36", 3/PK	8.0000	1.91	15.28	
046		06/14/18	OG-1211108	02/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		BUFFING PAD, RED, 20", 5PK	1.0000	48.35	48.35	
046		06/14/18	OG-1211108	02/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		BAGS, RECLOSABLE, 4X6", 100PK	1.0000	3.48	3.48	
046		06/14/18	OG-1211108	02/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1211108							Purchase Order Total		100.83	
046	OC-15000	06/14/18	OG-1211161	02/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1172.7300	1.00	1,172.73	
046	OC-15000		OG-1211161							Purchase Order Total		1,172.73	
046	OC-15000	06/14/18	OG-1211163	02/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1207.6300	1.00	1,207.63	
046		06/14/18	OG-1211163	02/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	145.0900	1.00	145.09	
046			OG-1211163							Purchase Order Total		1,352.72	
046	OC-15000	06/14/18	OG-1211165	02/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	636.9200	1.00	636.92	
046		06/14/18	OG-1211165	02/22/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	50.00	50.00	
046			OG-1211165							Purchase Order Total		686.92	

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046	OC-15000	06/14/18	OG-1211170	02/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ENTRANCE RUNNER	5.0000	131.84	659.20	
046	OC-15000		OG-1211170							Purchase Order Total		659.20	
046	OC-15000	06/14/18	OG-1211172	02/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	940.1900	1.00	940.19	
046	OC-15000		OG-1211172							Purchase Order Total		940.19	
046	OC-15000	06/14/18	OG-1211176	02/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1137.0900	1.00	1,137.09	
046		06/14/18	OG-1211176	02/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	428.1200	1.00	428.12	
046		06/14/18	OG-1211176	02/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	149.9800	1.00	149.98	
046		06/14/18	OG-1211176	02/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	254.7200	1.00	254.72	
046			OG-1211176							Purchase Order Total		1,969.91	
046	OC-15000	06/14/18	OG-1211206	02/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	357.9900	1.00	357.99	
046		06/14/18	OG-1211206	02/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.4000	1.00	27.40	
046			OG-1211206							Purchase Order Total		385.39	
046	OC-15000	06/14/18	OG-1211210	02/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	353.4100	1.00	353.41	
046	OC-15000		OG-1211210							Purchase Order Total		353.41	
046	OC-15000	06/14/18	OG-1211219	02/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	150	00	INDUSTRIAL SUPPLIES	1049.5500	1.00	1,049.55	
046	OC-15000		OG-1211219							Purchase Order Total		1,049.55	
046	OC-15000	06/14/18	OG-1211271	02/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	166.0600	1.00	166.06	
046	OC-15000	06/14/18	OG-1211271	02/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	41.4700	1.00	41.47	
046	OC-15000		OG-1211271							Purchase Order Total		207.53	
046	OC-15000	06/14/18	OG-1211273	02/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	106.5900	1.00	106.59	
046	OC-15000		OG-1211273							Purchase Order Total		106.59	
046	OC-15000	06/14/18	OG-1211618	02/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	338.1800	1.00	338.18	
046	OC-15000		OG-1211618							Purchase Order Total		338.18	
046	OC-15000	06/14/18	OG-1211628	02/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	240	00	SOLI-TECH MANUAL POT & PAN	404.8000	1.00	404.80	



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046	OC-15000		OG-1211628							Purchase Order Total		404.80	
046	OC-15000	06/14/18	OG-1211725	02/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	BULBS, FLUORESCENT, T12 R17D	15.0000	9.71	145.65	
046		06/14/18	OG-1211725	02/24/23	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-1211725							Purchase Order Total		145.65	
046	OC-15000	06/14/18	OG-1211726	02/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES, HYFLEX, BLK/GRY, 10SIZ	2.0000	2.91	5.82	
046		06/14/18	OG-1211726	02/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		AIR FRESHNER, T-CELL, 6PK, CIT	2.0000	115.32	230.64	
046		06/14/18	OG-1211726	02/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	652		DISPENSER, T-CELL, WALL, RUBBE	2.0000	2.90	5.80	
046		06/14/18	OG-1211726	02/24/23	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-1211726							Purchase Order Total		242.26	
046	OC-15000	06/14/18	OG-1212556	03/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	179.0400	1.00	179.04	
046	OC-15000		OG-1212556							Purchase Order Total		179.04	
046	OC-15000	06/14/18	OG-1212562	03/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1263.0600	1.00	1,263.06	
046	OC-15000		OG-1212562							Purchase Order Total		1,263.06	
046	OC-15000	06/14/18	OG-1212636	03/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	852.6400	1.00	852.64	
046	OC-15000		OG-1212636							Purchase Order Total		852.64	
046	OC-15000	06/14/18	OG-1212640	03/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1900.9200	1.00	1,900.92	
046	OC-15000		OG-1212640							Purchase Order Total		1,900.92	
046	OC-15000	06/14/18	OG-1212643	03/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ACCOUNTING HAS PAID \$421.29	421.2900	1.00	421.29	
046		06/14/18	OG-1212643	03/01/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	9.00	9.00	
046			OG-1212643							Purchase Order Total		430.29	
046	OC-15000	06/14/18	OG-1212654	03/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	518.0900	1.00	518.09	
046	OC-15000		OG-1212654							Purchase Order Total		518.09	
046	OC-15000	06/14/18	OG-1212659	03/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1046.6200	1.00	1,046.62	
046	OC-15000		OG-1212659							Purchase Order Total		1,046.62	
046	OC-15000	06/14/18	OG-1212661	03/01/23	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	498.0800	1.00	498.08	

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046		06/14/18	OG-1212661	03/01/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	.08	.08	
046			OG-1212661							Purchase Order Total		498.16	
046	OC-15000	06/14/18	OG-1212664	03/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1041.3200	1.00	1,041.32	
046	OC-15000		OG-1212664							Purchase Order Total		1,041.32	
046	OC-15000	06/14/18	OG-1212705	03/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POTABLE CIRCULATING PUMP	2311.2700	1.00	2,311.27	
046	OC-15000		OG-1212705							Purchase Order Total		2,311.27	
046	OC-15000	06/14/18	OG-1212708	03/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2274.1700	1.00	2,274.17	
046	OC-15000		OG-1212708							Purchase Order Total		2,274.17	
046	OC-15000	06/14/18	OG-1212900	03/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLASSES, SAFETY, CLEAR, CONDOR	48.0000	1.56	74.88	
046		06/14/18	OG-1212900	03/02/23	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-1212900							Purchase Order Total		74.88	
046	OC-15000	06/14/18	OG-1212936	03/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	196.9600	1.00	196.96	
046	OC-15000	06/14/18	OG-1212936	03/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	340	00	INDUSTRIAL SUPPLIES	30.7900	1.00	30.79	
046	OC-15000	06/14/18	OG-1212936	03/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	INDUSTRIAL SUPPLIES	31.2000	1.00	31.20	
046	OC-15000		OG-1212936							Purchase Order Total		258.95	
046	OC-15000	06/14/18	OG-1212950	03/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2217.4800	1.00	2,217.48	
046	OC-15000		OG-1212950							Purchase Order Total		2,217.48	
046	OC-15000	06/14/18	OG-1212952	03/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	303.0100	1.00	303.01	
046	OC-15000		OG-1212952							Purchase Order Total		303.01	
046	OC-15000	06/14/18	OG-1212961	03/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET MOP: COTON, 20 OZ DRYWT	862.0000	1.00	862.00	
046	OC-15000		OG-1212961							Purchase Order Total		862.00	
046	OC-15000	06/14/18	OG-1213002	03/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4998.8800	1.00	4,998.88	
046	OC-15000		OG-1213002							Purchase Order Total		4,998.88	
046	OC-15000	06/14/18	OG-1213096	03/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2024661154 J LOWTHER	182.4000	1.00	182.40	

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046	OC-15000	06/14/18	OG-1213096	03/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2028563424 L DEALBA	109.4400	1.00	109.44	
046	OC-15000		OG-1213096							Purchase Order Total		291.84	
046	OC-15000	06/14/18	OG-1213100	03/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2029829586 S HARPHAM	197.2800	1.00	197.28	
046	OC-15000	06/14/18	OG-1213100	03/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2029829567 M ALLISON	270.2400	1.00	270.24	
046	OC-15000	06/14/18	OG-1213100	03/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2029829549 C SHIELDS	306.7200	1.00	306.72	
046	OC-15000	06/14/18	OG-1213100	03/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2029829554 M CALLAHAN	270.2400	1.00	270.24	
046	OC-15000	06/14/18	OG-1213100	03/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2029829545 J FITZSIMMONS	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1213100	03/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2028080472 M TIEMEYER	109.2800	1.00	109.28	
046	OC-15000		OG-1213100							Purchase Order Total		1,336.16	
046	OC-15000	06/14/18	OG-1213119	03/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2028153549 G SAYERS	279.3200	1.00	279.32	
046	OC-15000	06/14/18	OG-1213119	03/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2028153044 N KARR	202.6800	1.00	202.68	
046	OC-15000	06/14/18	OG-1213119	03/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2028153143 K KIM	109.4400	1.00	109.44	
046	OC-15000	06/14/18	OG-1213119	03/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2028153103 M PAOLINI	288.4000	1.00	288.40	
046	OC-15000	06/14/18	OG-1213119	03/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2028153193 C ASIGRI	124.3200	1.00	124.32	
046	OC-15000	06/14/18	OG-1213119	03/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2028153245 V COLE	320.3400	1.00	320.34	
046	OC-15000	06/14/18	OG-1213119	03/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2028153288 F ESEBAMEN	315.8000	1.00	315.80	
046	OC-15000	06/14/18	OG-1213119	03/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2028153422 K BEDIENT	109.2800	1.00	109.28	
046	OC-15000	06/14/18	OG-1213119	03/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2028153447 J GUTIERREZ	196.0200	1.00	196.02	
046	OC-15000	06/14/18	OG-1213119	03/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2028153221 M DIERKING	109.2800	1.00	109.28	
046	OC-15000	06/14/18	OG-1213119	03/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2028153165 P CLARK	124.3200	1.00	124.32	
046	OC-15000	06/14/18	OG-1213119	03/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2028153475 M WINDHOLZ	62.1600	1.00	62.16	

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046	OC-15000	06/14/18	OG-1213119	03/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2028354528 L SCHLUCKEBIER	93.2400	1.00	93.24	
046	OC-15000	06/14/18	OG-1213119	03/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2028153706 R BATEMAN	306.7200	1.00	306.72	
046	OC-15000	06/14/18	OG-1213119	03/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2028153599 N PETENES	120.9000	1.00	120.90	
046	OC-15000		OG-1213119						Purchase Order Total			2,762.22	
046	OC-15000	06/14/18	OG-1213142	03/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2032703105 C LAKOSKY	182.4000	1.00	182.40	
046	OC-15000		OG-1213142						Purchase Order Total			182.40	
046	OC-15000	06/14/18	OG-1213150	03/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2038951618 J LOWTHER	124.3200	1.00	124.32	
046	OC-15000		OG-1213150						Purchase Order Total			124.32	
046	OC-15000	06/14/18	OG-1213151	03/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2039102886 H ATODO	191.4800	1.00	191.48	
046	OC-15000		OG-1213151						Purchase Order Total			191.48	
046	OC-15000	06/14/18	OG-1213428	03/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	988	00	120-SMALL TRASH CANS	2905.2000	1.00	2,905.20	
046	OC-15000		OG-1213428						Purchase Order Total			2,905.20	
046	OC-15000	06/14/18	OG-1213579	03/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	815	00	VALVE ACTUATOR	1.0000	286.01	286.01	
046		06/14/18	OG-1213579	03/06/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	.03	.03	
046			OG-1213579						Purchase Order Total			286.04	
046	OC-15000	06/14/18	OG-1213829	03/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1251.2500	1.00	1,251.25	
046	OC-15000		OG-1213829						Purchase Order Total			1,251.25	
046	OC-15000	06/14/18	OG-1213889	03/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	LAMP, HAND LUMAPRO, 4.5W	1.0000	39.85	39.85	
046		06/14/18	OG-1213889	03/07/23	1164823	WW GRAINGER INC - LINCOLN - PU			#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1213889						Purchase Order Total			39.85	
046	OC-15000	06/14/18	OG-1214040	03/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES, HYFLEX, BLK/GRY, 10	24.0000	2.91	69.84	
046		06/14/18	OG-1214040	03/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, COATED, COTTON XL	12.0000	3.77	45.24	
046		06/14/18	OG-1214040	03/08/23	1164823	WW GRAINGER INC - LINCOLN - PU			#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-1214040						Purchase Order Total			115.08	

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046	OC-15000	06/14/18	OG-1214051	03/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	515	00	100 OB BROADCAST SPREADERR	1.0000	341.99	341.99	
046	OC-15000		OG-1214051							Purchase Order Total		341.99	
046	OC-15000	06/14/18	OG-1214180	03/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	988	00	TRASH CANS	10.0000	38.61	386.10	
046	OC-15000		OG-1214180							Purchase Order Total		386.10	
046	OC-15000	06/14/18	OG-1214261	03/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	641.0400	1.00	641.04	
046	OC-15000		OG-1214261							Purchase Order Total		641.04	
046	OC-15000	06/14/18	OG-1214318	03/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	173.1600	1.00	173.16	
046		06/14/18	OG-1214318	03/09/23	1164823	WW GRAINGER INC - LINCOLN - PU			CLEANING SUPPLIES	1.0000	.02	.02	
046			OG-1214318							Purchase Order Total		173.18	
046	OC-15000	06/14/18	OG-1214430	03/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	BRUSH, PAINT, 4"	48.0000	4.38	210.24	
046		06/14/18	OG-1214430	03/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	145		BRUSH, PAINT, 3"	48.0000	6.48	311.04	
046		06/14/18	OG-1214430	03/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	145		BRUSH, PAINT, 1"	24.0000	3.06	73.44	
046		06/14/18	OG-1214430	03/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		PAINT PAN LINER, 1QT, 10/PK	6.0000	10.72	64.32	
046		06/14/18	OG-1214430	03/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-1214430							Purchase Order Total		659.04	
046	OC-15000	06/14/18	OG-1214433	03/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES, FOAM GRIP, MED	24.0000	8.90	213.60	
046		06/14/18	OG-1214433	03/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, FOAM GRIP, LG	12.0000	8.90	106.80	
046		06/14/18	OG-1214433	03/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, FOAM GRIP, XL	24.0000	8.90	213.60	
046		06/14/18	OG-1214433	03/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1214433							Purchase Order Total		534.00	
046	OC-15000	06/14/18	OG-1214927	03/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	075	00	BALLYMORE SCISSOR LIFT	25182.7600	1.00	25,182.76	
046	OC-15000		OG-1214927							Purchase Order Total		25,182.76	
046	OC-15000	06/14/18	OG-1215055	03/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KNIFE, UTILITY, RETRACTABLE	6.0000	2.90	17.40	

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046		06/14/18	OG-1215055	03/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
046			OG-1215055							Purchase Order Total		17.40	
046	OC-15000	06/14/18	OG-1215056	03/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	440	00	CLEANER, GLASS, SPRAYWAY, 24OZ	24.0000	2.18	52.32	
046		06/14/18	OG-1215056	03/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1215056							Purchase Order Total		52.32	
046	OC-15000	06/14/18	OG-1215262	03/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	558.0000	1.00	558.00	
046	OC-15000		OG-1215262							Purchase Order Total		558.00	
046	OC-15000	06/14/18	OG-1215501	03/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4229.5400	1.00	4,229.54	
046		06/14/18	OG-1215501	03/15/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	.10	.10	
046			OG-1215501							Purchase Order Total		4,229.64	
046	OC-15000	06/14/18	OG-1215503	03/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.2000	1.00	67.20	
046	OC-15000		OG-1215503							Purchase Order Total		67.20	
046	OC-15000	06/14/18	OG-1215506	03/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	235.2000	1.00	235.20	
046	OC-15000		OG-1215506							Purchase Order Total		235.20	
046	OC-15000	06/14/18	OG-1215511	03/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	GLUE, WOOD, TITE BOND 5066 ORR	14.0000	20.26	283.64	
046		06/14/18	OG-1215511	03/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1215511							Purchase Order Total		283.64	
046	OC-15000	06/14/18	OG-1215516	03/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHECK VALVE, ARO, 1/4" NPT X 1	2.0000	47.30	94.60	
046		06/14/18	OG-1215516	03/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		TUBING, HEAT SHRINK, 10PK	1.0000	7.58	7.58	
046		06/14/18	OG-1215516	03/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		TAPE, CHART, BLK, 1/16"X54'	2.0000	6.07	12.14	
046		06/14/18	OG-1215516	03/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1215516							Purchase Order Total		114.32	
046	OC-15000	06/14/18	OG-1215519	03/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WRENCH,3/4" COMBINATION	1.0000	16.42	16.42	
046		06/14/18	OG-1215519	03/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		STEAM TRAP, 3/4"	1.0000	246.94	246.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-1215519	03/15/23	1164823	LINCOLN - PU WW GRAINGER INC -	445		FNPT, 75PSI WASHERS, FLT, #10, 100PK	3.0000	2.23	6.69	
046		06/14/18	OG-1215519	03/15/23	1164823	LINCOLN - PU WW GRAINGER INC -	445		SPRING, EXTENSION, 4", 3PK	1.0000	7.01	7.01	
046		06/14/18	OG-1215519	03/15/23	1164823	LINCOLN - PU WW GRAINGER INC -	445		SPRING, EXTENSION, 6", 3PK	1.0000	8.40	8.40	
046		06/14/18	OG-1215519	03/15/23	1164823	LINCOLN - PU WW GRAINGER INC -	445		CASTER, FLAT FREE 8" FIXED	10.0000	54.18	541.80	
046		06/14/18	OG-1215519	03/15/23	1164823	LINCOLN - PU WW GRAINGER INC -	445		CASTER, FLAT FREE 8" SWIVEL	10.0000	52.48	524.80	
046		06/14/18	OG-1215519	03/15/23	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1215519	03/15/23	1164823	LINCOLN - PU WW GRAINGER INC -			OPERATIONAL SUPPLIES	1.0000	.30	.30	
046			OG-1215519						Purchase Order Total			1,352.36	
046	OC-15000	06/14/18	OG-1215983	03/17/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2054278267 A RAMINEZ HERRER	31.0800	1.00	31.08	
046	OC-15000		OG-1215983						Purchase Order Total			31.08	
046	OC-15000	06/14/18	OG-1215988	03/17/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2041715335 R KOPECKY	124.3200	1.00	124.32	
046	OC-15000	06/14/18	OG-1215988	03/17/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2054771605 R BACKHUS	202.6800	1.00	202.68	
046	OC-15000	06/14/18	OG-1215988	03/17/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2039365226 B WHITE	72.9600	1.00	72.96	
046	OC-15000		OG-1215988						Purchase Order Total			399.96	
046	OC-15000	06/14/18	OG-1215990	03/17/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2040213051 L DORIS	291.6800	1.00	291.68	
046	OC-15000	06/14/18	OG-1215990	03/17/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2040213088 B PAYTON	291.6800	1.00	291.68	
046	OC-15000		OG-1215990						Purchase Order Total			583.36	
046	OC-15000	06/14/18	OG-1216015	03/17/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2043159624 J KOZLOFF	255.2000	1.00	255.20	
046	OC-15000	06/14/18	OG-1216015	03/17/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2043159439 P TAYLOR	41.0200	1.00	41.02	
046	OC-15000	06/14/18	OG-1216015	03/17/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2041716938 H KHALIL	31.0800	1.00	31.08	
046	OC-15000	06/14/18	OG-1216015	03/17/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2041770112 M KISHCHUN	197.2800	1.00	197.28	

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046	OC-15000	06/14/18	OG-1216015	03/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2041770040 D STEINBECK	135.1200	1.00	135.12	
046	OC-15000	06/14/18	OG-1216015	03/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2041770360 U BARKER	284.7200	1.00	284.72	
046	OC-15000	06/14/18	OG-1216015	03/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2043111982 B CORDOVA	306.7200	1.00	306.72	
046	OC-15000	06/14/18	OG-1216015	03/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2043159879 J CARLOTTA	124.3200	1.00	124.32	
046	OC-15000	06/14/18	OG-1216015	03/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB20413159753 B OPOKU-APPAU	176.1400	1.00	176.14	
046	OC-15000	06/14/18	OG-1216015	03/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2043201504 J SLAUGHTER	124.3200	1.00	124.32	
046	OC-15000	06/14/18	OG-1216015	03/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2043111888 F BOYER-SEARS	306.7200	1.00	306.72	
046	OC-15000	06/14/18	OG-1216015	03/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2043159341 N WHITE	306.7200	1.00	306.72	
046	OC-15000	06/14/18	OG-1216015	03/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2041716309 D KERR	135.1200	1.00	135.12	
046	OC-15000	06/14/18	OG-1216015	03/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2041716092 M BELL	124.3200	1.00	124.32	
046	OC-15000	06/14/18	OG-1216015	03/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2041770225 R HUDSON	191.4800	1.00	191.48	
046	OC-15000		OG-1216015						Purchase Order Total			2,740.28	
046	OC-15000	06/14/18	OG-1216024	03/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2054944270 A ABRAHAM	124.3200	1.00	124.32	
046	OC-15000	06/14/18	OG-1216024	03/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2055046022 M DOUGLAS-HILL	182.4000	1.00	182.40	
046	OC-15000		OG-1216024						Purchase Order Total			306.72	
046	OC-15000	06/14/18	OG-1216045	03/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2055046540 J EPPENS	145.9200	1.00	145.92	
046	OC-15000	06/14/18	OG-1216045	03/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2055366665 H SCHEIVERT	109.2800	1.00	109.28	
046	OC-15000	06/14/18	OG-1216045	03/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2055468393 A ROSE	124.3200	1.00	124.32	
046	OC-15000	06/14/18	OG-1216045	03/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2055525786 J BURBINE	31.0800	1.00	31.08	
046	OC-15000	06/14/18	OG-1216045	03/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2055569088 V BIGGERSTAFF	145.9200	1.00	145.92	
046	OC-15000		OG-1216045						Purchase Order Total			556.52	



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046	OC-15000	06/14/18	OG-1216069	03/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1933182604 K ST. GERMAIN JR	148.6600	1.00	148.66	
046	OC-15000		OG-1216069							Purchase Order Total		148.66	
046	OC-15000	06/14/18	OG-1216075	03/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1908710398 A NAZARI	292.2200	1.00	292.22	
046	OC-15000		OG-1216075							Purchase Order Total		292.22	
046	OC-15000	06/14/18	OG-1216084	03/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2777.9900	1.00	2,777.99	
046	OC-15000		OG-1216084							Purchase Order Total		2,777.99	
046	OC-15000	06/14/18	OG-1216085	03/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1924637229 S TUCKER	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1216085	03/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1924637166 L FIELDS	104.5200	1.00	104.52	
046	OC-15000		OG-1216085							Purchase Order Total		209.04	
046	OC-15000	06/14/18	OG-1216434	03/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	550	00	CEMENT, CONTACT, 1QT	1.0000	17.04	17.04	
046		06/14/18	OG-1216434	03/20/23	1164823	WW GRAINGER INC - LINCOLN - PU			I/C, NO FREIGHT	1.0000	.01		
046			OG-1216434							Purchase Order Total		17.04	
046	OC-15000	06/14/18	OG-1216435	03/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	EAR MUFF, OVER THE HEAD, YELL	5.0000	17.60	88.00	
046		06/14/18	OG-1216435	03/20/23	1164823	WW GRAINGER INC - LINCOLN - PU			#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-1216435							Purchase Order Total		88.00	
046	OC-15000	06/14/18	OG-1216436	03/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BIT, DRILL, 5/32", LEFT HAND,	1.0000	6.98	6.98	
046		06/14/18	OG-1216436	03/20/23	1164823	WW GRAINGER INC - LINCOLN - PU			#14, FREIGHT FOB DEST	1.0000	.01		
046			OG-1216436							Purchase Order Total		6.98	
046	OC-15000	06/14/18	OG-1216437	03/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TEE, MALE BRANCH, 1/4", 10PK	1.0000	64.22	64.22	
046		06/14/18	OG-1216437	03/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		PLUG, POLY, 1/4", TUBE, 1-7/1	1.0000	16.11	16.11	
046		06/14/18	OG-1216437	03/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		TACK CLOTH, 18"X36", 3PK	8.0000	1.91	15.28	
046		06/14/18	OG-1216437	03/20/23	1164823	WW GRAINGER INC - LINCOLN - PU			#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1216437							Purchase Order Total		95.61	
046	OC-15000	06/14/18	OG-1216438	03/20/23	1164823	WW GRAINGER INC -	005	00	BELT, SANDING,	3.0000	4.00	12.00	

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046		06/14/18	OG-1216438	03/20/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445		2"X48", 60GT TIP, WELDING, TAPERED CONTACT	1.0000	3.90	3.90	
046		06/14/18	OG-1216438	03/20/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445		NOZZLE, WELDING, TAPERED C	1.0000	19.43	19.43	
046		06/14/18	OG-1216438	03/20/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1216438						Purchase Order Total			35.33	
046	OC-15000	06/14/18	OG-1216865	03/22/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	485	00	BUFFING PADS	5.0000	48.35	241.75	
046		06/14/18	OG-1216865	03/22/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	485	00	WET MOP HANDLE	5.0000	16.40	82.00	
046		06/14/18	OG-1216865	03/22/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	485	00	SCRUB BRUSH	10.0000	17.89	178.90	
046		06/14/18	OG-1216865	03/22/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	485	00	SCOURING PAD	5.0000	14.04	70.20	
046		06/14/18	OG-1216865	03/22/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	485	00	PLUNGER RUBBER	5.0000	3.51	17.55	
046		06/14/18	OG-1216865	03/22/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	485	00	FLOOR BRUSH HEAD	10.0000	12.95	129.50	
046		06/14/18	OG-1216865	03/22/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	485	00	WET MOP HANDLE	40.0000	15.64	625.60	
046		06/14/18	OG-1216865	03/22/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	485	00	DUST MOP FRAME	4.0000	7.47	29.88	
046		06/14/18	OG-1216865	03/22/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	485	00	DUST MOP HEAD	10.0000	23.02	230.20	
046		06/14/18	OG-1216865	03/22/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	485	00	BUFFING PADS	5.0000	48.35	241.75	
046			OG-1216865						Purchase Order Total			1,847.33	
046	OC-15000	06/14/18	OG-1216983	03/22/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1142.6400	1.00	1,142.64	
046	OC-15000		OG-1216983						Purchase Order Total			1,142.64	
046	OC-15000	06/14/18	OG-1216998	03/22/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.6500	1.00	16.65	
046	OC-15000		OG-1216998						Purchase Order Total			16.65	
046	OC-15000	06/14/18	OG-1217002	03/22/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	55.3600	1.00	55.36	
046	OC-15000	06/14/18	OG-1217002	03/22/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.7600	1.00	38.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000		OG-1217002							Purchase Order Total		94.12	
046	OC-15000	06/14/18	OG-1217006	03/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	758.1500	1.00	758.15	
046	OC-15000		OG-1217006							Purchase Order Total		758.15	
046	OC-15000	06/14/18	OG-1217009	03/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1474.3200	1.00	1,474.32	
046	OC-15000		OG-1217009							Purchase Order Total		1,474.32	
046	OC-15000	06/14/18	OG-1217017	03/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1171.6700	1.00	1,171.67	
046	OC-15000		OG-1217017							Purchase Order Total		1,171.67	
046	OC-15000	06/14/18	OG-1217021	03/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	313.0100	1.00	313.01	
046	OC-15000		OG-1217021							Purchase Order Total		313.01	
046	OC-15000	06/14/18	OG-1217033	03/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	43.2300	1.00	43.23	
046	OC-15000		OG-1217033							Purchase Order Total		43.23	
046	OC-15000	06/14/18	OG-1217035	03/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	595.0800	1.00	595.08	
046	OC-15000		OG-1217035							Purchase Order Total		595.08	
046	OC-15000	06/14/18	OG-1217270	03/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4748.5500	1.00	4,748.55	
046		06/14/18	OG-1217270	03/23/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	.30	.30	
046			OG-1217270							Purchase Order Total		4,748.85	
046	OC-15000	06/14/18	OG-1217272	03/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3082.4200	1.00	3,082.42	
046	OC-15000		OG-1217272							Purchase Order Total		3,082.42	
046	OC-15000	06/14/18	OG-1217278	03/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3495.7700	1.00	3,495.77	
046		06/14/18	OG-1217278	03/23/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	302.18	302.18	
046		06/14/18	OG-1217278	03/23/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	813.80-	813.80-	
046		06/14/18	OG-1217278	03/23/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	637.20	637.20	
046		06/14/18	OG-1217278	03/23/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	125.58-	125.58-	
046			OG-1217278							Purchase Order Total		3,495.77	
046	OC-15000	06/14/18	OG-1217322	03/23/23	1164823	WW GRAINGER INC -	460	00	ADAPTER, HYD, HOSE,	2.0000	3.43	6.86	

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046		06/14/18	OG-1217322	03/23/23	1164823	LINCOLN - PU WW GRAINGER INC -	460		3/8"X3/8" ADAPTER, HYD, HOSE, 1/2" X1/2"	2.0000	4.03	8.06	
046		06/14/18	OG-1217322	03/23/23	1164823	LINCOLN - PU WW GRAINGER INC -	460		SHEET, SILICONE, 12X12	2.0000	52.04	104.08	
046		06/14/18	OG-1217322	03/23/23	1164823	LINCOLN - PU WW GRAINGER INC -	460		HOSE, WATER DISCHARGE	1.0000	58.10	58.10	
046		06/14/18	OG-1217322	03/23/23	1164823	LINCOLN - PU WW GRAINGER INC -	460		ADAPTER, CAM & GROVE	1.0000	8.54	8.54	
046		06/14/18	OG-1217322	03/23/23	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1217322						Purchase Order Total			185.64	
046	OC-15000	06/14/18	OG-1217324	03/23/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	COUPLER, NEEDLEPOINT, STRAIGHT	1.0000	17.05	17.05	
046		06/14/18	OG-1217324	03/23/23	1164823	LINCOLN - PU WW GRAINGER INC -	445		V-BELT, 48" OD, 1/2" TOP	1.0000	9.50	9.50	
046		06/14/18	OG-1217324	03/23/23	1164823	LINCOLN - PU WW GRAINGER INC -	445		V-BELT, COGGED, 95", 5VX950	2.0000	56.63	113.26	
046		06/14/18	OG-1217324	03/23/23	1164823	LINCOLN - PU WW GRAINGER INC -	445		CARTRIDGE, FILTER, 1.5GPM	1.0000	76.65	76.65	
046		06/14/18	OG-1217324	03/23/23	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-1217324						Purchase Order Total			216.46	
046	OC-15000	06/14/18	OG-1217325	03/23/23	1164823	LINCOLN - PU WW GRAINGER INC -	150	00	STAPLES, 1/4" CROWN, 1", 18GA	2.0000	17.71	35.42	
046		06/14/18	OG-1217325	03/23/23	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1217325						Purchase Order Total			35.42	
046	OC-15000	06/14/18	OG-1217447	03/24/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	552.3500	1.00	552.35	
046		06/14/18	OG-1217447	03/24/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	344.4000	1.00	344.40	
046			OG-1217447						Purchase Order Total			896.75	
046	OC-15000	06/14/18	OG-1217517	03/24/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	265.2000	1.00	265.20	
046			OG-1217517						Purchase Order Total			265.20	
046	OC-15000	06/14/18	OG-1217624	03/27/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	GASKET, SPUD, HANDLE ASSEMBLY	118.6100	1.00	118.61	

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046	OC-15000	06/14/18	OG-1217624	03/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND SOAP	196.9600	1.00	196.96	
046	OC-15000		OG-1217624							Purchase Order Total		315.57	
046	OC-15000	06/14/18	OG-1217634	03/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO HAND SOAP	124.1900	1.00	124.19	
046	OC-15000		OG-1217634							Purchase Order Total		124.19	
046	OC-15000	06/14/18	OG-1217788	03/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1258.7300	1.00	1,258.73	
046	OC-15000		OG-1217788							Purchase Order Total		1,258.73	
046	OC-15000	06/14/18	OG-1217794	03/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2611.6200	1.00	2,611.62	
046	OC-15000		OG-1217794							Purchase Order Total		2,611.62	
046	OC-15000	06/14/18	OG-1217795	03/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	336.9200	1.00	336.92	
046	OC-15000		OG-1217795							Purchase Order Total		336.92	
046	OC-15000	06/14/18	OG-1218292	03/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCREWS, #10-24X1", F/H 100PK	2.0000	3.09	6.18	
046		06/14/18	OG-1218292	03/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		COUPLING, 1/4FNPT, AIR HOSE	6.0000	10.08	60.48	
046		06/14/18	OG-1218292	03/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1218292							Purchase Order Total		66.66	
046	OC-15000	06/14/18	OG-1218400	03/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9692.2200	1.00	9,692.22	
046	OC-15000		OG-1218400							Purchase Order Total		9,692.22	
046	OC-15000	06/14/18	OG-1218483	03/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1929332200 M LETT	26.1300	1.00	26.13	
046	OC-15000		OG-1218483							Purchase Order Total		26.13	
046	OC-15000	06/14/18	OG-1218501	03/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2095134820 A KENNEDY	124.3200	1.00	124.32	
046	OC-15000		OG-1218501							Purchase Order Total		124.32	
046	OC-15000	06/14/18	OG-1218502	03/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2094775842 C O'DELL	124.3200	1.00	124.32	
046	OC-15000		OG-1218502							Purchase Order Total		124.32	
046	OC-15000	06/14/18	OG-1218503	03/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2095134005 D HERRON	124.3200	1.00	124.32	
046	OC-15000	06/14/18	OG-1218503	03/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2095017929 F TAMAYO	306.7200	1.00	306.72	
046	OC-15000	06/14/18	OG-1218503	03/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2094905717 A	93.2400	1.00	93.24	

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046	OC-15000	06/14/18	OG-1218503	03/30/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		ROBERTS WEB2095078500 J	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1218503	03/30/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		JOHNSON WEB2094905415 R	62.1600	1.00	62.16	
046	OC-15000		OG-1218503							Purchase Order Total		768.84	
046	OC-15000	06/14/18	OG-1218504	03/30/23	1164823	LINCOLN - PU WW GRAINGER INC -	285	00	LIGHT BULBS, UNFROSTED, 200W	4.0000	3.79	15.16	
046		06/14/18	OG-1218504	03/30/23	1164823	LINCOLN - PU WW GRAINGER INC -	445		BIT, SQ DRIVE, #2, 3.5"	10.0000	4.17	41.70	
046		06/14/18	OG-1218504	03/30/23	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-1218504							Purchase Order Total		56.86	
046	OC-15000	06/14/18	OG-1218505	03/30/23	1164823	LINCOLN - PU WW GRAINGER INC -	204	00	CABLE, CAT6, ETHERNET, 100'	1.0000	28.84	28.84	
046		06/14/18	OG-1218505	03/30/23	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OG-1218505							Purchase Order Total		28.84	
046	OC-15000	06/14/18	OG-1218630	03/31/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	41.2900	1.00	41.29	
046	OC-15000		OG-1218630							Purchase Order Total		41.29	
046	OC-15000	06/14/18	OG-1218643	03/31/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1202.0200	1.00	1,202.02	
046	OC-15000		OG-1218643							Purchase Order Total		1,202.02	
046	OC-15002	06/14/18	OG-1203145	01/12/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	67.2600	1.00	67.26	
046	OC-15002		OG-1203145							Purchase Order Total		67.26	
046	OC-15002	06/14/18	OG-1218147	03/29/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	BOLT, HEX HEAD, 1/2-13X3 SHCS	8.0000	2.06	16.51	
046		06/14/18	OG-1218147	03/29/23	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
046			OG-1218147							Purchase Order Total		16.51	
046	OC-15002	06/14/18	OG-1218148	03/29/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	WIPES, SANITIZING, 11X9", 40/P	100.0000	16.46	1,646.00	
046		06/14/18	OG-1218148	03/29/23	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OG-1218148							Purchase Order Total		1,646.00	
046	OC-15003	06/14/18	OG-1201255	01/04/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	PLIER, 9", LINEMAN, HI-LEVERAG	1.0000	35.33	35.33	

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046		06/14/18	OG-1201255	01/04/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		GREASE GUN, W/18" FLEX HOSE,	1.0000	30.95	30.95	
046		06/14/18	OG-1201255	01/04/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	652		CREAM, CONDITIONING, 1L CARTRI	2.0000	23.34	46.68	
046		06/14/18	OG-1201255	01/04/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#42, FREIGHT FOB DEST	1.0000	.01		
046			OG-1201255						Purchase Order Total			112.96	
046	OC-15003	06/14/18	OG-1201256	01/04/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	ANCHOR KIT, PLASTIC, COMBO	1.0000	30.69	30.69	
046		06/14/18	OG-1201256	01/04/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	635		COVERS, PAINT ROLLER, 4" 3/8"	6.0000	.60	3.60	
046		06/14/18	OG-1201256	01/04/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		SCREW, 3/8"-24X1/2", CUP POINT	1.0000	18.00	18.00	
046		06/14/18	OG-1201256	01/04/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1201256						Purchase Order Total			52.29	
046	OC-15003	06/14/18	OG-1202642	01/10/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	REPAIR KIT, CONCRETE, EPOXY-RE	2.0000	154.75	309.50	
046		06/14/18	OG-1202642	01/10/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1202642						Purchase Order Total			309.50	
046	OC-15003	06/14/18	OG-1206699	01/30/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	BLOW GUN, THUMB LEVER, 145PSI	6.0000	10.20	61.20	
046		06/14/18	OG-1206699	01/30/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		COMBO SQ/LEVEL, 6", 2PC	4.0000	13.18	52.72	
046		06/14/18	OG-1206699	01/30/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1206699	01/30/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	287		BATTERY, 18V, LI-ON, 3AH, XLT	6.0000	105.99	635.94	
046			OG-1206699						Purchase Order Total			749.86	
046	OC-15003	06/14/18	OG-1206707	01/30/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	BUSHING, SPROCKET, 1-1/2"	2.0000	28.22	56.44	
046		06/14/18	OG-1206707	01/30/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		CONCRETE REPAIR EPOXY, 5 GL	1.0000	154.75	154.75	
046		06/14/18	OG-1206707	01/30/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		STEP KEY STOCK FOR GEARS, 12"	1.0000	12.83	12.83	
046		06/14/18	OG-1206707	01/30/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		STEP KEY STOCK FOR	1.0000	31.75	31.75	

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046		06/14/18	OG-1206707	01/30/23	536905	SUPPLY CO INC- MSC INDUSTRIAL	TXT		GEARS, 12" #52, FREIGHT FOB	1.0000	.01		
046		06/14/18	OG-1206707	01/30/23	536905	SUPPLY CO INC- MSC INDUSTRIAL			DEST OPERATIONAL	1.0000	.01-	.01-	
046			OG-1206707			SUPPLY CO INC-							
									Purchase Order Total			255.76	
046	OC-15003	06/14/18	OG-1209853	02/14/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	2350.9200	1.00	2,350.92	
046	OC-15003		OG-1209853										
									Purchase Order Total			2,350.92	
046	OC-15003	06/14/18	OG-1214676	03/13/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	6222.2400	1.00	6,222.24	
046	OC-15003		OG-1214676										
									Purchase Order Total			6,222.24	
046	OC-15003	06/14/18	OG-1215105	03/14/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	BIT, DRILL, 3/8"HSS, RH CUT,	24.0000	5.05	121.20	
046		06/14/18	OG-1215105	03/14/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BIT, KEO SPOT & CNT, 3/8", 90D	3.0000	7.97	23.91	
046		06/14/18	OG-1215105	03/14/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BIT, 3/8"D 2FL. 3", DOWNCUT,	4.0000	85.43	341.72	
046		06/14/18	OG-1215105	03/14/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BIT, 1/2"D 2FL. 3", DNSPRL, F	4.0000	85.43	341.72	
046		06/14/18	OG-1215105	03/14/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BIT, ROUTER, 1/4" 2FL, DNSPRL,	6.0000	32.22	193.32	
046		06/14/18	OG-1215105	03/14/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-1215105										
									Purchase Order Total			1,021.87	
046	OC-15003	06/14/18	OG-1218293	03/29/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	BUSHING, 1/4"X1/2", UNDER HEAD	2.0000	14.73	29.46	
046		06/14/18	OG-1218293	03/29/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BUSHING, 5/16"X1/2", UNDER HEA	2.0000	14.73	29.46	
046		06/14/18	OG-1218293	03/29/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BIT, DRILL, 5/16" RH SPRIAL CU	6.0000	6.24	37.44	
046		06/14/18	OG-1218293	03/29/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BIT, DRILL, 1/4" RH SPRIAL CU	12.0000	4.36	52.32	
046		06/14/18	OG-1218293	03/29/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-1218293										
									Purchase Order Total			148.68	
046	OC-15003	06/14/18	OG-1218509	03/30/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	320	00	SCREW, CAP, 1/4-20X 1/2" HEX H	50.0000	.11	5.50	



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046		06/14/18	OG-1218509	03/30/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	320		SCREW, CAP, 5/16-18 X 1.5" HEX	20.0000	1.02	20.40	
046		06/14/18	OG-1218509	03/30/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	320		RIVET, PEEL BLIND, 3/8" HEAD	1.0000	32.87	32.87	
046		06/14/18	OG-1218509	03/30/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	320		WASHIER, RIVET 3/16"	1.0000	2.00	2.00	
046		06/14/18	OG-1218509	03/30/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BIT, DRILL, 1/16"	1.0000	5.07	5.07	
046		06/14/18	OG-1218509	03/30/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		CEMENT, ALL PURPOSE	1.0000	12.76	12.76	
046		06/14/18	OG-1218509	03/30/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		PRIMER, ALL PURPOSE	1.0000	9.20	9.20	
046		06/14/18	OG-1218509	03/30/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	345		EAR PLUGS, PLANGED	1.0000	181.55	181.55	
046		06/14/18	OG-1218509	03/30/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1218509						Purchase Order Total			269.35	
046	OC-15012	07/09/18	OG-1215926	03/17/23	549736	HENRY SCHEIN INC - PURCHASING	475	00	RECHARG BATTERY - OTOSCOPE	157.1200	1.00	157.12	
046	OC-15012		OG-1215926						Purchase Order Total			157.12	
046	OC-15012	07/09/18	OG-1215931	03/17/23	549736	HENRY SCHEIN INC - PURCHASING	475	00	ULTRASONIC CLEANER	592.1900	1.00	592.19	
046	OC-15012		OG-1215931						Purchase Order Total			592.19	
046	OC-15013	07/16/18	OG-1204637	01/19/23	1968335	MATHESON TRI GAS INC	430	42	E TANK RENTAL/EXCHANGE	4.0000	8.90	35.60	
046	OC-15013	07/16/18	OG-1204637	01/19/23	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL FEES	1.0000	6.00	6.00	
046	OC-15013		OG-1204637						Purchase Order Total			41.60	
046	OC-15013	07/16/18	OG-1204638	01/19/23	1968335	MATHESON TRI GAS INC	430	42	E TANK RENTAL/EXCHANGE	6.0000	9.35	56.10	
046	OC-15013	07/16/18	OG-1204638	01/19/23	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL FEES	1.0000	6.00	6.00	
046	OC-15013		OG-1204638						Purchase Order Total			62.10	
046	OC-15013	07/16/18	OG-1204639	01/19/23	1968335	MATHESON TRI GAS INC	430	42	B TANK MEDICAL OXYGEN STEM	3.0000	9.35	28.05	
046	OC-15013	07/16/18	OG-1204639	01/19/23	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL OXYGEN STEM	4.0000	9.35	37.40	
046		07/16/18	OG-1204639	01/19/23	1968335	MATHESON TRI GAS INC			RENT EXP-OTHER PERS PROP	1.0000	3.15-	3.15-	

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046			OG-1204639							Purchase Order Total		62.30	
046	OC-15013	07/16/18	OG-1204641	01/19/23	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL OXYGEN STEM	3.0000	9.35	28.05	
046	OC-15013		OG-1204641							Purchase Order Total		28.05	
046	OC-15013	07/16/18	OG-1204642	01/19/23	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL OXYGEN STEM	3.0000	9.35	28.05	
046	OC-15013		OG-1204642							Purchase Order Total		28.05	
046	OC-15013	07/16/18	OG-1204644	01/19/23	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL OXYGEN STEM	5.0000	9.35	46.75	
046	OC-15013		OG-1204644							Purchase Order Total		46.75	
046	OC-15013	07/16/18	OG-1204645	01/19/23	1968335	MATHESON TRI GAS INC	430	42	D OXYGEN TANK PURCHASE	5.0000	76.74	383.70	
046	OC-15013	07/16/18	OG-1204645	01/19/23	1968335	MATHESON TRI GAS INC	430	42	E OXYGEN TANK PURCHASE	3.0000	84.68	254.04	
046	OC-15013	07/16/18	OG-1204645	01/19/23	1968335	MATHESON TRI GAS INC	430	42	TANK EXCHANGE	3.0000	8.90	26.70	
046	OC-15013		OG-1204645							Purchase Order Total		664.44	
046	OC-15013	07/16/18	OG-1204986	01/23/23	1968335	MATHESON TRI GAS INC	430	42	USP SZ DA MEDICAL RTRN/EXCHNG	35.6000	1.00	35.60	
046	OC-15013	07/16/18	OG-1204986	01/23/23	1968335	MATHESON TRI GAS INC	430	42	USP SZ EA MEDICAL RTRN/EXCHNG	44.5000	1.00	44.50	
046	OC-15013	07/16/18	OG-1204986	01/23/23	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL FEES	1.0000	6.00	6.00	
046	OC-15013		OG-1204986							Purchase Order Total		86.10	
046	OC-15013	07/16/18	OG-1205876	01/25/23	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL OXYGEN STEM	3.0000	9.35	28.05	
046	OC-15013	07/16/18	OG-1205876	01/25/23	1968335	MATHESON TRI GAS INC	430	42	D TANK MEDICAL OXYGEN STEM	5.0000	9.35	46.75	
046	OC-15013	07/16/18	OG-1205876	01/25/23	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL FEES	1.0000	6.00	6.00	
046		07/16/18	OG-1205876	01/25/23	1968335	MATHESON TRI GAS INC			RENT EXP-OTHER PERS PROP	1.0000	.03-	.03-	
046			OG-1205876							Purchase Order Total		80.77	
046	OC-15013	07/16/18	OG-1205893	01/25/23	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL FEES	1.0000	6.00	6.00	
046		07/16/18	OG-1205893	01/25/23	1968335	MATHESON TRI GAS INC			RENT EXP-OTHER PERS PROP	1.0000	.39-	.39-	
046			OG-1205893							Purchase Order Total		5.61	
046	OC-15013	07/16/18	OG-1206037	01/26/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTALS 8/1-31/22	1.0000	72.80	72.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15013	07/16/18	OG-1206037	01/26/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTALS 9/1-30/22	1.0000	125.60	125.60	
046	OC-15013		OG-1206037						Purchase Order Total			198.40	
046	OC-15013	07/16/18	OG-1206045	01/26/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTALS 8/01-31/22	1.0000	25.80	25.80	
046	OC-15013	07/16/18	OG-1206045	01/26/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTALS 9/01-30/22	1.0000	36.00	36.00	
046	OC-15013	07/16/18	OG-1206045	01/26/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTALS 10/01-31/22	1.0000	40.20	40.20	
046	OC-15013	07/16/18	OG-1206045	01/26/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTALS 11/01-30/22	1.0000	102.00	102.00	
046	OC-15013	07/16/18	OG-1206045	01/26/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTALS 12/01-31/22	1.0000	95.40	95.40	
046	OC-15013		OG-1206045						Purchase Order Total			299.40	
046	OC-15013	07/16/18	OG-1206244	01/26/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL 10/1-31/22	1.0000	167.40	167.40	
046	OC-15013	07/16/18	OG-1206244	01/26/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL 11/1-30/22	1.0000	162.00	162.00	
046	OC-15013	07/16/18	OG-1206244	01/26/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL 12/1-31/22	1.0000	126.80	126.80	
046	OC-15013		OG-1206244						Purchase Order Total			456.20	
046	OC-15013	07/16/18	OG-1206245	01/26/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL 10/1-31/22	1.0000	37.20	37.20	
046	OC-15013		OG-1206245						Purchase Order Total			37.20	
046	OC-15013	07/16/18	OG-1206246	01/26/23	1968335	MATHESON TRI GAS INC	430	42	D TANK	6.0000	9.35	56.10	
046	OC-15013	07/16/18	OG-1206246	01/26/23	1968335	MATHESON TRI GAS INC	430	42	E TANK	2.0000	9.35	18.70	
046	OC-15013	07/16/18	OG-1206246	01/26/23	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL FEES	1.0000	6.00	6.00	
046	OC-15013		OG-1206246						Purchase Order Total			80.80	
046	OC-15013	07/16/18	OG-1215046	03/13/23	1968335	MATHESON TRI GAS INC	430	42	E TANK REGULATORS	2.0000	48.00	96.00	
046	OC-15013		OG-1215046						Purchase Order Total			96.00	
046	OC-15013	07/16/18	OG-1215091	03/14/23	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL OXYGEN STEM	3.0000	9.35	28.05	
046	OC-15013	07/16/18	OG-1215091	03/14/23	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL FEES	1.0000	6.00	6.00	
046		07/16/18	OG-1215091	03/14/23	1968335	MATHESON TRI GAS INC			HAZARDOUS WASTE DISPOSAL	1.0000	.39-	.39-	
046			OG-1215091						Purchase Order Total			33.66	
046	OC-15013	07/16/18	OG-1215096	03/14/23	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL	9.0000	9.35	84.15	

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046	OC-15013	07/16/18	OG-1215096	03/14/23	1968335	MATHESON TRI GAS INC	430	42	OXYGEN STEM HAZARDOUS MATERIAL	1.0000	6.00	6.00	
046		07/16/18	OG-1215096	03/14/23	1968335	MATHESON TRI GAS INC			FEES				
046			OG-1215096						DRUGS	1.0000	4.05-	4.05-	
										Purchase Order Total		86.10	
046	OC-15013	07/16/18	OG-1215111	03/14/23	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL OXYGEN STEM	4.0000	9.35	37.40	
046	OC-15013		OG-1215111							Purchase Order Total		37.40	
046	OC-15013	07/16/18	OG-1215124	03/14/23	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL OXYGEN STEM	3.0000	9.35	28.05	
046	OC-15013		OG-1215124							Purchase Order Total		28.05	
046	OC-15024	08/21/18	OG-1200753	01/03/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	100.0000	7.00	700.00	
046	OC-15024		OG-1200753							Purchase Order Total		700.00	
046	OC-15024	08/21/18	OG-1200756	01/03/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	100.0000	7.00	700.00	
046	OC-15024		OG-1200756							Purchase Order Total		700.00	
046	OC-15024	08/21/18	OG-1201752	01/06/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	73.0000	7.00	511.00	
046	OC-15024		OG-1201752							Purchase Order Total		511.00	
046	OC-15024	08/21/18	OG-1202510	01/10/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	155.0000	7.00	1,085.00	
046	OC-15024		OG-1202510							Purchase Order Total		1,085.00	
046	OC-15024	08/21/18	OG-1203153	01/12/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	264.0000	7.00	1,848.00	
046	OC-15024		OG-1203153							Purchase Order Total		1,848.00	
046	OC-15024	08/21/18	OG-1203156	01/12/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	CATALOG/NON-CORE LIST	1848.0000	1.00	1,848.00	
046	OC-15024		OG-1203156							Purchase Order Total		1,848.00	
046	OC-15024	08/21/18	OG-1203159	01/12/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	264.0000	7.00	1,848.00	
046	OC-15024		OG-1203159							Purchase Order Total		1,848.00	
046	OC-15024	08/21/18	OG-1203162	01/12/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	90.0000	7.00	630.00	
046	OC-15024		OG-1203162							Purchase Order Total		630.00	
046	OC-15024	08/21/18	OG-1203163	01/12/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	50.0000	7.00	350.00	
046	OC-15024		OG-1203163							Purchase Order Total		350.00	
046	OC-15024	08/21/18	OG-1203165	01/12/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	130.0000	7.00	910.00	

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						BOTTLING CO							
046	OC-15024		OG-1203165							Purchase Order Total		910.00	
046	OC-15024	08/21/18	OG-1203168	01/12/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	120.0000	7.00	840.00	
046		08/21/18	OG-1203168	01/12/23	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	210.00-	210.00-	
046			OG-1203168							Purchase Order Total		630.00	
046	OC-15024	08/21/18	OG-1203303	01/12/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	110.0000	7.00	770.00	
046	OC-15024		OG-1203303							Purchase Order Total		770.00	
046	OC-15024	08/21/18	OG-1204321	01/18/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	110.0000	7.00	770.00	
046	OC-15024		OG-1204321							Purchase Order Total		770.00	
046	OC-15024	08/21/18	OG-1204322	01/18/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	90.0000	7.00	630.00	
046	OC-15024		OG-1204322							Purchase Order Total		630.00	
046	OC-15024	08/21/18	OG-1204323	01/18/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	90.0000	7.00	630.00	
046	OC-15024		OG-1204323							Purchase Order Total		630.00	
046	OC-15024	08/21/18	OG-1204324	01/18/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	43.0000	7.00	301.00	
046	OC-15024		OG-1204324							Purchase Order Total		301.00	
046	OC-15024	08/21/18	OG-1204326	01/18/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	70.0000	7.00	490.00	
046	OC-15024		OG-1204326							Purchase Order Total		490.00	
046	OC-15024	08/21/18	OG-1204327	01/18/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	159.0000	7.00	1,113.00	
046	OC-15024		OG-1204327							Purchase Order Total		1,113.00	
046	OC-15024	08/21/18	OG-1204418	01/19/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP MACHINE	147.0000	7.00	1,029.00	
046	OC-15024		OG-1204418							Purchase Order Total		1,029.00	
046	OC-15024	08/21/18	OG-1204646	01/19/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	170.0000	7.00	1,190.00	
046		08/21/18	OG-1204646	01/19/23	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	490.00-	490.00-	
046			OG-1204646							Purchase Order Total		700.00	
046	OC-15024	08/21/18	OG-1204647	01/19/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	50.0000	7.00	350.00	
046	OC-15024		OG-1204647							Purchase Order Total		350.00	

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046	OC-15024	08/21/18	OG-1204648	01/19/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	60.0000	7.00	420.00	
046	OC-15024		OG-1204648							Purchase Order Total		420.00	
046	OC-15024	08/21/18	OG-1206643	01/30/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	158.0000	7.00	1,106.00	
046	OC-15024		OG-1206643							Purchase Order Total		1,106.00	
046	OC-15024	08/21/18	OG-1206644	01/30/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	240.0000	7.00	1,680.00	
046	OC-15024		OG-1206644							Purchase Order Total		1,680.00	
046	OC-15024	08/21/18	OG-1206645	01/30/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	120.0000	7.00	840.00	
046	OC-15024		OG-1206645							Purchase Order Total		840.00	
046	OC-15024	08/21/18	OG-1206646	01/30/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	70.0000	7.00	490.00	
046		08/21/18	OG-1206646	01/30/23	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	2,646.00-	2,646.00-	
046			OG-1206646							Purchase Order Total		2,156.00-	
046	OC-15024	08/21/18	OG-1206836	01/31/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	80.0000	7.00	560.00	
046	OC-15024		OG-1206836							Purchase Order Total		560.00	
046	OC-15024	08/21/18	OG-1206842	01/31/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	240.0000	7.00	1,680.00	
046	OC-15024		OG-1206842							Purchase Order Total		1,680.00	
046	OC-15024	08/21/18	OG-1206845	01/31/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	CATALOG/NON-CORE LIST	840.0000	1.00	840.00	
046	OC-15024		OG-1206845							Purchase Order Total		840.00	
046	OC-15024	08/21/18	OG-1207254	02/01/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	140.0000	7.00	980.00	
046	OC-15024		OG-1207254							Purchase Order Total		980.00	
046	OC-15024	08/21/18	OG-1207256	02/01/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	125.0000	7.00	875.00	
046	OC-15024		OG-1207256							Purchase Order Total		875.00	
046	OC-15024	08/21/18	OG-1207262	02/01/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	112.0000	7.00	784.00	
046	OC-15024		OG-1207262							Purchase Order Total		784.00	
046	OC-15024	08/21/18	OG-1207263	02/01/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	45.0000	7.00	315.00	
046	OC-15024		OG-1207263							Purchase Order Total		315.00	
046	OC-15024	08/21/18	OG-1207989	02/06/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	90.0000	7.00	630.00	

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						BOTTLING CO							
046	OC-15024		OG-1207989							Purchase Order Total		630.00	
046	OC-15024	08/21/18	OG-1208910	02/09/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	62.0000	7.00	434.00	
						BOTTLING CO							
046	OC-15024		OG-1208910							Purchase Order Total		434.00	
046	OC-15024	08/21/18	OG-1208914	02/09/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	100.0000	7.00	700.00	
						BOTTLING CO							
046	OC-15024		OG-1208914							Purchase Order Total		700.00	
046	OC-15024	08/21/18	OG-1208976	02/09/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	175.0000	7.00	1,225.00	
						BOTTLING CO							
046	OC-15024		OG-1208976							Purchase Order Total		1,225.00	
046	OC-15024	08/21/18	OG-1209332	02/10/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	40.0000	7.00	280.00	
						BOTTLING CO							
046	OC-15024		OG-1209332							Purchase Order Total		280.00	
046	OC-15024	08/21/18	OG-1209336	02/10/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	40.0000	7.00	280.00	
						BOTTLING CO							
046	OC-15024		OG-1209336							Purchase Order Total		280.00	
046	OC-15024	08/21/18	OG-1209339	02/10/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	60.0000	7.00	420.00	
						BOTTLING CO							
046	OC-15024		OG-1209339							Purchase Order Total		420.00	
046	OC-15024	08/21/18	OG-1209444	02/13/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	140.0000	7.00	980.00	
						BOTTLING CO							
046	OC-15024		OG-1209444							Purchase Order Total		980.00	
046	OC-15024	08/21/18	OG-1209851	02/14/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	90.0000	7.00	630.00	
						BOTTLING CO							
046	OC-15024		OG-1209851							Purchase Order Total		630.00	
046	OC-15024	08/21/18	OG-1210577	02/17/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	195.0000	7.00	1,365.00	
						BOTTLING CO							
046	OC-15024		OG-1210577							Purchase Order Total		1,365.00	
046	OC-15024	08/21/18	OG-1210587	02/17/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	110.0000	7.00	770.00	
						BOTTLING CO							
046	OC-15024		OG-1210587							Purchase Order Total		770.00	
046	OC-15024	08/21/18	OG-1210599	02/17/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	62.0000	7.00	434.00	
						BOTTLING CO							
046	OC-15024		OG-1210599							Purchase Order Total		434.00	
046	OC-15024	08/21/18	OG-1210608	02/17/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	101.0000	7.00	707.00	
						BOTTLING CO							
046	OC-15024		OG-1210608							Purchase Order Total		707.00	
046	OC-15024	08/21/18	OG-1210610	02/17/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	118.0000	7.00	826.00	

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						BOTTLING CO							
046	OC-15024		OG-1210610							Purchase Order Total		826.00	
046	OC-15024	08/21/18	OG-1210616	02/17/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	132.0000	7.00	924.00	
						BOTTLING CO							
046	OC-15024		OG-1210616							Purchase Order Total		924.00	
046	OC-15024	08/21/18	OG-1210621	02/17/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	158.0000	7.00	1,106.00	
						BOTTLING CO							
046	OC-15024		OG-1210621							Purchase Order Total		1,106.00	
046	OC-15024	08/21/18	OG-1210623	02/17/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	71.0000	7.00	497.00	
						BOTTLING CO							
046	OC-15024		OG-1210623							Purchase Order Total		497.00	
046	OC-15024	08/21/18	OG-1210637	02/17/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	214.0000	7.00	1,498.00	
						BOTTLING CO							
046	OC-15024		OG-1210637							Purchase Order Total		1,498.00	
046	OC-15024	08/21/18	OG-1211173	02/22/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	130.0000	7.00	910.00	
						BOTTLING CO							
046	OC-15024		OG-1211173							Purchase Order Total		910.00	
046	OC-15024	08/21/18	OG-1212163	02/28/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	153.0000	7.00	1,071.00	
						BOTTLING CO							
046		08/21/18	OG-1212163	02/28/23	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	6,426.00-	6,426.00-	
						BOTTLING CO							
046			OG-1212163							Purchase Order Total		5,355.00-	
046	OC-15024	08/21/18	OG-1212908	03/02/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP MACHINE	159.0000	7.00	1,113.00	
						BOTTLING CO							
046	OC-15024		OG-1212908							Purchase Order Total		1,113.00	
046	OC-15024	08/21/18	OG-1212910	03/02/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	200.0000	7.00	1,400.00	
						BOTTLING CO							
046	OC-15024		OG-1212910							Purchase Order Total		1,400.00	
046	OC-15024	08/21/18	OG-1212913	03/02/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	130.0000	7.00	910.00	
						BOTTLING CO							
046	OC-15024		OG-1212913							Purchase Order Total		910.00	
046	OC-15024	08/21/18	OG-1212925	03/02/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	230.0000	7.00	1,610.00	
						BOTTLING CO							
046		08/21/18	OG-1212925	03/02/23	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	28.00-	28.00-	
						BOTTLING CO							
046			OG-1212925							Purchase Order Total		1,582.00	
046	OC-15024	08/21/18	OG-1212927	03/02/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	80.0000	7.00	560.00	
						BOTTLING CO							
046	OC-15024		OG-1212927							Purchase Order Total		560.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024	08/21/18	OG-1212929	03/02/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	210.0000	7.00	1,470.00	
046	OC-15024		OG-1212929							Purchase Order Total		1,470.00	
046	OC-15024	08/21/18	OG-1212930	03/02/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	220.0000	7.00	1,540.00	
046	OC-15024		OG-1212930							Purchase Order Total		1,540.00	
046	OC-15024	08/21/18	OG-1212933	03/02/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	110.0000	7.00	770.00	
046	OC-15024		OG-1212933							Purchase Order Total		770.00	
046	OC-15024	08/21/18	OG-1213628	03/07/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	150.0000	7.00	1,050.00	
046	OC-15024		OG-1213628							Purchase Order Total		1,050.00	
046	OC-15024	08/21/18	OG-1213629	03/07/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	105.0000	7.00	735.00	
046	OC-15024		OG-1213629							Purchase Order Total		735.00	
046	OC-15024	08/21/18	OG-1213751	03/07/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	120.0000	7.00	840.00	
046	OC-15024		OG-1213751							Purchase Order Total		840.00	
046	OC-15024	08/21/18	OG-1213754	03/07/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	170.0000	7.00	1,190.00	
046	OC-15024		OG-1213754							Purchase Order Total		1,190.00	
046	OC-15024	08/21/18	OG-1214067	03/08/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP MACHINE	38.0000	7.00	266.00	
046	OC-15024		OG-1214067							Purchase Order Total		266.00	
046	OC-15024	08/21/18	OG-1214068	03/08/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP MACHINE	34.0000	7.00	238.00	
046	OC-15024		OG-1214068							Purchase Order Total		238.00	
046	OC-15024	08/21/18	OG-1214292	03/09/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	80.0000	7.00	560.00	
046	OC-15024		OG-1214292							Purchase Order Total		560.00	
046	OC-15024	08/21/18	OG-1214334	03/09/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	108.0000	7.00	756.00	
046	OC-15024		OG-1214334							Purchase Order Total		756.00	
046	OC-15024	08/21/18	OG-1215386	03/15/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	60.0000	7.00	420.00	
046	OC-15024		OG-1215386							Purchase Order Total		420.00	
046	OC-15024	08/21/18	OG-1215388	03/15/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	100.0000	7.00	700.00	
046	OC-15024		OG-1215388							Purchase Order Total		700.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024	08/21/18	OG-1216805	03/22/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	87.0000	7.00	609.00	
046	OC-15024		OG-1216805							Purchase Order Total		609.00	
046	OC-15024	08/21/18	OG-1216807	03/22/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	138.0000	7.00	966.00	
046	OC-15024		OG-1216807							Purchase Order Total		966.00	
046	OC-15024	08/21/18	OG-1216809	03/22/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	50.0000	7.00	350.00	
046	OC-15024		OG-1216809							Purchase Order Total		350.00	
046	OC-15024	08/21/18	OG-1217261	03/23/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	24.0000	7.00	168.00	
046	OC-15024		OG-1217261							Purchase Order Total		168.00	
046	OC-15024	08/21/18	OG-1217482	03/24/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	110.0000	7.00	770.00	
046	OC-15024		OG-1217482							Purchase Order Total		770.00	
046	OC-15024	08/21/18	OG-1217531	03/24/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	80.0000	7.00	560.00	
046	OC-15024		OG-1217531							Purchase Order Total		560.00	
046	OC-15024	08/21/18	OG-1217532	03/24/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	160.0000	7.00	1,120.00	
046		08/21/18	OG-1217532	03/24/23	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	1,120.00	1,120.00	
046			OG-1217532							Purchase Order Total		2,240.00	
046	OC-15024	08/21/18	OG-1217533	03/24/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	170.0000	7.00	1,190.00	
046	OC-15024		OG-1217533							Purchase Order Total		1,190.00	
046	OC-15024	08/21/18	OG-1217790	03/27/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	210.0000	7.00	1,470.00	
046	OC-15024		OG-1217790							Purchase Order Total		1,470.00	
046	OC-15024	08/21/18	OG-1218596	03/31/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP MACHINE #3081632840	63.0000	7.00	441.00	
046	OC-15024		OG-1218596							Purchase Order Total		441.00	
046	OC-15025	08/21/18	OG-1200704	01/03/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	PEPSI	10.0000	8.15	81.50	
046		08/21/18	OG-1200704	01/03/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	STRAWBERRY CRUSH	10.0000	8.15	81.50	
046		08/21/18	OG-1200704	01/03/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CHERRY PEPSI	15.0000	8.15	122.25	
046		08/21/18	OG-1200704	01/03/23	1164911	PEPSI COLA BOTTLING	393	77	MTN DW	15.0000	8.15	122.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1200704			CO OF LINC							
046			OG-1200704							Purchase Order Total		407.50	
046	OC-15025	08/21/18	OG-1203141	01/12/23	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	120.0000	8.15	978.00	
						CO OF LINC							
046	OC-15025	08/21/18	OG-1203141	01/12/23	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	
						CO OF LINC							
046	OC-15025		OG-1203141							Purchase Order Total		1,023.00	
046	OC-15025	08/21/18	OG-1204536	01/19/23	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	60.0000	8.15	489.00	
						CO OF LINC							
046	OC-15025	08/21/18	OG-1204536	01/19/23	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	
						CO OF LINC							
046	OC-15025		OG-1204536							Purchase Order Total		534.00	
046	OC-15025	08/21/18	OG-1206825	01/31/23	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	85.0000	8.15	692.75	
						CO OF LINC							
046	OC-15025	08/21/18	OG-1206825	01/31/23	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	
						CO OF LINC							
046	OC-15025		OG-1206825							Purchase Order Total		737.75	
046	OC-15025	08/21/18	OG-1207247	02/01/23	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	60.0000	8.15	489.00	
						CO OF LINC							
046	OC-15025		OG-1207247							Purchase Order Total		489.00	
046	OC-15025	08/21/18	OG-1207732	02/03/23	1164911	PEPSI COLA BOTTLING	393	77	KLARBRUNN 20 OZ WATER	5.0000	9.00	45.00	
						CO OF LINC							
046	OC-15025	08/21/18	OG-1207732	02/03/23	1164911	PEPSI COLA BOTTLING	393	77	PEPSI	20.0000	8.15	163.00	
						CO OF LINC							
046		08/21/18	OG-1207732	02/03/23	1164911	PEPSI COLA BOTTLING	393	77	CHERRY PEPSI	20.0000	8.15	163.00	
						CO OF LINC							
046		08/21/18	OG-1207732	02/03/23	1164911	PEPSI COLA BOTTLING	393	77	DT PEPSI	15.0000	8.15	122.25	
						CO OF LINC							
046		08/21/18	OG-1207732	02/03/23	1164911	PEPSI COLA BOTTLING	393	77	DT MTN DEW	5.0000	8.15	40.75	
						CO OF LINC							
046		08/21/18	OG-1207732	02/03/23	1164911	PEPSI COLA BOTTLING	393	77	DOC	20.0000	8.15	163.00	
						CO OF LINC							
046			OG-1207732							Purchase Order Total		697.00	
046	OC-15025	08/21/18	OG-1209454	02/13/23	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	120.0000	8.15	978.00	
						CO OF LINC							
046	OC-15025		OG-1209454							Purchase Order Total		978.00	
046	OC-15025	08/21/18	OG-1211202	02/22/23	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
						CO OF LINC							
046	OC-15025	08/21/18	OG-1211202	02/22/23	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	70.0000	8.15	570.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO OF LINC							
046	OC-15025		OG-1211202							Purchase Order Total		660.50	
046	OC-15025	08/21/18	OG-1212164	02/28/23	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	70.0000	8.15	570.50	
						CO OF LINC							
046	OC-15025		OG-1212164							Purchase Order Total		570.50	
046	OC-15025	08/21/18	OG-1214288	03/09/23	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE	45.0000	1.00	45.00	
						CO OF LINC			LIST				
046	OC-15025	08/21/18	OG-1214288	03/09/23	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	115.0000	8.15	937.25	
						CO OF LINC							
046	OC-15025		OG-1214288							Purchase Order Total		982.25	
046	OC-15025	08/21/18	OG-1215479	03/15/23	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE	45.0000	1.00	45.00	
						CO OF LINC			LIST				
046	OC-15025	08/21/18	OG-1215479	03/15/23	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	90.0000	8.15	733.50	
						CO OF LINC							
046	OC-15025		OG-1215479							Purchase Order Total		778.50	
046	OC-15025	08/21/18	OG-1217474	03/24/23	1164911	PEPSI COLA BOTTLING	393	77	SODA	115.0000	8.15	937.25	
						CO OF LINC							
046		08/21/18	OG-1217474	03/24/23	1164911	PEPSI COLA BOTTLING	393	77	KLARBRUNN 20 OZ	5.0000	9.00	45.00	
						CO OF LINC			WATER				
046			OG-1217474							Purchase Order Total		982.25	
046	OC-15032	10/22/18	OG-1200601	01/03/23	505365	GALLS LLC -	680	00	UNIFORMS AND	232.1800	1.00	232.18	
						PURCHASING			MISCELLANEOUS				
046		10/22/18	OG-1200601	01/03/23	505365	GALLS LLC -			SECURITY SUPPLIES	1.0000	30.01	30.01	
						PURCHASING							
046			OG-1200601							Purchase Order Total		262.19	
046	OC-15032	10/22/18	OG-1202548	01/10/23	505365	GALLS LLC -	200		22491055 M KLINKER	91.7700	1.00	91.77	
						PURCHASING							
046	OC-15032		OG-1202548							Purchase Order Total		91.77	
046	OC-15032	10/22/18	OG-1202571	01/10/23	505365	GALLS LLC -	200		22491029 A BENSON	91.7700	1.00	91.77	
						PURCHASING							
046	OC-15032		OG-1202571							Purchase Order Total		91.77	
046	OC-15032	10/22/18	OG-1203240	01/12/23	505365	GALLS LLC -	680	00	PORT & CO	7960.0000	1.00	7,960.00	
						PURCHASING			FLEECE-LINED KNIT				
									CA				
046	OC-15032		OG-1203240							Purchase Order Total		7,960.00	
046	OC-15032	10/22/18	OG-1203268	01/12/23	505365	GALLS LLC -	200		22464252 CO STK 5XL	65.9400	1.00	65.94	
						PURCHASING			COAT PATCH				
046	OC-15032		OG-1203268							Purchase Order Total		65.94	
046	OC-15032	10/22/18	OG-1203272	01/12/23	505365	GALLS LLC -	200		22464078 CO STK 6XL	65.9400	1.00	65.94	

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						PURCHASING			COAT PATCH				
										Purchase Order Total		65.94	
046	OC-15032		OG-1203272										
046	OC-15032	10/22/18	OG-1203849	01/17/23	505365	GALLS LLC - PURCHASING	200		22577864 CO STK PANT 34X32	275.3100	1.00	275.31	
046	OC-15032	10/22/18	OG-1203849	01/17/23	505365	GALLS LLC - PURCHASING	200		22577864 CO STK PANT 36X30	305.9000	1.00	305.90	
046	OC-15032	10/22/18	OG-1203849	01/17/23	505365	GALLS LLC - PURCHASING	200		22577864 CO STK PANT 38X30	275.3100	1.00	275.31	
046	OC-15032	10/22/18	OG-1203849	01/17/23	505365	GALLS LLC - PURCHASING	200		22577864 CO STK PANT 40X30	336.4900	1.00	336.49	
046	OC-15032	10/22/18	OG-1203849	01/17/23	505365	GALLS LLC - PURCHASING	200		22577864 CO STK PANT 42X30	305.9000	1.00	305.90	
046	OC-15032	10/22/18	OG-1203849	01/17/23	505365	GALLS LLC - PURCHASING	200		22577864 CO STK PANT 44X34	122.3600	1.00	122.36	
046	OC-15032	10/22/18	OG-1203849	01/17/23	505365	GALLS LLC - PURCHASING	200		22577864 CO STK PANT 46X30	305.9000	1.00	305.90	
046	OC-15032	10/22/18	OG-1203849	01/17/23	505365	GALLS LLC - PURCHASING	200		22577864 CO STK PANT 48X30	183.5400	1.00	183.54	
046	OC-15032	10/22/18	OG-1203849	01/17/23	505365	GALLS LLC - PURCHASING	680		22577864 CO STK PANT 48X32	275.3100	1.00	275.31	
										Purchase Order Total		2,386.02	
046	OC-15032	10/22/18	OG-1204770	01/20/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	232.1800	1.00	232.18	
										Purchase Order Total		232.18	
046	OC-15032	10/22/18	OG-1204773	01/20/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	232.1800	1.00	232.18	
										Purchase Order Total		232.18	
046	OC-15032	10/22/18	OG-1206431	01/27/23	505365	GALLS LLC - PURCHASING	200		22671955 M GWENNAP	174.0900	1.00	174.09	
046	OC-15032	10/22/18	OG-1206431	01/27/23	505365	GALLS LLC - PURCHASING	200		22672038 M GWENNAP	94.3000	1.00	94.30	
046	OC-15032	10/22/18	OG-1206431	01/27/23	505365	GALLS LLC - PURCHASING	200		22672106 M FRAGEL	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1206431	01/27/23	505365	GALLS LLC - PURCHASING	200		22672173 A CURIEL	274.3800	1.00	274.38	
046	OC-15032	10/22/18	OG-1206431	01/27/23	505365	GALLS LLC - PURCHASING	200		22672278 R RANGEL	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1206431	01/27/23	505365	GALLS LLC - PURCHASING	200		22672426 D HIGHTOWER	280.3700	1.00	280.37	

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046	OC-15032	10/22/18	OG-1206431	01/27/23	505365	GALLS LLC - PURCHASING	200		22672489 L BRUNER	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1206431	01/27/23	505365	GALLS LLC - PURCHASING	200		22672558 L PROCHASKA	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1206431	01/27/23	505365	GALLS LLC - PURCHASING	200		22672637 A MARTINEZ JR.	274.3800	1.00	274.38	
046	OC-15032	10/22/18	OG-1206431	01/27/23	505365	GALLS LLC - PURCHASING	200		22672695 T SCHROEDER	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1206431	01/27/23	505365	GALLS LLC - PURCHASING	200		22672745 S ALMUSAWI	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1206431	01/27/23	505365	GALLS LLC - PURCHASING	200		22672810 W LEDDY	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1206431	01/27/23	505365	GALLS LLC - PURCHASING	200		22672898 A BALLAYAN	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1206431	01/27/23	505365	GALLS LLC - PURCHASING	200		22672960 S FAVILA	256.4100	1.00	256.41	
046	OC-15032	10/22/18	OG-1206431	01/27/23	505365	GALLS LLC - PURCHASING	200		22673043 A QUEZADA	262.4000	1.00	262.40	
046	OC-15032	10/22/18	OG-1206431	01/27/23	505365	GALLS LLC - PURCHASING	200		22673182 B SCHRIEBER	262.4000	1.00	262.40	
046	OC-15032	10/22/18	OG-1206431	01/27/23	505365	GALLS LLC - PURCHASING	200		22673324 C DAVIS	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1206431	01/27/23	505365	GALLS LLC - PURCHASING	200		22673378 J MAHONEY	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1206431	01/27/23	505365	GALLS LLC - PURCHASING	200		22673440 J CURIEL LOPEZ	274.3800	1.00	274.38	
046	OC-15032	10/22/18	OG-1206431	01/27/23	505365	GALLS LLC - PURCHASING	200		22673492 M KARAS	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1206431	01/27/23	505365	GALLS LLC - PURCHASING	200		22673530 G ROUDEBUSH	256.4100	1.00	256.41	
046	OC-15032	10/22/18	OG-1206431	01/27/23	505365	GALLS LLC - PURCHASING	200		22673593 A SAXTON	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1206431	01/27/23	505365	GALLS LLC - PURCHASING	200		22673770 N HARMS	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1206431	01/27/23	505365	GALLS LLC - PURCHASING	200		22673808 C GILLESPIE	215.2500	1.00	215.25	
046	OC-15032	10/22/18	OG-1206431	01/27/23	505365	GALLS LLC - PURCHASING	200		22673851 J CUNNINGHAM	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1206431	01/27/23	505365	GALLS LLC - PURCHASING	200		22673884 J ZAUGG	268.3900	1.00	268.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15032	10/22/18	OG-1206431	01/27/23	505365	GALLS LLC - PURCHASING	200		22673916 D DOSSANTOS	268.3900	1.00	268.39	
046	OC-15032		OG-1206431							Purchase Order Total		6,919.01	
046	OC-15032	10/22/18	OG-1206648	01/30/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	1477.1400	1.00	1,477.14	
046	OC-15032		OG-1206648							Purchase Order Total		1,477.14	
046	OC-15032	10/22/18	OG-1206658	01/30/23	505365	GALLS LLC - PURCHASING	280	00	GOLD MAGNETIC NAMETAGS	2.0000	13.35	26.70	
046		10/22/18	OG-1206658	01/30/23	505365	GALLS LLC - PURCHASING	200	00	GOLD PUSHPIN NAMETAGES	2.0000	11.75	23.50	
046			OG-1206658							Purchase Order Total		50.20	
046	OC-15032	10/22/18	OG-1206881	01/31/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	30.6000	1.00	30.60	
046	OC-15032		OG-1206881							Purchase Order Total		30.60	
046	OC-15032	10/22/18	OG-1206883	01/31/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	30.6000	1.00	30.60	
046	OC-15032		OG-1206883							Purchase Order Total		30.60	
046	OC-15032	10/22/18	OG-1207224	02/01/23	505365	GALLS LLC - PURCHASING	680	00	ZAK TOOL EXT HANDCUFF KEY	164.8500	1.00	164.85	
046	OC-15032		OG-1207224							Purchase Order Total		164.85	
046	OC-15032	10/22/18	OG-1207861	02/03/23	505365	GALLS LLC - PURCHASING	200		22081048 CO COATS 6XL PATCHES	131.8800	1.00	131.88	
046	OC-15032		OG-1207861							Purchase Order Total		131.88	
046	OC-15032	10/22/18	OG-1208017	02/06/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	25.1000	1.00	25.10	
046	OC-15032		OG-1208017							Purchase Order Total		25.10	
046	OC-15032	10/22/18	OG-1208101	02/06/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	627.5000	1.00	627.50	
046	OC-15032		OG-1208101							Purchase Order Total		627.50	
046	OC-15032	10/22/18	OG-1208106	02/06/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	50.2000	1.00	50.20	
046	OC-15032		OG-1208106							Purchase Order Total		50.20	
046	OC-15032	10/22/18	OG-1208895	02/09/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	116.9500	1.00	116.95	
046	OC-15032		OG-1208895							Purchase Order Total		116.95	
046	OC-15032	10/22/18	OG-1208900	02/09/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	137.0000	1.00	137.00	
046	OC-15032		OG-1208900							Purchase Order Total		137.00	
046	OC-15032	10/22/18	OG-1209618	02/13/23	505365	GALLS LLC -	680	00	UNIFORMS AND	76.9000	1.00	76.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
046	OC-15032		OG-1209618									Purchase Order Total	76.90
046	OC-15032	10/22/18	OG-1210062	02/14/23	505365	GALLS LLC - PURCHASING	200		22820921 CO STK WHT	411.6000	1.00	411.60	
046		10/22/18	OG-1210062	02/14/23	505365	GALLS LLC - PURCHASING			POLOS				
046									STAFF CLOTHING - CUSTODY	1.0000	123.48	123.48	
046			OG-1210062									Purchase Order Total	535.08
046	OC-15032	10/22/18	OG-1210649	02/17/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	25.1000	1.00	25.10	
046	OC-15032		OG-1210649									Purchase Order Total	25.10
046	OC-15032	10/22/18	OG-1210653	02/17/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032		OG-1210653									Purchase Order Total	11.75
046	OC-15032	10/22/18	OG-1210728	02/17/23	505365	GALLS LLC - PURCHASING	200		22874345 O ADEYEMI	274.3800	1.00	274.38	
046	OC-15032	10/22/18	OG-1210728	02/17/23	505365	GALLS LLC - PURCHASING	200		22874909 A ALJABIRY	262.4000	1.00	262.40	
046	OC-15032	10/22/18	OG-1210728	02/17/23	505365	GALLS LLC - PURCHASING	200		22874979 H ATODO	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1210728	02/17/23	505365	GALLS LLC - PURCHASING	200		22876473 Z BELT	134.9700	1.00	134.97	
046	OC-15032	10/22/18	OG-1210728	02/17/23	505365	GALLS LLC - PURCHASING	200		22875254 Z BELT	164.6400	1.00	164.64	
046	OC-15032	10/22/18	OG-1210728	02/17/23	505365	GALLS LLC - PURCHASING	200		22871744 Y BRICE	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1210728	02/17/23	505365	GALLS LLC - PURCHASING	200		22874300 R BRISCOE	256.4100	1.00	256.41	
046	OC-15032	10/22/18	OG-1210728	02/17/23	505365	GALLS LLC - PURCHASING	200		22875558 J BURHOOP	262.4000	1.00	262.40	
046	OC-15032	10/22/18	OG-1210728	02/17/23	505365	GALLS LLC - PURCHASING	200		22875512 N CANNISTRACI	262.4000	1.00	262.40	
046	OC-15032	10/22/18	OG-1210728	02/17/23	505365	GALLS LLC - PURCHASING	200		22876167 C CHAPPER	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1210728	02/17/23	505365	GALLS LLC - PURCHASING	200		22875025 M CYRUS	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1210728	02/17/23	505365	GALLS LLC - PURCHASING	200		22872505 J DAWSON	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1210728	02/17/23	505365	GALLS LLC - PURCHASING	200		22876120 M DEIGHTON	268.3900	1.00	268.39	



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046	OC-15032	10/22/18	OG-1210728	02/17/23	505365	GALLS LLC - PURCHASING	200		22875067 J EGBE	256.4100	1.00	256.41	
046	OC-15032	10/22/18	OG-1210728	02/17/23	505365	GALLS LLC - PURCHASING	200		22875193 D FOUILLARD	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1210728	02/17/23	505365	GALLS LLC - PURCHASING	200		22875647 I GADSON	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1210728	02/17/23	505365	GALLS LLC - PURCHASING	200		22872578 E GARZA	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1210728	02/17/23	505365	GALLS LLC - PURCHASING	200		22874791 K GRIFFIN	262.4000	1.00	262.40	
046	OC-15032	10/22/18	OG-1210728	02/17/23	505365	GALLS LLC - PURCHASING	200		22874734 J HERGENRADER	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1210728	02/17/23	505365	GALLS LLC - PURCHASING	200		22873005 J HERNANDEZ	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1210728	02/17/23	505365	GALLS LLC - PURCHASING	200		22874852 L HOBER	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1210728	02/17/23	505365	GALLS LLC - PURCHASING	200		22874676 L JACKSON	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1210728	02/17/23	505365	GALLS LLC - PURCHASING	200		22876069 B KESSINGER	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1210728	02/17/23	505365	GALLS LLC - PURCHASING	200		22874473 T LEIKAM	256.4100	1.00	256.41	
046	OC-15032	10/22/18	OG-1210728	02/17/23	505365	GALLS LLC - PURCHASING	200		22872818 J LONG	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1210728	02/17/23	505365	GALLS LLC - PURCHASING	200		22874216 S MAHMOOD	262.4000	1.00	262.40	
046	OC-15032	10/22/18	OG-1210728	02/17/23	505365	GALLS LLC - PURCHASING	200		22874179 P MANCUSO	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1210728	02/17/23	505365	GALLS LLC - PURCHASING	200		22875846 M MOORE	256.4100	1.00	256.41	
046	OC-15032	10/22/18	OG-1210728	02/17/23	505365	GALLS LLC - PURCHASING	200		22875129 C O'DELL	274.3900	1.00	274.39	
046	OC-15032	10/22/18	OG-1210728	02/17/23	505365	GALLS LLC - PURCHASING	200		22872453 K SORSBY	262.4000	1.00	262.40	
046	OC-15032	10/22/18	OG-1210728	02/17/23	505365	GALLS LLC - PURCHASING	200		22874418 H TEICHMEIER	274.3800	1.00	274.38	
046	OC-15032	10/22/18	OG-1210728	02/17/23	505365	GALLS LLC - PURCHASING	200		22872928 C WALKER	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1210728	02/17/23	505365	GALLS LLC - PURCHASING	200		22875708 D WILHOITE	256.4100	1.00	256.41	

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046	OC-15032	10/22/18	OG-1210728	02/17/23	505365	GALLS LLC - PURCHASING	200		22876216 M WILLIAMSON	256.4100	1.00	256.41	
046	OC-15032		OG-1210728							Purchase Order Total		8,798.25	
046	OC-15032	10/22/18	OG-1212576	03/01/23	505365	GALLS LLC - PURCHASING	200	00	TRI-FOLD CLIP CASE	21.0000	16.80	352.80	
046		10/22/18	OG-1212576	03/01/23	505365	GALLS LLC - PURCHASING	200	00	TRI-FOLD DUTY RESTRAINTS	7.0000	21.00	147.00	
046		10/22/18	OG-1212576	03/01/23	505365	GALLS LLC - PURCHASING	200	00	PEERLESS MODEL	4.0000	29.00	116.00	
046			OG-1212576							Purchase Order Total		615.80	
046	OC-15032	10/22/18	OG-1212613	03/01/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	26.7000	1.00	26.70	
046	OC-15032		OG-1212613							Purchase Order Total		26.70	
046	OC-15032	10/22/18	OG-1213065	03/03/23	505365	GALLS LLC - PURCHASING	200		22937268 CO STK COAT LARGE	4621.5000	1.00	4,621.50	
046	OC-15032	10/22/18	OG-1213065	03/03/23	505365	GALLS LLC - PURCHASING	200		22937268 CO STK COAT X-LARGE	4621.5000	1.00	4,621.50	
046	OC-15032	10/22/18	OG-1213065	03/03/23	505365	GALLS LLC - PURCHASING	200		22937268 CO STK COAT 3X-LARGE	5305.3200	1.00	5,305.32	
046	OC-15032	10/22/18	OG-1213065	03/03/23	505365	GALLS LLC - PURCHASING	200		22937268 CO STK COAT 4X-LARGE	5305.3200	1.00	5,305.32	
046	OC-15032		OG-1213065							Purchase Order Total		19,853.64	
046	OC-15032	10/22/18	OG-1215450	03/15/23	505365	GALLS LLC - PURCHASING	680	00	GOLD MAGNETIC NAMETAG	14.0000	13.35	186.90	
046		10/22/18	OG-1215450	03/15/23	505365	GALLS LLC - PURCHASING	200	00	GOLD PUSHPIN NAMETAG	14.0000	11.75	164.50	
046			OG-1215450							Purchase Order Total		351.40	
046	OC-15032	10/22/18	OG-1215467	03/15/23	505365	GALLS LLC - PURCHASING	200	00	GOLD MAGNETIC NAMETAGS	34.0000	13.35	453.90	
046		10/22/18	OG-1215467	03/15/23	505365	GALLS LLC - PURCHASING	200		GOLD PUSHPIN NAMETAGS	34.0000	11.75	399.50	
046			OG-1215467							Purchase Order Total		853.40	
046	OC-15032	10/22/18	OG-1215473	03/15/23	505365	GALLS LLC - PURCHASING	200	00	GOLD MAGNETIC NAMETAGS	32.0000	13.35	427.20	
046		10/22/18	OG-1215473	03/15/23	505365	GALLS LLC - PURCHASING	200	00	FOLD PUSHPIN NAMETAGS	32.0000	11.75	376.00	
046			OG-1215473							Purchase Order Total		803.20	
046	OC-15032	10/22/18	OG-1215480	03/15/23	505365	GALLS LLC - PURCHASING	200	00	GOLD MAGNETIC NAMETAGS	2.0000	13.35	26.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/22/18	OG-1215480	03/15/23	505365	GALLS LLC - PURCHASING	200	00	GOLD PUSHPIN NAMETAGS	2.0000	11.75	23.50	
046			OG-1215480							Purchase Order Total		50.20	
046	OC-15032	10/22/18	OG-1215831	03/16/23	505365	GALLS LLC - PURCHASING	200		23068421 A ADESUNLOYE	91.7700	1.00	91.77	
046	OC-15032	10/22/18	OG-1215831	03/16/23	505365	GALLS LLC - PURCHASING	200		23068196 A AL-HISNAWI	91.7700	1.00	91.77	
046	OC-15032	10/22/18	OG-1215831	03/16/23	505365	GALLS LLC - PURCHASING	200		23068234 C BLECHA	91.7700	1.00	91.77	
046	OC-15032	10/22/18	OG-1215831	03/16/23	505365	GALLS LLC - PURCHASING	200		23068319 K CLINE	91.7700	1.00	91.77	
046	OC-15032	10/22/18	OG-1215831	03/16/23	505365	GALLS LLC - PURCHASING	200		23068302 J FIGUEROA GARRIDO	215.2500	1.00	215.25	
046	OC-15032	10/22/18	OG-1215831	03/16/23	505365	GALLS LLC - PURCHASING	200		23068347 A GOLDSMITH	91.7700	1.00	91.77	
046	OC-15032	10/22/18	OG-1215831	03/16/23	505365	GALLS LLC - PURCHASING	200		23068469 J GRADDY	91.7700	1.00	91.77	
046	OC-15032	10/22/18	OG-1215831	03/16/23	505365	GALLS LLC - PURCHASING	200		23068443 J JUREK	91.7700	1.00	91.77	
046	OC-15032	10/22/18	OG-1215831	03/16/23	505365	GALLS LLC - PURCHASING	200		23068507 S KONG	256.4100	1.00	256.41	
046	OC-15032	10/22/18	OG-1215831	03/16/23	505365	GALLS LLC - PURCHASING	200		23068530 B LAUDERDALE	91.7700	1.00	91.77	
046	OC-15032	10/22/18	OG-1215831	03/16/23	505365	GALLS LLC - PURCHASING	200		23068386 T MURPHY	91.7700	1.00	91.77	
046	OC-15032	10/22/18	OG-1215831	03/16/23	505365	GALLS LLC - PURCHASING	200		23068269 E SOLORIO	91.7700	1.00	91.77	
046	OC-15032	10/22/18	OG-1215831	03/16/23	505365	GALLS LLC - PURCHASING	200		23068362 A SOUVANNAVONG	91.7700	1.00	91.77	
046	OC-15032		OG-1215831							Purchase Order Total		1,481.13	
046	OC-15032	10/22/18	OG-1217037	03/22/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032		OG-1217037							Purchase Order Total		11.75	
046	OC-15032	10/22/18	OG-1218488	03/30/23	505365	GALLS LLC - PURCHASING	200		23177099 CO STK PANTS 36X30	152.9500	1.00	152.95	
046	OC-15032	10/22/18	OG-1218488	03/30/23	505365	GALLS LLC - PURCHASING	200		23177099 CO STK PANTS 36X34	152.9500	1.00	152.95	
046	OC-15032	10/22/18	OG-1218488	03/30/23	505365	GALLS LLC - PURCHASING	200		23177099 CO STK PANTS 38X32	152.9500	1.00	152.95	

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046	OC-15032	10/22/18	OG-1218488	03/30/23	505365	GALLS LLC - PURCHASING	200		23177099 CO STK PANTS 42X32	152.9500	1.00	152.95	
046	OC-15032	10/22/18	OG-1218488	03/30/23	505365	GALLS LLC - PURCHASING	200		23177099 CO STK PANTS 46X32	122.3600	1.00	122.36	
046	OC-15032	10/22/18	OG-1218488	03/30/23	505365	GALLS LLC - PURCHASING	200		23177099 CO STK PANTS 48X32	91.7700	1.00	91.77	
046	OC-15032	10/22/18	OG-1218488	03/30/23	505365	GALLS LLC - PURCHASING	200		23177099 CO STK PANTS 48X30	61.1800	1.00	61.18	
046	OC-15032		OG-1218488						Purchase Order Total			887.11	
046	OC-15032	10/22/18	OG-1218494	03/30/23	505365	GALLS LLC - PURCHASING	200		23253048 C ALSOBROOK	274.3800	1.00	274.38	
046	OC-15032	10/22/18	OG-1218494	03/30/23	505365	GALLS LLC - PURCHASING	200		23251470 K ALSOBROOK	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1218494	03/30/23	505365	GALLS LLC - PURCHASING	200		23251410 J MANESS	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1218494	03/30/23	505365	GALLS LLC - PURCHASING	200		23251365 C KIM	274.3800	1.00	274.38	
046	OC-15032	10/22/18	OG-1218494	03/30/23	505365	GALLS LLC - PURCHASING	200		23251193 N SHAEFER	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1218494	03/30/23	505365	GALLS LLC - PURCHASING	200		23251130 M ERLER	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1218494	03/30/23	505365	GALLS LLC - PURCHASING	200		23251096 T CARDENAS	262.4000	1.00	262.40	
046	OC-15032	10/22/18	OG-1218494	03/30/23	505365	GALLS LLC - PURCHASING	200		23251035 A KOUBA	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1218494	03/30/23	505365	GALLS LLC - PURCHASING	200		23250955 S ROTH	262.4000	1.00	262.40	
046	OC-15032	10/22/18	OG-1218494	03/30/23	505365	GALLS LLC - PURCHASING	200		23246454 S MALOLEY	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1218494	03/30/23	505365	GALLS LLC - PURCHASING	200		23246351 M WALLACE	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1218494	03/30/23	505365	GALLS LLC - PURCHASING	200		23246320 D DAWSON	256.4100	1.00	256.41	
046	OC-15032	10/22/18	OG-1218494	03/30/23	505365	GALLS LLC - PURCHASING	200		23246283 J YOUNG	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1218494	03/30/23	505365	GALLS LLC - PURCHASING	200		23246242 H CLIFTON	256.4100	1.00	256.41	
046	OC-15032	10/22/18	OG-1218494	03/30/23	505365	GALLS LLC - PURCHASING	200		23246178 A VALDIVIA-TEJEDA	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1218494	03/30/23	505365	GALLS LLC - PURCHASING	200		23246115 T ESSARY	268.3900	1.00	268.39	

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						PURCHASING							
046	OC-15032	10/22/18	OG-1218494	03/30/23	505365	GALLS LLC -	200		23253309 A KUBICEK	61.1800	1.00	61.18	
						PURCHASING							
046		10/22/18	OG-1218494	03/30/23	505365	GALLS LLC -			STAFF CLOTHING -	1.0000	30.59-	30.59-	
						PURCHASING			CUSTODY				
046		10/22/18	OG-1218494	03/30/23	505365	GALLS LLC -			STAFF CLOTHING -	1.0000	30.59	30.59	
						PURCHASING			CUSTODY				
046			OG-1218494							Purchase Order Total		4,331.46	
046	OC-15060	11/02/18	OG-1200682	01/03/23	500555	CASH WA	962	40	FOOD PRODUCTS	2674.9400	1.00	2,674.94	
						DISTRIBUTING,							
						KEARNEY							
046	OC-15060		OG-1200682							Purchase Order Total		2,674.94	
046	OC-15060	11/02/18	OG-1200685	01/03/23	500555	CASH WA	962	40	FOOD PRODUCTS	197.2100	1.00	197.21	
						DISTRIBUTING,							
						KEARNEY							
046	OC-15060		OG-1200685							Purchase Order Total		197.21	
046	OC-15060	11/02/18	OG-1200904	01/03/23	500555	CASH WA	962	40	FOOD PRODUCTS	1890.1000	1.00	1,890.10	
						DISTRIBUTING,							
						KEARNEY							
046	OC-15060		OG-1200904							Purchase Order Total		1,890.10	
046	OC-15060	11/02/18	OG-1200905	01/03/23	500555	CASH WA	962	40	FOOD PRODUCTS	93.0400	1.00	93.04	
						DISTRIBUTING,							
						KEARNEY							
046	OC-15060		OG-1200905							Purchase Order Total		93.04	
046	OC-15060	11/02/18	OG-1200906	01/03/23	500555	CASH WA	962	40	FOOD PRODUCTS	267.5100	1.00	267.51	
						DISTRIBUTING,							
						KEARNEY							
046	OC-15060		OG-1200906							Purchase Order Total		267.51	
046	OC-15060	11/02/18	OG-1200908	01/03/23	500555	CASH WA	962	40	FOOD PRODUCTS	61.9800	1.00	61.98	
						DISTRIBUTING,							
						KEARNEY							
046	OC-15060		OG-1200908							Purchase Order Total		61.98	
046	OC-15060	11/02/18	OG-1200909	01/03/23	500555	CASH WA	962	40	FOOD PRODUCTS	126.5900	1.00	126.59	
						DISTRIBUTING,							
						KEARNEY							
046	OC-15060		OG-1200909							Purchase Order Total		126.59	
046	OC-15060	11/02/18	OG-1200912	01/03/23	500555	CASH WA	962	40	FOOD PRODUCTS	2035.5300	1.00	2,035.53	
						DISTRIBUTING,							
						KEARNEY							

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1200912							Purchase Order Total		2,035.53	
046	OC-15060	11/02/18	OG-1200913	01/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	186.2400	1.00	186.24	
046	OC-15060		OG-1200913							Purchase Order Total		186.24	
046	OC-15060	11/02/18	OG-1200916	01/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	50.1100	1.00	50.11	
046	OC-15060		OG-1200916							Purchase Order Total		50.11	
046	OC-15060	11/02/18	OG-1200917	01/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	491.5700	1.00	491.57	
046	OC-15060		OG-1200917							Purchase Order Total		491.57	
046	OC-15060	11/02/18	OG-1200920	01/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1534.1300	1.00	1,534.13	
046	OC-15060		OG-1200920							Purchase Order Total		1,534.13	
046	OC-15060	11/02/18	OG-1200921	01/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	451.7300	1.00	451.73	
046	OC-15060		OG-1200921							Purchase Order Total		451.73	
046	OC-15060	11/02/18	OG-1200923	01/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1633.0300	1.00	1,633.03	
046	OC-15060		OG-1200923							Purchase Order Total		1,633.03	
046	OC-15060	11/02/18	OG-1200924	01/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	169.6000	1.00	169.60	
046	OC-15060		OG-1200924							Purchase Order Total		169.60	
046	OC-15060	11/02/18	OG-1200928	01/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	19.1800	1.00	19.18	
046	OC-15060		OG-1200928							Purchase Order Total		19.18	
046	OC-15060	11/02/18	OG-1200929	01/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	117.3600	1.00	117.36	
046	OC-15060	11/02/18	OG-1200929	01/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	53.5200	1.00	53.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1200929							Purchase Order Total		170.88	
046	OC-15060	11/02/18	OG-1200930	01/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	672.3900	1.00	672.39	
046	OC-15060		OG-1200930							Purchase Order Total		672.39	
046	OC-15060	11/02/18	OG-1200989	01/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1660.6600	1.00	1,660.66	
046	OC-15060		OG-1200989							Purchase Order Total		1,660.66	
046	OC-15060	11/02/18	OG-1201145	01/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	707.5800	1.00	707.58	
046	OC-15060		OG-1201145							Purchase Order Total		707.58	
046	OC-15060	11/02/18	OG-1201192	01/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3143.5900	1.00	3,143.59	
046	OC-15060	11/02/18	OG-1201192	01/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	95.9000	1.00	95.90	
046	OC-15060		OG-1201192							Purchase Order Total		3,239.49	
046	OC-15060	11/02/18	OG-1201433	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	17298.2900	1.00	17,298.29	
046	OC-15060		OG-1201433							Purchase Order Total		17,298.29	
046	OC-15060	11/02/18	OG-1201435	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5110.0200	1.00	5,110.02	
046	OC-15060		OG-1201435							Purchase Order Total		5,110.02	
046	OC-15060	11/02/18	OG-1201441	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2469.2700	1.00	2,469.27	
046	OC-15060		OG-1201441							Purchase Order Total		2,469.27	
046	OC-15060	11/02/18	OG-1201443	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	630.5900	1.00	630.59	
046	OC-15060		OG-1201443							Purchase Order Total		630.59	
046	OC-15060	11/02/18	OG-1201449	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	377.6800	1.00	377.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1201449							Purchase Order Total		377.68	
046	OC-15060	11/02/18	OG-1201450	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	165.7500	1.00	165.75	
046	OC-15060		OG-1201450							Purchase Order Total		165.75	
046	OC-15060	11/02/18	OG-1201453	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3433.1400	1.00	3,433.14	
046	OC-15060		OG-1201453							Purchase Order Total		3,433.14	
046	OC-15060	11/02/18	OG-1201457	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	430.6500	1.00	430.65	
046	OC-15060		OG-1201457							Purchase Order Total		430.65	
046	OC-15060	11/02/18	OG-1201458	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	96.6800	1.00	96.68	
046	OC-15060		OG-1201458							Purchase Order Total		96.68	
046	OC-15060	11/02/18	OG-1201461	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2576.4200	1.00	2,576.42	
046	OC-15060		OG-1201461							Purchase Order Total		2,576.42	
046	OC-15060	11/02/18	OG-1201463	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	204.8400	1.00	204.84	
046	OC-15060		OG-1201463							Purchase Order Total		204.84	
046	OC-15060	11/02/18	OG-1201467	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2024.2400	1.00	2,024.24	
046	OC-15060		OG-1201467							Purchase Order Total		2,024.24	
046	OC-15060	11/02/18	OG-1201469	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2340.0400	1.00	2,340.04	
046	OC-15060		OG-1201469							Purchase Order Total		2,340.04	
046	OC-15060	11/02/18	OG-1201479	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	147.7800	1.00	147.78	
046	OC-15060		OG-1201479							Purchase Order Total		147.78	
046	OC-15060	11/02/18	OG-1201486	01/05/23	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	15587.2200	1.00	15,587.22	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1201486							Purchase Order Total		15,587.22	
046	OC-15060	11/02/18	OG-1201489	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	15456.4500	1.00	15,456.45	
046	OC-15060		OG-1201489							Purchase Order Total		15,456.45	
046	OC-15060	11/02/18	OG-1201495	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	17049.5200	1.00	17,049.52	
046	OC-15060		OG-1201495							Purchase Order Total		17,049.52	
046	OC-15060	11/02/18	OG-1201497	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	18463.1100	1.00	18,463.11	
046		11/02/18	OG-1201497	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	926.77-	926.77-	
046			OG-1201497							Purchase Order Total		17,536.34	
046	OC-15060	11/02/18	OG-1201502	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4298.2800	1.00	4,298.28	
046	OC-15060		OG-1201502							Purchase Order Total		4,298.28	
046	OC-15060	11/02/18	OG-1201505	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14014.4600	1.00	14,014.46	
046	OC-15060		OG-1201505							Purchase Order Total		14,014.46	
046	OC-15060	11/02/18	OG-1201507	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	17329.8800	1.00	17,329.88	
046	OC-15060		OG-1201507							Purchase Order Total		17,329.88	
046	OC-15060	11/02/18	OG-1201523	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	333.9000	1.00	333.90	
046	OC-15060		OG-1201523							Purchase Order Total		333.90	
046	OC-15060	11/02/18	OG-1201529	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14087.4200	1.00	14,087.42	
046	OC-15060	11/02/18	OG-1201529	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14087.4200	1.00	14,087.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1201529							Purchase Order Total		28,174.84	
046	OC-15060	11/02/18	OG-1201533	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2005.8900	1.00	2,005.89	
046	OC-15060		OG-1201533							Purchase Order Total		2,005.89	
046	OC-15060	11/02/18	OG-1201535	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3818.4900	1.00	3,818.49	
046	OC-15060		OG-1201535							Purchase Order Total		3,818.49	
046	OC-15060	11/02/18	OG-1201537	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	379.6300	1.00	379.63	
046	OC-15060		OG-1201537							Purchase Order Total		379.63	
046	OC-15060	11/02/18	OG-1201539	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1363.3500	1.00	1,363.35	
046	OC-15060		OG-1201539							Purchase Order Total		1,363.35	
046	OC-15060	11/02/18	OG-1201541	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	100.9600	1.00	100.96	
046	OC-15060		OG-1201541							Purchase Order Total		100.96	
046	OC-15060	11/02/18	OG-1201543	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6398.2400	1.00	6,398.24	
046	OC-15060		OG-1201543							Purchase Order Total		6,398.24	
046	OC-15060	11/02/18	OG-1201546	01/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	894.6100	1.00	894.61	
046	OC-15060		OG-1201546							Purchase Order Total		894.61	
046	OC-15060	11/02/18	OG-1202465	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	19239.8900	1.00	19,239.89	
046	OC-15060		OG-1202465							Purchase Order Total		19,239.89	
046	OC-15060	11/02/18	OG-1202468	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2834.6700	1.00	2,834.67	
046	OC-15060		OG-1202468							Purchase Order Total		2,834.67	
046	OC-15060	11/02/18	OG-1202471	01/10/23	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	3750.3400	1.00	3,750.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1202471							Purchase Order Total		3,750.34	
046	OC-15060	11/02/18	OG-1202472	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	356.0400	1.00	356.04	
046	OC-15060		OG-1202472							Purchase Order Total		356.04	
046	OC-15060	11/02/18	OG-1202473	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	549.1700	1.00	549.17	
046	OC-15060		OG-1202473							Purchase Order Total		549.17	
046	OC-15060	11/02/18	OG-1202476	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1286.6000	1.00	1,286.60	
046	OC-15060		OG-1202476							Purchase Order Total		1,286.60	
046	OC-15060	11/02/18	OG-1202480	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	793.5900	1.00	793.59	
046	OC-15060		OG-1202480							Purchase Order Total		793.59	
046	OC-15060	11/02/18	OG-1202482	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	36.1600	1.00	36.16	
046	OC-15060		OG-1202482							Purchase Order Total		36.16	
046	OC-15060	11/02/18	OG-1202484	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	715.2000	1.00	715.20	
046	OC-15060		OG-1202484							Purchase Order Total		715.20	
046	OC-15060	11/02/18	OG-1202486	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	330.1500	1.00	330.15	
046	OC-15060		OG-1202486							Purchase Order Total		330.15	
046	OC-15060	11/02/18	OG-1202493	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2018.3800	1.00	2,018.38	
046	OC-15060		OG-1202493							Purchase Order Total		2,018.38	
046	OC-15060	11/02/18	OG-1202495	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	321.4900	1.00	321.49	
046	OC-15060		OG-1202495							Purchase Order Total		321.49	
046	OC-15060	11/02/18	OG-1202499	01/10/23	500555	CASH WA	962	40	FOOD PRODUCTS	656.4000	1.00	656.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1202499							Purchase Order Total		656.40	
046	OC-15060	11/02/18	OG-1202502	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	208.7100	1.00	208.71	
046	OC-15060		OG-1202502							Purchase Order Total		208.71	
046	OC-15060	11/02/18	OG-1202505	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1158.0900	1.00	1,158.09	
046	OC-15060		OG-1202505							Purchase Order Total		1,158.09	
046	OC-15060	11/02/18	OG-1202507	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	345.2900	1.00	345.29	
046	OC-15060		OG-1202507							Purchase Order Total		345.29	
046	OC-15060	11/02/18	OG-1202509	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	144.5200	1.00	144.52	
046	OC-15060		OG-1202509							Purchase Order Total		144.52	
046	OC-15060	11/02/18	OG-1202511	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	381.6600	1.00	381.66	
046	OC-15060		OG-1202511							Purchase Order Total		381.66	
046	OC-15060	11/02/18	OG-1202512	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	212.0700	1.00	212.07	
046		11/02/18	OG-1202512	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	.0010	1.00		
046			OG-1202512							Purchase Order Total		212.07	
046	OC-15060	11/02/18	OG-1202515	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	226.6500	1.00	226.65	
046	OC-15060		OG-1202515							Purchase Order Total		226.65	
046	OC-15060	11/02/18	OG-1202518	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	70.9900	1.00	70.99	
046	OC-15060		OG-1202518							Purchase Order Total		70.99	
046	OC-15060	11/02/18	OG-1202521	01/10/23	500555	CASH WA	962	40	PAPER AND PLASTICS	203.0600	1.00	203.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1202521									Purchase Order Total	203.06
046	OC-15060	11/02/18	OG-1202522	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	456.5000	1.00	456.50	
046	OC-15060		OG-1202522									Purchase Order Total	456.50
046	OC-15060	11/02/18	OG-1202523	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	615.7000	1.00	615.70	
046	OC-15060		OG-1202523									Purchase Order Total	615.70
046	OC-15060	11/02/18	OG-1202526	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	988.0200	1.00	988.02	
046	OC-15060		OG-1202526									Purchase Order Total	988.02
046	OC-15060	11/02/18	OG-1202528	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3775.9900	1.00	3,775.99	
046	OC-15060		OG-1202528									Purchase Order Total	3,775.99
046	OC-15060	11/02/18	OG-1202532	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3475.1400	1.00	3,475.14	
046	OC-15060		OG-1202532									Purchase Order Total	3,475.14
046	OC-15060	11/02/18	OG-1202534	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14245.7900	1.00	14,245.79	
046		11/02/18	OG-1202534	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	.0010	1.00		
046			OG-1202534									Purchase Order Total	14,245.79
046	OC-15060	11/02/18	OG-1202535	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	15947.4000	1.00	15,947.40	
046		11/02/18	OG-1202535	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	.0010	1.00		
046			OG-1202535									Purchase Order Total	15,947.40
046	OC-15060	11/02/18	OG-1202537	01/10/23	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	2488.3400	1.00	2,488.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1202537							Purchase Order Total		2,488.34	
046	OC-15060	11/02/18	OG-1202540	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1607.2800	1.00	1,607.28	
046	OC-15060		OG-1202540							Purchase Order Total		1,607.28	
046	OC-15060	11/02/18	OG-1202541	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1753.6900	1.00	1,753.69	
046	OC-15060		OG-1202541							Purchase Order Total		1,753.69	
046	OC-15060	11/02/18	OG-1202680	01/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	203.0600	1.00	203.06	
046	OC-15060		OG-1202680							Purchase Order Total		203.06	
046	OC-15060	11/02/18	OG-1202818	01/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	382.6700	1.00	382.67	
046	OC-15060		OG-1202818							Purchase Order Total		382.67	
046	OC-15060	11/02/18	OG-1202821	01/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	134.1900	1.00	134.19	
046	OC-15060		OG-1202821							Purchase Order Total		134.19	
046	OC-15060	11/02/18	OG-1202824	01/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2709.1100	1.00	2,709.11	
046	OC-15060		OG-1202824							Purchase Order Total		2,709.11	
046	OC-15060	11/02/18	OG-1202830	01/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	746.5300	1.00	746.53	
046	OC-15060	11/02/18	OG-1202830	01/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	17.0100	1.00	17.01	
046		11/02/18	OG-1202830	01/11/23	500555	CASH WA DISTRIBUTING, KEARNEY			CLEANING SUPPLIES	1.0000	.06-	.06-	
046			OG-1202830							Purchase Order Total		763.48	
046	OC-15060	11/02/18	OG-1202836	01/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	943.8000	1.00	943.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1202836							Purchase Order Total		943.80	
046	OC-15060	11/02/18	OG-1202883	01/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	368.7900	1.00	368.79	
046	OC-15060		OG-1202883							Purchase Order Total		368.79	
046	OC-15060	11/02/18	OG-1202884	01/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2694.8300	1.00	2,694.83	
046	OC-15060		OG-1202884							Purchase Order Total		2,694.83	
046	OC-15060	11/02/18	OG-1203219	01/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	15745.2400	1.00	15,745.24	
046	OC-15060		OG-1203219							Purchase Order Total		15,745.24	
046	OC-15060	11/02/18	OG-1203662	01/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	246.0000	1.00	246.00	
046	OC-15060		OG-1203662							Purchase Order Total		246.00	
046	OC-15060	11/02/18	OG-1203820	01/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1817.9600	1.00	1,817.96	
046	OC-15060		OG-1203820							Purchase Order Total		1,817.96	
046	OC-15060	11/02/18	OG-1203822	01/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1415.8400	1.00	1,415.84	
046	OC-15060		OG-1203822							Purchase Order Total		1,415.84	
046	OC-15060	11/02/18	OG-1203895	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2328.3100	1.00	2,328.31	
046	OC-15060		OG-1203895							Purchase Order Total		2,328.31	
046	OC-15060	11/02/18	OG-1203896	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	70.9900	1.00	70.99	
046	OC-15060		OG-1203896							Purchase Order Total		70.99	
046	OC-15060	11/02/18	OG-1203898	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	BLEACH	60.1500	1.00	60.15	
046	OC-15060	11/02/18	OG-1203898	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	BLEACH	19.1800	1.00	19.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
	046	OC-15060	OG-1203898							Purchase Order Total		79.33	
	046	OC-15060	OG-1203900	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	115.8900	1.00	115.89	
	046	OC-15060	OG-1203900	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	19.1800	1.00	19.18	
	046	OC-15060	OG-1203900							Purchase Order Total		135.07	
	046	OC-15060	OG-1203932	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	984.5800	1.00	984.58	
	046	OC-15060	OG-1203932							Purchase Order Total		984.58	
	046	OC-15060	OG-1203934	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	889.7200	1.00	889.72	
	046	OC-15060	OG-1203934							Purchase Order Total		889.72	
	046	OC-15060	OG-1203936	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1944.4300	1.00	1,944.43	
	046	OC-15060	OG-1203936							Purchase Order Total		1,944.43	
	046	OC-15060	OG-1203938	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7621.0000	1.00	7,621.00	
	046		OG-1203938	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	.06	.06	
	046		OG-1203938							Purchase Order Total		7,621.06	
	046	OC-15060	OG-1203940	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13347.6700	1.00	13,347.67	
	046	OC-15060	OG-1203940							Purchase Order Total		13,347.67	
	046	OC-15060	OG-1203943	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2397.5400	1.00	2,397.54	
	046	OC-15060	OG-1203943							Purchase Order Total		2,397.54	
	046	OC-15060	OG-1203945	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	520.8900	1.00	520.89	
	046	OC-15060	OG-1203945							Purchase Order Total		520.89	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1203957	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11787.9100	1.00	11,787.91	
046	OC-15060		OG-1203957							Purchase Order Total		11,787.91	
046	OC-15060	11/02/18	OG-1203959	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2585.7800	1.00	2,585.78	
046	OC-15060		OG-1203959							Purchase Order Total		2,585.78	
046	OC-15060	11/02/18	OG-1203962	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	532.9000	1.00	532.90	
046	OC-15060		OG-1203962							Purchase Order Total		532.90	
046	OC-15060	11/02/18	OG-1203965	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	18921.0600	1.00	18,921.06	
046	OC-15060		OG-1203965							Purchase Order Total		18,921.06	
046	OC-15060	11/02/18	OG-1204101	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	891.5400	1.00	891.54	
046	OC-15060		OG-1204101							Purchase Order Total		891.54	
046	OC-15060	11/02/18	OG-1204104	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	303.2800	1.00	303.28	
046	OC-15060		OG-1204104							Purchase Order Total		303.28	
046	OC-15060	11/02/18	OG-1204106	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	870.4000	1.00	870.40	
046	OC-15060		OG-1204106							Purchase Order Total		870.40	
046	OC-15060	11/02/18	OG-1204108	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	451.7300	1.00	451.73	
046	OC-15060		OG-1204108							Purchase Order Total		451.73	
046	OC-15060	11/02/18	OG-1204109	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1211.0900	1.00	1,211.09	
046	OC-15060		OG-1204109							Purchase Order Total		1,211.09	
046	OC-15060	11/02/18	OG-1204111	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	658.5200	1.00	658.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1204111							Purchase Order Total		658.52	
046	OC-15060	11/02/18	OG-1204114	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	54.9500	1.00	54.95	
046	OC-15060		OG-1204114							Purchase Order Total		54.95	
046	OC-15060	11/02/18	OG-1204116	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1806.4900	1.00	1,806.49	
046	OC-15060		OG-1204116							Purchase Order Total		1,806.49	
046	OC-15060	11/02/18	OG-1204117	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	35.6000	1.00	35.60	
046	OC-15060		OG-1204117							Purchase Order Total		35.60	
046	OC-15060	11/02/18	OG-1204122	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	158.2500	1.00	158.25	
046	OC-15060		OG-1204122							Purchase Order Total		158.25	
046	OC-15060	11/02/18	OG-1204126	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	90.3300	1.00	90.33	
046	OC-15060		OG-1204126							Purchase Order Total		90.33	
046	OC-15060	11/02/18	OG-1204127	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	31.3600	1.00	31.36	
046	OC-15060		OG-1204127							Purchase Order Total		31.36	
046	OC-15060	11/02/18	OG-1204129	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3635.3500	1.00	3,635.35	
046	OC-15060		OG-1204129							Purchase Order Total		3,635.35	
046	OC-15060	11/02/18	OG-1204132	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	392.7200	1.00	392.72	
046	OC-15060		OG-1204132							Purchase Order Total		392.72	
046	OC-15060	11/02/18	OG-1204134	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	444.7800	1.00	444.78	
046	OC-15060		OG-1204134							Purchase Order Total		444.78	
046	OC-15060	11/02/18	OG-1204140	01/18/23	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1574.4000	1.00	1,574.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1204140							Purchase Order Total		1,574.40	
046	OC-15060	11/02/18	OG-1204144	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7684.6800	1.00	7,684.68	
046	OC-15060		OG-1204144							Purchase Order Total		7,684.68	
046	OC-15060	11/02/18	OG-1204148	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1651.5700	1.00	1,651.57	
046	OC-15060		OG-1204148							Purchase Order Total		1,651.57	
046	OC-15060	11/02/18	OG-1204150	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	554.8300	1.00	554.83	
046	OC-15060		OG-1204150							Purchase Order Total		554.83	
046	OC-15060	11/02/18	OG-1204153	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	711.9000	1.00	711.90	
046	OC-15060		OG-1204153							Purchase Order Total		711.90	
046	OC-15060	11/02/18	OG-1204158	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	276.9400	1.00	276.94	
046	OC-15060		OG-1204158							Purchase Order Total		276.94	
046	OC-15060	11/02/18	OG-1204163	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1243.3600	1.00	1,243.36	
046	OC-15060		OG-1204163							Purchase Order Total		1,243.36	
046	OC-15060	11/02/18	OG-1204164	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10615.1800	1.00	10,615.18	
046	OC-15060		OG-1204164							Purchase Order Total		10,615.18	
046	OC-15060	11/02/18	OG-1204166	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2341.8600	1.00	2,341.86	
046	OC-15060		OG-1204166							Purchase Order Total		2,341.86	
046	OC-15060	11/02/18	OG-1204167	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3964.1000	1.00	3,964.10	
046	OC-15060		OG-1204167							Purchase Order Total		3,964.10	
046	OC-15060	11/02/18	OG-1204175	01/18/23	500555	CASH WA	962	40	FOOD PRODUCTS	58.6800	1.00	58.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1204175							Purchase Order Total		58.68	
046	OC-15060	11/02/18	OG-1204176	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	779.3300	1.00	779.33	
046	OC-15060		OG-1204176							Purchase Order Total		779.33	
046	OC-15060	11/02/18	OG-1204181	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	132.0800	1.00	132.08	
046	OC-15060		OG-1204181							Purchase Order Total		132.08	
046	OC-15060	11/02/18	OG-1204183	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12956.1400	1.00	12,956.14	
046	OC-15060		OG-1204183							Purchase Order Total		12,956.14	
046	OC-15060	11/02/18	OG-1204190	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	17987.9400	1.00	17,987.94	
046		11/02/18	OG-1204190	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	.0010	1.00		
046			OG-1204190							Purchase Order Total		17,987.94	
046	OC-15060	11/02/18	OG-1204192	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5822.7400	1.00	5,822.74	
046	OC-15060		OG-1204192							Purchase Order Total		5,822.74	
046	OC-15060	11/02/18	OG-1204194	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	513.7600	1.00	513.76	
046		11/02/18	OG-1204194	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	20.48-	20.48-	
046			OG-1204194							Purchase Order Total		493.28	
046	OC-15060	11/02/18	OG-1204197	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	527.0400	1.00	527.04	
046		11/02/18	OG-1204197	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	32.30-	32.30-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1204197							Purchase Order Total		494.74	
046	OC-15060	11/02/18	OG-1204199	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3392.2200	1.00	3,392.22	
046		11/02/18	OG-1204199	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	68.10-	68.10-	
046			OG-1204199							Purchase Order Total		3,324.12	
046	OC-15060	11/02/18	OG-1204200	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2466.5400	1.00	2,466.54	
046	OC-15060		OG-1204200							Purchase Order Total		2,466.54	
046	OC-15060	11/02/18	OG-1204224	01/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	346.5900	1.00	346.59	
046	OC-15060		OG-1204224							Purchase Order Total		346.59	
046	OC-15060	11/02/18	OG-1205764	01/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	47.7400	1.00	47.74	
046	OC-15060		OG-1205764							Purchase Order Total		47.74	
046	OC-15060	11/02/18	OG-1205767	01/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	959.5600	1.00	959.56	
046	OC-15060		OG-1205767							Purchase Order Total		959.56	
046	OC-15060	11/02/18	OG-1205770	01/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1076.9600	1.00	1,076.96	
046	OC-15060	11/02/18	OG-1205770	01/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	765.9400	1.00	765.94	
046	OC-15060		OG-1205770							Purchase Order Total		1,842.90	
046	OC-15060	11/02/18	OG-1205771	01/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2855.5500	1.00	2,855.55	
046	OC-15060		OG-1205771							Purchase Order Total		2,855.55	
046	OC-15060	11/02/18	OG-1205774	01/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	444.2600	1.00	444.26	
046	OC-15060		OG-1205774							Purchase Order Total		444.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1205819	01/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2887.2900	1.00	2,887.29	
046		11/02/18	OG-1205819	01/25/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	78.82-	78.82-	
046			OG-1205819							Purchase Order Total		2,808.47	
046	OC-15060	11/02/18	OG-1205934	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	16187.2600	1.00	16,187.26	
046	OC-15060		OG-1205934							Purchase Order Total		16,187.26	
046	OC-15060	11/02/18	OG-1205937	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	2473.4100	1.00	2,473.41	
046		11/02/18	OG-1205937	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER	95.9000	1.00	95.90	
046			OG-1205937							Purchase Order Total		2,569.31	
046	OC-15060	11/02/18	OG-1205939	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6809.6600	1.00	6,809.66	
046	OC-15060		OG-1205939							Purchase Order Total		6,809.66	
046	OC-15060	11/02/18	OG-1205941	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	24698.2300	1.00	24,698.23	
046	OC-15060		OG-1205941							Purchase Order Total		24,698.23	
046	OC-15060	11/02/18	OG-1205942	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8826.6500	1.00	8,826.65	
046	OC-15060		OG-1205942							Purchase Order Total		8,826.65	
046	OC-15060	11/02/18	OG-1205943	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	615.0900	1.00	615.09	
046	OC-15060		OG-1205943							Purchase Order Total		615.09	
046	OC-15060	11/02/18	OG-1205944	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1072.6200	1.00	1,072.62	
046	OC-15060		OG-1205944							Purchase Order Total		1,072.62	
046	OC-15060	11/02/18	OG-1205947	01/26/23	500555	CASH WA	962	40	FOOD PRODUCTS	477.6300	1.00	477.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1205947							Purchase Order Total		477.63	
046	OC-15060	11/02/18	OG-1205948	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	128.5800	1.00	128.58	
046	OC-15060		OG-1205948							Purchase Order Total		128.58	
046	OC-15060	11/02/18	OG-1205967	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1688.0400	1.00	1,688.04	
046		11/02/18	OG-1205967	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	18.38-	18.38-	
046			OG-1205967							Purchase Order Total		1,669.66	
046	OC-15060	11/02/18	OG-1205974	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	299.7300	1.00	299.73	
046	OC-15060		OG-1205974							Purchase Order Total		299.73	
046	OC-15060	11/02/18	OG-1205975	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	628.3000	1.00	628.30	
046	OC-15060		OG-1205975							Purchase Order Total		628.30	
046	OC-15060	11/02/18	OG-1205977	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	137.3600	1.00	137.36	
046	OC-15060		OG-1205977							Purchase Order Total		137.36	
046	OC-15060	11/02/18	OG-1205978	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	6787.4400	1.00	6,787.44	
046	OC-15060	11/02/18	OG-1205978	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	6910.7500	1.00	6,910.75	
046	OC-15060		OG-1205978							Purchase Order Total		13,698.19	
046	OC-15060	11/02/18	OG-1205979	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	7483.5700	1.00	7,483.57	
046	OC-15060	11/02/18	OG-1205979	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	6910.7500	1.00	6,910.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1205979							Purchase Order Total		14,394.32	
046	OC-15060	11/02/18	OG-1205980	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	257.2500	1.00	257.25	
046	OC-15060		OG-1205980							Purchase Order Total		257.25	
046	OC-15060	11/02/18	OG-1205981	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1835.2400	1.00	1,835.24	
046	OC-15060	11/02/18	OG-1205981	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	987.2500	1.00	987.25	
046	OC-15060		OG-1205981							Purchase Order Total		2,822.49	
046	OC-15060	11/02/18	OG-1205982	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	992.6200	1.00	992.62	
046	OC-15060		OG-1205982							Purchase Order Total		992.62	
046	OC-15060	11/02/18	OG-1205983	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	429.5000	1.00	429.50	
046	OC-15060		OG-1205983							Purchase Order Total		429.50	
046	OC-15060	11/02/18	OG-1205984	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3949.0000	1.00	3,949.00	
046	OC-15060		OG-1205984							Purchase Order Total		3,949.00	
046	OC-15060	11/02/18	OG-1205985	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3949.0000	1.00	3,949.00	
046	OC-15060		OG-1205985							Purchase Order Total		3,949.00	
046	OC-15060	11/02/18	OG-1205986	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	411.6000	1.00	411.60	
046	OC-15060		OG-1205986							Purchase Order Total		411.60	
046	OC-15060	11/02/18	OG-1205989	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1231.2900	1.00	1,231.29	
046	OC-15060		OG-1205989							Purchase Order Total		1,231.29	
046	OC-15060	11/02/18	OG-1205992	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	326.6900	1.00	326.69	



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046	OC-15060		OG-1205992							Purchase Order Total		326.69	
046	OC-15060	11/02/18	OG-1206002	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	66.8100	1.00	66.81	
046	OC-15060		OG-1206002							Purchase Order Total		66.81	
046	OC-15060	11/02/18	OG-1206033	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12878.4900	1.00	12,878.49	
046	OC-15060		OG-1206033							Purchase Order Total		12,878.49	
046	OC-15060	11/02/18	OG-1206035	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9288.4200	1.00	9,288.42	
046	OC-15060		OG-1206035							Purchase Order Total		9,288.42	
046	OC-15060	11/02/18	OG-1206036	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	476.9000	1.00	476.90	
046	OC-15060		OG-1206036							Purchase Order Total		476.90	
046	OC-15060	11/02/18	OG-1206038	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2556.7100	1.00	2,556.71	
046	OC-15060		OG-1206038							Purchase Order Total		2,556.71	
046	OC-15060	11/02/18	OG-1206040	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1955.7400	1.00	1,955.74	
046	OC-15060		OG-1206040							Purchase Order Total		1,955.74	
046	OC-15060	11/02/18	OG-1206042	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6764.7900	1.00	6,764.79	
046	OC-15060		OG-1206042							Purchase Order Total		6,764.79	
046	OC-15060	11/02/18	OG-1206047	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1264.5800	1.00	1,264.58	
046	OC-15060		OG-1206047							Purchase Order Total		1,264.58	
046	OC-15060	11/02/18	OG-1206048	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	201.8700	1.00	201.87	
046	OC-15060		OG-1206048							Purchase Order Total		201.87	
046	OC-15060	11/02/18	OG-1206049	01/26/23	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	278.4000	1.00	278.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1206049							Purchase Order Total		278.40	
046	OC-15060	11/02/18	OG-1206050	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	860.4200	1.00	860.42	
046	OC-15060		OG-1206050							Purchase Order Total		860.42	
046	OC-15060	11/02/18	OG-1206052	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1633.3200	1.00	1,633.32	
046	OC-15060		OG-1206052							Purchase Order Total		1,633.32	
046	OC-15060	11/02/18	OG-1206053	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	236.8000	1.00	236.80	
046	OC-15060		OG-1206053							Purchase Order Total		236.80	
046	OC-15060	11/02/18	OG-1206055	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	963.3000	1.00	963.30	
046	OC-15060		OG-1206055							Purchase Order Total		963.30	
046	OC-15060	11/02/18	OG-1206056	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	309.0600	1.00	309.06	
046	OC-15060		OG-1206056							Purchase Order Total		309.06	
046	OC-15060	11/02/18	OG-1206057	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2070.5900	1.00	2,070.59	
046	OC-15060		OG-1206057							Purchase Order Total		2,070.59	
046	OC-15060	11/02/18	OG-1206058	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	182.1700	1.00	182.17	
046	OC-15060		OG-1206058							Purchase Order Total		182.17	
046	OC-15060	11/02/18	OG-1206059	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5143.0900	1.00	5,143.09	
046	OC-15060		OG-1206059							Purchase Order Total		5,143.09	
046	OC-15060	11/02/18	OG-1206060	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	350.4000	1.00	350.40	
046	OC-15060		OG-1206060							Purchase Order Total		350.40	
046	OC-15060	11/02/18	OG-1206062	01/26/23	500555	CASH WA	962	40	FOOD PRODUCTS	1545.0900	1.00	1,545.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1206062							Purchase Order Total		1,545.09	
046	OC-15060	11/02/18	OG-1206063	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	15493.8000	1.00	15,493.80	
046	OC-15060		OG-1206063							Purchase Order Total		15,493.80	
046	OC-15060	11/02/18	OG-1206065	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10025.5100	1.00	10,025.51	
046	OC-15060		OG-1206065							Purchase Order Total		10,025.51	
046	OC-15060	11/02/18	OG-1206066	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	984.3800	1.00	984.38	
046	OC-15060		OG-1206066							Purchase Order Total		984.38	
046	OC-15060	11/02/18	OG-1206068	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	340.4700	1.00	340.47	
046	OC-15060		OG-1206068							Purchase Order Total		340.47	
046	OC-15060	11/02/18	OG-1206069	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	465.2400	1.00	465.24	
046	OC-15060		OG-1206069							Purchase Order Total		465.24	
046	OC-15060	11/02/18	OG-1206071	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1504.4200	1.00	1,504.42	
046	OC-15060		OG-1206071							Purchase Order Total		1,504.42	
046	OC-15060	11/02/18	OG-1206073	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2351.2000	1.00	2,351.20	
046	OC-15060		OG-1206073							Purchase Order Total		2,351.20	
046	OC-15060	11/02/18	OG-1206075	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7651.6000	1.00	7,651.60	
046	OC-15060		OG-1206075							Purchase Order Total		7,651.60	
046	OC-15060	11/02/18	OG-1206078	01/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8258.6800	1.00	8,258.68	
046	OC-15060		OG-1206078							Purchase Order Total		8,258.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1206251	01/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2265.8600	1.00	2,265.86	
046	OC-15060		OG-1206251							Purchase Order Total		2,265.86	
046	OC-15060	11/02/18	OG-1206252	01/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	15389.4500	1.00	15,389.45	
046	OC-15060		OG-1206252							Purchase Order Total		15,389.45	
046	OC-15060	11/02/18	OG-1206502	01/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	118.4000	1.00	118.40	
046	OC-15060		OG-1206502							Purchase Order Total		118.40	
046	OC-15060	11/02/18	OG-1206503	01/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1426.4100	1.00	1,426.41	
046	OC-15060		OG-1206503							Purchase Order Total		1,426.41	
046	OC-15060	11/02/18	OG-1206507	01/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	502.2100	1.00	502.21	
046	OC-15060		OG-1206507							Purchase Order Total		502.21	
046	OC-15060	11/02/18	OG-1206510	01/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8377.9800	1.00	8,377.98	
046	OC-15060		OG-1206510							Purchase Order Total		8,377.98	
046	OC-15060	11/02/18	OG-1206515	01/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	148.7000	1.00	148.70	
046	OC-15060		OG-1206515							Purchase Order Total		148.70	
046	OC-15060	11/02/18	OG-1206518	01/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1008.4600	1.00	1,008.46	
046	OC-15060		OG-1206518							Purchase Order Total		1,008.46	
046	OC-15060	11/02/18	OG-1206521	01/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3383.0200	1.00	3,383.02	
046	OC-15060		OG-1206521							Purchase Order Total		3,383.02	
046	OC-15060	11/02/18	OG-1206523	01/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5715.8600	1.00	5,715.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1206523							Purchase Order Total		5,715.86	
046	OC-15060	11/02/18	OG-1206527	01/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	107.6700	1.00	107.67	
046	OC-15060		OG-1206527							Purchase Order Total		107.67	
046	OC-15060	11/02/18	OG-1206528	01/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	732.6800	1.00	732.68	
046	OC-15060		OG-1206528							Purchase Order Total		732.68	
046	OC-15060	11/02/18	OG-1206530	01/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	810.0000	1.00	810.00	
046	OC-15060		OG-1206530							Purchase Order Total		810.00	
046	OC-15060	11/02/18	OG-1206531	01/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	19.1800	1.00	19.18	
046	OC-15060		OG-1206531							Purchase Order Total		19.18	
046	OC-15060	11/02/18	OG-1206930	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2904.2200	1.00	2,904.22	
046	OC-15060		OG-1206930							Purchase Order Total		2,904.22	
046	OC-15060	11/02/18	OG-1206932	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3774.2000	1.00	3,774.20	
046	OC-15060		OG-1206932							Purchase Order Total		3,774.20	
046	OC-15060	11/02/18	OG-1206933	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1091.6400	1.00	1,091.64	
046	OC-15060		OG-1206933							Purchase Order Total		1,091.64	
046	OC-15060	11/02/18	OG-1206935	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1152.4300	1.00	1,152.43	
046	OC-15060		OG-1206935							Purchase Order Total		1,152.43	
046	OC-15060	11/02/18	OG-1206938	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14239.7300	1.00	14,239.73	
046	OC-15060		OG-1206938							Purchase Order Total		1,149.72	
046	OC-15060	11/02/18	OG-1206938	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1149.7200	1.00	1,149.72	

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046	OC-15060		OG-1206938							Purchase Order Total		15,389.45	
046	OC-15060	11/02/18	OG-1206950	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	731.8800	1.00	731.88	
046	OC-15060	11/02/18	OG-1206950	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	145.8000	1.00	145.80	
046		11/02/18	OG-1206950	01/31/23	500555	CASH WA DISTRIBUTING, KEARNEY			HOUSEHOLD & INSTIT EXP	1.0000	130.24-	130.24-	
046			OG-1206950							Purchase Order Total		747.44	
046	OC-15060	11/02/18	OG-1207036	02/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	55.4700	1.00	55.47	
046		11/02/18	OG-1207036	02/01/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	55.47-	55.47-	
046			OG-1207036							Purchase Order Total			
046	OC-15060	11/02/18	OG-1207038	02/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5068.7200	1.00	5,068.72	
046	OC-15060		OG-1207038							Purchase Order Total		5,068.72	
046	OC-15060	11/02/18	OG-1207039	02/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1648.5200	1.00	1,648.52	
046	OC-15060		OG-1207039							Purchase Order Total		1,648.52	
046	OC-15060	11/02/18	OG-1207040	02/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	943.6000	1.00	943.60	
046	OC-15060		OG-1207040							Purchase Order Total		943.60	
046	OC-15060	11/02/18	OG-1207041	02/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	153.4200	1.00	153.42	
046	OC-15060		OG-1207041							Purchase Order Total		153.42	
046	OC-15060	11/02/18	OG-1207042	02/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	436.9300	1.00	436.93	
046	OC-15060		OG-1207042							Purchase Order Total		436.93	
046	OC-15060	11/02/18	OG-1207358	02/02/23	500555	CASH WA	962	40	PAPER AND PLASTICS	2671.7100	1.00	2,671.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1207358							Purchase Order Total		2,671.71	
046	OC-15060	11/02/18	OG-1207359	02/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3238.5900	1.00	3,238.59	
046	OC-15060		OG-1207359							Purchase Order Total		3,238.59	
046	OC-15060	11/02/18	OG-1207374	02/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	278.4600	1.00	278.46	
046	OC-15060		OG-1207374							Purchase Order Total		278.46	
046	OC-15060	11/02/18	OG-1207379	02/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5818.8800	1.00	5,818.88	
046	OC-15060		OG-1207379							Purchase Order Total		5,818.88	
046	OC-15060	11/02/18	OG-1207382	02/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	168.7000	1.00	168.70	
046	OC-15060	11/02/18	OG-1207382	02/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	168.7000	1.00	168.70	
046	OC-15060		OG-1207382							Purchase Order Total		337.40	
046	OC-15060	11/02/18	OG-1207386	02/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	20009.7500	1.00	20,009.75	
046	OC-15060		OG-1207386							Purchase Order Total		20,009.75	
046	OC-15060	11/02/18	OG-1207392	02/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14961.0000	1.00	14,961.00	
046	OC-15060		OG-1207392							Purchase Order Total		14,961.00	
046	OC-15060	11/02/18	OG-1208243	02/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	00	TOILET TISSUE, 96/RL=CS	80.0000	42.39	3,391.20	
046		11/02/18	OG-1208243	02/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		#25, NO FREIGHT	1.0000	.01		
046			OG-1208243							Purchase Order Total		3,391.20	
046	OC-15192	09/25/19	OG-1204623	01/19/23	3260899	ADVANCED MODULAR SPACE INC	971	00	MONTHLY LEASE OF CLASSROOM	1.0000	1,650.00	1,650.00	

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046	OC-15192		OG-1204623							Purchase Order Total		1,650.00	
046	OC-15192	09/25/19	OG-1211366	02/22/23	3260899	ADVANCED MODULAR SPACE INC	971	00	MONTHLY LEASE OF CLASSROOM	1.0000	1,650.00	1,650.00	
046	OC-15192		OG-1211366							Purchase Order Total		1,650.00	
046	OC-15192	09/25/19	OG-1213832	03/07/23	3260899	ADVANCED MODULAR SPACE INC	971	00	MONTHLY LEASE OF CLASSROOM	1.0000	1,650.00	1,650.00	
046	OC-15192		OG-1213832							Purchase Order Total		1,650.00	
046	OC-15193	10/01/19	OG-1200576	01/02/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1119.3100	1.00	1,119.31	
046	OC-15193		OG-1200576							Purchase Order Total		1,119.31	
046	OC-15193	10/01/19	OG-1200889	01/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MUCINEX (6CT) 600 MG	48.0000	2.70	129.60	
046	OC-15193		OG-1200889							Purchase Order Total		129.60	
046	OC-15193	10/01/19	OG-1200983	01/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	38416.0000	1.00	38,416.00	
046	OC-15193		OG-1200983							Purchase Order Total		38,416.00	
046	OC-15193	10/01/19	OG-1200985	01/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	66.3000	1.00	66.30	
046	OC-15193	10/01/19	OG-1200985	01/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	93.1200	1.00	93.12	
046	OC-15193	10/01/19	OG-1200985	01/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1493.5500	1.00	1,493.55	
046	OC-15193	10/01/19	OG-1200985	01/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9931.8600	1.00	9,931.86	
046	OC-15193	10/01/19	OG-1200985	01/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9931.8600	1.00	9,931.86	
046	OC-15193	10/01/19	OG-1200985	01/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	233.0400	1.00	233.04	
046		10/01/19	OG-1200985	01/04/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	479.1500	1.00	479.15	
046		10/01/19	OG-1200985	01/04/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	103.0000	1.00	103.00	
046		10/01/19	OG-1200985	01/04/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	175.0800	1.00	175.08	
046			OG-1200985							Purchase Order Total		22,506.96	
046	OC-15193	10/01/19	OG-1200988	01/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1205.4000	1.00	1,205.40	
046	OC-15193		OG-1200988							Purchase Order Total		1,205.40	
046	OC-15193	10/01/19	OG-1200990	01/04/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	87.1000	1.00	87.10	



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046	OC-15193	10/01/19	OG-1200990	01/04/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	103.5200	1.00	103.52	
046	OC-15193	10/01/19	OG-1200990	01/04/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	327.5000	1.00	327.50	
046	OC-15193	10/01/19	OG-1200990	01/04/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	55159.4000	1.00	55,159.40	
046	OC-15193	10/01/19	OG-1200990	01/04/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	160.1100	1.00	160.11	
046		10/01/19	OG-1200990	01/04/23	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	14,288.22-	14,288.22-	
046		10/01/19	OG-1200990	01/04/23	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	5,886.84	5,886.84	
046		10/01/19	OG-1200990	01/04/23	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	8,830.05	8,830.05	
046			OG-1200990							Purchase Order Total		56,266.30	
046	OC-15193	10/01/19	OG-1200991	01/04/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	179.7000	1.00	179.70	
046	OC-15193	10/01/19	OG-1200991	01/04/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	332.8800	1.00	332.88	
046	OC-15193	10/01/19	OG-1200991	01/04/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	93596.8700	1.00	93,596.87	
046	OC-15193	10/01/19	OG-1200991	01/04/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1804.9600	1.00	1,804.96	
046		10/01/19	OG-1200991	01/04/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	10.3000	1.00	10.30	
046		10/01/19	OG-1200991	01/04/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	175.0800	1.00	175.08	
046		10/01/19	OG-1200991	01/04/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	23,813.49-	23,813.49-	
046		10/01/19	OG-1200991	01/04/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	24,527.91	24,527.91	
046			OG-1200991							Purchase Order Total		96,814.21	
046	OC-15193	10/01/19	OG-1201714	01/05/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1644.6000	1.00	1,644.60	
046	OC-15193	10/01/19	OG-1201714	01/05/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	392.2400	1.00	392.24	
046	OC-15193	10/01/19	OG-1201714	01/05/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11954.5100	1.00	11,954.51	
046	OC-15193	10/01/19	OG-1201714	01/05/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1267.7700	1.00	1,267.77	

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						LLC			PRODUCTS				
										Purchase Order Total		15,259.12	
046	OC-15193		OG-1201714										
046	OC-15193	10/01/19	OG-1201716	01/05/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	146.3400	1.00	146.34	
046	OC-15193	10/01/19	OG-1201716	01/05/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	493.1900	1.00	493.19	
046	OC-15193	10/01/19	OG-1201716	01/05/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	60.2200	1.00	60.22	
046	OC-15193	10/01/19	OG-1201716	01/05/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	30094.7400	1.00	30,094.74	
046	OC-15193	10/01/19	OG-1201716	01/05/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	115.4100	1.00	115.41	
046	OC-15193	10/01/19	OG-1201716	01/05/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	7569.4300	1.00	7,569.43	
046	OC-15193	10/01/19	OG-1201716	01/05/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	51.5000	1.00	51.50	
046	OC-15193	10/01/19	OG-1201716	01/05/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	.0300	1.00	.03	
046	OC-15193	10/01/19	OG-1201716	01/05/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	349.6100	1.00	349.61	
046	OC-15193	10/01/19	OG-1201716	01/05/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	7,144.15-	7,144.15-	
046	OC-15193	10/01/19	OG-1201716	01/05/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	7,358.49	7,358.49	
046	OC-15193	10/01/19	OG-1201716	01/05/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	8,572.86-	8,572.86-	
046	OC-15193	10/01/19	OG-1201716	01/05/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	8,830.05	8,830.05	
										Purchase Order Total		39,352.00	
046	OC-15193	10/01/19	OG-1201767	01/06/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	15259.1200	1.00	15,259.12	
										Purchase Order Total		15,259.12	
046	OC-15193	10/01/19	OG-1201991	01/09/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	15.0700	1.00	15.07	
046	OC-15193	10/01/19	OG-1201991	01/09/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	4231.2600	1.00	4,231.26	
046	OC-15193	10/01/19	OG-1201991	01/09/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	42867.0100	1.00	42,867.01	
046	OC-15193	10/01/19	OG-1201991	01/09/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	647.7200	1.00	647.72	

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046	OC-15193	10/01/19	OG-1201991	01/09/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	15.0600	1.00	15.06	
046		10/01/19	OG-1201991	01/09/23	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	414.3800	1.00	414.38	
046		10/01/19	OG-1201991	01/09/23	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	103.0000	1.00	103.00	
046		10/01/19	OG-1201991	01/09/23	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	365.1400	1.00	365.14	
046		10/01/19	OG-1201991	01/09/23	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	5,715.36-	5,715.36-	
046		10/01/19	OG-1201991	01/09/23	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	6,255.93	6,255.93	
046		10/01/19	OG-1201991	01/09/23	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	3,810.13-	3,810.13-	
046		10/01/19	OG-1201991	01/09/23	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	3,924.44	3,924.44	
046		10/01/19	OG-1201991	01/09/23	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	516.06-	516.06-	
046		10/01/19	OG-1201991	01/09/23	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	219.32	219.32	
046		10/01/19	OG-1201991	01/09/23	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	1,293.17-	1,293.17-	
046		10/01/19	OG-1201991	01/09/23	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	323.29	323.29	
046			OG-1201991							Purchase Order Total		48,046.90	
046	OC-15193	10/01/19	OG-1201994	01/09/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	20752.4700	1.00	20,752.47	
046	OC-15193		OG-1201994							Purchase Order Total		20,752.47	
046	OC-15193	10/01/19	OG-1201999	01/09/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	.0100	1.00	.01	
046	OC-15193		OG-1201999							Purchase Order Total		.01	
046	OC-15193	10/01/19	OG-1203262	01/12/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	589.6800	1.00	589.68	
046	OC-15193	10/01/19	OG-1203262	01/12/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	34.2100	1.00	34.21	
046	OC-15193	10/01/19	OG-1203262	01/12/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	4043.1400	1.00	4,043.14	
046	OC-15193	10/01/19	OG-1203262	01/12/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	24772.0600	1.00	24,772.06	

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046	OC-15193	10/01/19	OG-1203262	01/12/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	31.4400	1.00	31.44	
046	OC-15193	10/01/19	OG-1203262	01/12/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	104.0600	1.00	104.06	
046		10/01/19	OG-1203262	01/12/23	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	349.6100	1.00	349.61	
046		10/01/19	OG-1203262	01/12/23	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	8.4700	1.00	8.47	
046			OG-1203262							Purchase Order Total		29,932.67	
046	OC-15193	10/01/19	OG-1203267	01/12/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	22.1600	1.00	22.16	
046	OC-15193	10/01/19	OG-1203267	01/12/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	98.4300	1.00	98.43	
046	OC-15193	10/01/19	OG-1203267	01/12/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	41392.7400	1.00	41,392.74	
046	OC-15193	10/01/19	OG-1203267	01/12/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	14.8200	1.00	14.82	
046	OC-15193	10/01/19	OG-1203267	01/12/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	48.5300	1.00	48.53	
046	OC-15193	10/01/19	OG-1203267	01/12/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1698.5400	1.00	1,698.54	
046		10/01/19	OG-1203267	01/12/23	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	61.8000	1.00	61.80	
046		10/01/19	OG-1203267	01/12/23	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	.1200	1.00	.12	
046		10/01/19	OG-1203267	01/12/23	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	19.0900	1.00	19.09	
046		10/01/19	OG-1203267	01/12/23	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	1,185.28-	1,185.28-	
046		10/01/19	OG-1203267	01/12/23	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	1,244.54	1,244.54	
046			OG-1203267							Purchase Order Total		43,415.49	
046	OC-15193	10/01/19	OG-1203271	01/12/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	219.3400	1.00	219.34	
046	OC-15193	10/01/19	OG-1203271	01/12/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	17875.0700	1.00	17,875.07	
046	OC-15193	10/01/19	OG-1203271	01/12/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	324.2200	1.00	324.22	
046	OC-15193	10/01/19	OG-1203271	01/12/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	93.9400	1.00	93.94	

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						LLC			PRODUCTS				
046		10/01/19	OG-1203271	01/12/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	1,166.75-	1,166.75-	
						LLC							
046		10/01/19	OG-1203271	01/12/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	258.03-	258.03-	
						LLC							
046		10/01/19	OG-1203271	01/12/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	109.66	109.66	
						LLC							
046			OG-1203271							Purchase Order Total		17,197.45	
046	OC-15193	10/01/19	OG-1203650	01/17/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	58.7300	1.00	58.73	
						LLC							
046	OC-15193	10/01/19	OG-1203650	01/17/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	73243.4600	1.00	73,243.46	
						LLC							
046	OC-15193	10/01/19	OG-1203650	01/17/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	660.2100	1.00	660.21	
						LLC							
046	OC-15193	10/01/19	OG-1203650	01/17/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	958.0000	1.00	958.00	
						LLC							
046		10/01/19	OG-1203650	01/17/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	463.5000	1.00	463.50	
						LLC							
046		10/01/19	OG-1203650	01/17/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	700.3200	1.00	700.32	
						LLC							
046		10/01/19	OG-1203650	01/17/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	10,001.65-	10,001.65-	
						LLC							
046		10/01/19	OG-1203650	01/17/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	10,301.70	10,301.70	
						LLC							
046			OG-1203650							Purchase Order Total		76,384.27	
046	OC-15193	10/01/19	OG-1203652	01/17/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	29.1600	1.00	29.16	
						LLC							
046	OC-15193	10/01/19	OG-1203652	01/17/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	570.2800	1.00	570.28	
						LLC							
046	OC-15193	10/01/19	OG-1203652	01/17/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	41904.3500	1.00	41,904.35	
						LLC							
046	OC-15193	10/01/19	OG-1203652	01/17/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	221.3200	1.00	221.32	
						LLC							
046	OC-15193		OG-1203652							Purchase Order Total		42,725.11	
046	OC-15193	10/01/19	OG-1203661	01/17/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	49729.6300	1.00	49,729.63	
						LLC							
046	OC-15193	10/01/19	OG-1203661	01/17/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	116.2000	1.00	116.20	
						LLC							
046	OC-15193	10/01/19	OG-1203661	01/17/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7.9700	1.00	7.97	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1203661	01/17/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	82.3200	1.00	82.32	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1203661	01/17/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	87.9700	1.00	87.97	
						LLC			PRODUCTS				
046		10/01/19	OG-1203661	01/17/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	10.3000	1.00	10.30	
						LLC							
046		10/01/19	OG-1203661	01/17/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	556.8000	1.00	556.80	
						LLC							
046			OG-1203661							Purchase Order Total		50,591.19	
046	OC-15193	10/01/19	OG-1204524	01/19/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1205.4000	1.00	1,205.40	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1204524	01/19/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	611.6000	1.00	611.60	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1204524	01/19/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	94.0500	1.00	94.05	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1204524	01/19/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3302.6400	1.00	3,302.64	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1204524	01/19/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	23874.4200	1.00	23,874.42	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1204524	01/19/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	43.6500	1.00	43.65	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1204524	01/19/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	235.2400	1.00	235.24	
						LLC			PRODUCTS				
046		10/01/19	OG-1204524	01/19/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	129.5400	1.00	129.54	
						LLC							
046			OG-1204524							Purchase Order Total		29,496.54	
046	OC-15193	10/01/19	OG-1204538	01/19/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	151.8200	1.00	151.82	
						LLC			PRODUCTS				
046	OC-15193		OG-1204538							Purchase Order Total		151.82	
046	OC-15193	10/01/19	OG-1205264	01/24/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	150.4600	1.00	150.46	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1205264	01/24/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2092.5700	1.00	2,092.57	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1205264	01/24/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	25252.0400	1.00	25,252.04	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1205264	01/24/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	184.1600	1.00	184.16	
						LLC			PRODUCTS				
046		10/01/19	OG-1205264	01/24/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	20.6000	1.00	20.60	

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046		10/01/19	OG-1205264	01/24/23	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	73.64-	73.64-	
046			OG-1205264			LLC				Purchase Order Total		27,626.19	
046	OC-15193	10/01/19	OG-1205271	01/24/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	3485.9600	1.00	3,485.96	
046	OC-15193	10/01/19	OG-1205271	01/24/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	19.0400	1.00	19.04	
046	OC-15193	10/01/19	OG-1205271	01/24/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	40327.5100	1.00	40,327.51	
046	OC-15193	10/01/19	OG-1205271	01/24/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	417.2400	1.00	417.24	
046		10/01/19	OG-1205271	01/24/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	197.0100	1.00	197.01	
046		10/01/19	OG-1205271	01/24/23	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	113.3000	1.00	113.30	
046			OG-1205271							Purchase Order Total		44,560.06	
046	OC-15193	10/01/19	OG-1205625	01/25/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	45.2000	1.00	45.20	
046	OC-15193		OG-1205625							Purchase Order Total		45.20	
046	OC-15193	10/01/19	OG-1205626	01/25/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	38416.0000	1.00	38,416.00	
046	OC-15193		OG-1205626							Purchase Order Total		38,416.00	
046	OC-15193	10/01/19	OG-1206237	01/26/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	28.6800	1.00	28.68	
046	OC-15193	10/01/19	OG-1206237	01/26/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	19.0900	1.00	19.09	
046	OC-15193	10/01/19	OG-1206237	01/26/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	193.3800	1.00	193.38	
046	OC-15193	10/01/19	OG-1206237	01/26/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	59.1000	1.00	59.10	
046	OC-15193	10/01/19	OG-1206237	01/26/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	59523.3900	1.00	59,523.39	
046	OC-15193	10/01/19	OG-1206237	01/26/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	610.5400	1.00	610.54	
046		10/01/19	OG-1206237	01/26/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	60.6600	1.00	60.66	
046		10/01/19	OG-1206237	01/26/23	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	103.0000	1.00	103.00	

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046		10/01/19	OG-1206237	01/26/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	145.9100	1.00	145.91	
046		10/01/19	OG-1206237	01/26/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	45.12-	45.12-	
046			OG-1206237							Purchase Order Total		60,698.63	
046	OC-15193	10/01/19	OG-1206238	01/26/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.8200	1.00	14.82	
046	OC-15193		OG-1206238							Purchase Order Total		14.82	
046	OC-15193	10/01/19	OG-1206239	01/26/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.3600	1.00	6.36	
046	OC-15193	10/01/19	OG-1206239	01/26/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1098.9700	1.00	1,098.97	
046	OC-15193	10/01/19	OG-1206239	01/26/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	56.5200	1.00	56.52	
046	OC-15193	10/01/19	OG-1206239	01/26/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6639.0100	1.00	6,639.01	
046	OC-15193	10/01/19	OG-1206239	01/26/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	106.6200	1.00	106.62	
046		10/01/19	OG-1206239	01/26/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	21.8900	1.00	21.89	
046		10/01/19	OG-1206239	01/26/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	194.3100	1.00	194.31	
046		10/01/19	OG-1206239	01/26/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	206.0000	1.00	206.00	
046		10/01/19	OG-1206239	01/26/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	.0500	1.00	.05	
046		10/01/19	OG-1206239	01/26/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	125.06-	125.06-	
046			OG-1206239							Purchase Order Total		8,204.67	
046	OC-15193	10/01/19	OG-1206241	01/26/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	421.8000	1.00	421.80	
046	OC-15193	10/01/19	OG-1206241	01/26/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	51762.8100	1.00	51,762.81	
046	OC-15193	10/01/19	OG-1206241	01/26/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1413.5700	1.00	1,413.57	
046	OC-15193	10/01/19	OG-1206241	01/26/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.8200	1.00	14.82	
046	OC-15193	10/01/19	OG-1206241	01/26/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	860.1200	1.00	860.12	



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046		10/01/19	OG-1206241	01/26/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	206.0000	1.00	206.00	
046		10/01/19	OG-1206241	01/26/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	5,715.24-	5,715.24-	
046		10/01/19	OG-1206241	01/26/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	6,175.14	6,175.14	
046		10/01/19	OG-1206241	01/26/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2,814.78-	2,814.78-	
046		10/01/19	OG-1206241	01/26/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2,955.52	2,955.52	
046			OG-1206241							Purchase Order Total		55,279.76	
046	OC-15193	10/01/19	OG-1206242	01/26/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10026.7500	1.00	10,026.75	
046	OC-15193	10/01/19	OG-1206242	01/26/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	129.8100	1.00	129.81	
046	OC-15193	10/01/19	OG-1206242	01/26/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	58.8000	1.00	58.80	
046		10/01/19	OG-1206242	01/26/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	793.9300	1.00	793.93	
046			OG-1206242							Purchase Order Total		11,009.29	
046	OC-15193	10/01/19	OG-1206380	01/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2221.4000	1.00	2,221.40	
046	OC-15193		OG-1206380							Purchase Order Total		2,221.40	
046	OC-15193	10/01/19	OG-1206752	01/31/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2154.2000	1.00	2,154.20	
046	OC-15193		OG-1206752							Purchase Order Total		2,154.20	
046	OC-15193	10/01/19	OG-1206839	01/31/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2410.8000	1.00	2,410.80	
046	OC-15193		OG-1206839							Purchase Order Total		2,410.80	
046	OC-15193	10/01/19	OG-1206843	01/31/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	112.9800	1.00	112.98	
046	OC-15193	10/01/19	OG-1206843	01/31/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29.7600	1.00	29.76	
046	OC-15193	10/01/19	OG-1206843	01/31/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26209.2100	1.00	26,209.21	
046	OC-15193	10/01/19	OG-1206843	01/31/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	187.6200	1.00	187.62	
046	OC-15193	10/01/19	OG-1206843	01/31/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	188.1000	1.00	188.10	

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046	OC-15193	10/01/19	OG-1206843	01/31/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	99.7500	1.00	99.75	
046	OC-15193	10/01/19	OG-1206843	01/31/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	152.5200	1.00	152.52	
046		10/01/19	OG-1206843	01/31/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2,269.50-	2,269.50-	
046		10/01/19	OG-1206843	01/31/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2,857.62-	2,857.62-	
046		10/01/19	OG-1206843	01/31/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	3,087.57	3,087.57	
046		10/01/19	OG-1206843	01/31/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	5,715.36-	5,715.36-	
046		10/01/19	OG-1206843	01/31/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	6,562.50	6,562.50	
046		10/01/19	OG-1206843	01/31/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,081.54	1,081.54	
046		10/01/19	OG-1206843	01/31/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,031.04-	1,031.04-	
046		10/01/19	OG-1206843	01/31/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,428.79-	1,428.79-	
046		10/01/19	OG-1206843	01/31/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,543.77	1,543.77	
046		10/01/19	OG-1206843	01/31/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,296.39-	1,296.39-	
046			OG-1206843							Purchase Order Total		24,656.62	
046	OC-15193	10/01/19	OG-1206848	01/31/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	384.6900	1.00	384.69	
046	OC-15193	10/01/19	OG-1206848	01/31/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1880.9200	1.00	1,880.92	
046	OC-15193	10/01/19	OG-1206848	01/31/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23060.2700	1.00	23,060.27	
046	OC-15193	10/01/19	OG-1206848	01/31/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	88.2700	1.00	88.27	
046		10/01/19	OG-1206848	01/31/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	349.6100	1.00	349.61	
046		10/01/19	OG-1206848	01/31/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	113.3000	1.00	113.30	
046		10/01/19	OG-1206848	01/31/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	700.3700	1.00	700.37	
046		10/01/19	OG-1206848	01/31/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	2,857.62-	2,857.62-	

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046		10/01/19	OG-1206848	01/31/23	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	3,087.57	3,087.57	
046		10/01/19	OG-1206848	01/31/23	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	1,905.12-	1,905.12-	
046		10/01/19	OG-1206848	01/31/23	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	2,187.50	2,187.50	
046		10/01/19	OG-1206848	01/31/23	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	1,081.54	1,081.54	
046		10/01/19	OG-1206848	01/31/23	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	1,031.04-	1,031.04-	
046			OG-1206848							Purchase Order Total		27,140.26	
046	OC-15193	10/01/19	OG-1207321	02/01/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	877.8200	1.00	877.82	
046	OC-15193	10/01/19	OG-1207321	02/01/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	19730.9100	1.00	19,730.91	
046	OC-15193	10/01/19	OG-1207321	02/01/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	983.6900	1.00	983.69	
046	OC-15193	10/01/19	OG-1207321	02/01/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	203.1600	1.00	203.16	
046		10/01/19	OG-1207321	02/01/23	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	5,715.36-	5,715.36-	
046		10/01/19	OG-1207321	02/01/23	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	6,562.50	6,562.50	
046		10/01/19	OG-1207321	02/01/23	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	952.51-	952.51-	
046		10/01/19	OG-1207321	02/01/23	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	1,029.16	1,029.16	
046		10/01/19	OG-1207321	02/01/23	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	2,814.78-	2,814.78-	
046		10/01/19	OG-1207321	02/01/23	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	2,955.52	2,955.52	
046			OG-1207321							Purchase Order Total		22,860.11	
046	OC-15193	10/01/19	OG-1207947	02/06/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1788.0500	1.00	1,788.05	
046	OC-15193	10/01/19	OG-1207947	02/06/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	259.2000	1.00	259.20	
046	OC-15193	10/01/19	OG-1207947	02/06/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	33.6400	1.00	33.64	
046	OC-15193	10/01/19	OG-1207947	02/06/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	33020.9400	1.00	33,020.94	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1207947	02/06/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	185.1400	1.00	185.14	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1207947	02/06/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	13376.9700	1.00	13,376.97	
						LLC			PRODUCTS				
046		10/01/19	OG-1207947	02/06/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	10.3000	1.00	10.30	
						LLC							
046		10/01/19	OG-1207947	02/06/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	2,857.62-	2,857.62-	
						LLC							
046		10/01/19	OG-1207947	02/06/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	3,087.57	3,087.57	
						LLC							
046		10/01/19	OG-1207947	02/06/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	1,407.39-	1,407.39-	
						LLC							
046		10/01/19	OG-1207947	02/06/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	1,477.76	1,477.76	
						LLC							
046			OG-1207947							Purchase Order Total		48,974.56	
046	OC-15193	10/01/19	OG-1207950	02/06/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	98.1600	1.00	98.16	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1207950	02/06/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	8692.7800	1.00	8,692.78	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1207950	02/06/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	101.0100	1.00	101.01	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1207950	02/06/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	104.0600	1.00	104.06	
						LLC			PRODUCTS				
046		10/01/19	OG-1207950	02/06/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	435.0500	1.00	435.05	
						LLC							
046		10/01/19	OG-1207950	02/06/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	2,857.62-	2,857.62-	
						LLC							
046		10/01/19	OG-1207950	02/06/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	3,087.57	3,087.57	
						LLC							
046		10/01/19	OG-1207950	02/06/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	1,407.39-	1,407.39-	
						LLC							
046		10/01/19	OG-1207950	02/06/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	1,477.76	1,477.76	
						LLC							
046			OG-1207950							Purchase Order Total		9,731.38	
046	OC-15193	10/01/19	OG-1208475	02/07/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	69.2600	1.00	69.26	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1208475	02/07/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	277.2800	1.00	277.28	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1208475	02/07/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	33010.6700	1.00	33,010.67	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1208475	02/07/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	116.1500	1.00	116.15	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1208475	02/07/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	76.2300	1.00	76.23	
						LLC			PRODUCTS				
046		10/01/19	OG-1208475	02/07/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	349.6100	1.00	349.61	
						LLC							
046		10/01/19	OG-1208475	02/07/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	8.4700	1.00	8.47	
						LLC							
046		10/01/19	OG-1208475	02/07/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	2,857.62-	2,857.62-	
						LLC							
046		10/01/19	OG-1208475	02/07/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	3,087.57	3,087.57	
						LLC							
046		10/01/19	OG-1208475	02/07/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	2,814.78-	2,814.78-	
						LLC							
046		10/01/19	OG-1208475	02/07/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	2,955.52	2,955.52	
						LLC							
046		10/01/19	OG-1208475	02/07/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	1,293.17-	1,293.17-	
						LLC							
046		10/01/19	OG-1208475	02/07/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	323.29	323.29	
						LLC							
046			OG-1208475							Purchase Order Total		33,308.48	
046	OC-15193	10/01/19	OG-1208477	02/07/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2651.9400	1.00	2,651.94	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1208477	02/07/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	26.6100	1.00	26.61	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1208477	02/07/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	26.2200	1.00	26.22	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1208477	02/07/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	18.5700	1.00	18.57	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1208477	02/07/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7588.2700	1.00	7,588.27	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1208477	02/07/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	604.6100	1.00	604.61	
						LLC			PRODUCTS				
046		10/01/19	OG-1208477	02/07/23	1164752	CARDINAL HEALTH 110			MISCELLANEOUS	1.0000	12.52-	12.52-	
						LLC			ADJUSTMENT				
046		10/01/19	OG-1208477	02/07/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	11.52	11.52	
						LLC							
046			OG-1208477							Purchase Order Total		10,915.22	
046	OC-15193	10/01/19	OG-1208478	02/07/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	38416.0000	1.00	38,416.00	

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						LLC			PRODUCTS				
046	OC-15193		OG-1208478							Purchase Order Total		38,416.00	
046	OC-15193	10/01/19	OG-1209114	02/10/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3138.2500	1.00	3,138.25	
046	OC-15193		OG-1209114							Purchase Order Total		3,138.25	
046	OC-15193	10/01/19	OG-1209443	02/13/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2410.8000	1.00	2,410.80	
046	OC-15193		OG-1209443							Purchase Order Total		2,410.80	
046	OC-15193	10/01/19	OG-1209446	02/13/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	209.0400	1.00	209.04	
046	OC-15193	10/01/19	OG-1209446	02/13/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19496.8300	1.00	19,496.83	
046	OC-15193	10/01/19	OG-1209446	02/13/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	540.1500	1.00	540.15	
046	OC-15193	10/01/19	OG-1209446	02/13/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23.8500	1.00	23.85	
046		10/01/19	OG-1209446	02/13/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,134.75-	1,134.75-	
046		10/01/19	OG-1209446	02/13/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	3.50	3.50	
046		10/01/19	OG-1209446	02/13/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	8,546.43-	8,546.43-	
046		10/01/19	OG-1209446	02/13/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	9,234.18	9,234.18	
046		10/01/19	OG-1209446	02/13/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,403.05-	1,403.05-	
046		10/01/19	OG-1209446	02/13/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,473.20	1,473.20	
046			OG-1209446							Purchase Order Total		19,896.52	
046	OC-15193	10/01/19	OG-1209448	02/13/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	92.8200	1.00	92.82	
046	OC-15193	10/01/19	OG-1209448	02/13/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2744.1900	1.00	2,744.19	
046	OC-15193	10/01/19	OG-1209448	02/13/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	38890.9800	1.00	38,890.98	
046	OC-15193	10/01/19	OG-1209448	02/13/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	41.2400	1.00	41.24	
046	OC-15193	10/01/19	OG-1209448	02/13/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	244.3600	1.00	244.36	

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046	OC-15193	10/01/19	OG-1209448	02/13/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1175.9400	1.00	1,175.94	
046		10/01/19	OG-1209448	02/13/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	348.5300	1.00	348.53	
046		10/01/19	OG-1209448	02/13/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	11,395.24-	11,395.24-	
046		10/01/19	OG-1209448	02/13/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	12,312.24	12,312.24	
046		10/01/19	OG-1209448	02/13/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,899.25-	1,899.25-	
046		10/01/19	OG-1209448	02/13/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2,187.50	2,187.50	
046		10/01/19	OG-1209448	02/13/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,424.38-	1,424.38-	
046		10/01/19	OG-1209448	02/13/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,539.01	1,539.01	
046			OG-1209448							Purchase Order Total		44,857.94	
046	OC-15193	10/01/19	OG-1209451	02/13/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1091.2600	1.00	1,091.26	
046	OC-15193	10/01/19	OG-1209451	02/13/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	35073.8700	1.00	35,073.87	
046	OC-15193	10/01/19	OG-1209451	02/13/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	828.3200	1.00	828.32	
046	OC-15193	10/01/19	OG-1209451	02/13/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	528.2800	1.00	528.28	
046	OC-15193	10/01/19	OG-1209451	02/13/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	90.0600	1.00	90.06	
046		10/01/19	OG-1209451	02/13/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	174.4800	1.00	174.48	
046		10/01/19	OG-1209451	02/13/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	12.12-	12.12-	
046		10/01/19	OG-1209451	02/13/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,424.38-	1,424.38-	
046		10/01/19	OG-1209451	02/13/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,539.01	1,539.01	
046		10/01/19	OG-1209451	02/13/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,403.05-	1,403.05-	
046		10/01/19	OG-1209451	02/13/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,473.20	1,473.20	
046			OG-1209451							Purchase Order Total		37,958.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15193	10/01/19	OG-1209455	02/13/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33.5700	1.00	33.57	
046	OC-15193	10/01/19	OG-1209455	02/13/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	498.4600	1.00	498.46	
046	OC-15193	10/01/19	OG-1209455	02/13/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	38.7200	1.00	38.72	
046	OC-15193	10/01/19	OG-1209455	02/13/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	354.3800	1.00	354.38	
046	OC-15193	10/01/19	OG-1209455	02/13/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14746.7500	1.00	14,746.75	
046	OC-15193	10/01/19	OG-1209455	02/13/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1076.4000	1.00	1,076.40	
046		10/01/19	OG-1209455	02/13/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	193.7100	1.00	193.71	
046		10/01/19	OG-1209455	02/13/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	195.1300	1.00	195.13	
046		10/01/19	OG-1209455	02/13/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	174.7200	1.00	174.72	
046		10/01/19	OG-1209455	02/13/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	467.69-	467.69-	
046		10/01/19	OG-1209455	02/13/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	491.07	491.07	
046			OG-1209455							Purchase Order Total		17,335.22	
046	OC-15193	10/01/19	OG-1209798	02/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.2500	1.00	12.25	
046	OC-15193	10/01/19	OG-1209798	02/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	79.4300	1.00	79.43	
046	OC-15193	10/01/19	OG-1209798	02/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	67656.9900	1.00	67,656.99	
046	OC-15193	10/01/19	OG-1209798	02/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	327.8800	1.00	327.88	
046		10/01/19	OG-1209798	02/14/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	523.4400	1.00	523.44	
046		10/01/19	OG-1209798	02/14/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	413.1000	1.00	413.10	
046		10/01/19	OG-1209798	02/14/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	17,092.86-	17,092.86-	
046		10/01/19	OG-1209798	02/14/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	18,468.36	18,468.36	
046		10/01/19	OG-1209798	02/14/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	2,055.86-	2,055.86-	



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						LLC							
046		10/01/19	OG-1209798	02/14/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	2,156.60	2,156.60	
						LLC							
046		10/01/19	OG-1209798	02/14/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	1,424.38-	1,424.38-	
						LLC							
046		10/01/19	OG-1209798	02/14/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	1,539.01	1,539.01	
						LLC							
046		10/01/19	OG-1209798	02/14/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	467.69-	467.69-	
						LLC							
046		10/01/19	OG-1209798	02/14/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	491.07	491.07	
						LLC							
046			OG-1209798							Purchase Order Total		70,627.34	
046	OC-15193	10/01/19	OG-1210230	02/15/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	31.8000	1.00	31.80	
						LLC							
046	OC-15193		OG-1210230							Purchase Order Total		31.80	
046	OC-15193	10/01/19	OG-1210392	02/16/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	38416.0000	1.00	38,416.00	
						LLC							
046	OC-15193		OG-1210392							Purchase Order Total		38,416.00	
046	OC-15193	10/01/19	OG-1210393	02/16/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	86.7200	1.00	86.72	
						LLC							
046	OC-15193	10/01/19	OG-1210393	02/16/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	19268.3200	1.00	19,268.32	
						LLC							
046	OC-15193	10/01/19	OG-1210393	02/16/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	522.3900	1.00	522.39	
						LLC							
046	OC-15193	10/01/19	OG-1210393	02/16/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	768.7300	1.00	768.73	
						LLC							
046	OC-15193	10/01/19	OG-1210393	02/16/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11.2200	1.00	11.22	
						LLC							
046		10/01/19	OG-1210393	02/16/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	236.2100	1.00	236.21	
						LLC							
046		10/01/19	OG-1210393	02/16/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	348.9600	1.00	348.96	
						LLC							
046		10/01/19	OG-1210393	02/16/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	490.5100	1.00	490.51	
						LLC							
046		10/01/19	OG-1210393	02/16/23	1164752	CARDINAL HEALTH 110	475	00	LABELS (RX TAPE)	54.7200	1.00	54.72	
						LLC							
046			OG-1210393							Purchase Order Total		21,787.78	
046	OC-15193	10/01/19	OG-1210395	02/16/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	275.2400	1.00	275.24	
						LLC							

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046	OC-15193		OG-1210395							Purchase Order Total		275.24	
046	OC-15193	10/01/19	OG-1210399	02/16/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	178.0000	1.00	178.00	
046	OC-15193	10/01/19	OG-1210399	02/16/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.6000	1.00	19.60	
046	OC-15193	10/01/19	OG-1210399	02/16/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	171.2300	1.00	171.23	
046	OC-15193	10/01/19	OG-1210399	02/16/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	44528.2400	1.00	44,528.24	
046	OC-15193	10/01/19	OG-1210399	02/16/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	156.5000	1.00	156.50	
046		10/01/19	OG-1210399	02/16/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
046		10/01/19	OG-1210399	02/16/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	19,941.67-	19,941.67-	
046		10/01/19	OG-1210399	02/16/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	21,546.42	21,546.42	
046		10/01/19	OG-1210399	02/16/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	9,496.25-	9,496.25-	
046		10/01/19	OG-1210399	02/16/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	10,937.50	10,937.50	
046			OG-1210399							Purchase Order Total		48,109.84	
046	OC-15193	10/01/19	OG-1210402	02/16/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	76.5600	1.00	76.56	
046	OC-15193	10/01/19	OG-1210402	02/16/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	77.8800	1.00	77.88	
046	OC-15193	10/01/19	OG-1210402	02/16/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	51958.6500	1.00	51,958.65	
046	OC-15193	10/01/19	OG-1210402	02/16/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	700.4700	1.00	700.47	
046	OC-15193	10/01/19	OG-1210402	02/16/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	306.5400	1.00	306.54	
046		10/01/19	OG-1210402	02/16/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	102.7000	1.00	102.70	
046		10/01/19	OG-1210402	02/16/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2,806.10-	2,806.10-	
046		10/01/19	OG-1210402	02/16/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2,946.40	2,946.40	
046			OG-1210402							Purchase Order Total		53,363.10	

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046	OC-15193	10/01/19	OG-1211091	02/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	573.1600	1.00	573.16	
046	OC-15193	10/01/19	OG-1211091	02/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15727.2300	1.00	15,727.23	
046	OC-15193	10/01/19	OG-1211091	02/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	86.6000	1.00	86.60	
046		10/01/19	OG-1211091	02/21/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	440.9800	1.00	440.98	
046		10/01/19	OG-1211091	02/21/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	50.2800	1.00	50.28	
046		10/01/19	OG-1211091	02/21/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,078.22	1,078.22	
046		10/01/19	OG-1211091	02/21/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,027.86-	1,027.86-	
046		10/01/19	OG-1211091	02/21/23	1164752	CARDINAL HEALTH 110 LLC			MISCELLANEOUS ADJUSTMENT	1.0000	970.40-	970.40-	
046			OG-1211091							Purchase Order Total		15,958.21	
046	OC-15193	10/01/19	OG-1211097	02/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	87.5400	1.00	87.54	
046	OC-15193	10/01/19	OG-1211097	02/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18.4000	1.00	18.40	
046	OC-15193	10/01/19	OG-1211097	02/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	157.6600	1.00	157.66	
046	OC-15193	10/01/19	OG-1211097	02/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.3400	1.00	10.34	
046	OC-15193	10/01/19	OG-1211097	02/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	157.6600	1.00	157.66	
046	OC-15193	10/01/19	OG-1211097	02/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.3400	1.00	10.34	
046	OC-15193	10/01/19	OG-1211097	02/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.3400	1.00	10.34	
046	OC-15193	10/01/19	OG-1211097	02/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7085.3200	1.00	7,085.32	
046	OC-15193	10/01/19	OG-1211097	02/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	336.4600	1.00	336.46	
046		10/01/19	OG-1211097	02/21/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
046			OG-1211097							Purchase Order Total		7,884.33	
046	OC-15193	10/01/19	OG-1211449	02/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	715.8000	1.00	715.80	

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046	OC-15193	10/01/19	OG-1211449	02/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24019.7200	1.00	24,019.72	
046	OC-15193	10/01/19	OG-1211449	02/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	598.1400	1.00	598.14	
046		10/01/19	OG-1211449	02/23/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	174.4800	1.00	174.48	
046			OG-1211449							Purchase Order Total		25,508.14	
046	OC-15193	10/01/19	OG-1211905	02/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15150.9500	1.00	15,150.95	
046	OC-15193	10/01/19	OG-1211905	02/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	159.9000	1.00	159.90	
046	OC-15193	10/01/19	OG-1211905	02/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	38.8600	1.00	38.86	
046	OC-15193	10/01/19	OG-1211905	02/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3484.7800	1.00	3,484.78	
046		10/01/19	OG-1211905	02/27/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
046		10/01/19	OG-1211905	02/27/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	413.1000	1.00	413.10	
046		10/01/19	OG-1211905	02/27/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,131.25-	1,131.25-	
046		10/01/19	OG-1211905	02/27/23	1164752	CARDINAL HEALTH 110 LLC			MISCELLANEOUS ADJUSTMENT	1.0000	9,422.63-	9,422.63-	
046		10/01/19	OG-1211905	02/27/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	9,234.18	9,234.18	
046			OG-1211905							Purchase Order Total		17,938.16	
046	OC-15193	10/01/19	OG-1212113	02/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	353.8200	1.00	353.82	
046	OC-15193	10/01/19	OG-1212113	02/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	49620.2400	1.00	49,620.24	
046	OC-15193	10/01/19	OG-1212113	02/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	115.1800	1.00	115.18	
046		10/01/19	OG-1212113	02/27/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	449.4500	1.00	449.45	
046			OG-1212113							Purchase Order Total		50,538.69	
046	OC-15193	10/01/19	OG-1212117	02/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2871.0100	1.00	2,871.01	
046	OC-15193	10/01/19	OG-1212117	02/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	88805.8500	1.00	88,805.85	

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046	OC-15193	10/01/19	OG-1212117	02/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	327.0200	1.00	327.02	
046	OC-15193	10/01/19	OG-1212117	02/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	93.7600	1.00	93.76	
046	OC-15193	10/01/19	OG-1212117	02/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	41.0400	1.00	41.04	
046	OC-15193	10/01/19	OG-1212117	02/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	90.4500	1.00	90.45	
046		10/01/19	OG-1212117	02/27/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	225.9400	1.00	225.94	
046			OG-1212117							Purchase Order Total		92,455.07	
046	OC-15193	10/01/19	OG-1212120	02/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	478.9200	1.00	478.92	
046	OC-15193	10/01/19	OG-1212120	02/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1706.6800	1.00	1,706.68	
046	OC-15193	10/01/19	OG-1212120	02/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13020.8700	1.00	13,020.87	
046	OC-15193	10/01/19	OG-1212120	02/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	516.5500	1.00	516.55	
046	OC-15193		OG-1212120							Purchase Order Total		15,723.02	
046	OC-15193	10/01/19	OG-1212572	03/01/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	611.2000	1.00	611.20	
046	OC-15193		OG-1212572							Purchase Order Total		611.20	
046	OC-15193	10/01/19	OG-1212689	03/02/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13520.6400	1.00	13,520.64	
046	OC-15193	10/01/19	OG-1212689	03/02/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	65.3000	1.00	65.30	
046	OC-15193	10/01/19	OG-1212689	03/02/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	67.4400	1.00	67.44	
046		10/01/19	OG-1212689	03/02/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	67.7800	1.00	67.78	
046			OG-1212689							Purchase Order Total		13,721.16	
046	OC-15193	10/01/19	OG-1212694	03/02/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30544.3500	1.00	30,544.35	
046	OC-15193	10/01/19	OG-1212694	03/02/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	317.7500	1.00	317.75	
046	OC-15193	10/01/19	OG-1212694	03/02/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	152.0400	1.00	152.04	
046		10/01/19	OG-1212694	03/02/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	236.2100	1.00	236.21	

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						LLC							
046		10/01/19	OG-1212694	03/02/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	698.1600	1.00	698.16	
						LLC							
046		10/01/19	OG-1212694	03/02/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	425.9400	1.00	425.94	
						LLC							
046		10/01/19	OG-1212694	03/02/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	58.98-	58.98-	
						LLC							
046			OG-1212694							Purchase Order Total		32,315.47	
046	OC-15193	10/01/19	OG-1213968	03/08/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	13376.9700	1.00	13,376.97	
						LLC							
046	OC-15193		OG-1213968							Purchase Order Total		13,376.97	
046	OC-15193	10/01/19	OG-1213970	03/08/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	8012.5000	1.00	8,012.50	
						LLC							
046	OC-15193		OG-1213970							Purchase Order Total		8,012.50	
046	OC-15193	10/01/19	OG-1213977	03/08/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	317.3000	1.00	317.30	
						LLC							
046	OC-15193	10/01/19	OG-1213977	03/08/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	36160.2000	1.00	36,160.20	
						LLC							
046	OC-15193	10/01/19	OG-1213977	03/08/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	14.7800	1.00	14.78	
						LLC							
046	OC-15193	10/01/19	OG-1213977	03/08/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1014.4700	1.00	1,014.47	
						LLC							
046		10/01/19	OG-1213977	03/08/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	458.7700	1.00	458.77	
						LLC							
046		10/01/19	OG-1213977	03/08/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
						LLC							
046		10/01/19	OG-1213977	03/08/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	319.8800	1.00	319.88	
						LLC							
046			OG-1213977							Purchase Order Total		38,295.67	
046	OC-15193	10/01/19	OG-1213982	03/08/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	445.6100	1.00	445.61	
						LLC							
046	OC-15193	10/01/19	OG-1213982	03/08/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	13.5000	1.00	13.50	
						LLC							
046	OC-15193	10/01/19	OG-1213982	03/08/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	51521.1100	1.00	51,521.11	
						LLC							
046	OC-15193	10/01/19	OG-1213982	03/08/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	627.0700	1.00	627.07	
						LLC							
046		10/01/19	OG-1213982	03/08/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	359.4500	1.00	359.45	
						LLC							

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046			OG-1213982							Purchase Order Total		52,966.74	
046	OC-15193	10/01/19	OG-1213987	03/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2513.1400	1.00	2,513.14	
046	OC-15193		OG-1213987							Purchase Order Total		2,513.14	
046	OC-15193	10/01/19	OG-1213990	03/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6063.7000	1.00	6,063.70	
046	OC-15193	10/01/19	OG-1213990	03/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	41.2400	1.00	41.24	
046	OC-15193	10/01/19	OG-1213990	03/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	253.2500	1.00	253.25	
046	OC-15193	10/01/19	OG-1213990	03/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.3800	1.00	19.38	
046	OC-15193	10/01/19	OG-1213990	03/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	587.2500	1.00	587.25	
046	OC-15193		OG-1213990							Purchase Order Total		6,964.82	
046	OC-15193	10/01/19	OG-1213999	03/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15195.2200	1.00	15,195.22	
046	OC-15193	10/01/19	OG-1213999	03/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	132.1200	1.00	132.12	
046	OC-15193	10/01/19	OG-1213999	03/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	495.5300	1.00	495.53	
046		10/01/19	OG-1213999	03/08/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	70.0600	1.00	70.06	
046		10/01/19	OG-1213999	03/08/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	193.7100	1.00	193.71	
046			OG-1213999							Purchase Order Total		16,086.64	
046	OC-15193	10/01/19	OG-1214274	03/09/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	46080.2200	1.00	46,080.22	
046	OC-15193	10/01/19	OG-1214274	03/09/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1318.8000	1.00	1,318.80	
046		10/01/19	OG-1214274	03/09/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	8.4400	1.00	8.44	
046			OG-1214274							Purchase Order Total		47,407.46	
046	OC-15193	10/01/19	OG-1214291	03/09/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24.3800	1.00	24.38	
046	OC-15193	10/01/19	OG-1214291	03/09/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	54.4000	1.00	54.40	
046	OC-15193	10/01/19	OG-1214291	03/09/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10716.8700	1.00	10,716.87	

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046	OC-15193	10/01/19	OG-1214291	03/09/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1065.0300	1.00	1,065.03	
046		10/01/19	OG-1214291	03/09/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	413.1000	1.00	413.10	
046		10/01/19	OG-1214291	03/09/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	54.40-	54.40-	
046			OG-1214291							Purchase Order Total		12,219.38	
046	OC-15193	10/01/19	OG-1214298	03/09/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	38416.0000	1.00	38,416.00	
046	OC-15193		OG-1214298							Purchase Order Total		38,416.00	
046	OC-15193	10/01/19	OG-1215205	03/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1696.6000	1.00	1,696.60	
046	OC-15193		OG-1215205							Purchase Order Total		1,696.60	
046	OC-15193	10/01/19	OG-1215210	03/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	85.4100	1.00	85.41	
046	OC-15193		OG-1215210							Purchase Order Total		85.41	
046	OC-15193	10/01/19	OG-1215368	03/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14213.6700	1.00	14,213.67	
046	OC-15193	10/01/19	OG-1215368	03/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	163.9700	1.00	163.97	
046	OC-15193	10/01/19	OG-1215368	03/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.7800	1.00	14.78	
046	OC-15193	10/01/19	OG-1215368	03/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	197.5900	1.00	197.59	
046	OC-15193	10/01/19	OG-1215368	03/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13.6000	1.00	13.60	
046	OC-15193		OG-1215368							Purchase Order Total		14,603.61	
046	OC-15193	10/01/19	OG-1215369	03/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MUCINEX 8 CT 600MG	32.6400	1.00	32.64	
046	OC-15193		OG-1215369							Purchase Order Total		32.64	
046	OC-15193	10/01/19	OG-1215390	03/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	201.5200	1.00	201.52	
046	OC-15193	10/01/19	OG-1215390	03/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	792.8600	1.00	792.86	
046	OC-15193	10/01/19	OG-1215390	03/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28337.8200	1.00	28,337.82	
046	OC-15193	10/01/19	OG-1215390	03/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	253.3000	1.00	253.30	
046	OC-15193	10/01/19	OG-1215390	03/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	187.5200	1.00	187.52	



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046	OC-15193	10/01/19	OG-1215390	03/15/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	413.1000	1.00	413.10	
046		10/01/19	OG-1215390	03/15/23	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	10.2700	1.00	10.27	
046			OG-1215390							Purchase Order Total		30,196.39	
046	OC-15193	10/01/19	OG-1216148	03/20/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1008.8200	1.00	1,008.82	
046	OC-15193	10/01/19	OG-1216148	03/20/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	39.7200	1.00	39.72	
046	OC-15193	10/01/19	OG-1216148	03/20/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	34258.5400	1.00	34,258.54	
046	OC-15193	10/01/19	OG-1216148	03/20/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	152.8800	1.00	152.88	
046		10/01/19	OG-1216148	03/20/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	16.8800	1.00	16.88	
046		10/01/19	OG-1216148	03/20/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	413.1000	1.00	413.10	
046		10/01/19	OG-1216148	03/20/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	232.6400	1.00	232.64	
046			OG-1216148							Purchase Order Total		36,122.58	
046	OC-15193	10/01/19	OG-1216149	03/20/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	974.2300	1.00	974.23	
046	OC-15193	10/01/19	OG-1216149	03/20/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	29449.8000	1.00	29,449.80	
046	OC-15193	10/01/19	OG-1216149	03/20/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	248.8000	1.00	248.80	
046		10/01/19	OG-1216149	03/20/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	102.7000	1.00	102.70	
046		10/01/19	OG-1216149	03/20/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	349.2000	1.00	349.20	
046			OG-1216149							Purchase Order Total		31,124.73	
046	OC-15193	10/01/19	OG-1216150	03/20/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	23662.4700	1.00	23,662.47	
046	OC-15193	10/01/19	OG-1216150	03/20/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1217.7100	1.00	1,217.71	
046		10/01/19	OG-1216150	03/20/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	133.5100	1.00	133.51	
046			OG-1216150							Purchase Order Total		25,013.69	

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046	OC-15193	10/01/19	OG-1216151	03/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	382.3400	1.00	382.34	
046	OC-15193	10/01/19	OG-1216151	03/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	391.4400	1.00	391.44	
046	OC-15193	10/01/19	OG-1216151	03/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.8900	1.00	10.89	
046	OC-15193	10/01/19	OG-1216151	03/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25049.1900	1.00	25,049.19	
046	OC-15193	10/01/19	OG-1216151	03/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	99.7600	1.00	99.76	
046		10/01/19	OG-1216151	03/20/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	16.8800	1.00	16.88	
046		10/01/19	OG-1216151	03/20/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	213.8400	1.00	213.84	
046		10/01/19	OG-1216151	03/20/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	1396.0800	1.00	1,396.08	
046		10/01/19	OG-1216151	03/20/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	119.19-	119.19-	
046			OG-1216151							Purchase Order Total		27,441.23	
046	OC-15193	10/01/19	OG-1217101	03/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18596.4800	1.00	18,596.48	
046	OC-15193	10/01/19	OG-1217101	03/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1357.6700	1.00	1,357.67	
046	OC-15193	10/01/19	OG-1217101	03/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	39.7200	1.00	39.72	
046	OC-15193	10/01/19	OG-1217101	03/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	491.0700	1.00	491.07	
046		10/01/19	OG-1217101	03/23/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	51.3500	1.00	51.35	
046			OG-1217101							Purchase Order Total		20,536.29	
046	OC-15193	10/01/19	OG-1217107	03/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	544.0200	1.00	544.02	
046	OC-15193	10/01/19	OG-1217107	03/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1116.2800	1.00	1,116.28	
046	OC-15193	10/01/19	OG-1217107	03/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3830.0200	1.00	3,830.02	
046		10/01/19	OG-1217107	03/23/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	348.5300	1.00	348.53	
046		10/01/19	OG-1217107	03/23/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	363.5500	1.00	363.55	

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046			OG-1217107							Purchase Order Total		6,202.40	
046	OC-15193	10/01/19	OG-1217109	03/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	477.7100	1.00	477.71	
046	OC-15193		OG-1217109							Purchase Order Total		477.71	
046	OC-15193	10/01/19	OG-1217284	03/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	38416.0000	1.00	38,416.00	
046	OC-15193		OG-1217284							Purchase Order Total		38,416.00	
046	OC-15193	10/01/19	OG-1217285	03/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	60299.0500	1.00	60,299.05	
046	OC-15193	10/01/19	OG-1217285	03/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	239.2300	1.00	239.23	
046	OC-15193	10/01/19	OG-1217285	03/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20.6800	1.00	20.68	
046	OC-15193	10/01/19	OG-1217285	03/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	459.1800	1.00	459.18	
046		10/01/19	OG-1217285	03/23/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	.0600	1.00	.06	
046		10/01/19	OG-1217285	03/23/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	367.18-	367.18-	
046			OG-1217285							Purchase Order Total		60,651.02	
046	OC-15193	10/01/19	OG-1217858	03/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15340.4400	1.00	15,340.44	
046	OC-15193	10/01/19	OG-1217858	03/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	93.7200	1.00	93.72	
046	OC-15193	10/01/19	OG-1217858	03/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29.5200	1.00	29.52	
046	OC-15193	10/01/19	OG-1217858	03/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	384.0800	1.00	384.08	
046	OC-15193	10/01/19	OG-1217858	03/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	109.2000	1.00	109.20	
046		10/01/19	OG-1217858	03/27/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	485.1600	1.00	485.16	
046			OG-1217858							Purchase Order Total		16,442.12	
046	OC-15193	10/01/19	OG-1217861	03/28/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.2000	1.00	9.20	
046	OC-15193	10/01/19	OG-1217861	03/28/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.1800	1.00	21.18	
046	OC-15193	10/01/19	OG-1217861	03/28/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13.9200	1.00	13.92	

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046	OC-15193	10/01/19	OG-1217861	03/28/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18548.6700	1.00	18,548.67	
046	OC-15193	10/01/19	OG-1217861	03/28/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1303.8200	1.00	1,303.82	
046		10/01/19	OG-1217861	03/28/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	133.5100	1.00	133.51	
046			OG-1217861						Purchase Order Total			20,030.30	
046	OC-15370	09/23/20	OG-1210247	02/15/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	43.3100	1.00	43.31	
046		09/23/20	OG-1210247	02/15/23	549736	HENRY SCHEIN INC - PURCHASING			CANTEEN RESALE-FEB	1.0000	2.28	2.28	
046			OG-1210247						Purchase Order Total			45.59	
046	OC-15370	09/23/20	OG-1215803	03/16/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL SUPPLIES	370.5400	1.00	370.54	
046		09/23/20	OG-1215803	03/16/23	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL SUPPLIES	1.0000	81.31-	81.31-	
046			OG-1215803						Purchase Order Total			289.23	
046	OC-15370	09/23/20	OG-1215824	03/16/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	SRV, REPAIR HANDPIECE HOLDER	445.8500	1.00	445.85	
046	OC-15370	09/23/20	OG-1215824	03/16/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	QUOTED FREIGHT	11.5000	1.00	11.50	
046	OC-15370		OG-1215824						Purchase Order Total			457.35	
046	OC-15370	09/23/20	OG-1215833	03/17/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	SRV, REPAIRS WATER LINE DENTAL	163.5300	1.00	163.53	
046		09/23/20	OG-1215833	03/17/23	549736	HENRY SCHEIN INC - PURCHASING			R & M CONT-MED EQUIP	1.0000	244.19	244.19	
046		09/23/20	OG-1215833	03/17/23	549736	HENRY SCHEIN INC - PURCHASING			R & M CONT-MED EQUIP	1.0000	244.19-	244.19-	
046			OG-1215833						Purchase Order Total			163.53	
046	OC-15370	09/23/20	OG-1215834	03/17/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	612.9600	1.00	612.96	
046	OC-15370		OG-1215834						Purchase Order Total			612.96	
046	OC-15370	09/23/20	OG-1215873	03/17/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	494.6700	1.00	494.67	
046	OC-15370		OG-1215873						Purchase Order Total			494.67	
046	OC-15370	09/23/20	OG-1215879	03/17/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	708.7200	1.00	708.72	
046	OC-15370		OG-1215879						Purchase Order Total			708.72	
046	OC-15370	09/23/20	OG-1215881	03/17/23	549736	HENRY SCHEIN INC -	260	00	DENTAL PRODUCTS AND	597.0000	1.00	597.00	

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						PURCHASING			SERVICES				
046	OC-15370		OG-1215881									Purchase Order Total	597.00
046	OC-15370	09/23/20	OG-1215884	03/17/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	471.1800	1.00	471.18	
046	OC-15370		OG-1215884									Purchase Order Total	471.18
046	OC-15370	09/23/20	OG-1215894	03/17/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	5399.7400	1.00	5,399.74	
046	OC-15370		OG-1215894									Purchase Order Total	5,399.74
046	OC-15370	09/23/20	OG-1215933	03/17/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	187.9300	1.00	187.93	
046	OC-15370		OG-1215933									Purchase Order Total	187.93
046	OC-15370	09/23/20	OG-1215936	03/17/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	409.9100	1.00	409.91	
046	OC-15370		OG-1215936									Purchase Order Total	409.91
046	OC-15370	09/23/20	OG-1216133	03/19/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	994.4100	1.00	994.41	
046	OC-15370		OG-1216133									Purchase Order Total	994.41
046	OC-15370	09/23/20	OG-1216134	03/19/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	12.7000	1.00	12.70	
046	OC-15370	09/23/20	OG-1216134	03/19/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	QUOTED FREIGHT FOR SVR CALL	11.5000	1.00	11.50	
046	OC-15370		OG-1216134									Purchase Order Total	24.20
046	OC-15370	09/23/20	OG-1216135	03/19/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	70.5200	1.00	70.52	
046	OC-15370	09/23/20	OG-1216135	03/19/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	963.8700	1.00	963.87	
046	OC-15370		OG-1216135									Purchase Order Total	1,034.39
046	OC-15370	09/23/20	OG-1216136	03/19/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	101.8000	1.00	101.80	
046	OC-15370	09/23/20	OG-1216136	03/19/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	638.1500	1.00	638.15	
046	OC-15370		OG-1216136									Purchase Order Total	739.95
046	OC-15370	09/23/20	OG-1216137	03/19/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	423.4000	1.00	423.40	
046	OC-15370	09/23/20	OG-1216137	03/19/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	509.0000	1.00	509.00	
046	OC-15370		OG-1216137									Purchase Order Total	932.40
046	OC-15370	09/23/20	OG-1216138	03/19/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	129.9900	1.00	129.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15370		OG-1216138							Purchase Order Total		129.99	
046	OC-15370	09/23/20	OG-1216139	03/19/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	513.6400	1.00	513.64	
046	OC-15370	09/23/20	OG-1216139	03/19/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	11.5000	1.00	11.50	
046	OC-15370		OG-1216139							Purchase Order Total		525.14	
046	OC-15370	09/23/20	OG-1216140	03/19/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	392.5400	1.00	392.54	
046	OC-15370		OG-1216140							Purchase Order Total		392.54	
046	OC-15370	09/23/20	OG-1216141	03/19/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	180.0000	1.00	180.00	
046	OC-15370		OG-1216141							Purchase Order Total		180.00	
046	OC-15370	09/23/20	OG-1216563	03/21/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	460.4900	1.00	460.49	
046	OC-15370		OG-1216563							Purchase Order Total		460.49	
046	OC-15370	09/23/20	OG-1216579	03/21/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	381.3500	1.00	381.35	
046	OC-15370	09/23/20	OG-1216579	03/21/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	QUOTED FREIGHT	29.9900	1.00	29.99	
046	OC-15370		OG-1216579							Purchase Order Total		411.34	
046	OC-15370	09/23/20	OG-1216600	03/21/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	214.8600	1.00	214.86	
046	OC-15370	09/23/20	OG-1216600	03/21/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	16.7100	1.00	16.71	
046	OC-15370	09/23/20	OG-1216600	03/21/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	34.6400	1.00	34.64	
046	OC-15370	09/23/20	OG-1216600	03/21/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	12.3800	1.00	12.38	
046	OC-15370		OG-1216600							Purchase Order Total		278.59	
046	OC-15370	09/23/20	OG-1216620	03/21/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	387.0900	1.00	387.09	
046	OC-15370	09/23/20	OG-1216620	03/21/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	111.2500	1.00	111.25	
046	OC-15370	09/23/20	OG-1216620	03/21/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	232.0000	1.00	232.00	
046	OC-15370		OG-1216620							Purchase Order Total		730.34	
046	OC-15370	09/23/20	OG-1216623	03/21/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1064.9700	1.00	1,064.97	
046	OC-15370		OG-1216623							Purchase Order Total		1,064.97	

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046	OC-15370	09/23/20	OG-1216629	03/21/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	68.3400	1.00	68.34	
046	OC-15370		OG-1216629						Purchase Order Total			68.34	
046	OC-15370	09/23/20	OG-1216635	03/21/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	478.5700	1.00	478.57	
046	OC-15370		OG-1216635						Purchase Order Total			478.57	
046	OC-15370	09/23/20	OG-1216675	03/21/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	STERILIZER M11	5924.3900	1.00	5,924.39	
046	OC-15370	09/23/20	OG-1216675	03/21/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	QUOTED FREIGHT	177.7400	1.00	177.74	
046	OC-15370		OG-1216675						Purchase Order Total			6,102.13	
046	OC-15370	09/23/20	OG-1217294	03/23/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	657.8900	1.00	657.89	
046	OC-15370		OG-1217294						Purchase Order Total			657.89	
046	OC-15385	11/04/20	OG-1200802	01/03/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	CLEAR SOLE TENNIS SHOE	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1200802	01/03/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	CLEAR SOLE TENNIS SHOE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1200802	01/03/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	CLEAR SOLE TENNIS SHOE	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1200802	01/03/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	CLEAR SOLE TENNIS SHOE LETHER	6.0000	14.69	88.14	
046	OC-15385	11/04/20	OG-1200802	01/03/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	6.0000	14.89	89.34	
046	OC-15385		OG-1200802						Purchase Order Total			1,587.72	
046	OC-15385	11/04/20	OG-1203435	01/13/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	2.0000	14.69	29.38	
046	OC-15385	11/04/20	OG-1203435	01/13/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	2.0000	14.69	29.38	
046	OC-15385	11/04/20	OG-1203435	01/13/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1203435	01/13/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1203435	01/13/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1203435	01/13/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1203435	01/13/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385	11/04/20	OG-1203435	01/13/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	1.0000	14.89	14.89	
046	OC-15385	11/04/20	OG-1203435	01/13/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	6.0000	14.69	88.14	
046	OC-15385		OG-1203435							Purchase Order Total		2,105.67	
046	OC-15385	11/04/20	OG-1203455	01/13/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1203455	01/13/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1203455	01/13/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1203455	01/13/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	6.0000	14.69	88.14	
046	OC-15385	11/04/20	OG-1203455	01/13/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	4.0000	14.69	58.76	
046	OC-15385		OG-1203455							Purchase Order Total		1,033.10	
046	OC-15385	11/04/20	OG-1209705	02/13/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	881.4000	1.00	881.40	
046	OC-15385		OG-1209705							Purchase Order Total		881.40	
046	OC-15385	11/04/20	OG-1210191	02/15/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	2.0000	14.69	29.38	
046	OC-15385	11/04/20	OG-1210191	02/15/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1210191	02/15/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1210191	02/15/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1210191	02/15/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	3389.6000	1.00	3,389.60	
046	OC-15385		OG-1210191							Purchase Order Total		5,005.50	
046	OC-15385	11/04/20	OG-1210661	02/17/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1210661	02/17/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	20.0000	14.69	293.80	
046	OC-15385		OG-1210661							Purchase Order Total		470.08	
046	OC-15385	11/04/20	OG-1210676	02/17/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	1376.5200	1.00	1,376.52	
046	OC-15385		OG-1210676							Purchase Order Total		1,376.52	
046	OC-15385	11/04/20	OG-1210687	02/17/23	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	14.69	352.56	



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046	OC-15385	11/04/20	OG-1210687	02/17/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1210687	02/17/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE SHOE, BLACK, CLEAR	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1210687	02/17/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1210687	02/17/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE SHOE, BLACK, CLEAR	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1210687	02/17/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1210687	02/17/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1210687	02/17/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	OTHER MISCELLANEOUS ITEMS	1160.1600	1.00	1,160.16	
046		11/04/20	OG-1210687	02/17/23	502926	INC - PURCH BOB BARKER COMPANY			INMATE CLOTHING	1.0000	739.28	739.28	
046			OG-1210687							Purchase Order Total		5,248.76	
046	OC-15385	11/04/20	OG-1211604	02/23/23	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE	2.0000	14.69	29.38	
046	OC-15385	11/04/20	OG-1211604	02/23/23	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE	4.0000	14.69	58.76	
046	OC-15385	11/04/20	OG-1211604	02/23/23	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1211604	02/23/23	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1211604	02/23/23	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1211604	02/23/23	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	1.0000	14.89	14.89	
046	OC-15385	11/04/20	OG-1211604	02/23/23	502926	BOB BARKER COMPANY	800	86	OTHER MISCELLANEOUS ITEMS	1376.5200	1.00	1,376.52	
046		11/04/20	OG-1211604	02/23/23	502926	BOB BARKER COMPANY			INMATE CLOTHING	1.0000	15.06	15.06	
046		11/04/20	OG-1211604	02/23/23	502926	BOB BARKER COMPANY			INMATE CLOTHING	1.0000	43.43	43.43	
046			OG-1211604							Purchase Order Total		2,600.52	
046	OC-15385	11/04/20	OG-1211907	02/27/23	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1211907	02/27/23	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	14.69	176.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			SOLE				
046	OC-15385	11/04/20	OG-1211907	02/27/23	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
						INC - PURCH			SOLE,				
046	OC-15385	11/04/20	OG-1211907	02/27/23	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	14.69	176.28	
						INC - PURCH			SOLE,				
046	OC-15385	11/04/20	OG-1211907	02/27/23	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	14.89	178.68	
						INC - PURCH			SOLE,				
046	OC-15385	11/04/20	OG-1211907	02/27/23	502926	BOB BARKER COMPANY	800	86	CANVAS SLIP ON	24.0000	4.10	98.40	
						INC - PURCH			SHOES				
046	OC-15385		OG-1211907						Purchase Order Total			1,158.48	
046	OC-15385	11/04/20	OG-1211909	02/27/23	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	36.0000	14.69	528.84	
						INC - PURCH			SOLE				
046	OC-15385	11/04/20	OG-1211909	02/27/23	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	36.0000	14.69	528.84	
						INC - PURCH			SOLE				
046	OC-15385	11/04/20	OG-1211909	02/27/23	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	36.0000	14.69	528.84	
						INC - PURCH			SOLE,				
046	OC-15385	11/04/20	OG-1211909	02/27/23	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	14.89	178.68	
						INC - PURCH			SOLE,				
046	OC-15385	11/04/20	OG-1211909	02/27/23	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	14.89	357.36	
						INC - PURCH			SOLE,				
046	OC-15385		OG-1211909						Purchase Order Total			2,122.56	
046	OC-15385	11/04/20	OG-1213091	03/03/23	502926	BOB BARKER COMPANY	800	86	OTHER MISCELLANEOUS	652.2500	1.00	652.25	
						INC - PURCH			ITEMS				
046	OC-15385	11/04/20	OG-1213091	03/03/23	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	25.0000	14.69	367.25	
						INC - PURCH			SOLE				
046	OC-15385		OG-1213091						Purchase Order Total			1,019.50	
046	OC-15385	11/04/20	OG-1213248	03/06/23	502926	BOB BARKER COMPANY	800	86	SHOE MESH/LEATHER	25.0000	26.09	652.25	
						INC - PURCH			TENNIS BK9				
046	OC-15385	11/04/20	OG-1213248	03/06/23	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	25.0000	14.69	367.25	
						INC - PURCH			SOLE 9.5D				
046	OC-15385	11/04/20	OG-1213248	03/06/23	502926	BOB BARKER COMPANY	800	86	SHOE MESH/LEATHER	25.0000	26.09	652.25	
						INC - PURCH			TENNIS BK10				
046	OC-15385	11/04/20	OG-1213248	03/06/23	502926	BOB BARKER COMPANY	800	86	SHOE BLK VLCR CLR	25.0000	14.69	367.25	
						INC - PURCH			SOLE 10.5				
046	OC-15385	11/04/20	OG-1213248	03/06/23	502926	BOB BARKER COMPANY	800	86	SHOE MESH/LEATHER	75.0000	26.09	1,956.75	
						INC - PURCH			TENNIS				
046	OC-15385		OG-1213248						Purchase Order Total			3,995.75	
046	OC-15385	11/04/20	OG-1213297	03/06/23	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	36.0000	14.69	528.84	
						INC - PURCH			SOLE				

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046	OC-15385	11/04/20	OG-1213297	03/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1213297	03/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1213297	03/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1213297	03/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.89	536.04	
046	OC-15385	11/04/20	OG-1213297	03/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.89	536.04	
046	OC-15385	11/04/20	OG-1213297	03/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	1740.2400	1.00	1,740.24	
046	OC-15385		OG-1213297						Purchase Order Total			5,280.24	
046	OC-15385	11/04/20	OG-1215186	03/14/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	2275.7400	1.00	2,275.74	
046	OC-15385		OG-1215186						Purchase Order Total			2,275.74	
046	OC-15385	11/04/20	OG-1217289	03/23/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1217289	03/23/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1217289	03/23/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1217289	03/23/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1217289	03/23/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1217289	03/23/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	2.0000	14.89	29.78	
046	OC-15385	11/04/20	OG-1217289	03/23/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	1036.8000	1.00	1,036.80	
046	OC-15385	11/04/20	OG-1217289	03/23/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	4.0000	14.69	58.76	
046		11/04/20	OG-1217289	03/23/23	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	272.00	272.00	
046			OG-1217289						Purchase Order Total			3,517.50	
046	OC-15385	11/04/20	OG-1217521	03/24/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1217521	03/24/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	

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046	OC-15385	11/04/20	OG-1217521	03/24/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1217521	03/24/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1217521	03/24/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1217521	03/24/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1217521	03/24/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	608.8200	1.00	608.82	
046	OC-15385		OG-1217521						Purchase Order Total			2,555.10	
046	OC-15387	11/04/20	OG-1200833	01/03/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.64	175.68	
046	OC-15387	11/04/20	OG-1200833	01/03/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.64	175.68	
046	OC-15387	11/04/20	OG-1200833	01/03/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.64	351.36	
046	OC-15387	11/04/20	OG-1200833	01/03/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.64	175.68	
046	OC-15387		OG-1200833						Purchase Order Total			878.40	
046	OC-15387	11/04/20	OG-1201015	01/04/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	17.46	209.52	
046	OC-15387	11/04/20	OG-1201015	01/04/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	17.46	209.52	
046	OC-15387	11/04/20	OG-1201015	01/04/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	17.46	419.04	
046	OC-15387	11/04/20	OG-1201015	01/04/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	17.46	209.52	
046	OC-15387		OG-1201015						Purchase Order Total			1,047.60	
046	OC-15387	11/04/20	OG-1206655	01/30/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	17.46	209.52	
046	OC-15387	11/04/20	OG-1206655	01/30/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	17.46	209.52	
046	OC-15387		OG-1206655						Purchase Order Total			419.04	
046	OC-15387	11/04/20	OG-1208820	02/09/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	193.0500	1.00	193.05	
046	OC-15387		OG-1208820						Purchase Order Total			193.05	
046	OC-15387	11/04/20	OG-1209619	02/13/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	5.0000	17.46	87.30	

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046	OC-15387		OG-1209619							Purchase Order Total		87.30	
046	OC-15387	11/04/20	OG-1211259	02/22/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	18.0000	17.46	314.28	
046	OC-15387	11/04/20	OG-1211259	02/22/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	17.46	209.52	
046	OC-15387	11/04/20	OG-1211259	02/22/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	17.46	209.52	
046	OC-15387		OG-1211259							Purchase Order Total		733.32	
046	OC-15387	11/04/20	OG-1215319	03/14/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	128.2400	1.00	128.24	
046	OC-15387		OG-1215319							Purchase Order Total		128.24	
046	OC-15397	11/19/20	OG-1203625	01/17/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1250.0000	1.00	1,250.00	
046	OC-15397		OG-1203625							Purchase Order Total		1,250.00	
046	OC-15397	11/19/20	OG-1211779	02/24/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	2500.0000	1.00	2,500.00	
046	OC-15397		OG-1211779							Purchase Order Total		2,500.00	
046	OC-15397	11/19/20	OG-1211955	02/27/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	2225.0000	1.00	2,225.00	
046	OC-15397		OG-1211955							Purchase Order Total		2,225.00	
046	OC-15397	11/19/20	OG-1213085	03/03/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1000.0000	5.00	5,000.00	
046	OC-15397		OG-1213085							Purchase Order Total		5,000.00	
046	OC-15397	11/19/20	OG-1217525	03/24/23	507528	REDWOOD TOXICOLOGY LABORATORY	193	07	ALERE ISCREEN OFD SUBSTAND	10.0000	125.00	1,250.00	
046	OC-15397		OG-1217525							Purchase Order Total		1,250.00	
046	OC-15450	12/14/20	OG-1215301	03/14/23	2044200	JAG TEXTILE COMPANY	850	24	SHOULDER TAPE WHITE	12510.0000	.08	1,000.80	
046		12/14/20	OG-1215301	03/14/23	2044200	JAG TEXTILE COMPANY	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OG-1215301							Purchase Order Total		1,000.80	
046	OC-15548	05/24/21	OG-1200734	01/03/23	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	73.6800	3.07	226.20	
046	OC-15548	05/24/21	OG-1200734	01/03/23	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	24.0000	3.07	73.68	
046	OC-15548	05/24/21	OG-1200734	01/03/23	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	24.0000	3.47	83.28	
046	OC-15548	05/24/21	OG-1200734	01/03/23	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	24.0000	3.44	82.56	
046	OC-15548	05/24/21	OG-1200734	01/03/23	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	12.0000	3.84	46.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			FILTER				
046	OC-15548		OG-1200734									Purchase Order Total	511.80
046	OC-15548	05/24/21	OG-1200768	01/03/23	500033	NEBRASKA AIR FILTER	031	45	APRIL AIRE #401	10.0000	25.97	259.70	
						INC			FURNACE FILTER				
046	OC-15548		OG-1200768									Purchase Order Total	259.70
046	OC-15548	05/24/21	OG-1200966	01/04/23	500033	NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	99.8400	1.00	99.84	
						INC							
046	OC-15548		OG-1200966									Purchase Order Total	99.84
046	OC-15548	05/24/21	OG-1201115	01/04/23	500033	NEBRASKA AIR FILTER	031	45	16X20X2, PLEATED	24.0000	3.07	73.68	
						INC			FILTER				
046	OC-15548	05/24/21	OG-1201115	01/04/23	500033	NEBRASKA AIR FILTER	031	45	16X25X2, PLEATED	24.0000	3.47	83.28	
						INC			FILTER				
046	OC-15548	05/24/21	OG-1201115	01/04/23	500033	NEBRASKA AIR FILTER	031	45	20X20X2, PLEATED	24.0000	3.44	82.56	
						INC			FILTER				
046	OC-15548	05/24/21	OG-1201115	01/04/23	500033	NEBRASKA AIR FILTER	031	45	20X25X2, PLEATED	12.0000	3.84	46.08	
						INC			FILTER				
046	OC-15548	05/24/21	OG-1201115	01/04/23	500033	NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	224.1600	1.00	224.16	
						INC							
046	OC-15548		OG-1201115									Purchase Order Total	509.76
046	OC-15548	05/24/21	OG-1204841	01/20/23	500033	NEBRASKA AIR FILTER	031	45	24X24X12 ASHRAE	3497.0400	1.00	3,497.04	
						INC			CELL				
046	OC-15548	05/24/21	OG-1204841	01/20/23	500033	NEBRASKA AIR FILTER	031	45	12X24X12 ASHRAE	766.3800	1.00	766.38	
						INC			CELL				
046	OC-15548		OG-1204841									Purchase Order Total	4,263.42
046	OC-15548	05/24/21	OG-1209587	02/13/23	500033	NEBRASKA AIR FILTER	031	45	16X20X2, PLEATED	12.0000	3.07	36.84	
						INC			FILTER				
046	OC-15548	05/24/21	OG-1209587	02/13/23	500033	NEBRASKA AIR FILTER	031	45	16X25X2, PLEATED	24.0000	3.47	83.28	
						INC			FILTER				
046	OC-15548	05/24/21	OG-1209587	02/13/23	500033	NEBRASKA AIR FILTER	031	45	20X20X2, PLEATED	12.0000	3.44	41.28	
						INC			FILTER				
046	OC-15548	05/24/21	OG-1209587	02/13/23	500033	NEBRASKA AIR FILTER	031	45	20X24X2, PLEATED	48.0000	3.99	191.52	
						INC			FILTER				
046	OC-15548	05/24/21	OG-1209587	02/13/23	500033	NEBRASKA AIR FILTER	031	45	20X25X2, PLEATED	96.0000	3.84	368.64	
						INC			FILTER				
046	OC-15548	05/24/21	OG-1209587	02/13/23	500033	NEBRASKA AIR FILTER	031	45	HIGH CAP PLTD FLTRS	12.0000	5.27	63.24	
						INC			13-15 PLT				
046	OC-15548	05/24/21	OG-1209587	02/13/23	500033	NEBRASKA AIR FILTER	031	45	HIGH CAP PLTD FLTRS	6.0000	4.40	26.40	
						INC			13-15 PLT				
046	OC-15548	05/24/21	OG-1209587	02/13/23	500033	NEBRASKA AIR FILTER	031	45	STAN CAP PLTD FLTR	12.0000	4.62	55.44	

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						INC			10-12 PLT				
										Purchase Order Total		866.64	
046	OC-15548		OG-1209587										
046	OC-15548	05/24/21	OG-1212951	03/03/23	500033	NEBRASKA AIR FILTER	031	45	16X20X2, PLEATED	11.0000	3.07	33.77	
						INC			FILTER				
046	OC-15548	05/24/21	OG-1212951	03/03/23	500033	NEBRASKA AIR FILTER	031	45	HIGH CAP PLTD FLTRS	63.2400	1.00	63.24	
						INC			13-15 PLT				
046	OC-15548	05/24/21	OG-1212951	03/03/23	500033	NEBRASKA AIR FILTER	031	45	HIGH CAP PLTD FLTRS	26.4000	1.00	26.40	
						INC			13-15 PLT				
										Purchase Order Total		123.41	
046	OC-15548	05/24/21	OG-1213423	03/06/23	500033	NEBRASKA AIR FILTER	031	45	12X24X2, PLEATED	72.0000	4.63	333.36	
						INC			FILTER				
046	OC-15548	05/24/21	OG-1213423	03/06/23	500033	NEBRASKA AIR FILTER	031	45	24X24X2, PLEATED	120.0000	4.96	595.20	
						INC			FILTER				
046		05/24/21	OG-1213423	03/06/23	500033	NEBRASKA AIR FILTER	TXT		#61, FREIGHT FOB	1.0000	.01		
						INC			DEST				
046		05/24/21	OG-1213423	03/06/23	500033	NEBRASKA AIR FILTER			CONST & MAINT SUP	1.0000	15.84	15.84	
						INC			EXP				
										Purchase Order Total		944.40	
046	OC-15548	05/24/21	OG-1216815	03/22/23	500033	NEBRASKA AIR FILTER	031	45	20X25X2, PLEATED	96.0000	4.45	427.20	
						INC			FILTER				
										Purchase Order Total		427.20	
046	OC-15548	05/24/21	OG-1218498	03/30/23	500033	NEBRASKA AIR FILTER	031	45	16X20X2, PLEATED	24.0000	3.56	85.44	
						INC			FILTER				
046	OC-15548	05/24/21	OG-1218498	03/30/23	500033	NEBRASKA AIR FILTER	031	45	20X20X2, PLEATED	24.0000	3.99	95.76	
						INC			FILTER				
046	OC-15548	05/24/21	OG-1218498	03/30/23	500033	NEBRASKA AIR FILTER	031	45	20X25X2, PLEATED	24.0000	4.45	106.80	
						INC			FILTER				
										Purchase Order Total		288.00	
046	OC-15563	07/16/21	OG-1200865	01/03/23	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	4.0000	154.00	616.00	
										Purchase Order Total		616.00	
046	OC-15563	07/16/21	OG-1200865	01/03/23	1644748	IDENTISYS INC	655	78	WHITE CARDS	3.0000	36.44	109.32	
										Purchase Order Total		109.32	
046	OC-15563	07/16/21	OG-1211481	02/23/23	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	7.0000	152.50	1,067.50	
										Purchase Order Total		1,067.50	
046	OC-15563	07/16/21	OG-1211498	02/23/23	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	7.0000	152.50	1,067.50	
										Purchase Order Total		1,067.50	
046	OC-15563	07/16/21	OG-1216461	03/21/23	1644748	IDENTISYS INC	655	78	YMCKT RIBBON	8.0000	154.00	1,232.00	
										Purchase Order Total		1,232.00	
046	OC-15566	07/28/21	OG-1200646	01/03/23	2029766	CLASSIC OPTICAL	625	00	GLASSES MORENO	44.8000	1.00	44.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			214764				
046	OC-15566		OG-1200646									Purchase Order Total	44.80
046	OC-15566	07/28/21	OG-1200648	01/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAYEHAMA 214054	49.9800	1.00	49.98	
046	OC-15566		OG-1200648									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1200650	01/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCDANIEL 211332	44.8000	1.00	44.80	
046	OC-15566		OG-1200650									Purchase Order Total	44.80
046	OC-15566	07/28/21	OG-1200655	01/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCDANIEL 211332	99.8000	1.00	99.80	
046	OC-15566		OG-1200655									Purchase Order Total	99.80
046	OC-15566	07/28/21	OG-1200656	01/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 215260	49.9800	1.00	49.98	
046	OC-15566		OG-1200656									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1200658	01/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 214837	57.0000	1.00	57.00	
046	OC-15566		OG-1200658									Purchase Order Total	57.00
046	OC-15566	07/28/21	OG-1200664	01/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NUNEZ 62728 214837	67.9800	1.00	67.98	
046	OC-15566		OG-1200664									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1200665	01/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NUNEZ 62728 214837	75.5800	1.00	75.58	
046	OC-15566		OG-1200665									Purchase Order Total	75.58
046	OC-15566	07/28/21	OG-1200696	01/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OSBORN 89279	60.0000	1.00	60.00	
046	OC-15566		OG-1200696									Purchase Order Total	60.00
046	OC-15566	07/28/21	OG-1200758	01/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OSBORN 89279	60.0000	1.00	60.00	
046	OC-15566		OG-1200758									Purchase Order Total	60.00
046	OC-15566	07/28/21	OG-1200762	01/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NOCJ 215169	72.3000	1.00	72.30	
046	OC-15566		OG-1200762									Purchase Order Total	72.30
046	OC-15566	07/28/21	OG-1200769	01/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NGUYEN 212540	67.9800	1.00	67.98	
046	OC-15566		OG-1200769									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1200770	01/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PETSKA 55213	44.8000	1.00	44.80	
046	OC-15566		OG-1200770									Purchase Order Total	44.80
046	OC-15566	07/28/21	OG-1200772	01/03/23	2029766	CLASSIC OPTICAL	625	00	GLASSES PESTKA	81.8000	1.00	81.80	



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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			55213				
046	OC-15566		OG-1200772									Purchase Order Total	81.80
046	OC-15566	07/28/21	OG-1200774	01/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PEREZ 82737	101.9800	1.00	101.98	
046	OC-15566		OG-1200774									Purchase Order Total	101.98
046	OC-15566	07/28/21	OG-1200777	01/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PALMA-SOLANO 066178	104.9800	1.00	104.98	
046	OC-15566		OG-1200777									Purchase Order Total	104.98
046	OC-15566	07/28/21	OG-1200778	01/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PELTIER 213568	64.9800	1.00	64.98	
046	OC-15566		OG-1200778									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1200780	01/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PRIVAT 47357	84.8000	1.00	84.80	
046	OC-15566		OG-1200780									Purchase Order Total	84.80
046	OC-15566	07/28/21	OG-1200781	01/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PHILLIPS 082714	49.9800	1.00	49.98	
046	OC-15566		OG-1200781									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1200782	01/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RATTMAN 214881	42.0000	1.00	42.00	
046	OC-15566		OG-1200782									Purchase Order Total	42.00
046	OC-15566	07/28/21	OG-1200783	01/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SEBERGER 51407	98.4000	1.00	98.40	
046	OC-15566		OG-1200783									Purchase Order Total	98.40
046	OC-15566	07/28/21	OG-1200785	01/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SEBERGER 51407	43.4000	1.00	43.40	
046	OC-15566		OG-1200785									Purchase Order Total	43.40
046	OC-15566	07/28/21	OG-1200786	01/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHAAF 214896	49.9800	1.00	49.98	
046	OC-15566		OG-1200786									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1200789	01/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STEVENS 215304	74.4800	1.00	74.48	
046	OC-15566		OG-1200789									Purchase Order Total	74.48
046	OC-15566	07/28/21	OG-1200794	01/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCOTT 82218	96.4800	1.00	96.48	
046	OC-15566		OG-1200794									Purchase Order Total	96.48
046	OC-15566	07/28/21	OG-1200795	01/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANCHEZ 213881	62.8000	1.00	62.80	
046	OC-15566		OG-1200795									Purchase Order Total	62.80
046	OC-15566	07/28/21	OG-1200798	01/03/23	2029766	CLASSIC OPTICAL	625	00	GLASSES SANCHEZ	59.4800	1.00	59.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			210193				
046	OC-15566		OG-1200798							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1200800	01/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SACHS 215124	49.9800	1.00	49.98	
046	OC-15566		OG-1200800							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1200801	01/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SACHS 215124	49.9800	1.00	49.98	
046	OC-15566		OG-1200801							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1200804	01/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SACHS 215124	49.9800	1.00	49.98	
046	OC-15566		OG-1200804							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1200807	01/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SEEGER 071740	62.8000	1.00	62.80	
046	OC-15566		OG-1200807							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1200808	01/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SITARSKI 89667	49.9800	1.00	49.98	
046	OC-15566		OG-1200808							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1200810	01/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 214228	86.9800	1.00	86.98	
046	OC-15566		OG-1200810							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1200813	01/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SIDNEY 088683	67.9800	1.00	67.98	
046	OC-15566		OG-1200813							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1200815	01/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STEBBINS 99515	67.9800	1.00	67.98	
046	OC-15566		OG-1200815							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1200816	01/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SIMMERS 87588	49.9800	1.00	49.98	
046	OC-15566		OG-1200816							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1200817	01/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SIMMERS 87588	86.9800	1.00	86.98	
046	OC-15566		OG-1200817							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1200820	01/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STREETER 214030	61.4000	1.00	61.40	
046	OC-15566		OG-1200820							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1200822	01/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SWANSON 87290	80.4000	1.00	80.40	
046	OC-15566		OG-1200822							Purchase Order Total		80.40	
046	OC-15566	07/28/21	OG-1200824	01/03/23	2029766	CLASSIC OPTICAL	625	00	GLASSES SHEHEIN	47.5000	1.00	47.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			215024				
046	OC-15566		OG-1200824							Purchase Order Total		47.50	
046	OC-15566	07/28/21	OG-1200827	01/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANDERS 87692	74.4800	1.00	74.48	
046	OC-15566		OG-1200827							Purchase Order Total		74.48	
046	OC-15566	07/28/21	OG-1200828	01/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TAYLOR 050231	52.9000	1.00	52.90	
046	OC-15566		OG-1200828							Purchase Order Total		52.90	
046	OC-15566	07/28/21	OG-1201007	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROMERO 89760	58.4600	1.00	58.46	
046	OC-15566		OG-1201007							Purchase Order Total		58.46	
046	OC-15566	07/28/21	OG-1201008	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUSH 87572	60.0000	1.00	60.00	
046	OC-15566		OG-1201008							Purchase Order Total		60.00	
046	OC-15566	07/28/21	OG-1201009	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REGUGO 89343	67.9800	1.00	67.98	
046	OC-15566		OG-1201009							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1201014	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REQUEJO 089343	49.9800	1.00	49.98	
046	OC-15566		OG-1201014							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1201018	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TOMASSO 213194	59.4800	1.00	59.48	
046	OC-15566		OG-1201018							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1201019	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THROPE 069510	57.5800	1.00	57.58	
046	OC-15566		OG-1201019							Purchase Order Total		57.58	
046	OC-15566	07/28/21	OG-1201020	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TOLBERT 78757	74.4800	1.00	74.48	
046	OC-15566		OG-1201020							Purchase Order Total		74.48	
046	OC-15566	07/28/21	OG-1201024	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TIBBENS 214895	69.5000	1.00	69.50	
046	OC-15566		OG-1201024							Purchase Order Total		69.50	
046	OC-15566	07/28/21	OG-1201028	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TART 215041	86.9800	1.00	86.98	
046	OC-15566		OG-1201028							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1201030	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMAS 089950	70.9000	1.00	70.90	
046	OC-15566		OG-1201030							Purchase Order Total		70.90	
046	OC-15566	07/28/21	OG-1201032	01/04/23	2029766	CLASSIC OPTICAL	625	00	GLASSES BORDEAUX	67.9800	1.00	67.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			99923				
046	OC-15566		OG-1201032									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1201033	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROCHA 083295	75.5800	1.00	75.58	
046	OC-15566		OG-1201033									Purchase Order Total	75.58
046	OC-15566	07/28/21	OG-1201034	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RENTERIA 213522	86.9800	1.00	86.98	
046	OC-15566		OG-1201034									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1201035	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROSALES 215285	86.9800	1.00	86.98	
046	OC-15566		OG-1201035									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1201039	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAYEUUX 211977	99.8000	1.00	99.80	
046	OC-15566		OG-1201039									Purchase Order Total	99.80
046	OC-15566	07/28/21	OG-1201040	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUIZ 392855	67.9800	1.00	67.98	
046	OC-15566		OG-1201040									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1201041	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RICHARDS 210191	61.4000	1.00	61.40	
046	OC-15566		OG-1201041									Purchase Order Total	61.40
046	OC-15566	07/28/21	OG-1201043	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RICHARDS 210191	43.4000	1.00	43.40	
046	OC-15566		OG-1201043									Purchase Order Total	43.40
046	OC-15566	07/28/21	OG-1201044	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RIDDLE 088733	58.4600	1.00	58.46	
046	OC-15566		OG-1201044									Purchase Order Total	58.46
046	OC-15566	07/28/21	OG-1201045	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROGERS 211144	98.4000	1.00	98.40	
046	OC-15566		OG-1201045									Purchase Order Total	98.40
046	OC-15566	07/28/21	OG-1201046	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REYES 089328	49.9800	1.00	49.98	
046	OC-15566		OG-1201046									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1201048	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REINER 88958	49.9800	1.00	49.98	
046	OC-15566		OG-1201048									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1201049	01/04/23	557829	CORRECTIONS - TECUMSEH STATE C	625	00	GLASSES DUNNAGAN 214870	67.9800	1.00	67.98	
046	OC-15566		OG-1201049									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1201052	01/04/23	2029766	CLASSIC OPTICAL	625	00	GLASSES DUNNAGAN	62.8000	1.00	62.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			214870				
046	OC-15566		OG-1201052							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1201055	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JACOBSEN 392871	116.9800	1.00	116.98	
046	OC-15566		OG-1201055							Purchase Order Total		116.98	
046	OC-15566	07/28/21	OG-1201057	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JENKINS 392846	114.8000	1.00	114.80	
046	OC-15566		OG-1201057							Purchase Order Total		114.80	
046	OC-15566	07/28/21	OG-1201058	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JENKINS 392846	7.6000	1.00	7.60	
046	OC-15566		OG-1201058							Purchase Order Total		7.60	
046	OC-15566	07/28/21	OG-1201059	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LONG 83671	49.9800	1.00	49.98	
046	OC-15566		OG-1201059							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1201061	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOYNES 075117	75.5800	1.00	75.58	
046	OC-15566		OG-1201061							Purchase Order Total		75.58	
046	OC-15566	07/28/21	OG-1201063	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MONTGOMERY 82030	67.9800	1.00	67.98	
046	OC-15566		OG-1201063							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1201064	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JARAMILLO 69396	99.4800	1.00	99.48	
046	OC-15566		OG-1201064							Purchase Order Total		99.48	
046	OC-15566	07/28/21	OG-1201067	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 087027	61.9000	1.00	61.90	
046	OC-15566		OG-1201067							Purchase Order Total		61.90	
046	OC-15566	07/28/21	OG-1201069	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 081574	83.4000	1.00	83.40	
046	OC-15566		OG-1201069							Purchase Order Total		83.40	
046	OC-15566	07/28/21	OG-1201073	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 081574	83.4000	1.00	83.40	
046	OC-15566		OG-1201073							Purchase Order Total		83.40	
046	OC-15566	07/28/21	OG-1201074	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JACKSON 085490	59.4800	1.00	59.48	
046	OC-15566		OG-1201074							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1201076	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAEDER 038386	101.9800	1.00	101.98	
046	OC-15566		OG-1201076							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1201077	01/04/23	2029766	CLASSIC OPTICAL	625	00	GLASSES JOHNSON	52.9000	1.00	52.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			215443				
046	OC-15566		OG-1201077									Purchase Order Total	52.90
046	OC-15566	07/28/21	OG-1201079	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JAY 214204	49.9800	1.00	49.98	
046	OC-15566		OG-1201079									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1201082	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 89075	101.9800	1.00	101.98	
046	OC-15566		OG-1201082									Purchase Order Total	101.98
046	OC-15566	07/28/21	OG-1201084	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KEEZER 86446	67.9800	1.00	67.98	
046	OC-15566		OG-1201084									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1201087	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LYLE 75554	64.9800	1.00	64.98	
046	OC-15566		OG-1201087									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1201088	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEAZERE 069603	44.8000	1.00	44.80	
046	OC-15566		OG-1201088									Purchase Order Total	44.80
046	OC-15566	07/28/21	OG-1201090	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MITCHELL 214893	49.9800	1.00	49.98	
046	OC-15566		OG-1201090									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1201092	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LUNDGREN 213532	67.9800	1.00	67.98	
046	OC-15566		OG-1201092									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1201097	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LORELLO 214937	59.4800	1.00	59.48	
046	OC-15566		OG-1201097									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1201100	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEWIN 392748	67.9800	1.00	67.98	
046	OC-15566		OG-1201100									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1201101	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOPEZ 88706	49.9800	1.00	49.98	
046	OC-15566		OG-1201101									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1201102	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LAYMAN 215182	86.9800	1.00	86.98	
046	OC-15566		OG-1201102									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1201104	01/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEONHARDT 214916	49.9800	1.00	49.98	
046	OC-15566		OG-1201104									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1201105	01/04/23	2029766	CLASSIC OPTICAL	625	00	GLASSES GRAVES	104.9800	1.00	104.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			076916				
046	OC-15566		OG-1201105									Purchase Order Total	104.98
046	OC-15566	07/28/21	OG-1201269	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAVIS 67386	49.9800	1.00	49.98	
046	OC-15566		OG-1201269									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1201271	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GROSS 071455	94.5800	1.00	94.58	
046	OC-15566		OG-1201271									Purchase Order Total	94.58
046	OC-15566	07/28/21	OG-1201274	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MATHEWS 214914	86.9800	1.00	86.98	
046	OC-15566		OG-1201274									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1201275	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DENNIS 215223	59.4800	1.00	59.48	
046	OC-15566		OG-1201275									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1201279	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHILDS 214818	100.0000	1.00	100.00	
046	OC-15566		OG-1201279									Purchase Order Total	100.00
046	OC-15566	07/28/21	OG-1201281	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MEIS 035006	59.4800	1.00	59.48	
046	OC-15566		OG-1201281									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1201283	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEINES 214817	81.8000	1.00	81.80	
046	OC-15566		OG-1201283									Purchase Order Total	81.80
046	OC-15566	07/28/21	OG-1201284	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALES 051454	44.5800	1.00	44.58	
046	OC-15566		OG-1201284									Purchase Order Total	44.58
046	OC-15566	07/28/21	OG-1201285	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MORRIS 215248	49.9800	1.00	49.98	
046	OC-15566		OG-1201285									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1201287	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LYON 215559	49.9800	1.00	49.98	
046	OC-15566		OG-1201287									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1201289	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LENGYL 081201	67.9800	1.00	67.98	
046	OC-15566		OG-1201289									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1201292	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCCAIN 215155	96.4800	1.00	96.48	
046	OC-15566		OG-1201292									Purchase Order Total	96.48
046	OC-15566	07/28/21	OG-1201294	01/05/23	2029766	CLASSIC OPTICAL	625	00	GLASSES MADREN	81.8000	1.00	81.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			089177				
046	OC-15566		OG-1201294							Purchase Order Total		81.80	
046	OC-15566	07/28/21	OG-1201295	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAVIS 081261	49.9800	1.00	49.98	
046	OC-15566		OG-1201295							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1201298	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCKISSIC 212320	86.9800	1.00	86.98	
046	OC-15566		OG-1201298							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1201300	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAGUIRE 392841	102.8000	1.00	102.80	
046	OC-15566		OG-1201300							Purchase Order Total		102.80	
046	OC-15566	07/28/21	OG-1201302	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DONNELL 97939	49.9800	1.00	49.98	
046	OC-15566		OG-1201302							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1201305	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BEAMAN 089833	86.9800	1.00	86.98	
046	OC-15566		OG-1201305							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1201306	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MACK 088363	43.4000	1.00	43.40	
046	OC-15566		OG-1201306							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1201310	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MINDY 87572	58.4600	1.00	58.46	
046	OC-15566		OG-1201310							Purchase Order Total		58.46	
046	OC-15566	07/28/21	OG-1201311	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MITCHELL 86288	49.9800	1.00	49.98	
046	OC-15566		OG-1201311							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1201313	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEE 87305	59.4800	1.00	59.48	
046	OC-15566		OG-1201313							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1201337	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DIETER 213954	59.4800	1.00	59.48	
046	OC-15566		OG-1201337							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1201338	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAVILA 213836	104.9800	1.00	104.98	
046	OC-15566		OG-1201338							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1201339	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAVIS 214338	64.9800	1.00	64.98	
046	OC-15566		OG-1201339							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1201343	01/05/23	2029766	CLASSIC OPTICAL	625	00	GLASSES PERKINS	64.9800	1.00	64.98	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			215114				
046	OC-15566		OG-1201343									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1201344	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GOLDEN 215145	64.9800	1.00	64.98	
046	OC-15566		OG-1201344									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1201345	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GILMORE 214186	64.9800	1.00	64.98	
046	OC-15566		OG-1201345									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1201346	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEWIS 76193	49.9800	1.00	49.98	
046	OC-15566		OG-1201346									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1201349	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GENRICH 214986	77.4800	1.00	77.48	
046	OC-15566		OG-1201349									Purchase Order Total	77.48
046	OC-15566	07/28/21	OG-1201350	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CONDON 211362	49.9800	1.00	49.98	
046	OC-15566		OG-1201350									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1201351	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COLE 30689	121.8000	1.00	121.80	
046	OC-15566		OG-1201351									Purchase Order Total	121.80
046	OC-15566	07/28/21	OG-1201354	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GERMAN MORA 084886	49.9800	1.00	49.98	
046	OC-15566		OG-1201354									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1201356	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHILDS 214818	100.0000	1.00	100.00	
046	OC-15566		OG-1201356									Purchase Order Total	100.00
046	OC-15566	07/28/21	OG-1201382	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COLEMAN 214776	49.9800	1.00	49.98	
046	OC-15566		OG-1201382									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1201383	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRAHAM 392901	49.9800	1.00	49.98	
046	OC-15566		OG-1201383									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1201387	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FOLEY 392770	67.9800	1.00	67.98	
046	OC-15566		OG-1201387									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1201391	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DELGADO 213832	44.8000	1.00	44.80	
046	OC-15566		OG-1201391									Purchase Order Total	44.80
046	OC-15566	07/28/21	OG-1201392	01/05/23	2029766	CLASSIC OPTICAL	625	00	GLASSES CRAVEN	44.8000	1.00	44.80	

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01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			089093				
046	OC-15566		OG-1201392							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1201393	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARCIA 215290	67.9800	1.00	67.98	
046	OC-15566		OG-1201393							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1201396	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ESTRADA 215026	74.4800	1.00	74.48	
046	OC-15566		OG-1201396							Purchase Order Total		74.48	
046	OC-15566	07/28/21	OG-1201400	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GUEVARA 087338	67.9800	1.00	67.98	
046	OC-15566		OG-1201400							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1201403	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARCIA CONTRERAS 214826	86.9800	1.00	86.98	
046	OC-15566		OG-1201403							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1201407	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRANADO 215522	71.4900	1.00	71.49	
046	OC-15566		OG-1201407							Purchase Order Total		71.49	
046	OC-15566	07/28/21	OG-1201409	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONSALEZ 089002	116.9800	1.00	116.98	
046	OC-15566		OG-1201409							Purchase Order Total		116.98	
046	OC-15566	07/28/21	OG-1201411	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HADI 084627	94.0000	1.00	94.00	
046	OC-15566		OG-1201411							Purchase Order Total		94.00	
046	OC-15566	07/28/21	OG-1201414	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HADI 084627	42.0000	1.00	42.00	
046	OC-15566		OG-1201414							Purchase Order Total		42.00	
046	OC-15566	07/28/21	OG-1201417	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERNANDEZ 392329	49.9800	1.00	49.98	
046	OC-15566		OG-1201417							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1201420	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERRERA 214862	77.4800	1.00	77.48	
046	OC-15566		OG-1201420							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1201421	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERRERA 214273	101.9800	1.00	101.98	
046	OC-15566		OG-1201421							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1201423	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HILZ 214262	62.8000	1.00	62.80	
046	OC-15566		OG-1201423							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1201426	01/05/23	2029766	CLASSIC OPTICAL	625	00	GLASSES HEBDA	79.9800	1.00	79.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			392878				
046	OC-15566		OG-1201426							Purchase Order Total		79.98	
046	OC-15566	07/28/21	OG-1201428	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARRISON 210355	44.8000	1.00	44.80	
046	OC-15566		OG-1201428							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1201431	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUGGINS 210058	84.8000	1.00	84.80	
046	OC-15566		OG-1201431							Purchase Order Total		84.80	
046	OC-15566	07/28/21	OG-1201432	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUGGINS 210058	84.8000	1.00	84.80	
046	OC-15566		OG-1201432							Purchase Order Total		84.80	
046	OC-15566	07/28/21	OG-1201434	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HORTON 214803	104.9800	1.00	104.98	
046	OC-15566		OG-1201434							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1201437	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUNTER 87378	77.4800	1.00	77.48	
046	OC-15566		OG-1201437							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1201438	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARMS 215039	96.4800	1.00	96.48	
046	OC-15566		OG-1201438							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1201445	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROGERS 214809	30.0000	1.00	30.00	
046	OC-15566		OG-1201445							Purchase Order Total		30.00	
046	OC-15566	07/28/21	OG-1201448	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MESTETH 392194	64.9800	1.00	64.98	
046	OC-15566		OG-1201448							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1201451	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GANS 211047	96.4800	1.00	96.48	
046	OC-15566		OG-1201451							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1201454	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMAS 210297	52.9000	1.00	52.90	
046	OC-15566		OG-1201454							Purchase Order Total		52.90	
046	OC-15566	07/28/21	OG-1201456	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JANEKE 214574	77.4800	1.00	77.48	
046	OC-15566		OG-1201456							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1201460	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HEMBREE 210742	72.3000	1.00	72.30	
046	OC-15566		OG-1201460							Purchase Order Total		72.30	
046	OC-15566	07/28/21	OG-1201462	01/05/23	2029766	CLASSIC OPTICAL	625	00	GLASSES BRADFORD	102.8000	1.00	102.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			099656				
												Purchase Order Total	102.80
046	OC-15566		OG-1201462										
046	OC-15566	07/28/21	OG-1201464	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BIANARELLI 211892	62.8000	1.00	62.80	
												Purchase Order Total	62.80
046	OC-15566		OG-1201464										
046	OC-15566	07/28/21	OG-1201466	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCDERMOTT 83118	49.9800	1.00	49.98	
												Purchase Order Total	49.98
046	OC-15566		OG-1201466										
046	OC-15566	07/28/21	OG-1201468	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCDERM 83118	42.0000	1.00	42.00	
												Purchase Order Total	42.00
046	OC-15566		OG-1201468										
046	OC-15566	07/28/21	OG-1201470	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCDERMOTT 83118	42.0000	1.00	42.00	
												Purchase Order Total	42.00
046	OC-15566		OG-1201470										
046	OC-15566	07/28/21	OG-1201472	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURKS 70404	67.9800	1.00	67.98	
												Purchase Order Total	67.98
046	OC-15566		OG-1201472										
046	OC-15566	07/28/21	OG-1201473	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUSBY 213976	67.9800	1.00	67.98	
												Purchase Order Total	67.98
046	OC-15566		OG-1201473										
046	OC-15566	07/28/21	OG-1201476	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUSH 210531	49.9800	1.00	49.98	
												Purchase Order Total	49.98
046	OC-15566		OG-1201476										
046	OC-15566	07/28/21	OG-1201477	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURKINSHAW 210190	49.9800	1.00	49.98	
												Purchase Order Total	49.98
046	OC-15566		OG-1201477										
046	OC-15566	07/28/21	OG-1201478	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANDERSON 212500	49.9800	1.00	49.98	
												Purchase Order Total	49.98
046	OC-15566		OG-1201478										
046	OC-15566	07/28/21	OG-1201480	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BEATTIE 215078	86.9800	1.00	86.98	
												Purchase Order Total	86.98
046	OC-15566		OG-1201480										
046	OC-15566	07/28/21	OG-1201483	01/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BEATTIE 215078	86.9800	1.00	86.98	
												Purchase Order Total	86.98
046	OC-15566		OG-1201483										
046	OC-15566	07/28/21	OG-1201797	01/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANCHEZ 213881	62.8000	1.00	62.80	
												Purchase Order Total	62.80
046	OC-15566		OG-1201797										
046	OC-15566	07/28/21	OG-1201800	01/06/23	2029766	CLASSIC OPTICAL	625	00	GLASSES SPRACKLIN	88.5000	1.00	88.50	

Statute Report

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			083209				
										Purchase Order Total		88.50	
046	OC-15566		OG-1201800										
046	OC-15566	07/28/21	OG-1201802	01/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SOUTHALL III 215684	49.9800	1.00	49.98	
046	OC-15566		OG-1201802										
046	OC-15566	07/28/21	OG-1201805	01/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MYERS 80692	49.9800	1.00	49.98	
046	OC-15566		OG-1201805										
046	OC-15566	07/28/21	OG-1201806	01/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHAEFFER 31404	43.4000	1.00	43.40	
046	OC-15566		OG-1201806										
046	OC-15566	07/28/21	OG-1201808	01/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHAEFFER 31404	58.4000	1.00	58.40	
046	OC-15566		OG-1201808										
046	OC-15566	07/28/21	OG-1201814	01/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MURPHREE 211481	49.9800	1.00	49.98	
046	OC-15566		OG-1201814										
046	OC-15566	07/28/21	OG-1201817	01/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOTEN 212941	44.8000	1.00	44.80	
046	OC-15566		OG-1201817										
046	OC-15566	07/28/21	OG-1201820	01/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOTEN 212941	51.8000	1.00	51.80	
046	OC-15566		OG-1201820										
046	OC-15566	07/28/21	OG-1201822	01/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAXWELL 213729	64.9800	1.00	64.98	
046	OC-15566		OG-1201822										
046	OC-15566	07/28/21	OG-1201825	01/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MURRELL 213148	64.9800	1.00	64.98	
046	OC-15566		OG-1201825										
046	OC-15566	07/28/21	OG-1201828	01/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MEADE 75570	121.8000	1.00	121.80	
046	OC-15566		OG-1201828										
046	OC-15566	07/28/21	OG-1201830	01/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCEVOY 074025	56.7200	1.00	56.72	
046	OC-15566		OG-1201830										
046	OC-15566	07/28/21	OG-1201836	01/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MASON 85479	49.9800	1.00	49.98	
046	OC-15566		OG-1201836										
046	OC-15566	07/28/21	OG-1201843	01/06/23	2029766	CLASSIC OPTICAL	625	00	GLASSES MATTISON	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			084578				
046	OC-15566		OG-1201843							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1201845	01/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTINEZ 76710	99.8000	1.00	99.80	
046	OC-15566		OG-1201845							Purchase Order Total		99.80	
046	OC-15566	07/28/21	OG-1201847	01/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARSTENS 211453	49.9800	1.00	49.98	
046	OC-15566		OG-1201847							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1201849	01/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COLLINS 70539	57.5800	1.00	57.58	
046	OC-15566		OG-1201849							Purchase Order Total		57.58	
046	OC-15566	07/28/21	OG-1201850	01/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAKER 65181	42.0000	1.00	42.00	
046	OC-15566		OG-1201850							Purchase Order Total		42.00	
046	OC-15566	07/28/21	OG-1201851	01/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GUERRA 76565	104.9800	1.00	104.98	
046	OC-15566		OG-1201851							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1201853	01/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTINEZ 76175	86.9800	1.00	86.98	
046	OC-15566		OG-1201853							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1201854	01/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTINEZ 76175	120.4000	1.00	120.40	
046	OC-15566		OG-1201854							Purchase Order Total		120.40	
046	OC-15566	07/28/21	OG-1201856	01/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTINEZ 76175	49.9800	1.00	49.98	
046	OC-15566		OG-1201856							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1201858	01/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUMPHREY 86211	64.9800	1.00	64.98	
046	OC-15566		OG-1201858							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1201859	01/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HESSLER 59078	49.9800	1.00	49.98	
046	OC-15566		OG-1201859							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1201860	01/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HESSLER 59078	49.9800	1.00	49.98	
046	OC-15566		OG-1201860							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1201861	01/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JACKSON 77762	44.8000	1.00	44.80	
046	OC-15566		OG-1201861							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1201862	01/06/23	2029766	CLASSIC OPTICAL	625	00	GLASSES KOHOUT	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			088803				
046	OC-15566		OG-1201862							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1201863	01/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KATHOL 215683	59.4800	1.00	59.48	
046	OC-15566		OG-1201863							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1201864	01/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEACH 214844	44.8000	1.00	44.80	
046	OC-15566		OG-1201864							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1201865	01/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOPEZ 215364	64.9800	1.00	64.98	
046	OC-15566		OG-1201865							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1201866	01/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NEWMAN 79763	65.4800	1.00	65.48	
046	OC-15566		OG-1201866							Purchase Order Total		65.48	
046	OC-15566	07/28/21	OG-1201867	01/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NEUBURN 79043	43.4000	1.00	43.40	
046	OC-15566		OG-1201867							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1201869	01/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OSHEA 81519	49.9800	1.00	49.98	
046	OC-15566		OG-1201869							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1201871	01/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PETRI 214472	49.9800	1.00	49.98	
046	OC-15566		OG-1201871							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1201874	01/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PRICE 77120	59.4800	1.00	59.48	
046	OC-15566		OG-1201874							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1201877	01/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASES PATTERSON 58538	49.9800	1.00	49.98	
046	OC-15566		OG-1201877							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1201880	01/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RODRIGUEZ 212810	89.4000	1.00	89.40	
046	OC-15566		OG-1201880							Purchase Order Total		89.40	
046	OC-15566	07/28/21	OG-1201881	01/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TERRELL 215566	79.0000	1.00	79.00	
046	OC-15566		OG-1201881							Purchase Order Total		79.00	
046	OC-15566	07/28/21	OG-1201882	01/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMPSON 211671	64.9800	1.00	64.98	
046	OC-15566		OG-1201882							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1201890	01/06/23	2029766	CLASSIC OPTICAL	625	00	GLASSES WELLS	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			215816				
046	OC-15566		OG-1201890									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1201891	01/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WHITE 86107	43.4000	1.00	43.40	
046	OC-15566		OG-1201891									Purchase Order Total	43.40
046	OC-15566	07/28/21	OG-1201894	01/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES YEAGER 89159	60.0000	1.00	60.00	
046	OC-15566		OG-1201894									Purchase Order Total	60.00
046	OC-15566	07/28/21	OG-1201905	01/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GROSS 071455	94.5800	1.00	94.58	
046	OC-15566		OG-1201905									Purchase Order Total	94.58
046	OC-15566	07/28/21	OG-1203104	01/12/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KENYI 213903	67.9800	1.00	67.98	
046	OC-15566		OG-1203104									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1203107	01/12/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PETTIS 214221	49.9800	1.00	49.98	
046	OC-15566		OG-1203107									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1203109	01/12/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JASO ALBERT 213186	96.4800	1.00	96.48	
046	OC-15566		OG-1203109									Purchase Order Total	96.48
046	OC-15566	07/28/21	OG-1203110	01/12/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAVIS 213063	86.9800	1.00	86.98	
046	OC-15566		OG-1203110									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1203514	01/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ESSEX 77844	49.9800	1.00	49.98	
046	OC-15566		OG-1203514									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1203516	01/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARSHALL 031672	61.4000	1.00	61.40	
046	OC-15566		OG-1203516									Purchase Order Total	61.40
046	OC-15566	07/28/21	OG-1203522	01/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LARAMEE 070175	60.0000	1.00	60.00	
046	OC-15566		OG-1203522									Purchase Order Total	60.00
046	OC-15566	07/28/21	OG-1203523	01/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LARAMEE 070175	42.0000	1.00	42.00	
046	OC-15566		OG-1203523									Purchase Order Total	42.00
046	OC-15566	07/28/21	OG-1203525	01/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VIDAL 074584	59.4800	1.00	59.48	
046	OC-15566		OG-1203525									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1203529	01/13/23	2029766	CLASSIC OPTICAL	625	00	GLASSES BROWN	49.9800	1.00	49.98	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			213579				
046	OC-15566		OG-1203529									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1203530	01/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROBERTSON 074486	72.3000	1.00	72.30	
046	OC-15566		OG-1203530									Purchase Order Total	72.30
046	OC-15566	07/28/21	OG-1203532	01/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROBERTSON 074486	72.3000	1.00	72.30	
046	OC-15566		OG-1203532									Purchase Order Total	72.30
046	OC-15566	07/28/21	OG-1203883	01/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRANE 215202	114.4800	1.00	114.48	
046	OC-15566		OG-1203883									Purchase Order Total	114.48
046	OC-15566	07/28/21	OG-1203973	01/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LUPRESIO 214921	86.9800	1.00	86.98	
046	OC-15566		OG-1203973									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1203978	01/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OLINGER 066890	42.0000	1.00	42.00	
046	OC-15566		OG-1203978									Purchase Order Total	42.00
046	OC-15566	07/28/21	OG-1203984	01/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARDEN 210945	49.9800	1.00	49.98	
046	OC-15566		OG-1203984									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1203992	01/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES ROSS 075084	49.9800	1.00	49.98	
046	OC-15566		OG-1203992									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1204007	01/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURGE 214882	49.9800	1.00	49.98	
046	OC-15566		OG-1204007									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1204012	01/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHAMBERS 083681	42.0000	1.00	42.00	
046	OC-15566		OG-1204012									Purchase Order Total	42.00
046	OC-15566	07/28/21	OG-1204018	01/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AMOS 089751	59.4800	1.00	59.48	
046	OC-15566		OG-1204018									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1204035	01/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCWILLIAMS 081442	49.9800	1.00	49.98	
046	OC-15566		OG-1204035									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1204048	01/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRITTON 072081	49.9800	1.00	49.98	
046	OC-15566		OG-1204048									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1204058	01/18/23	2029766	CLASSIC OPTICAL	625	00	GLASSES KUNTZELMAN	42.0000	1.00	42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			038894				
046	OC-15566		OG-1204058									Purchase Order Total	42.00
046	OC-15566	07/28/21	OG-1204069	01/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GLEBAVICIUS	49.9800	1.00	49.98	
									006729				
046	OC-15566		OG-1204069									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1204078	01/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LORELLO	14.7400	1.00	14.74	
									214937				
046	OC-15566		OG-1204078									Purchase Order Total	14.74
046	OC-15566	07/28/21	OG-1204121	01/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COVERSON	53.4900	1.00	53.49	
									082778				
046	OC-15566		OG-1204121									Purchase Order Total	53.49
046	OC-15566	07/28/21	OG-1204137	01/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HASSELL	49.9800	1.00	49.98	
									213439				
046	OC-15566		OG-1204137									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1204146	01/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MALONE	59.4800	1.00	59.48	
									085170				
046	OC-15566		OG-1204146									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1204253	01/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCCLEASE	43.4000	1.00	43.40	
									083411				
046	OC-15566		OG-1204253									Purchase Order Total	43.40
046	OC-15566	07/28/21	OG-1204264	01/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES YBARRA	96.4800	1.00	96.48	
									210597				
046	OC-15566		OG-1204264									Purchase Order Total	96.48
046	OC-15566	07/28/21	OG-1204269	01/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAKER	114.4800	1.00	114.48	
									215001				
046	OC-15566		OG-1204269									Purchase Order Total	114.48
046	OC-15566	07/28/21	OG-1204273	01/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ACOSTA	56.9800	1.00	56.98	
									214241				
046	OC-15566		OG-1204273									Purchase Order Total	56.98
046	OC-15566	07/28/21	OG-1204282	01/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARCIA	67.9800	1.00	67.98	
									LOPEZ 211304				
046	OC-15566		OG-1204282									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1204294	01/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LAMB 214059	49.9800	1.00	49.98	
046	OC-15566		OG-1204294									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1204308	01/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRUCKNER	49.9800	1.00	49.98	
									214846				
046	OC-15566		OG-1204308									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1204309	01/18/23	2029766	CLASSIC OPTICAL	625	00	GLASSES BRUCKNER	86.9800	1.00	86.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			214846				
046	OC-15566		OG-1204309									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1204310	01/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OLSON 214590	49.9800	1.00	49.98	
046	OC-15566		OG-1204310									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1204311	01/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GIBBS 074800	64.9800	1.00	64.98	
046	OC-15566		OG-1204311									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1204312	01/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AYERS 83228	49.9800	1.00	49.98	
046	OC-15566		OG-1204312									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1204313	01/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCOTT 82218	59.4800	1.00	59.48	
046	OC-15566		OG-1204313									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1204314	01/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KING 210965	49.9800	1.00	49.98	
046	OC-15566		OG-1204314									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1204315	01/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURNETT 089771	136.8000	1.00	136.80	
046	OC-15566		OG-1204315									Purchase Order Total	136.80
046	OC-15566	07/28/21	OG-1204316	01/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROSS 215414	54.3000	1.00	54.30	
046	OC-15566		OG-1204316									Purchase Order Total	54.30
046	OC-15566	07/28/21	OG-1204317	01/18/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KRAFT 213826	67.9800	1.00	67.98	
046	OC-15566		OG-1204317									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1204354	01/19/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAKER 080046	69.5000	1.00	69.50	
046	OC-15566		OG-1204354									Purchase Order Total	69.50
046	OC-15566	07/28/21	OG-1204360	01/19/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TOBABEN 214928	96.4800	1.00	96.48	
046	OC-15566	07/28/21	OG-1204360	01/19/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	FRAME SAMPLE KITS	96.4800	1.00	96.48	
046	OC-15566		OG-1204360									Purchase Order Total	192.96
046	OC-15566	07/28/21	OG-1204372	01/19/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PELC 087667	59.4800	1.00	59.48	
046	OC-15566		OG-1204372									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1204375	01/19/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PELC 087667	59.4800	1.00	59.48	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1204375							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1204410	01/19/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HASTINGS 213742	49.9800	1.00	49.98	
046	OC-15566		OG-1204410							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1204419	01/19/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WINSTON 212898	67.9800	1.00	67.98	
046	OC-15566		OG-1204419							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1204423	01/19/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEWEY 024879368	49.9800	1.00	49.98	
046	OC-15566		OG-1204423							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1204428	01/19/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ARNOLD 215002	49.9800	1.00	49.98	
046	OC-15566		OG-1204428							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1204431	01/19/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OSBORN 65492	62.8000	1.00	62.80	
046	OC-15566		OG-1204431							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1204566	01/19/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	86.9800	1.00	86.98	
046	OC-15566		OG-1204566							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1204569	01/19/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LONG 053208	44.8000	1.00	44.80	
046	OC-15566		OG-1204569							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1205494	01/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTINEZ 082730	62.8000	1.00	62.80	
046	OC-15566		OG-1205494							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1205496	01/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BATES 081171	120.4000	1.00	120.40	
046	OC-15566		OG-1205496							Purchase Order Total		120.40	
046	OC-15566	07/28/21	OG-1205498	01/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAVIS 214338	64.9800	1.00	64.98	
046	OC-15566		OG-1205498							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1205505	01/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAVIS 214338	64.9800	1.00	64.98	
046	OC-15566		OG-1205505							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1205508	01/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAVIS 211337	64.9800	1.00	64.98	
046	OC-15566		OG-1205508							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1205510	01/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARRISON 214434	49.9800	1.00	49.98	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1205510							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1205512	01/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SIEFKE 392166	19.9800	1.00	19.98	
046	OC-15566		OG-1205512							Purchase Order Total		19.98	
046	OC-15566	07/28/21	OG-1205514	01/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SICKELS 214334	59.4800	1.00	59.48	
046	OC-15566		OG-1205514							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1205517	01/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SULLIMAN 211168	52.4000	1.00	52.40	
046	OC-15566		OG-1205517							Purchase Order Total		52.40	
046	OC-15566	07/28/21	OG-1205519	01/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WHITE 392840	91.8000	1.00	91.80	
046	OC-15566		OG-1205519							Purchase Order Total		91.80	
046	OC-15566	07/28/21	OG-1205522	01/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOOD 085900	98.4000	1.00	98.40	
046	OC-15566		OG-1205522							Purchase Order Total		98.40	
046	OC-15566	07/28/21	OG-1205525	01/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HILL 210497	49.9800	1.00	49.98	
046	OC-15566		OG-1205525							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1205528	01/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOVELL 089029	43.4000	1.00	43.40	
046	OC-15566		OG-1205528							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1205531	01/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HENN 213648	74.4800	1.00	74.48	
046	OC-15566		OG-1205531							Purchase Order Total		74.48	
046	OC-15566	07/28/21	OG-1205536	01/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRITSCH 088054	109.3000	1.00	109.30	
046	OC-15566		OG-1205536							Purchase Order Total		109.30	
046	OC-15566	07/28/21	OG-1205538	01/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOFFMANN 081428	49.9800	1.00	49.98	
046	OC-15566		OG-1205538							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1205539	01/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DOMLAGUS 89784	57.5800	1.00	57.58	
046	OC-15566		OG-1205539							Purchase Order Total		57.58	
046	OC-15566	07/28/21	OG-1205541	01/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KEPHART 81752	59.4800	1.00	59.48	
046	OC-15566		OG-1205541							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1205546	01/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DOWDING 59207	80.4000	1.00	80.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1205546							Purchase Order Total		80.40	
046	OC-15566	07/28/21	OG-1205548	01/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MICKLEVITZ 082562	59.4800	1.00	59.48	
046	OC-15566		OG-1205548							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1205549	01/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOPEZ 213431	51.5000	1.00	51.50	
046	OC-15566		OG-1205549							Purchase Order Total		51.50	
046	OC-15566	07/28/21	OG-1205551	01/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GOMEZ 212729	96.4800	1.00	96.48	
046	OC-15566		OG-1205551							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1205555	01/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FLEGE 70267	83.4000	1.00	83.40	
046	OC-15566		OG-1205555							Purchase Order Total		83.40	
046	OC-15566	07/28/21	OG-1205556	01/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FLEGE 70267	43.4000	1.00	43.40	
046	OC-15566		OG-1205556							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1205558	01/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HILTON 215029	69.5000	1.00	69.50	
046	OC-15566		OG-1205558							Purchase Order Total		69.50	
046	OC-15566	07/28/21	OG-1205559	01/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GANNER 210840	44.8000	1.00	44.80	
046	OC-15566		OG-1205559							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1205562	01/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAHONEY 213639	49.9800	1.00	49.98	
046	OC-15566		OG-1205562							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1205563	01/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEELING 214509	49.9800	1.00	49.98	
046	OC-15566		OG-1205563							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1205564	01/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARVEY 089514	64.9800	1.00	64.98	
046	OC-15566		OG-1205564							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1205565	01/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BLAIR 81167	49.9800	1.00	49.98	
046	OC-15566		OG-1205565							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1205566	01/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JACKSON 88085	67.9800	1.00	67.98	
046	OC-15566		OG-1205566							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1205567	01/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RODRIGUEZ 57613	63.9900	1.00	63.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1205567							Purchase Order Total		63.99	
046	OC-15566	07/28/21	OG-1209187	02/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MEJIA 83875	49.9800	1.00	49.98	
046	OC-15566		OG-1209187							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1209190	02/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MONTOYA 215727	47.5000	1.00	47.50	
046	OC-15566		OG-1209190							Purchase Order Total		47.50	
046	OC-15566	07/28/21	OG-1209191	02/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MUMIN 78609	30.0000	1.00	30.00	
046	OC-15566		OG-1209191							Purchase Order Total		30.00	
046	OC-15566	07/28/21	OG-1209193	02/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARCINAS FAVELA 084984	75.5800	1.00	75.58	
046	OC-15566		OG-1209193							Purchase Order Total		75.58	
046	OC-15566	07/28/21	OG-1209196	02/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MUNSON 87933	96.8000	1.00	96.80	
046	OC-15566		OG-1209196							Purchase Order Total		96.80	
046	OC-15566	07/28/21	OG-1209198	02/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCGUIRE 35216	67.9800	1.00	67.98	
046	OC-15566		OG-1209198							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1209199	02/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MINNICK 392900	67.9800	1.00	67.98	
046	OC-15566		OG-1209199							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1209202	02/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEE 392946	64.9800	1.00	64.98	
046	OC-15566		OG-1209202							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1209204	02/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MASSALLO 99827	49.9800	1.00	49.98	
046	OC-15566		OG-1209204							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1209205	02/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LANDA 215882	86.9800	1.00	86.98	
046	OC-15566		OG-1209205							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1209210	02/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LANDA 215882	86.9800	1.00	86.98	
046	OC-15566		OG-1209210							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1209212	02/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUST 30118	51.5000	1.00	51.50	
046	OC-15566		OG-1209212							Purchase Order Total		51.50	
046	OC-15566	07/28/21	OG-1209217	02/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OTOOLE 215781	86.9800	1.00	86.98	





AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1209247	02/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROBINSON 210550	83.4000	1.00	83.40	
046	OC-15566		OG-1209247							Purchase Order Total		83.40	
046	OC-15566	07/28/21	OG-1209249	02/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROMERO 212102	67.9800	1.00	67.98	
046	OC-15566		OG-1209249							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1209253	02/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAPAICH 215475	53.4900	1.00	53.49	
046	OC-15566		OG-1209253							Purchase Order Total		53.49	
046	OC-15566	07/28/21	OG-1209254	02/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAMIREZ 215716	67.9800	1.00	67.98	
046	OC-15566		OG-1209254							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1209255	02/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROBERTS 215433	49.9800	1.00	49.98	
046	OC-15566		OG-1209255							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1209260	02/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TAYLOR 213702	59.4800	1.00	59.48	
046	OC-15566		OG-1209260							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1209261	02/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TILLMAN 042631	44.8000	1.00	44.80	
046	OC-15566		OG-1209261							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1209262	02/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TURNELL 97638	79.9800	1.00	79.98	
046	OC-15566		OG-1209262							Purchase Order Total		79.98	
046	OC-15566	07/28/21	OG-1209264	02/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SOTO 88614	64.9800	1.00	64.98	
046	OC-15566		OG-1209264							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1209265	02/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SEWELL 71773	51.8800	1.00	51.88	
046	OC-15566		OG-1209265							Purchase Order Total		51.88	
046	OC-15566	07/28/21	OG-1209268	02/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANCHEZ 81352	86.9800	1.00	86.98	
046	OC-15566		OG-1209268							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1209271	02/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHMOLDT 085069	60.0000	1.00	60.00	
046	OC-15566		OG-1209271							Purchase Order Total		60.00	
046	OC-15566	07/28/21	OG-1209274	02/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHUSTER 078339	67.9800	1.00	67.98	
046	OC-15566		OG-1209274							Purchase Order Total		67.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1209275	02/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHUSTER 078339	67.9800	1.00	67.98	
046	OC-15566		OG-1209275							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1209277	02/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCOTT 393035	49.9800	1.00	49.98	
046	OC-15566		OG-1209277							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1209549	02/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LAYTON 072546	61.9000	1.00	61.90	
046	OC-15566		OG-1209549							Purchase Order Total		61.90	
046	OC-15566	07/28/21	OG-1209552	02/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LARAMEE 070175	42.0000	1.00	42.00	
046	OC-15566		OG-1209552							Purchase Order Total		42.00	
046	OC-15566	07/28/21	OG-1209554	02/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LONGSOLDIER 074541	44.8000	1.00	44.80	
046	OC-15566		OG-1209554							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1209555	02/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GENCHIS CORTES 65818	64.9800	1.00	64.98	
046	OC-15566		OG-1209555							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1209557	02/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALEZ 215282	84.5000	1.00	84.50	
046	OC-15566		OG-1209557							Purchase Order Total		84.50	
046	OC-15566	07/28/21	OG-1209558	02/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GOODEN 215348	114.4800	1.00	114.48	
046	OC-15566		OG-1209558							Purchase Order Total		114.48	
046	OC-15566	07/28/21	OG-1209559	02/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GREEN 99002	49.9800	1.00	49.98	
046	OC-15566		OG-1209559							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1209560	02/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FARRAND 215226	61.9000	1.00	61.90	
046	OC-15566		OG-1209560							Purchase Order Total		61.90	
046	OC-15566	07/28/21	OG-1209562	02/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FLORES 392932	100.0000	1.00	100.00	
046	OC-15566		OG-1209562							Purchase Order Total		100.00	
046	OC-15566	07/28/21	OG-1209564	02/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ELDRIDGE 215783	52.9000	1.00	52.90	
046	OC-15566		OG-1209564							Purchase Order Total		52.90	
046	OC-15566	07/28/21	OG-1209566	02/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KOLVEK 211769	49.9800	1.00	49.98	
046	OC-15566		OG-1209566							Purchase Order Total		49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1209569	02/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KEYS 087238	62.8000	1.00	62.80	
046	OC-15566		OG-1209569							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1209586	02/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KARAS 215138	77.4800	1.00	77.48	
046	OC-15566		OG-1209586							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1209592	02/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 83927	86.9800	1.00	86.98	
046	OC-15566		OG-1209592							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1209595	02/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JENKINS 71506	49.9800	1.00	49.98	
046	OC-15566		OG-1209595							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1209597	02/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JENKINS 211465	44.8000	1.00	44.80	
046	OC-15566		OG-1209597							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1209600	02/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 215830	67.9800	1.00	67.98	
046	OC-15566		OG-1209600							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1209602	02/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HASSAN 215010	61.9000	1.00	61.90	
046	OC-15566		OG-1209602							Purchase Order Total		61.90	
046	OC-15566	07/28/21	OG-1209607	02/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERLYCK 392849	104.9800	1.00	104.98	
046	OC-15566		OG-1209607							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1209609	02/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HEAD 215367	72.3000	1.00	72.30	
046	OC-15566		OG-1209609							Purchase Order Total		72.30	
046	OC-15566	07/28/21	OG-1209852	02/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	64.9800	1.00	64.98	
046	OC-15566		OG-1209852							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1209870	02/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COTTON 210542	62.8000	1.00	62.80	
046	OC-15566		OG-1209870							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1209872	02/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SWIGART 088450	67.9800	1.00	67.98	
046	OC-15566		OG-1209872							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1209874	02/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WARE 215440	67.9800	1.00	67.98	
046	OC-15566		OG-1209874							Purchase Order Total		67.98	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1209876	02/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WACKER 392928	49.9800	1.00	49.98	
046	OC-15566		OG-1209876							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1209878	02/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 392716	86.9800	1.00	86.98	
046	OC-15566		OG-1209878							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1209883	02/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STUGART 216053	59.4800	1.00	59.48	
046	OC-15566		OG-1209883							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1209888	02/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALES 215844	49.9800	1.00	49.98	
046	OC-15566		OG-1209888							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1209890	02/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REYES 213057	77.4800	1.00	77.48	
046	OC-15566		OG-1209890							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1209894	02/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ARRIAGA 87421	77.4800	1.00	77.48	
046	OC-15566		OG-1209894							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1209921	02/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 76039	53.4900	1.00	53.49	
046	OC-15566		OG-1209921							Purchase Order Total		53.49	
046	OC-15566	07/28/21	OG-1209926	02/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OWENS 210124	49.9800	1.00	49.98	
046	OC-15566		OG-1209926							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1209929	02/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRAGO 69192	80.4000	1.00	80.40	
046	OC-15566		OG-1209929							Purchase Order Total		80.40	
046	OC-15566	07/28/21	OG-1209934	02/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MULLEN 214922	64.9800	1.00	64.98	
046	OC-15566		OG-1209934							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1209939	02/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILLER 87593	63.4200	1.00	63.42	
046	OC-15566		OG-1209939							Purchase Order Total		63.42	
046	OC-15566	07/28/21	OG-1209940	02/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MINOR 85961	49.9800	1.00	49.98	
046	OC-15566		OG-1209940							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1209941	02/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOTEN RODDY 82644	49.9800	1.00	49.98	
046	OC-15566		OG-1209941							Purchase Order Total		49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1209942	02/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FILHOLM 76259	74.4800	1.00	74.48	
046	OC-15566		OG-1209942							Purchase Order Total		74.48	
046	OC-15566	07/28/21	OG-1209944	02/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUSSARD 32734	81.8000	1.00	81.80	
046	OC-15566		OG-1209944							Purchase Order Total		81.80	
046	OC-15566	07/28/21	OG-1209947	02/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HESSLER 59078	19.9800	1.00	19.98	
046	OC-15566		OG-1209947							Purchase Order Total		19.98	
046	OC-15566	07/28/21	OG-1209948	02/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HESSLER 59078	19.9800	1.00	19.98	
046	OC-15566		OG-1209948							Purchase Order Total		19.98	
046	OC-15566	07/28/21	OG-1209950	02/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HANKS 211598	104.9800	1.00	104.98	
046	OC-15566		OG-1209950							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1209951	02/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JACKSON 77762	44.8000	1.00	44.80	
046	OC-15566		OG-1209951							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1209952	02/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SEARINGEN 210494	49.9800	1.00	49.98	
046	OC-15566		OG-1209952							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1209953	02/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TANNER 213421	59.4800	1.00	59.48	
046	OC-15566		OG-1209953							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1209954	02/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES YEAGER 89159	19.9800	1.00	19.98	
046	OC-15566		OG-1209954							Purchase Order Total		19.98	
046	OC-15566	07/28/21	OG-1210130	02/15/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DASHER 69583	44.8000	1.00	44.80	
046	OC-15566		OG-1210130							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1210146	02/15/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DELONG 82549	57.0000	1.00	57.00	
046	OC-15566		OG-1210146							Purchase Order Total		57.00	
046	OC-15566	07/28/21	OG-1210149	02/15/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAVALOS-ROMO 392950	47.5000	1.00	47.50	
046	OC-15566		OG-1210149							Purchase Order Total		47.50	
046	OC-15566	07/28/21	OG-1210152	02/15/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUNDY 043858	43.4000	1.00	43.40	
046	OC-15566		OG-1210152							Purchase Order Total		43.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1210155	02/15/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BORER 075708	86.9800	1.00	86.98	
046	OC-15566		OG-1210155							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1210156	02/15/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN 084167	114.4800	1.00	114.48	
046	OC-15566		OG-1210156							Purchase Order Total		114.48	
046	OC-15566	07/28/21	OG-1210158	02/15/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN 084167	77.4800	1.00	77.48	
046	OC-15566		OG-1210158							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1210159	02/15/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALMUSA 084912	67.9800	1.00	67.98	
046	OC-15566		OG-1210159							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1210163	02/15/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AGEVES 85885	85.0800	1.00	85.08	
046	OC-15566		OG-1210163							Purchase Order Total		85.08	
046	OC-15566	07/28/21	OG-1210165	02/15/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BERGER 213080	67.9800	1.00	67.98	
046	OC-15566		OG-1210165							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1210167	02/15/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRYSON 392808	49.9800	1.00	49.98	
046	OC-15566		OG-1210167							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1210176	02/15/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BEU 089214	30.0000	1.00	30.00	
046	OC-15566		OG-1210176							Purchase Order Total		30.00	
046	OC-15566	07/28/21	OG-1210177	02/15/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURRIES 082887	49.9800	1.00	49.98	
046	OC-15566		OG-1210177							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1210180	02/15/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BECK 062620	86.9800	1.00	86.98	
046	OC-15566		OG-1210180							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1210184	02/15/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAZER 039000	12.0000	1.00	12.00	
046	OC-15566		OG-1210184							Purchase Order Total		12.00	
046	OC-15566	07/28/21	OG-1210188	02/15/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BALDNEGRO 211967	49.9800	1.00	49.98	
046	OC-15566		OG-1210188							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1210190	02/15/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOYD 215403	49.9800	1.00	49.98	
046	OC-15566		OG-1210190							Purchase Order Total		49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1210195	02/15/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRIGGS 086879	49.9800	1.00	49.98	
046	OC-15566		OG-1210195							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1210197	02/15/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOGENREIF 080459	42.0000	1.00	42.00	
046	OC-15566		OG-1210197							Purchase Order Total		42.00	
046	OC-15566	07/28/21	OG-1210526	02/17/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARSHALL 031672	43.4000	1.00	43.40	
046	OC-15566		OG-1210526							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1210531	02/17/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STARKS 215212	59.4800	1.00	59.48	
046	OC-15566		OG-1210531							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1210534	02/17/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ARNOLD 215002	49.9800	1.00	49.98	
046	OC-15566		OG-1210534							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1210535	02/17/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SAVAGE 211353	49.9800	1.00	49.98	
046	OC-15566		OG-1210535							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1210537	02/17/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAYNES 214743	44.8000	1.00	44.80	
046	OC-15566		OG-1210537							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1210538	02/17/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEACH 082630	49.9800	1.00	49.98	
046	OC-15566		OG-1210538							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1210541	02/17/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HATTULA 212661	49.9800	1.00	49.98	
046	OC-15566		OG-1210541							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1210544	02/17/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PITTMAN 85445	49.9800	1.00	49.98	
046	OC-15566		OG-1210544							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1210546	02/17/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OGLE 076645	63.9900	1.00	63.99	
046	OC-15566		OG-1210546							Purchase Order Total		63.99	
046	OC-15566	07/28/21	OG-1210547	02/17/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRITES 086188	98.4000	1.00	98.40	
046	OC-15566		OG-1210547							Purchase Order Total		98.40	
046	OC-15566	07/28/21	OG-1210550	02/17/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RALSTON 214816	49.9800	1.00	49.98	
046	OC-15566		OG-1210550							Purchase Order Total		49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1210560	02/17/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DANIELS 213358	57.0000	1.00	57.00	
046	OC-15566		OG-1210560							Purchase Order Total		57.00	
046	OC-15566	07/28/21	OG-1210566	02/17/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LAMB 214059	67.9800	1.00	67.98	
046	OC-15566		OG-1210566							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1210567	02/17/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WEBBER 213481	90.4900	1.00	90.49	
046	OC-15566		OG-1210567							Purchase Order Total		90.49	
046	OC-15566	07/28/21	OG-1210569	02/17/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WEBBER 213481	96.4800	1.00	96.48	
046	OC-15566		OG-1210569							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1210572	02/17/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LONG 053208	44.8000	1.00	44.80	
046	OC-15566		OG-1210572							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1210573	02/17/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEELING 214509	49.9800	1.00	49.98	
046	OC-15566		OG-1210573							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1210574	02/17/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SORENSON 044678	104.9800	1.00	104.98	
046	OC-15566		OG-1210574							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1210575	02/17/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NIEVEO-LEYVA 078569	49.9800	1.00	49.98	
046	OC-15566		OG-1210575							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1210578	02/17/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTIN 69009	66.4800	1.00	66.48	
046	OC-15566		OG-1210578							Purchase Order Total		66.48	
046	OC-15566	07/28/21	OG-1210580	02/17/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TYLKA 62534	67.9800	1.00	67.98	
046	OC-15566		OG-1210580							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1210581	02/17/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CAREY 088990	49.9800	1.00	49.98	
046	OC-15566		OG-1210581							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1210583	02/17/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUDSON 211378	64.9800	1.00	64.98	
046	OC-15566		OG-1210583							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1210584	02/17/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUDSON 211378	104.9800	1.00	104.98	
046	OC-15566		OG-1210584							Purchase Order Total		104.98	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1210585	02/17/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MUHAMMED 67084	61.4000	1.00	61.40	
046	OC-15566		OG-1210585							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1210588	02/17/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LAMPKIN 79606	67.9800	1.00	67.98	
046	OC-15566		OG-1210588							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1210589	02/17/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AGULAR 210512	49.9800	1.00	49.98	
046	OC-15566		OG-1210589							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1210591	02/17/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GILLS 88246	44.8000	1.00	44.80	
046	OC-15566		OG-1210591							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1210594	02/17/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARRIENTO 212384	101.9800	1.00	101.98	
046	OC-15566		OG-1210594							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1210597	02/17/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BALICH 212441	59.4800	1.00	59.48	
046	OC-15566		OG-1210597							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1210598	02/17/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUSSO 213940	52.9000	1.00	52.90	
046	OC-15566		OG-1210598							Purchase Order Total		52.90	
046	OC-15566	07/28/21	OG-1210601	02/17/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NELSON 212654	86.9800	1.00	86.98	
046	OC-15566		OG-1210601							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1210603	02/17/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES YARBRO 215730	74.4800	1.00	74.48	
046	OC-15566		OG-1210603							Purchase Order Total		74.48	
046	OC-15566	07/28/21	OG-1210605	02/17/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANDERSON 219568	86.9800	1.00	86.98	
046	OC-15566		OG-1210605							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1210607	02/17/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RODRIGUEZ 57613	100.9900	1.00	100.99	
046	OC-15566		OG-1210607							Purchase Order Total		100.99	
046	OC-15566	07/28/21	OG-1210609	02/17/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VARGAS-VEGA 212751	114.4800	1.00	114.48	
046	OC-15566		OG-1210609							Purchase Order Total		114.48	
046	OC-15566	07/28/21	OG-1210611	02/17/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DOMINGUS 89784	96.4800	1.00	96.48	
046	OC-15566		OG-1210611							Purchase Order Total		96.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1210612	02/17/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PALOMO 211939	75.0000	1.00	75.00	
046	OC-15566		OG-1210612							Purchase Order Total		75.00	
046	OC-15566	07/28/21	OG-1210614	02/17/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 082181	89.9000	1.00	89.90	
046	OC-15566		OG-1210614							Purchase Order Total		89.90	
046	OC-15566	07/28/21	OG-1211970	02/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	SV KINNEAR#85777	64.9800	1.00	64.98	
046	OC-15566		OG-1211970							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1212005	02/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARROW 83191	64.9800	1.00	64.98	
046	OC-15566		OG-1212005							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1212016	02/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHAEFFER 31404	49.9800	1.00	49.98	
046	OC-15566		OG-1212016							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1212018	02/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CAIRNS 211323	64.9800	1.00	64.98	
046	OC-15566		OG-1212018							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1212020	02/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FITZGERALD 72646	96.8000	1.00	96.80	
046	OC-15566		OG-1212020							Purchase Order Total		96.80	
046	OC-15566	07/28/21	OG-1212021	02/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FITZGERALD 72646	95.4000	1.00	95.40	
046	OC-15566		OG-1212021							Purchase Order Total		95.40	
046	OC-15566	07/28/21	OG-1212023	02/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MUNHALL 084842	80.4000	1.00	80.40	
046	OC-15566		OG-1212023							Purchase Order Total		80.40	
046	OC-15566	07/28/21	OG-1212025	02/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DARIS 211448	84.8000	1.00	84.80	
046	OC-15566		OG-1212025							Purchase Order Total		84.80	
046	OC-15566	07/28/21	OG-1212028	02/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TYLKA 62534	49.9800	1.00	49.98	
046	OC-15566		OG-1212028							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1212030	02/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CASTILLO 215036	49.9800	1.00	49.98	
046	OC-15566		OG-1212030							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1212034	02/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DOBER 065031	62.8000	1.00	62.80	
046	OC-15566		OG-1212034							Purchase Order Total		62.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1212035	02/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RODERIGUES 213512	86.9800	1.00	86.98	
046	OC-15566		OG-1212035							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1213234	03/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HURKEY 89349	77.4800	1.00	77.48	
046	OC-15566		OG-1213234							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1213235	03/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARRIS 392828	49.9800	1.00	49.98	
046	OC-15566		OG-1213235							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1213236	03/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HEYER 392356	49.9800	1.00	49.98	
046	OC-15566		OG-1213236							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1213237	03/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	49.9800	1.00	49.98	
046	OC-15566		OG-1213237							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1213454	03/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOLLIFFE 392801	59.4800	1.00	59.48	
046	OC-15566		OG-1213454							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1213458	03/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KANGER 99042	49.9800	1.00	49.98	
046	OC-15566		OG-1213458							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1213459	03/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LIRA 392941	67.9800	1.00	67.98	
046	OC-15566		OG-1213459							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1213462	03/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEINEN 392915	110.4000	1.00	110.40	
046	OC-15566		OG-1213462							Purchase Order Total		110.40	
046	OC-15566	07/28/21	OG-1213470	03/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES METIZIR 215015	58.4000	1.00	58.40	
046	OC-15566		OG-1213470							Purchase Order Total		58.40	
046	OC-15566	07/28/21	OG-1213474	03/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PARKER 392589	59.4800	1.00	59.48	
046	OC-15566		OG-1213474							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1213476	03/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAMSEY 392456	86.9800	1.00	86.98	
046	OC-15566		OG-1213476							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1213478	03/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RIVAS 88196	60.0000	1.00	60.00	
046	OC-15566		OG-1213478							Purchase Order Total		60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1213479	03/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SEATHOFF 392942	49.9800	1.00	49.98	
046	OC-15566		OG-1213479							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1213482	03/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SAUNSOI 392414	49.9800	1.00	49.98	
046	OC-15566		OG-1213482							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1213483	03/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STAPLETON 89416	49.9800	1.00	49.98	
046	OC-15566		OG-1213483							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1213486	03/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TAYLOR 99765	49.9800	1.00	49.98	
046	OC-15566		OG-1213486							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1213490	03/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WASHCHKOWSKI 392396	49.9800	1.00	49.98	
046	OC-15566		OG-1213490							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1213494	03/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 392886	49.9800	1.00	49.98	
046	OC-15566		OG-1213494							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1213499	03/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILKINS 97214	81.8000	1.00	81.80	
046	OC-15566		OG-1213499							Purchase Order Total		81.80	
046	OC-15566	07/28/21	OG-1213501	03/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES YELLOWHORSE 392825	79.9800	1.00	79.98	
046	OC-15566		OG-1213501							Purchase Order Total		79.98	
046	OC-15566	07/28/21	OG-1213506	03/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERNANDEZ 66136	60.0000	1.00	60.00	
046	OC-15566		OG-1213506							Purchase Order Total		60.00	
046	OC-15566	07/28/21	OG-1213508	03/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FUNDERBURG 392965	49.9800	1.00	49.98	
046	OC-15566		OG-1213508							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1213513	03/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DICINI 392889	49.9800	1.00	49.98	
046	OC-15566		OG-1213513							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1213515	03/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DANIELS 77244	49.9800	1.00	49.98	
046	OC-15566		OG-1213515							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1213517	03/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CAMPOS 392892	49.9800	1.00	49.98	
046	OC-15566		OG-1213517							Purchase Order Total		49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1213520	03/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CASTERLINE 98649	44.8000	1.00	44.80	
046	OC-15566		OG-1213520							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1213523	03/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALLEN 215580	49.9800	1.00	49.98	
046	OC-15566		OG-1213523							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1213526	03/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALLEN 99994	49.9800	1.00	49.98	
046	OC-15566		OG-1213526							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1213615	03/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANDERSON 392939	99.8000	1.00	99.80	
046	OC-15566		OG-1213615							Purchase Order Total		99.80	
046	OC-15566	07/28/21	OG-1213616	03/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GERMAN MERA 84904	72.5800	1.00	72.58	
046	OC-15566		OG-1213616							Purchase Order Total		72.58	
046	OC-15566	07/28/21	OG-1213617	03/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GOLYAR 99536	79.9800	1.00	79.98	
046	OC-15566		OG-1213617							Purchase Order Total		79.98	
046	OC-15566	07/28/21	OG-1213618	03/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GALINDO 60009	19.9800	1.00	19.98	
046	OC-15566		OG-1213618							Purchase Order Total		19.98	
046	OC-15566	07/28/21	OG-1214552	03/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NGUYEN 212540	67.9800	1.00	67.98	
046	OC-15566		OG-1214552							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1214553	03/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OLOWAY 213246	64.9800	1.00	64.98	
046	OC-15566		OG-1214553							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1214554	03/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OLMSEAD 53281	45.9900	1.00	45.99	
046	OC-15566		OG-1214554							Purchase Order Total		45.99	
046	OC-15566	07/28/21	OG-1214555	03/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POLITE 210480	64.9800	1.00	64.98	
046	OC-15566		OG-1214555							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1214556	03/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PATMAN 037644	43.4000	1.00	43.40	
046	OC-15566		OG-1214556							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1214574	03/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WHITNEY 087502	67.9800	1.00	67.98	
046	OC-15566		OG-1214574							Purchase Order Total		67.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1214576	03/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WELLS 213781	64.9800	1.00	64.98	
046	OC-15566		OG-1214576							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1214581	03/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VEDING 214337	86.9800	1.00	86.98	
046	OC-15566		OG-1214581							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1214582	03/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TOMLIN 214963	49.9800	1.00	49.98	
046	OC-15566		OG-1214582							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1214584	03/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TERRY 214854	96.4800	1.00	96.48	
046	OC-15566		OG-1214584							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1214586	03/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THAYER 211632	96.4800	1.00	96.48	
046	OC-15566		OG-1214586							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1214589	03/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCRONCE 214688	49.9800	1.00	49.98	
046	OC-15566		OG-1214589							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1214590	03/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STITE BRANDON 214589	49.9800	1.00	49.98	
046	OC-15566		OG-1214590							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1214591	03/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROBERTSON 074486	109.3000	1.00	109.30	
046	OC-15566		OG-1214591							Purchase Order Total		109.30	
046	OC-15566	07/28/21	OG-1214593	03/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROBERTSON 74486	61.3000	1.00	61.30	
046	OC-15566		OG-1214593							Purchase Order Total		61.30	
046	OC-15566	07/28/21	OG-1214594	03/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROBBINS 214873	49.9800	1.00	49.98	
046	OC-15566		OG-1214594							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1214595	03/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REINER 086083	80.4000	1.00	80.40	
046	OC-15566		OG-1214595							Purchase Order Total		80.40	
046	OC-15566	07/28/21	OG-1214598	03/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OSBORN 211239	114.4800	1.00	114.48	
046	OC-15566		OG-1214598							Purchase Order Total		114.48	
046	OC-15566	07/28/21	OG-1214601	03/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WHITE 214907	72.3000	1.00	72.30	
046	OC-15566		OG-1214601							Purchase Order Total		72.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1214664	03/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FURBY 215025	49.9800	1.00	49.98	
046	OC-15566		OG-1214664							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1214667	03/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FURBY 215025	67.9800	1.00	67.98	
046	OC-15566		OG-1214667							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1214673	03/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARCIA-LOPEZ 211304	67.9800	1.00	67.98	
046	OC-15566		OG-1214673							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1214675	03/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HEAM 215349	67.9800	1.00	67.98	
046	OC-15566		OG-1214675							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1214681	03/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARKINS 80210	77.4800	1.00	77.48	
046	OC-15566		OG-1214681							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1214684	03/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARGETT 052593	96.4800	1.00	96.48	
046	OC-15566		OG-1214684							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1214694	03/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARGETT 052593	67.9800	1.00	67.98	
046	OC-15566		OG-1214694							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1214696	03/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARDEN 065519	80.4000	1.00	80.40	
046	OC-15566		OG-1214696							Purchase Order Total		80.40	
046	OC-15566	07/28/21	OG-1214698	03/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 080027	89.9000	1.00	89.90	
046	OC-15566		OG-1214698							Purchase Order Total		89.90	
046	OC-15566	07/28/21	OG-1214699	03/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KING 210822	67.9800	1.00	67.98	
046	OC-15566		OG-1214699							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1214701	03/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LONGO 213722	86.9800	1.00	86.98	
046	OC-15566		OG-1214701							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1214707	03/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEE 034830	74.7200	1.00	74.72	
046	OC-15566		OG-1214707							Purchase Order Total		74.72	
046	OC-15566	07/28/21	OG-1214711	03/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEZINE 214709	49.9800	1.00	49.98	
046	OC-15566		OG-1214711							Purchase Order Total		49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1214715	03/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCCULEY 214385	43.4000	1.00	43.40	
046	OC-15566		OG-1214715							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1214716	03/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOYERS 212869	67.9800	1.00	67.98	
046	OC-15566		OG-1214716							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1214722	03/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MENDOZA 212401	131.3000	1.00	131.30	
046	OC-15566		OG-1214722							Purchase Order Total		131.30	
046	OC-15566	07/28/21	OG-1214724	03/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOXEY 213315	136.8000	1.00	136.80	
046	OC-15566		OG-1214724							Purchase Order Total		136.80	
046	OC-15566	07/28/21	OG-1214726	03/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOLCZYK 084812	49.9800	1.00	49.98	
046	OC-15566		OG-1214726							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1214727	03/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOORE 2147875	72.3000	1.00	72.30	
046	OC-15566		OG-1214727							Purchase Order Total		72.30	
046	OC-15566	07/28/21	OG-1214730	03/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCGREGOR 61949	62.8000	1.00	62.80	
046	OC-15566		OG-1214730							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1214732	03/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUTT 211891	131.3000	1.00	131.30	
046	OC-15566		OG-1214732							Purchase Order Total		131.30	
046	OC-15566	07/28/21	OG-1214734	03/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUTT 211891	101.3000	1.00	101.30	
046	OC-15566		OG-1214734							Purchase Order Total		101.30	
046	OC-15566	07/28/21	OG-1214736	03/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRIDGES 212897	49.9800	1.00	49.98	
046	OC-15566		OG-1214736							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1214769	03/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BORRINK 088857	44.8000	1.00	44.80	
046	OC-15566		OG-1214769							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1214772	03/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAKER 215128	49.9800	1.00	49.98	
046	OC-15566		OG-1214772							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1214778	03/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BYRD 213041	62.8000	1.00	62.80	
046	OC-15566		OG-1214778							Purchase Order Total		62.80	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1214782	03/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRADSHAW 214244	86.9800	1.00	86.98	
046	OC-15566		OG-1214782							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1214785	03/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAIO 215186	86.9800	1.00	86.98	
046	OC-15566		OG-1214785							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1214788	03/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALLEN 071197	67.9800	1.00	67.98	
046	OC-15566		OG-1214788							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1214791	03/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AMMORIS 212031	88.5000	1.00	88.50	
046	OC-15566		OG-1214791							Purchase Order Total		88.50	
046	OC-15566	07/28/21	OG-1214796	03/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ADISON 086146	49.9800	1.00	49.98	
046		07/28/21	OG-1214796	03/13/23	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	1.00	1.00	
046			OG-1214796							Purchase Order Total		50.98	
046	OC-15566	07/28/21	OG-1214797	03/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANTIBAS 081232	49.9800	1.00	49.98	
046	OC-15566		OG-1214797							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1214800	03/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COLEMAN 214661	64.9800	1.00	64.98	
046	OC-15566		OG-1214800							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1214873	03/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CAGE 087091	58.4000	1.00	58.40	
046	OC-15566		OG-1214873							Purchase Order Total		58.40	
046	OC-15566	07/28/21	OG-1214875	03/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CLARK 213725	64.9800	1.00	64.98	
046	OC-15566		OG-1214875							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1214878	03/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHARLES 211754	49.9800	1.00	49.98	
046	OC-15566		OG-1214878							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1214880	03/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHAVEZ 211782	42.0000	1.00	42.00	
046	OC-15566		OG-1214880							Purchase Order Total		42.00	
046	OC-15566	07/28/21	OG-1214884	03/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DIEGO-FRANCISCO 086530	49.9800	1.00	49.98	
046	OC-15566		OG-1214884							Purchase Order Total		49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1214885	03/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EDWARDS 214681	57.5800	1.00	57.58	
046	OC-15566		OG-1214885							Purchase Order Total		57.58	
046	OC-15566	07/28/21	OG-1214889	03/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EPLEY 215307	64.9800	1.00	64.98	
046	OC-15566		OG-1214889							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1214892	03/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRIMES 215597	99.8000	1.00	99.80	
046	OC-15566		OG-1214892							Purchase Order Total		99.80	
046	OC-15566	07/28/21	OG-1215127	03/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES URIARTE 88919	64.9800	1.00	64.98	
046	OC-15566		OG-1215127							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1215131	03/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEON 43804	67.9800	1.00	67.98	
046	OC-15566		OG-1215131							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1215133	03/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ISIDORO 89326	58.4000	1.00	58.40	
046	OC-15566		OG-1215133							Purchase Order Total		58.40	
046	OC-15566	07/28/21	OG-1215135	03/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GIBBONS 215458	80.4000	1.00	80.40	
046	OC-15566		OG-1215135							Purchase Order Total		80.40	
046	OC-15566	07/28/21	OG-1215136	03/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CASTILLAS 74035	64.9800	1.00	64.98	
046	OC-15566		OG-1215136							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1215138	03/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SEARINGEN 210494	9.9900	1.00	9.99	
046	OC-15566		OG-1215138							Purchase Order Total		9.99	
046	OC-15566	07/28/21	OG-1215141	03/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LONE 213276	49.9800	1.00	49.98	
046	OC-15566		OG-1215141							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1215142	03/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WHEELER 89951	49.9800	1.00	49.98	
046	OC-15566		OG-1215142							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1215143	03/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHRINER 34953	49.9800	1.00	49.98	
046	OC-15566		OG-1215143							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1215145	03/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GALMDO 86575	86.9800	1.00	86.98	
046	OC-15566		OG-1215145							Purchase Order Total		86.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1215146	03/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MIRANDA 80990	79.0000	1.00	79.00	
046	OC-15566		OG-1215146							Purchase Order Total		79.00	
046	OC-15566	07/28/21	OG-1215147	03/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 211649	51.5000	1.00	51.50	
046	OC-15566		OG-1215147							Purchase Order Total		51.50	
046	OC-15566	07/28/21	OG-1215149	03/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HASSLER 215535	49.9800	1.00	49.98	
046	OC-15566		OG-1215149							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1215151	03/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COKES 215504	49.9800	1.00	49.98	
046	OC-15566		OG-1215151							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1215152	03/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MYERS 80692	58.4600	1.00	58.46	
046	OC-15566		OG-1215152							Purchase Order Total		58.46	
046	OC-15566	07/28/21	OG-1215153	03/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANCHEZ 81352	86.9800	1.00	86.98	
046	OC-15566		OG-1215153							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1217612	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PATMAN 037644	43.4000	1.00	43.40	
046	OC-15566		OG-1217612							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1217618	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PORTER 068867	49.9800	1.00	49.98	
046	OC-15566		OG-1217618							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1217626	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PORTER 068867	67.9800	1.00	67.98	
046	OC-15566		OG-1217626							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1217631	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STANBECK 215855	86.9800	1.00	86.98	
046	OC-15566		OG-1217631							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1217632	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POKORNY 072072	49.9800	1.00	49.98	
046	OC-15566		OG-1217632							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1217633	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES-SPANGLER 21572	52.9000	1.00	52.90	
046	OC-15566		OG-1217633							Purchase Order Total		52.90	
046	OC-15566	07/28/21	OG-1217635	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PUTTEN 215974	62.8000	1.00	62.80	
046	OC-15566		OG-1217635							Purchase Order Total		62.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1217636	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PHILLIPS 088537	67.9800	1.00	67.98	
046	OC-15566		OG-1217636							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1217637	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PATHOT 213770	61.9000	1.00	61.90	
046	OC-15566		OG-1217637							Purchase Order Total		61.90	
046	OC-15566	07/28/21	OG-1217639	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAY 214386	44.8000	1.00	44.80	
046	OC-15566		OG-1217639							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1217641	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES-SPETH-21568 2	57.5800	1.00	57.58	
046	OC-15566	07/28/21	OG-1217641	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	57.5800	1.00	57.58	
046	OC-15566		OG-1217641							Purchase Order Total		115.16	
046	OC-15566	07/28/21	OG-1217643	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REYNALDO 039074	67.9800	1.00	67.98	
046	OC-15566		OG-1217643							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1217646	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RING 215938	114.4800	1.00	114.48	
046	OC-15566		OG-1217646							Purchase Order Total		114.48	
046	OC-15566	07/28/21	OG-1217649	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RED BEAR 214115	77.4800	1.00	77.48	
046	OC-15566		OG-1217649							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1217650	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES-TUCKER-0557 60	62.8000	1.00	62.80	
046	OC-15566		OG-1217650							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1217653	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RICHARD 215788	84.8000	1.00	84.80	
046	OC-15566		OG-1217653							Purchase Order Total		84.80	
046	OC-15566	07/28/21	OG-1217655	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAFAEL 215680	96.4800	1.00	96.48	
046	OC-15566		OG-1217655							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1217656	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROEPKE 214872	70.9000	1.00	70.90	
046	OC-15566		OG-1217656							Purchase Order Total		70.90	
046	OC-15566	07/28/21	OG-1217658	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMAS 084417	61.4000	1.00	61.40	
046	OC-15566		OG-1217658							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1217659	03/27/23	2029766	CLASSIC OPTICAL	625	00	GLASSES SANDNESS	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			212850				
046	OC-15566		OG-1217659									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1217660	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TAPP 088185	49.9800	1.00	49.98	
046	OC-15566		OG-1217660									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1217661	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STRAUGHN 085542	86.9800	1.00	86.98	
046	OC-15566		OG-1217661									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1217662	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMPSON 215213	128.5000	1.00	128.50	
046	OC-15566		OG-1217662									Purchase Order Total	128.50
046	OC-15566	07/28/21	OG-1217663	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THAYER 211632	49.9800	1.00	49.98	
046	OC-15566		OG-1217663									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1217664	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SALGADO 213723	49.9800	1.00	49.98	
046	OC-15566		OG-1217664									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1217665	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STARK 215762	59.4800	1.00	59.48	
046	OC-15566		OG-1217665									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1217667	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SIMMS 086743	77.4800	1.00	77.48	
046	OC-15566		OG-1217667									Purchase Order Total	77.48
046	OC-15566	07/28/21	OG-1217668	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VALDEZ 086862	77.4800	1.00	77.48	
046	OC-15566		OG-1217668									Purchase Order Total	77.48
046	OC-15566	07/28/21	OG-1217670	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHERIDAN 215654	62.8000	1.00	62.80	
046	OC-15566		OG-1217670									Purchase Order Total	62.80
046	OC-15566	07/28/21	OG-1217671	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, LAYMAN 213554	61.0000	1.00	61.00	
046	OC-15566		OG-1217671									Purchase Order Total	61.00
046	OC-15566	07/28/21	OG-1217672	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BENDLER 006778	49.9800	1.00	49.98	
046	OC-15566		OG-1217672									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1217674	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VANSYCKLE 215649	45.9900	1.00	45.99	
046	OC-15566		OG-1217674									Purchase Order Total	45.99
046	OC-15566	07/28/21	OG-1217675	03/27/23	2029766	CLASSIC OPTICAL	625	00	GLASSES VENEGAS	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			212434				
046	OC-15566		OG-1217675									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1217676	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ARMSTRONG 215618	79.9000	1.00	79.90	
046	OC-15566		OG-1217676									Purchase Order Total	79.90
046	OC-15566	07/28/21	OG-1217677	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALMERY 212463	67.9800	1.00	67.98	
046	OC-15566		OG-1217677									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1217678	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WOOLEY 83951	59.4800	1.00	59.48	
046	OC-15566		OG-1217678									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1217679	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ADAMS 0605706	49.9800	1.00	49.98	
046	OC-15566		OG-1217679									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1217680	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, LAYMAN 213554	61.0000	1.00	61.00	
046	OC-15566		OG-1217680									Purchase Order Total	61.00
046	OC-15566	07/28/21	OG-1217682	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WAKEFIELD 215510	104.9800	1.00	104.98	
046	OC-15566		OG-1217682									Purchase Order Total	104.98
046	OC-15566	07/28/21	OG-1217683	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ARNOLD 048931	91.3000	1.00	91.30	
046	OC-15566		OG-1217683									Purchase Order Total	91.30
046	OC-15566	07/28/21	OG-1217685	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 215167	59.8000	1.00	59.80	
046	OC-15566		OG-1217685									Purchase Order Total	59.80
046	OC-15566	07/28/21	OG-1217688	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILSON 215050	49.9800	1.00	49.98	
046	OC-15566		OG-1217688									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1217689	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, LARKOWSKI 077451	96.4800	1.00	96.48	
046	OC-15566		OG-1217689									Purchase Order Total	96.48
046	OC-15566	07/28/21	OG-1217690	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARFIELD 084227	74.7200	1.00	74.72	
046	OC-15566		OG-1217690									Purchase Order Total	74.72
046	OC-15566	07/28/21	OG-1217691	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAM 081167	86.9800	1.00	86.98	
046	OC-15566		OG-1217691									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1217692	03/27/23	2029766	CLASSIC OPTICAL	625	00	GLASSES BRYANT	59.4800	1.00	59.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			215763				
046	OC-15566		OG-1217692									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1217694	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WIESE 212561	111.4800	1.00	111.48	
046	OC-15566		OG-1217694									Purchase Order Total	111.48
046	OC-15566	07/28/21	OG-1217695	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BENITO-YA 213291	62.8000	1.00	62.80	
046	OC-15566		OG-1217695									Purchase Order Total	62.80
046	OC-15566	07/28/21	OG-1217698	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, MCCONNELL VONTZ	47.5000	1.00	47.50	
046	OC-15566		OG-1217698									Purchase Order Total	47.50
046	OC-15566	07/28/21	OG-1217699	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BENDLER 006778	49.9800	1.00	49.98	
046	OC-15566		OG-1217699									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1217700	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WIESE 212561	114.4800	1.00	114.48	
046	OC-15566		OG-1217700									Purchase Order Total	114.48
046	OC-15566	07/28/21	OG-1217701	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BANDERAS 214861	49.9800	1.00	49.98	
046	OC-15566		OG-1217701									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1217702	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES YELLOWEAGLE 215505	114.4800	1.00	114.48	
046		07/28/21	OG-1217702	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES YELLOWEAGLE 215505	114.4800	1.00	114.48	
046			OG-1217702									Purchase Order Total	228.96
046	OC-15566	07/28/21	OG-1217703	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN 215569	70.9000	1.00	70.90	
046	OC-15566		OG-1217703									Purchase Order Total	70.90
046	OC-15566	07/28/21	OG-1217704	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CLIFTON 083192	59.4800	1.00	59.48	
046	OC-15566		OG-1217704									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1217705	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ZEORIAN 080447	49.9800	1.00	49.98	
046	OC-15566		OG-1217705									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1217706	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRAMER 215719	67.9800	1.00	67.98	
046	OC-15566		OG-1217706									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1217708	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CODY 210157	141.3200	1.00	141.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1217708							Purchase Order Total		141.32	
046	OC-15566	07/28/21	OG-1217710	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CANADAY 210454	57.5800	1.00	57.58	
046	OC-15566		OG-1217710							Purchase Order Total		57.58	
046	OC-15566	07/28/21	OG-1217712	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CECH 911952	69.5000	1.00	69.50	
046	OC-15566		OG-1217712							Purchase Order Total		69.50	
046	OC-15566	07/28/21	OG-1217715	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAVIS 066784	49.9800	1.00	49.98	
046	OC-15566		OG-1217715							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1217724	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DONAHUE 214564	59.4800	1.00	59.48	
046	OC-15566		OG-1217724							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1217726	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DVORAK 088116	49.9800	1.00	49.98	
046	OC-15566		OG-1217726							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1217727	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DIETER 211711	49.9800	1.00	49.98	
046	OC-15566		OG-1217727							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1217728	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ESCAMILLA 076012	57.5800	1.00	57.58	
046	OC-15566		OG-1217728							Purchase Order Total		57.58	
046	OC-15566	07/28/21	OG-1217729	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRANKS 088547	68.4800	1.00	68.48	
046	OC-15566		OG-1217729							Purchase Order Total		68.48	
046	OC-15566	07/28/21	OG-1217730	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FISHER 084220	79.0000	1.00	79.00	
046	OC-15566		OG-1217730							Purchase Order Total		79.00	
046	OC-15566	07/28/21	OG-1217732	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FAY 215752	49.9800	1.00	49.98	
046	OC-15566		OG-1217732							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1217736	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FIERRO 215561	49.9800	1.00	49.98	
046	OC-15566		OG-1217736							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1217737	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALES 81717	67.9800	1.00	67.98	
046	OC-15566		OG-1217737							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1217738	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GOMEZ 215924	77.4800	1.00	77.48	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1217738							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1217739	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARAAS 088314	49.9800	1.00	49.98	
046	OC-15566		OG-1217739							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1217740	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HANES 213363	49.9800	1.00	49.98	
046	OC-15566		OG-1217740							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1217742	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, MAROR 215550	96.4800	1.00	96.48	
046	OC-15566		OG-1217742							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1217745	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HEMBREE 210742	72.3000	1.00	72.30	
046	OC-15566		OG-1217745							Purchase Order Total		72.30	
046	OC-15566	07/28/21	OG-1217746	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARDYMARTIN 80140	67.9800	1.00	67.98	
046	OC-15566		OG-1217746							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1217747	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, MCGUIRE 215628	86.9800	1.00	86.98	
046	OC-15566		OG-1217747							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1217749	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HANSEN 049266	42.0000	1.00	42.00	
046	OC-15566		OG-1217749							Purchase Order Total		42.00	
046	OC-15566	07/28/21	OG-1217752	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, MARQUEZ-ORELLANA	67.9800	1.00	67.98	
046	OC-15566		OG-1217752							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1217754	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HASSON 215358	61.4000	1.00	61.40	
046	OC-15566		OG-1217754							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1217755	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HANDS 068459	62.8000	1.00	62.80	
046	OC-15566		OG-1217755							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1217756	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, MCNEIL 059641	77.4800	1.00	77.48	
046	OC-15566		OG-1217756							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1217758	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARBOUR 215952	98.4000	1.00	98.40	
046	OC-15566		OG-1217758							Purchase Order Total		98.40	
046	OC-15566	07/28/21	OG-1217759	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JENSEN 214354	44.8000	1.00	44.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1217759							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1217761	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, MEISTER 085985	49.9800	1.00	49.98	
046	OC-15566		OG-1217761							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1217762	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 080027	43.4000	1.00	43.40	
046	OC-15566		OG-1217762							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1217763	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 081574	91.8000	1.00	91.80	
046	OC-15566		OG-1217763							Purchase Order Total		91.80	
046	OC-15566	07/28/21	OG-1217764	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, MEISTER 085985	86.9800	1.00	86.98	
046	OC-15566		OG-1217764							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1217765	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 081574	14.8000	1.00	14.80	
046	OC-15566		OG-1217765							Purchase Order Total		14.80	
046	OC-15566	07/28/21	OG-1217766	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNS 215455	67.9800	1.00	67.98	
046	OC-15566		OG-1217766							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1217768	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KIER 215768	43.4000	1.00	43.40	
046	OC-15566		OG-1217768							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1217770	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KOCIAN 216066	49.9800	1.00	49.98	
046	OC-15566		OG-1217770							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1217771	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, MAZANEC 215831	49.9800	1.00	49.98	
046	OC-15566		OG-1217771							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1217772	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KERSTING 215861	61.4000	1.00	61.40	
046	OC-15566		OG-1217772							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1217773	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEIVA 215769	49.9800	1.00	49.98	
046	OC-15566		OG-1217773							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1217774	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, MCCONNELL 070654	49.9800	1.00	49.98	
046	OC-15566		OG-1217774							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1217777	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOYD 089203	49.9800	1.00	49.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1217777							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1217778	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, MILLER 215888	44.8000	1.00	44.80	
046	OC-15566		OG-1217778							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1217780	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, MACIAS 216037	49.9800	1.00	49.98	
046	OC-15566		OG-1217780							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1217781	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, MALLORY 73085	64.9800	1.00	64.98	
046	OC-15566		OG-1217781							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1217783	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, NEWSON 214424	49.9800	1.00	49.98	
046	OC-15566		OG-1217783							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1217786	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, NICE 215629	62.8000	1.00	62.80	
046	OC-15566		OG-1217786							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1217787	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, NOVELO 216028	86.9800	1.00	86.98	
046	OC-15566		OG-1217787							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1217789	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, ORTEGA 083082	49.9800	1.00	49.98	
046	OC-15566		OG-1217789							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1217820	03/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ORTIZ 213089	67.9800	1.00	67.98	
046	OC-15566		OG-1217820							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1218244	03/29/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BALL 061451	44.8000	1.00	44.80	
046	OC-15566		OG-1218244							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1218245	03/29/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRODSKY 212781	64.9800	1.00	64.98	
046	OC-15566		OG-1218245							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1218249	03/29/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, OLIVER 83757	119.0000	1.00	119.00	
046	OC-15566		OG-1218249							Purchase Order Total		119.00	
046	OC-15566	07/28/21	OG-1218316	03/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COLLINS 215177	77.4800	1.00	77.48	
046	OC-15566		OG-1218316							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1218367	03/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DORMER 215838	59.4800	1.00	59.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1218367							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1218370	03/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DOBBE 73964	86.9800	1.00	86.98	
046	OC-15566		OG-1218370							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1218373	03/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FARR 214387	67.9800	1.00	67.98	
046	OC-15566		OG-1218373							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1218374	03/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRAMPTON 215179	99.8000	1.00	99.80	
046	OC-15566		OG-1218374							Purchase Order Total		99.80	
046	OC-15566	07/28/21	OG-1218376	03/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GLANDT 215281	67.9800	1.00	67.98	
046	OC-15566		OG-1218376							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1218377	03/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HINES 214868	86.9800	1.00	86.98	
046	OC-15566		OG-1218377							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1218378	03/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOWARD 211486	95.4000	1.00	95.40	
046	OC-15566		OG-1218378							Purchase Order Total		95.40	
046	OC-15566	07/28/21	OG-1218379	03/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERRERA 214862	29.4800	1.00	29.48	
046	OC-15566		OG-1218379							Purchase Order Total		29.48	
046	OC-15566	07/28/21	OG-1218381	03/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 78058	64.9800	1.00	64.98	
046	OC-15566		OG-1218381							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1218382	03/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSTON 215044	64.9800	1.00	64.98	
046	OC-15566		OG-1218382							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1218383	03/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSTON 215044	44.8000	1.00	44.80	
046	OC-15566		OG-1218383							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1218385	03/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LORENZO 089157	77.4800	1.00	77.48	
046	OC-15566		OG-1218385							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1218388	03/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LAZO 214169	96.4800	1.00	96.48	
046	OC-15566		OG-1218388							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1218389	03/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAESTA 54972	30.0000	1.00	30.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1218389							Purchase Order Total		30.00	
046	OC-15566	07/28/21	OG-1218392	03/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 215464	77.4800	1.00	77.48	
046	OC-15566		OG-1218392							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1218405	03/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PETTY 213924	77.4800	1.00	77.48	
046	OC-15566		OG-1218405							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1218414	03/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RICHARD 80817	49.9800	1.00	49.98	
046	OC-15566		OG-1218414							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1218421	03/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RICHARDSON 212313	64.9800	1.00	64.98	
046	OC-15566		OG-1218421							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1218422	03/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHELLY 047510	98.4000	1.00	98.40	
046	OC-15566		OG-1218422							Purchase Order Total		98.40	
046	OC-15566	07/28/21	OG-1218424	03/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCOTT 89666	49.9800	1.00	49.98	
046	OC-15566		OG-1218424							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1218427	03/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WINSTON 214010	104.9800	1.00	104.98	
046	OC-15566		OG-1218427							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1218445	03/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KING 215057	77.4800	1.00	77.48	
046	OC-15566		OG-1218445							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1218446	03/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POWELL 215501	64.9800	1.00	64.98	
046	OC-15566		OG-1218446							Purchase Order Total		64.98	
046	OC-15570	08/26/21	OG-1203645	01/17/23	531046	KNOLL - PURCHASE ORDERS	425	94	54X27 PANEL	1.0000	149.31	149.31	
046	OC-15570	08/26/21	OG-1203645	01/17/23	531046	KNOLL - PURCHASE ORDERS	425	94	FRAMELESS GLASS	1.0000	129.15	129.15	
046	OC-15570	08/26/21	OG-1203645	01/17/23	531046	KNOLL - PURCHASE ORDERS	425	94	PANEL/WALL STARTER	1.0000	33.60	33.60	
046	OC-15570	08/26/21	OG-1203645	01/17/23	531046	KNOLL - PURCHASE ORDERS	425	94	PANEL END ASSEMBLY	1.0000	20.79	20.79	
046	OC-15570	08/26/21	OG-1203645	01/17/23	531046	KNOLL - PURCHASE ORDERS	425	94	FREESTANDING FOOT	1.0000	46.62	46.62	
046	OC-15570	08/26/21	OG-1203645	01/17/23	531046	KNOLL - PURCHASE	425	94	END CAP - PK OF 10	1.0000	12.39	12.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS							
046	OC-15570	08/26/21	OG-1203645	01/17/23	531046	KNOLL - PURCHASE	425	94	PANEL 2 PANEL	1.0000	2.10	2.10	
						ORDERS			BRACKET - L				
046	OC-15570	08/26/21	OG-1203645	01/17/23	531046	KNOLL - PURCHASE	425	94	PANEL 2 PANEL	1.0000	2.10	2.10	
						ORDERS			BRACKET - R				
046	OC-15570	08/26/21	OG-1203645	01/17/23	531046	KNOLL - PURCHASE	425	94	INSTALLATION	1.0000	360.00	360.00	
						ORDERS							
046	OC-15570		OG-1203645							Purchase Order Total		756.06	
046	OC-15610	12/02/21	OG-1205456	01/24/23	2014982	CULLIGAN OF OMAHA	120	23	DCS MULTIPLE	126.0000	5.50	693.00	
									LOCATIONS:				
046	OC-15610		OG-1205456							Purchase Order Total		693.00	
046	OC-15610	12/02/21	OG-1205462	01/24/23	2014982	CULLIGAN OF OMAHA	120	23	TECUMSEH STATE	490.0000	5.50	2,695.00	
									CORRECTIONAL				
046	OC-15610		OG-1205462							Purchase Order Total		2,695.00	
046	OC-15610	12/02/21	OG-1206457	01/30/23	2014982	CULLIGAN OF OMAHA	775		SALT, EXTRA COURSE,	882.0000	5.50	4,851.00	
									50# BAGS				
046		12/02/21	OG-1206457	01/30/23	2014982	CULLIGAN OF OMAHA	TXT		#45, FREIGHT FOB	1.0000	.01		
									DEST				
046			OG-1206457							Purchase Order Total		4,851.00	
046	OC-15610	12/02/21	OG-1208881	02/09/23	2014982	CULLIGAN OF OMAHA	120	23	50 OB BAG SALT	49.0000	5.50	269.50	
									PELLETS				
046		12/02/21	OG-1208881	02/09/23	2014982	CULLIGAN OF OMAHA			HOUSEHOLD & INSTIT	1.0000	27.93	27.93	
									EXP				
046			OG-1208881							Purchase Order Total		297.43	
046	OC-15610	12/02/21	OG-1216816	03/22/23	2014982	CULLIGAN OF OMAHA	120	23	DCS MULTIPLE	63.0000	5.50	346.50	
									LOCATIONS:				
046	OC-15610		OG-1216816							Purchase Order Total		346.50	
046	OC-15674	03/29/22	OG-1210007	02/14/23	500895	OPC DIRECT -	645	33	20# COPY PAPER	40.0000	41.25	1,650.00	
						PURCHASING							
046		03/29/22	OG-1210007	02/14/23	500895	OPC DIRECT -	TXT		#42, FREIGHT FOB	1.0000	.01		
						PURCHASING			DEST				
046			OG-1210007							Purchase Order Total		1,650.00	
046	OC-15674	03/29/22	OG-1210129	02/15/23	500895	OPC DIRECT -	645	33	20# COPY PAPER	30.0000	8.25	247.50	
						PURCHASING							
046	OC-15674	03/29/22	OG-1210129	02/15/23	500895	OPC DIRECT -	645	33	20# COPY PAPER	30.0000	17.62	528.60	
						PURCHASING							
046		03/29/22	OG-1210129	02/15/23	500895	OPC DIRECT -	TXT		#23, FREIGHT FOB	1.0000	.01		
						PURCHASING			DEST				
046			OG-1210129							Purchase Order Total		776.10	

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046	OC-15716	06/09/22	OG-1200935	01/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	570.8100	1.00	570.81	
046	OC-15716		OG-1200935							Purchase Order Total		570.81	
046	OC-15716	06/09/22	OG-1200936	01/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	69.6200	1.00	69.62	
046	OC-15716		OG-1200936							Purchase Order Total		69.62	
046	OC-15716	06/09/22	OG-1200937	01/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	433.2200	1.00	433.22	
046	OC-15716		OG-1200937							Purchase Order Total		433.22	
046	OC-15716	06/09/22	OG-1200938	01/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
046	OC-15716		OG-1200938							Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1200939	01/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1194.9100	1.00	1,194.91	
046	OC-15716		OG-1200939							Purchase Order Total		1,194.91	
046	OC-15716	06/09/22	OG-1200940	01/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
046	OC-15716		OG-1200940							Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1200941	01/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1265.2700	1.00	1,265.27	
046	OC-15716		OG-1200941							Purchase Order Total		1,265.27	
046	OC-15716	06/09/22	OG-1200942	01/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1339.3800	1.00	1,339.38	
046	OC-15716		OG-1200942							Purchase Order Total		1,339.38	
046	OC-15716	06/09/22	OG-1200958	01/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	302.6900	1.00	302.69	
046	OC-15716		OG-1200958							Purchase Order Total		302.69	
046	OC-15716	06/09/22	OG-1200961	01/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
046	OC-15716		OG-1200961							Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1200964	01/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3.0300	1.00	3.03	
046	OC-15716		OG-1200964							Purchase Order Total		3.03	
046	OC-15716	06/09/22	OG-1201643	01/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1461.8100	1.00	1,461.81	
046	OC-15716		OG-1201643							Purchase Order Total		1,461.81	
046	OC-15716	06/09/22	OG-1201647	01/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
046	OC-15716		OG-1201647							Purchase Order Total		606.00	

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046	OC-15716	06/09/22	OG-1201651	01/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1629.7400	1.00	1,629.74	
046	OC-15716		OG-1201651							Purchase Order Total		1,629.74	
046	OC-15716	06/09/22	OG-1201653	01/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.6000	1.00	454.60	
046		06/09/22	OG-1201653	01/05/23	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	.10-	.10-	
046			OG-1201653							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1201655	01/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	35.8400	1.00	35.84	
046	OC-15716		OG-1201655							Purchase Order Total		35.84	
046	OC-15716	06/09/22	OG-1201657	01/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1363.5000	1.00	1,363.50	
046	OC-15716		OG-1201657							Purchase Order Total		1,363.50	
046	OC-15716	06/09/22	OG-1201658	01/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1136.3500	1.00	1,136.35	
046	OC-15716		OG-1201658							Purchase Order Total		1,136.35	
046	OC-15716	06/09/22	OG-1201660	01/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1178.1200	1.00	1,178.12	
046	OC-15716		OG-1201660							Purchase Order Total		1,178.12	
046	OC-15716	06/09/22	OG-1201663	01/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3462.1000	1.00	3,462.10	
046	OC-15716		OG-1201663							Purchase Order Total		3,462.10	
046	OC-15716	06/09/22	OG-1201665	01/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	314.4000	1.00	314.40	
046	OC-15716		OG-1201665							Purchase Order Total		314.40	
046	OC-15716	06/09/22	OG-1202558	01/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	653.3000	1.00	653.30	
046	OC-15716		OG-1202558							Purchase Order Total		653.30	
046	OC-15716	06/09/22	OG-1202562	01/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	484.8000	1.00	484.80	
046	OC-15716		OG-1202562							Purchase Order Total		484.80	
046	OC-15716	06/09/22	OG-1202564	01/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	788.7000	1.00	788.70	
046	OC-15716		OG-1202564							Purchase Order Total		788.70	
046	OC-15716	06/09/22	OG-1202566	01/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	44.6500	1.00	44.65	
046	OC-15716		OG-1202566							Purchase Order Total		44.65	
046	OC-15716	06/09/22	OG-1202568	01/10/23	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1133.4700	1.00	1,133.47	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1202568							Purchase Order Total		1,133.47	
046	OC-15716	06/09/22	OG-1202570	01/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
046	OC-15716		OG-1202570							Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1202573	01/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	534.1800	1.00	534.18	
046	OC-15716		OG-1202573							Purchase Order Total		534.18	
046	OC-15716	06/09/22	OG-1202576	01/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	217.9300	1.00	217.93	
046	OC-15716		OG-1202576							Purchase Order Total		217.93	
046	OC-15716	06/09/22	OG-1202578	01/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	469.0700	1.00	469.07	
046	OC-15716		OG-1202578							Purchase Order Total		469.07	
046	OC-15716	06/09/22	OG-1202581	01/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	969.7700	1.00	969.77	
046	OC-15716		OG-1202581							Purchase Order Total		969.77	
046	OC-15716	06/09/22	OG-1202586	01/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1202586							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1202588	01/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1926.4500	1.00	1,926.45	
046	OC-15716		OG-1202588							Purchase Order Total		1,926.45	
046	OC-15716	06/09/22	OG-1202591	01/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3101.7300	1.00	3,101.73	
046	OC-15716		OG-1202591							Purchase Order Total		3,101.73	
046	OC-15716	06/09/22	OG-1202838	01/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	223.2300	1.00	223.23	
046	OC-15716		OG-1202838							Purchase Order Total		223.23	
046	OC-15716	06/09/22	OG-1202840	01/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	930.4200	1.00	930.42	
046	OC-15716		OG-1202840							Purchase Order Total		930.42	
046	OC-15716	06/09/22	OG-1202843	01/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2232.6200	1.00	2,232.62	
046	OC-15716		OG-1202843							Purchase Order Total		2,232.62	
046	OC-15716	06/09/22	OG-1202844	01/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3057.0800	1.00	3,057.08	
046		06/09/22	OG-1202844	01/11/23	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	18.00-	18.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1202844							Purchase Order Total		3,039.08	
046	OC-15716	06/09/22	OG-1202847	01/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	330.5700	1.00	330.57	
046	OC-15716		OG-1202847							Purchase Order Total		330.57	
046	OC-15716	06/09/22	OG-1202849	01/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	313.2200	1.00	313.22	
046	OC-15716		OG-1202849							Purchase Order Total		313.22	
046	OC-15716	06/09/22	OG-1202851	01/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1814.4200	1.00	1,814.42	
046	OC-15716		OG-1202851							Purchase Order Total		1,814.42	
046	OC-15716	06/09/22	OG-1202856	01/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1762.8700	1.00	1,762.87	
046	OC-15716		OG-1202856							Purchase Order Total		1,762.87	
046	OC-15716	06/09/22	OG-1202861	01/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2004.7400	1.00	2,004.74	
046	OC-15716		OG-1202861							Purchase Order Total		2,004.74	
046	OC-15716	06/09/22	OG-1202864	01/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	828.8500	1.00	828.85	
046	OC-15716		OG-1202864							Purchase Order Total		828.85	
046	OC-15716	06/09/22	OG-1202885	01/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	497.3300	1.00	497.33	
046	OC-15716		OG-1202885							Purchase Order Total		497.33	
046	OC-15716	06/09/22	OG-1203884	01/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	90.9000	1.00	90.90	
046	OC-15716		OG-1203884							Purchase Order Total		90.90	
046	OC-15716	06/09/22	OG-1203885	01/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	588.4500	1.00	588.45	
046	OC-15716		OG-1203885							Purchase Order Total		588.45	
046	OC-15716	06/09/22	OG-1203886	01/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1049.1800	1.00	1,049.18	
046	OC-15716		OG-1203886							Purchase Order Total		1,049.18	
046	OC-15716	06/09/22	OG-1203887	01/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1237.1500	1.00	1,237.15	
046	OC-15716		OG-1203887							Purchase Order Total		1,237.15	
046	OC-15716	06/09/22	OG-1203913	01/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	111.6200	1.00	111.62	
046	OC-15716		OG-1203913							Purchase Order Total		111.62	
046	OC-15716	06/09/22	OG-1203915	01/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	142.7100	1.00	142.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716		OG-1203915							Purchase Order Total		142.71	
046	OC-15716	06/09/22	OG-1203916	01/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	464.5000	1.00	464.50	
046	OC-15716		OG-1203916							Purchase Order Total		464.50	
046	OC-15716	06/09/22	OG-1203917	01/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1212.0000	1.00	1,212.00	
046	OC-15716		OG-1203917							Purchase Order Total		1,212.00	
046	OC-15716	06/09/22	OG-1203928	01/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1203928							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1203953	01/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1091.7000	1.00	1,091.70	
046	OC-15716		OG-1203953							Purchase Order Total		1,091.70	
046	OC-15716	06/09/22	OG-1203955	01/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	386.5500	1.00	386.55	
046	OC-15716		OG-1203955							Purchase Order Total		386.55	
046	OC-15716	06/09/22	OG-1204202	01/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	921.3700	1.00	921.37	
046	OC-15716		OG-1204202							Purchase Order Total		921.37	
046	OC-15716	06/09/22	OG-1204219	01/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1116.1500	1.00	1,116.15	
046	OC-15716		OG-1204219							Purchase Order Total		1,116.15	
046	OC-15716	06/09/22	OG-1204222	01/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	803.6300	1.00	803.63	
046	OC-15716		OG-1204222							Purchase Order Total		803.63	
046	OC-15716	06/09/22	OG-1205781	01/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	444.2600	1.00	444.26	
046	OC-15716		OG-1205781							Purchase Order Total		444.26	
046	OC-15716	06/09/22	OG-1205840	01/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3057.0800	1.00	3,057.08	
046	OC-15716		OG-1205840							Purchase Order Total		3,057.08	
046	OC-15716	06/09/22	OG-1205845	01/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1845.0800	1.00	1,845.08	
046	OC-15716		OG-1205845							Purchase Order Total		1,845.08	
046	OC-15716	06/09/22	OG-1205867	01/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	761.6200	1.00	761.62	
046	OC-15716		OG-1205867							Purchase Order Total		761.62	
046	OC-15716	06/09/22	OG-1205869	01/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1256.6500	1.00	1,256.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716		OG-1205869							Purchase Order Total		1,256.65	
046	OC-15716	06/09/22	OG-1205870	01/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	311.0100	1.00	311.01	
046	OC-15716		OG-1205870							Purchase Order Total		311.01	
046	OC-15716	06/09/22	OG-1205871	01/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	575.8800	1.00	575.88	
046	OC-15716		OG-1205871							Purchase Order Total		575.88	
046	OC-15716	06/09/22	OG-1205872	01/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	175.3900	1.00	175.39	
046	OC-15716		OG-1205872							Purchase Order Total		175.39	
046	OC-15716	06/09/22	OG-1205873	01/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	119.1000	1.00	119.10	
046	OC-15716		OG-1205873							Purchase Order Total		119.10	
046	OC-15716	06/09/22	OG-1205874	01/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	153.3000	1.00	153.30	
046	OC-15716		OG-1205874							Purchase Order Total		153.30	
046	OC-15716	06/09/22	OG-1205875	01/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.6500	1.00	178.65	
046	OC-15716		OG-1205875							Purchase Order Total		178.65	
046	OC-15716	06/09/22	OG-1205958	01/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	432.9400	1.00	432.94	
046	OC-15716		OG-1205958							Purchase Order Total		432.94	
046	OC-15716	06/09/22	OG-1205959	01/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	664.8800	1.00	664.88	
046	OC-15716		OG-1205959							Purchase Order Total		664.88	
046	OC-15716	06/09/22	OG-1206076	01/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1504.4200	1.00	1,504.42	
046	OC-15716		OG-1206076							Purchase Order Total		1,504.42	
046	OC-15716	06/09/22	OG-1206079	01/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1212.0000	1.00	1,212.00	
046	OC-15716		OG-1206079							Purchase Order Total		1,212.00	
046	OC-15716	06/09/22	OG-1206080	01/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3057.0800	1.00	3,057.08	
046	OC-15716		OG-1206080							Purchase Order Total		3,057.08	
046	OC-15716	06/09/22	OG-1206081	01/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1206081							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1206084	01/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2495.7300	1.00	2,495.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716		OG-1206084							Purchase Order Total		2,495.73	
046	OC-15716	06/09/22	OG-1206091	01/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1206091							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1206093	01/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1206093							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1206094	01/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1206094							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1206097	01/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1206097							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1206098	01/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	372.6200	1.00	372.62	
046	OC-15716		OG-1206098							Purchase Order Total		372.62	
046	OC-15716	06/09/22	OG-1206100	01/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
046	OC-15716		OG-1206100							Purchase Order Total		606.00	
046	OC-15716	06/09/22	OG-1206102	01/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	757.5000	1.00	757.50	
046	OC-15716		OG-1206102							Purchase Order Total		757.50	
046	OC-15716	06/09/22	OG-1206103	01/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1807.4200	1.00	1,807.42	
046	OC-15716		OG-1206103							Purchase Order Total		1,807.42	
046	OC-15716	06/09/22	OG-1206107	01/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1151.4000	1.00	1,151.40	
046	OC-15716		OG-1206107							Purchase Order Total		1,151.40	
046	OC-15716	06/09/22	OG-1206112	01/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1439.2500	1.00	1,439.25	
046	OC-15716		OG-1206112							Purchase Order Total		1,439.25	
046	OC-15716	06/09/22	OG-1206114	01/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.6000	1.00	1,227.60	
046	OC-15716		OG-1206114							Purchase Order Total		1,227.60	
046	OC-15716	06/09/22	OG-1206250	01/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	636.3000	1.00	636.30	
046	OC-15716		OG-1206250							Purchase Order Total		636.30	
046	OC-15716	06/09/22	OG-1206534	01/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	872.2400	1.00	872.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716		OG-1206534							Purchase Order Total		872.24	
046	OC-15716	06/09/22	OG-1206536	01/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	773.1000	1.00	773.10	
046	OC-15716		OG-1206536							Purchase Order Total		773.10	
046	OC-15716	06/09/22	OG-1206876	01/31/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	348.4500	1.00	348.45	
046	OC-15716		OG-1206876							Purchase Order Total		348.45	
046	OC-15716	06/09/22	OG-1206934	01/31/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.1300	1.00	178.13	
046	OC-15716		OG-1206934							Purchase Order Total		178.13	
046	OC-15716	06/09/22	OG-1207053	02/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	363.6000	1.00	363.60	
046	OC-15716		OG-1207053							Purchase Order Total		363.60	
046	OC-15716	06/09/22	OG-1207054	02/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	892.9200	1.00	892.92	
046	OC-15716		OG-1207054							Purchase Order Total		892.92	
046	OC-15716	06/09/22	OG-1207365	02/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1246.8100	1.00	1,246.81	
046	OC-15716		OG-1207365							Purchase Order Total		1,246.81	
046	OC-15716	06/09/22	OG-1207366	02/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3362.6400	1.00	3,362.64	
046		06/09/22	OG-1207366	02/02/23	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	20.00	20.00	
046			OG-1207366							Purchase Order Total		3,382.64	
046	OC-15716	06/09/22	OG-1207369	02/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3208.5800	1.00	3,208.58	
046	OC-15716		OG-1207369							Purchase Order Total		3,208.58	
046	OC-15716	06/09/22	OG-1207373	02/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2232.6200	1.00	2,232.62	
046	OC-15716		OG-1207373							Purchase Order Total		2,232.62	
046	OC-15716	06/09/22	OG-1207630	02/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	563.4500	1.00	563.45	
046	OC-15716		OG-1207630							Purchase Order Total		563.45	
046	OC-15716	06/09/22	OG-1207631	02/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	953.6500	1.00	953.65	
046	OC-15716		OG-1207631							Purchase Order Total		953.65	
046	OC-15716	06/09/22	OG-1207765	02/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1150.2700	1.00	1,150.27	
046	OC-15716		OG-1207765							Purchase Order Total		1,150.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1207768	02/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1560.1200	1.00	1,560.12	
046	OC-15716		OG-1207768							Purchase Order Total		1,560.12	
046	OC-15716	06/09/22	OG-1207769	02/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1427.0000	1.00	1,427.00	
046	OC-15716		OG-1207769							Purchase Order Total		1,427.00	
046	OC-15716	06/09/22	OG-1207770	02/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1207770							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1207913	02/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1171.0600	1.00	1,171.06	
046	OC-15716		OG-1207913							Purchase Order Total		1,171.06	
046	OC-15716	06/09/22	OG-1207914	02/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	628.5600	1.00	628.56	
046	OC-15716		OG-1207914							Purchase Order Total		628.56	
046	OC-15716	06/09/22	OG-1208518	02/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	251.1400	1.00	251.14	
046	OC-15716		OG-1208518							Purchase Order Total		251.14	
046	OC-15716	06/09/22	OG-1208519	02/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	205.6900	1.00	205.69	
046	OC-15716		OG-1208519							Purchase Order Total		205.69	
046	OC-15716	06/09/22	OG-1208520	02/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	620.0300	1.00	620.03	
046	OC-15716		OG-1208520							Purchase Order Total		620.03	
046	OC-15716	06/09/22	OG-1208522	02/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	644.5100	1.00	644.51	
046	OC-15716		OG-1208522							Purchase Order Total		644.51	
046	OC-15716	06/09/22	OG-1208523	02/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	281.4400	1.00	281.44	
046	OC-15716		OG-1208523							Purchase Order Total		281.44	
046	OC-15716	06/09/22	OG-1208525	02/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	624.5500	1.00	624.55	
046	OC-15716		OG-1208525							Purchase Order Total		624.55	
046	OC-15716	06/09/22	OG-1208526	02/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.8800	1.00	148.88	
046	OC-15716		OG-1208526							Purchase Order Total		148.88	
046	OC-15716	06/09/22	OG-1208527	02/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	149.9300	1.00	149.93	
046	OC-15716		OG-1208527							Purchase Order Total		149.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1208528	02/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	147.8300	1.00	147.83	
046	OC-15716		OG-1208528							Purchase Order Total		147.83	
046	OC-15716	06/09/22	OG-1208676	02/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	227.2500	1.00	227.25	
046	OC-15716		OG-1208676							Purchase Order Total		227.25	
046	OC-15716	06/09/22	OG-1208678	02/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1208678							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1208680	02/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1208680							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1208682	02/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1156.8700	1.00	1,156.87	
046	OC-15716		OG-1208682							Purchase Order Total		1,156.87	
046	OC-15716	06/09/22	OG-1208794	02/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1642.0000	1.00	1,642.00	
046	OC-15716		OG-1208794							Purchase Order Total		1,642.00	
046	OC-15716	06/09/22	OG-1208796	02/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3382.6400	1.00	3,382.64	
046	OC-15716		OG-1208796							Purchase Order Total		3,382.64	
046	OC-15716	06/09/22	OG-1208797	02/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3382.6400	1.00	3,382.64	
046	OC-15716		OG-1208797							Purchase Order Total		3,382.64	
046	OC-15716	06/09/22	OG-1208798	02/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	827.1200	1.00	827.12	
046	OC-15716		OG-1208798							Purchase Order Total		827.12	
046	OC-15716	06/09/22	OG-1209716	02/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.8800	1.00	148.88	
046	OC-15716		OG-1209716							Purchase Order Total		148.88	
046	OC-15716	06/09/22	OG-1209719	02/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	660.1800	1.00	660.18	
046	OC-15716		OG-1209719							Purchase Order Total		660.18	
046	OC-15716	06/09/22	OG-1210100	02/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	278.5300	1.00	278.53	
046	OC-15716		OG-1210100							Purchase Order Total		278.53	
046	OC-15716	06/09/22	OG-1210101	02/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	479.4500	1.00	479.45	
046	OC-15716		OG-1210101							Purchase Order Total		479.45	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1210103	02/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	439.2900	1.00	439.29	
046	OC-15716		OG-1210103							Purchase Order Total		439.29	
046	OC-15716	06/09/22	OG-1210104	02/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	267.8800	1.00	267.88	
046	OC-15716		OG-1210104							Purchase Order Total		267.88	
046	OC-15716	06/09/22	OG-1210105	02/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	216.0800	1.00	216.08	
046	OC-15716		OG-1210105							Purchase Order Total		216.08	
046	OC-15716	06/09/22	OG-1210106	02/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1341.1700	1.00	1,341.17	
046	OC-15716		OG-1210106							Purchase Order Total		1,341.17	
046	OC-15716	06/09/22	OG-1210107	02/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1377.7900	1.00	1,377.79	
046	OC-15716		OG-1210107							Purchase Order Total		1,377.79	
046	OC-15716	06/09/22	OG-1210108	02/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1210108							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1210736	02/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	362.7600	1.00	362.76	
046	OC-15716		OG-1210736							Purchase Order Total		362.76	
046	OC-15716	06/09/22	OG-1211052	02/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1211052							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1211053	02/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1211053							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1211054	02/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1116.1500	1.00	1,116.15	
046	OC-15716		OG-1211054							Purchase Order Total		1,116.15	
046	OC-15716	06/09/22	OG-1211056	02/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	621.9500	1.00	621.95	
046	OC-15716		OG-1211056							Purchase Order Total		621.95	
046	OC-15716	06/09/22	OG-1211059	02/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1560.1200	1.00	1,560.12	
046	OC-15716		OG-1211059							Purchase Order Total		1,560.12	
046	OC-15716	06/09/22	OG-1211060	02/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	628.5600	1.00	628.56	
046	OC-15716		OG-1211060							Purchase Order Total		628.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1211066	02/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1560.1200	1.00	1,560.12	
046	OC-15716		OG-1211066							Purchase Order Total		1,560.12	
046	OC-15716	06/09/22	OG-1211143	02/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	562.0100	1.00	562.01	
046		06/09/22	OG-1211143	02/22/23	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	.60	.60	
046			OG-1211143							Purchase Order Total		562.61	
046	OC-15716	06/09/22	OG-1211145	02/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	893.0500	1.00	893.05	
046	OC-15716		OG-1211145							Purchase Order Total		893.05	
046	OC-15716	06/09/22	OG-1211146	02/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	408.2500	1.00	408.25	
046	OC-15716		OG-1211146							Purchase Order Total		408.25	
046	OC-15716	06/09/22	OG-1211148	02/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1004.5400	1.00	1,004.54	
046	OC-15716		OG-1211148							Purchase Order Total		1,004.54	
046	OC-15716	06/09/22	OG-1211151	02/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1116.1500	1.00	1,116.15	
046	OC-15716		OG-1211151							Purchase Order Total		1,116.15	
046	OC-15716	06/09/22	OG-1211730	02/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	500.7500	1.00	500.75	
046	OC-15716		OG-1211730							Purchase Order Total		500.75	
046	OC-15716	06/09/22	OG-1211745	02/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	374.0600	1.00	374.06	
046	OC-15716		OG-1211745							Purchase Order Total		374.06	
046	OC-15716	06/09/22	OG-1211747	02/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.8800	1.00	148.88	
046	OC-15716		OG-1211747							Purchase Order Total		148.88	
046	OC-15716	06/09/22	OG-1211757	02/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	118.5800	1.00	118.58	
046	OC-15716		OG-1211757							Purchase Order Total		118.58	
046	OC-15716	06/09/22	OG-1211763	02/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.8800	1.00	148.88	
046	OC-15716		OG-1211763							Purchase Order Total		148.88	
046	OC-15716	06/09/22	OG-1211764	02/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.8800	1.00	148.88	
046	OC-15716		OG-1211764							Purchase Order Total		148.88	
046	OC-15716	06/09/22	OG-1211796	02/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1116.1500	1.00	1,116.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1211796			COMPANY - O			PRODUCTS				
046	OC-15716		OG-1211796							Purchase Order Total		1,116.15	
046	OC-15716	06/09/22	OG-1211797	02/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
046	OC-15716	06/09/22	OG-1211797	02/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	896.7500	1.00	896.75	
046	OC-15716		OG-1211797							Purchase Order Total		2,608.37	
046	OC-15716	06/09/22	OG-1211798	02/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	896.7500	1.00	896.75	
046	OC-15716		OG-1211798							Purchase Order Total		896.75	
046	OC-15716	06/09/22	OG-1211799	02/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
046	OC-15716		OG-1211799							Purchase Order Total		1,711.62	
046	OC-15716	06/09/22	OG-1211828	02/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3347.8300	1.00	3,347.83	
046	OC-15716		OG-1211828							Purchase Order Total		3,347.83	
046	OC-15716	06/09/22	OG-1211829	02/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	666.6000	1.00	666.60	
046	OC-15716		OG-1211829							Purchase Order Total		666.60	
046	OC-15716	06/09/22	OG-1211830	02/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1491.3100	1.00	1,491.31	
046	OC-15716		OG-1211830							Purchase Order Total		1,491.31	
046	OC-15716	06/09/22	OG-1211831	02/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	666.6000	1.00	666.60	
046	OC-15716		OG-1211831							Purchase Order Total		666.60	
046	OC-15716	06/09/22	OG-1211832	02/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	741.5500	1.00	741.55	
046	OC-15716		OG-1211832							Purchase Order Total		741.55	
046	OC-15716	06/09/22	OG-1211839	02/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2965.3800	1.00	2,965.38	
046	OC-15716		OG-1211839							Purchase Order Total		2,965.38	
046	OC-15716	06/09/22	OG-1211841	02/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3382.6400	1.00	3,382.64	
046	OC-15716		OG-1211841							Purchase Order Total		3,382.64	
046	OC-15716	06/09/22	OG-1211842	02/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	896.7500	1.00	896.75	
046	OC-15716		OG-1211842							Purchase Order Total		896.75	
046	OC-15716	06/09/22	OG-1211844	02/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1420.8700	1.00	1,420.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716		OG-1211844							Purchase Order Total		1,420.87	
046	OC-15716	06/09/22	OG-1212316	02/28/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	235.7200	1.00	235.72	
046	OC-15716		OG-1212316							Purchase Order Total		235.72	
046	OC-15716	06/09/22	OG-1212317	02/28/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	238.4100	1.00	238.41	
046	OC-15716		OG-1212317							Purchase Order Total		238.41	
046	OC-15716	06/09/22	OG-1212319	02/28/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	292.8500	1.00	292.85	
046	OC-15716		OG-1212319							Purchase Order Total		292.85	
046	OC-15716	06/09/22	OG-1212322	02/28/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1212322							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1212324	02/28/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	536.8600	1.00	536.86	
046	OC-15716		OG-1212324							Purchase Order Total		536.86	
046	OC-15716	06/09/22	OG-1212328	02/28/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	547.5900	1.00	547.59	
046	OC-15716		OG-1212328							Purchase Order Total		547.59	
046	OC-15716	06/09/22	OG-1212330	02/28/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	184.7100	1.00	184.71	
046	OC-15716		OG-1212330							Purchase Order Total		184.71	
046	OC-15716	06/09/22	OG-1212332	02/28/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	492.1000	1.00	492.10	
046	OC-15716		OG-1212332							Purchase Order Total		492.10	
046	OC-15716	06/09/22	OG-1213155	03/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1693.5800	1.00	1,693.58	
046	OC-15716		OG-1213155							Purchase Order Total		1,693.58	
046	OC-15716	06/09/22	OG-1213156	03/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3044.8300	1.00	3,044.83	
046	OC-15716		OG-1213156							Purchase Order Total		3,044.83	
046	OC-15716	06/09/22	OG-1213158	03/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2438.6300	1.00	2,438.63	
046		06/09/22	OG-1213158	03/03/23	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	.20	.20	
046			OG-1213158							Purchase Order Total		2,438.83	
046	OC-15716	06/09/22	OG-1213209	03/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	827.1200	1.00	827.12	
046	OC-15716		OG-1213209							Purchase Order Total		827.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1213210	03/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1213210							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1213211	03/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1213211							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1213213	03/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1213213							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1213216	03/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	805.4600	1.00	805.46	
046		06/09/22	OG-1213216	03/03/23	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	.39	.39	
046			OG-1213216							Purchase Order Total		805.85	
046	OC-15716	06/09/22	OG-1213217	03/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1016.3400	1.00	1,016.34	
046	OC-15716		OG-1213217							Purchase Order Total		1,016.34	
046	OC-15716	06/09/22	OG-1213218	03/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.8800	1.00	148.88	
046	OC-15716		OG-1213218							Purchase Order Total		148.88	
046	OC-15716	06/09/22	OG-1213222	03/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	87.7500	1.00	87.75	
046	OC-15716		OG-1213222							Purchase Order Total		87.75	
046	OC-15716	06/09/22	OG-1213404	03/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	625.0400	1.00	625.04	
046	OC-15716		OG-1213404							Purchase Order Total		625.04	
046	OC-15716	06/09/22	OG-1213406	03/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	669.6900	1.00	669.69	
046	OC-15716		OG-1213406							Purchase Order Total		669.69	
046	OC-15716	06/09/22	OG-1213791	03/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1031.5400	1.00	1,031.54	
046	OC-15716		OG-1213791							Purchase Order Total		1,031.54	
046	OC-15716	06/09/22	OG-1213792	03/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1213792							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1213793	03/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1377.7200	1.00	1,377.72	
046	OC-15716		OG-1213793							Purchase Order Total		1,377.72	
046	OC-15716	06/09/22	OG-1214054	03/08/23	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1711.6200	1.00	1,711.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1214054							Purchase Order Total		1,711.62	
046	OC-15716	06/09/22	OG-1214059	03/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1414.7500	1.00	1,414.75	
										Purchase Order Total		1,414.75	
046	OC-15716	06/09/22	OG-1214060	03/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1048.2500	1.00	1,048.25	
										Purchase Order Total		1,048.25	
046	OC-15716	06/09/22	OG-1214065	03/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	780.0600	1.00	780.06	
										Purchase Order Total		780.06	
046	OC-15716	06/09/22	OG-1214079	03/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1490.5000	1.00	1,490.50	
										Purchase Order Total		1,490.50	
046	OC-15716	06/09/22	OG-1214081	03/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1490.5000	1.00	1,490.50	
										Purchase Order Total		1,490.50	
046	OC-15716	06/09/22	OG-1214082	03/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	954.1200	1.00	954.12	
										Purchase Order Total		954.12	
046	OC-15716	06/09/22	OG-1214230	03/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	483.2300	1.00	483.23	
										Purchase Order Total		483.23	
046	OC-15716	06/09/22	OG-1214494	03/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1004.5400	1.00	1,004.54	
										Purchase Order Total		1,004.54	
046	OC-15716	06/09/22	OG-1214495	03/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	781.3100	1.00	781.31	
										Purchase Order Total		781.31	
046	OC-15716	06/09/22	OG-1214500	03/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	634.3900	1.00	634.39	
										Purchase Order Total		634.39	
046	OC-15716	06/09/22	OG-1214815	03/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.5800	1.00	178.58	
										Purchase Order Total		178.58	
046	OC-15716	06/09/22	OG-1214990	03/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1075.3200	1.00	1,075.32	
										Purchase Order Total		1,075.32	
046	OC-15716	06/09/22	OG-1215517	03/15/23	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	485.9700	1.00	485.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1215517							Purchase Order Total		485.97	
046	OC-15716	06/09/22	OG-1215518	03/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	245.3100	1.00	245.31	
046	OC-15716		OG-1215518							Purchase Order Total		245.31	
046	OC-15716	06/09/22	OG-1215521	03/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	449.1500	1.00	449.15	
046	OC-15716		OG-1215521							Purchase Order Total		449.15	
046	OC-15716	06/09/22	OG-1215523	03/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	285.2400	1.00	285.24	
046	OC-15716		OG-1215523							Purchase Order Total		285.24	
046	OC-15716	06/09/22	OG-1215525	03/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.8800	1.00	148.88	
046	OC-15716		OG-1215525							Purchase Order Total		148.88	
046	OC-15716	06/09/22	OG-1215526	03/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	87.7500	1.00	87.75	
046	OC-15716		OG-1215526							Purchase Order Total		87.75	
046	OC-15716	06/09/22	OG-1215528	03/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.8800	1.00	148.88	
046	OC-15716		OG-1215528							Purchase Order Total		148.88	
046	OC-15716	06/09/22	OG-1215529	03/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3010.0200	1.00	3,010.02	
046	OC-15716		OG-1215529							Purchase Order Total		3,010.02	
046	OC-15716	06/09/22	OG-1215530	03/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1507.5100	1.00	1,507.51	
046	OC-15716		OG-1215530							Purchase Order Total		1,507.51	
046	OC-15716	06/09/22	OG-1215531	03/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	909.0000	1.00	909.00	
046	OC-15716		OG-1215531							Purchase Order Total		909.00	
046	OC-15716	06/09/22	OG-1215532	03/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3370.1600	1.00	3,370.16	
046	OC-15716		OG-1215532							Purchase Order Total		3,370.16	
046	OC-15716	06/09/22	OG-1215533	03/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	342.0400	1.00	342.04	
046	OC-15716		OG-1215533							Purchase Order Total		342.04	
046	OC-15716	06/09/22	OG-1215535	03/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	468.0800	1.00	468.08	
046	OC-15716		OG-1215535							Purchase Order Total		468.08	
046	OC-15716	06/09/22	OG-1215984	03/17/23	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1478.2400	1.00	1,478.24	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1215984							Purchase Order Total		1,478.24	
046	OC-15716	06/09/22	OG-1215992	03/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	780.0600	1.00	780.06	
										Purchase Order Total		780.06	
046	OC-15716	06/09/22	OG-1215994	03/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1863.1200	1.00	1,863.12	
										Purchase Order Total		1,863.12	
046	OC-15716	06/09/22	OG-1215996	03/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	462.6800	1.00	462.68	
										Purchase Order Total		462.68	
046	OC-15716	06/09/22	OG-1215998	03/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	805.8500	1.00	805.85	
										Purchase Order Total		805.85	
046	OC-15716	06/09/22	OG-1215999	03/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	710.4400	1.00	710.44	
										Purchase Order Total		710.44	
046	OC-15716	06/09/22	OG-1216261	03/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	535.7500	1.00	535.75	
										Purchase Order Total		535.75	
046	OC-15716	06/09/22	OG-1216263	03/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	870.6000	1.00	870.60	
										Purchase Order Total		870.60	
046	OC-15716	06/09/22	OG-1216264	03/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
										Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1216265	03/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1168.8400	1.00	1,168.84	
										Purchase Order Total		1,168.84	
046	OC-15716	06/09/22	OG-1216265	03/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3231.1400	1.00	3,231.14	
										Purchase Order Total		3,231.14	
046	OC-15716	06/09/22	OG-1216978	03/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	806.6800	1.00	806.68	
										Purchase Order Total		806.68	
046	OC-15716	06/09/22	OG-1216981	03/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	485.5000	1.00	485.50	
										Purchase Order Total		485.50	
046	OC-15716	06/09/22	OG-1216984	03/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	292.8500	1.00	292.85	
										Purchase Order Total		292.85	



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Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1216985							Purchase Order Total		292.85	
046	OC-15716	06/09/22	OG-1216987	03/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	337.5000	1.00	337.50	
										Purchase Order Total		337.50	
046	OC-15716	06/09/22	OG-1216989	03/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	223.2300	1.00	223.23	
										Purchase Order Total		223.23	
046	OC-15716	06/09/22	OG-1216991	03/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2776.6400	1.00	2,776.64	
										Purchase Order Total		2,776.64	
046	OC-15716	06/09/22	OG-1216999	03/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	361.5000	1.00	361.50	
										Purchase Order Total		361.50	
046	OC-15716	06/09/22	OG-1217001	03/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.8800	1.00	148.88	
										Purchase Order Total		148.88	
046	OC-15716	06/09/22	OG-1217004	03/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.8800	1.00	148.88	
										Purchase Order Total		148.88	
046	OC-15716	06/09/22	OG-1217499	03/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	755.0900	1.00	755.09	
										Purchase Order Total		755.09	
046	OC-15716	06/09/22	OG-1217500	03/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	581.9900	1.00	581.99	
										Purchase Order Total		581.99	
046	OC-15716	06/09/22	OG-1217501	03/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
										Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1217502	03/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
										Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1217503	03/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
										Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1217505	03/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
										Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1217506	03/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	755.0900	1.00	755.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1217506							Purchase Order Total		755.09	
046	OC-15716	06/09/22	OG-1217599	03/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2329.8700	1.00	2,329.87	
046	OC-15716		OG-1217599							Purchase Order Total		2,329.87	
046	OC-15716	06/09/22	OG-1217600	03/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1048.2500	1.00	1,048.25	
046	OC-15716		OG-1217600							Purchase Order Total		1,048.25	
046	OC-15716	06/09/22	OG-1217601	03/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2184.5000	1.00	2,184.50	
046	OC-15716		OG-1217601							Purchase Order Total		2,184.50	
046	OC-15716	06/09/22	OG-1217602	03/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	833.2500	1.00	833.25	
046	OC-15716		OG-1217602							Purchase Order Total		833.25	
046	OC-15716	06/09/22	OG-1217604	03/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2393.3700	1.00	2,393.37	
046	OC-15716		OG-1217604							Purchase Order Total		2,393.37	
046	OC-15716	06/09/22	OG-1218045	03/29/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	840.6600	1.00	840.66	
046	OC-15716		OG-1218045							Purchase Order Total		840.66	
046	OC-15716	06/09/22	OG-1218047	03/29/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	909.0000	1.00	909.00	
046	OC-15716		OG-1218047							Purchase Order Total		909.00	
046	OC-15716	06/09/22	OG-1218055	03/29/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
046	OC-15716		OG-1218055							Purchase Order Total		606.00	
046	OC-15716	06/09/22	OG-1218142	03/29/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1318.6700	1.00	1,318.67	
046	OC-15716		OG-1218142							Purchase Order Total		1,318.67	
046	OC-15716	06/09/22	OG-1218144	03/29/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1116.1500	1.00	1,116.15	
046	OC-15716		OG-1218144							Purchase Order Total		1,116.15	
046	OC-15716	06/09/22	OG-1218146	03/29/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1218146							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1218149	03/29/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	87.7500	1.00	87.75	
046	OC-15716		OG-1218149							Purchase Order Total		87.75	
046	OC-15716	06/09/22	OG-1218150	03/29/23	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	192.7500	1.00	192.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
										Purchase Order Total		192.75	
046	OC-15716		OG-1218150										
046	OC-15716	06/09/22	OG-1218541	03/31/23	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	2192.7300	1.00	2,192.73	
						COMPANY - O			PRODUCTS				
										Purchase Order Total		2,192.73	
046	OC-15716		OG-1218541										
046	OC-15723	08/01/22	OG-1203826	01/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1923.2100	1.00	1,923.21	
										Purchase Order Total		1,923.21	
046	OC-15723		OG-1203826										
046	OC-15723	08/01/22	OG-1203835	01/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1025.1800	1.00	1,025.18	
										Purchase Order Total		1,025.18	
046	OC-15723		OG-1203835										
046	OC-15723	08/01/22	OG-1203838	01/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	226.8200	1.00	226.82	
										Purchase Order Total		226.82	
046	OC-15723		OG-1203838										
046	OC-15723	08/01/22	OG-1203888	01/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1382.2400	1.00	1,382.24	
										Purchase Order Total		1,382.24	
046	OC-15723		OG-1203888										
046	OC-15723	08/01/22	OG-1203890	01/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3379.2500	1.00	3,379.25	
										Purchase Order Total		3,379.25	
046	OC-15723		OG-1203890										
046	OC-15723	08/01/22	OG-1203891	01/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	747.2300	1.00	747.23	
										Purchase Order Total		747.23	
046		08/01/22	OG-1203891	01/18/23	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.20	.20	
										Purchase Order Total		747.43	
046	OC-15723	08/01/22	OG-1203892	01/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3408.9300	1.00	3,408.93	
										Purchase Order Total		3,408.93	
046	OC-15723		OG-1203892										
046	OC-15723	08/01/22	OG-1203906	01/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1735.7600	1.00	1,735.76	
										Purchase Order Total		1,735.76	
046	OC-15723		OG-1203906										
046	OC-15723	08/01/22	OG-1203907	01/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	699.7800	1.00	699.78	
										Purchase Order Total		699.78	
046	OC-15723		OG-1203907										
046	OC-15723	08/01/22	OG-1203908	01/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	361.7100	1.00	361.71	
										Purchase Order Total		361.71	
046	OC-15723		OG-1203908										
046	OC-15723	08/01/22	OG-1203909	01/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	382.9700	1.00	382.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15723		OG-1203909							Purchase Order Total		382.97	
046	OC-15723	08/01/22	OG-1203911	01/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	652.6600	1.00	652.66	
046	OC-15723		OG-1203911							Purchase Order Total		652.66	
046	OC-15723	08/01/22	OG-1203912	01/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	415.1500	1.00	415.15	
046	OC-15723		OG-1203912							Purchase Order Total		415.15	
046	OC-15723	08/01/22	OG-1203948	01/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	310.8600	1.00	310.86	
046	OC-15723		OG-1203948							Purchase Order Total		310.86	
046	OC-15723	08/01/22	OG-1203952	01/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3804.2800	1.00	3,804.28	
046	OC-15723		OG-1203952							Purchase Order Total		3,804.28	
046	OC-15723	08/01/22	OG-1206247	01/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1214.4800	1.00	1,214.48	
046	OC-15723		OG-1206247							Purchase Order Total		1,214.48	
046	OC-15723	08/01/22	OG-1206248	01/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3561.1200	1.00	3,561.12	
046	OC-15723		OG-1206248							Purchase Order Total		3,561.12	
046	OC-15723	08/01/22	OG-1206249	01/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2259.0400	1.00	2,259.04	
046	OC-15723		OG-1206249							Purchase Order Total		2,259.04	
046	OC-15723	08/01/22	OG-1206782	01/31/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	371.8700	1.00	371.87	
046	OC-15723		OG-1206782							Purchase Order Total		371.87	
046	OC-15723	08/01/22	OG-1208909	02/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	297.3000	1.00	297.30	
046	OC-15723		OG-1208909							Purchase Order Total		297.30	
046	OC-15723	08/01/22	OG-1210802	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	953.2800	1.00	953.28	
046	OC-15723		OG-1210802							Purchase Order Total		953.28	
046	OC-15723	08/01/22	OG-1210809	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1472.2000	1.00	1,472.20	
046		08/01/22	OG-1210809	02/21/23	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	32.11-	32.11-	
046			OG-1210809							Purchase Order Total		1,440.09	
046	OC-15723	08/01/22	OG-1210811	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	100.0000	1.00	100.00	
046	OC-15723		OG-1210811							Purchase Order Total		100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15723	08/01/22	OG-1210814	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	642.2000	1.00	642.20	
046	OC-15723		OG-1210814							Purchase Order Total		642.20	
046	OC-15723	08/01/22	OG-1210859	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3019.8800	1.00	3,019.88	
046	OC-15723		OG-1210859							Purchase Order Total		3,019.88	
046	OC-15723	08/01/22	OG-1210860	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2611.6700	1.00	2,611.67	
046	OC-15723		OG-1210860							Purchase Order Total		2,611.67	
046	OC-15723	08/01/22	OG-1210862	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1035.9200	1.00	1,035.92	
046	OC-15723		OG-1210862							Purchase Order Total		1,035.92	
046	OC-15723	08/01/22	OG-1210863	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1091.3000	1.00	1,091.30	
046	OC-15723		OG-1210863							Purchase Order Total		1,091.30	
046	OC-15723	08/01/22	OG-1210866	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	347.0400	1.00	347.04	
046	OC-15723		OG-1210866							Purchase Order Total		347.04	
046	OC-15723	08/01/22	OG-1210868	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1963.2800	1.00	1,963.28	
046	OC-15723		OG-1210868							Purchase Order Total		1,963.28	
046	OC-15723	08/01/22	OG-1210869	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2321.4800	1.00	2,321.48	
046	OC-15723		OG-1210869							Purchase Order Total		2,321.48	
046	OC-15723	08/01/22	OG-1210870	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	528.6900	1.00	528.69	
046	OC-15723		OG-1210870							Purchase Order Total		528.69	
046	OC-15723	08/01/22	OG-1210873	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	600.0000	1.00	600.00	
046	OC-15723		OG-1210873							Purchase Order Total		600.00	
046	OC-15723	08/01/22	OG-1210875	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	776.7600	1.00	776.76	
046	OC-15723		OG-1210875							Purchase Order Total		776.76	
046	OC-15723	08/01/22	OG-1210879	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1239.1300	1.00	1,239.13	
046	OC-15723		OG-1210879							Purchase Order Total		1,239.13	
046	OC-15723	08/01/22	OG-1210884	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	741.6000	1.00	741.60	
046	OC-15723		OG-1210884							Purchase Order Total		741.60	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15723	08/01/22	OG-1210887	02/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4245.1600	1.00	4,245.16	
046	OC-15723		OG-1210887							Purchase Order Total		4,245.16	
046	OC-15723	08/01/22	OG-1211142	02/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	319.8400	1.00	319.84	
046	OC-15723		OG-1211142							Purchase Order Total		319.84	
046	OC-15723	08/01/22	OG-1211851	02/24/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	150.0000	1.00	150.00	
046	OC-15723		OG-1211851							Purchase Order Total		150.00	
046	OC-15723	08/01/22	OG-1212036	02/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1715.1800	1.00	1,715.18	
046	OC-15723		OG-1212036							Purchase Order Total		1,715.18	
046	OC-15723	08/01/22	OG-1212038	02/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	947.4000	1.00	947.40	
046	OC-15723		OG-1212038							Purchase Order Total		947.40	
046	OC-15723	08/01/22	OG-1212039	02/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1827.0600	1.00	1,827.06	
046	OC-15723		OG-1212039							Purchase Order Total		1,827.06	
046	OC-15723	08/01/22	OG-1212042	02/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	742.5200	1.00	742.52	
046		08/01/22	OG-1212042	02/27/23	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.02-	.02-	
046			OG-1212042							Purchase Order Total		742.50	
046	OC-15723	08/01/22	OG-1212529	03/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	382.4600	1.00	382.46	
046	OC-15723		OG-1212529							Purchase Order Total		382.46	
046	OC-15723	08/01/22	OG-1212530	03/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	157.4400	1.00	157.44	
046	OC-15723		OG-1212530							Purchase Order Total		157.44	
046	OC-15723	08/01/22	OG-1212532	03/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	644.9000	1.00	644.90	
046	OC-15723		OG-1212532							Purchase Order Total		644.90	
046	OC-15723	08/01/22	OG-1212535	03/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	146.1900	1.00	146.19	
046	OC-15723		OG-1212535							Purchase Order Total		146.19	
046	OC-15723	08/01/22	OG-1212540	03/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1189.6100	1.00	1,189.61	
046	OC-15723		OG-1212540							Purchase Order Total		1,189.61	
046	OC-15723	08/01/22	OG-1212543	03/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	30.0000	1.00	30.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1212543									Purchase Order Total	30.00
046	OC-15723	08/01/22	OG-1212544	03/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1793.3200	1.00	1,793.32	
046	OC-15723		OG-1212544									Purchase Order Total	1,793.32
046	OC-15723	08/01/22	OG-1213177	03/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1665.3900	1.00	1,665.39	
046	OC-15723		OG-1213177									Purchase Order Total	1,665.39
046	OC-15723	08/01/22	OG-1213178	03/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1962.4800	1.00	1,962.48	
046	OC-15723		OG-1213178									Purchase Order Total	1,962.48
046	OC-15723	08/01/22	OG-1213182	03/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	635.8400	1.00	635.84	
046	OC-15723		OG-1213182									Purchase Order Total	635.84
046	OC-15723	08/01/22	OG-1213403	03/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1536.8300	1.00	1,536.83	
046	OC-15723		OG-1213403									Purchase Order Total	1,536.83
046	OC-15723	08/01/22	OG-1213776	03/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	961.4400	1.00	961.44	
046	OC-15723		OG-1213776									Purchase Order Total	961.44
046	OC-15723	08/01/22	OG-1214084	03/08/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2169.3800	1.00	2,169.38	
046	OC-15723		OG-1214084									Purchase Order Total	2,169.38
046	OC-15723	08/01/22	OG-1214086	03/08/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	372.8400	1.00	372.84	
046	OC-15723		OG-1214086									Purchase Order Total	372.84
046	OC-15723	08/01/22	OG-1214207	03/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	921.9600	1.00	921.96	
046	OC-15723		OG-1214207									Purchase Order Total	921.96
046	OC-15723	08/01/22	OG-1214209	03/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	547.4800	1.00	547.48	
046	OC-15723		OG-1214209									Purchase Order Total	547.48
046	OC-15723	08/01/22	OG-1214211	03/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	555.4100	1.00	555.41	
046	OC-15723		OG-1214211									Purchase Order Total	555.41
046	OC-15723	08/01/22	OG-1216002	03/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	293.8100	1.00	293.81	
046	OC-15723		OG-1216002									Purchase Order Total	293.81
046	OC-15723	08/01/22	OG-1216003	03/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	896.4400	1.00	896.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1216003							Purchase Order Total		896.44	
046	OC-15723	08/01/22	OG-1216005	03/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	734.2500	1.00	734.25	
046	OC-15723		OG-1216005							Purchase Order Total		734.25	
046	OC-15723	08/01/22	OG-1216008	03/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	765.3200	1.00	765.32	
046	OC-15723		OG-1216008							Purchase Order Total		765.32	
046	OC-15723	08/01/22	OG-1216010	03/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	39.9800	1.00	39.98	
046	OC-15723		OG-1216010							Purchase Order Total		39.98	
046	OC-15723	08/01/22	OG-1216011	03/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	425.0700	1.00	425.07	
046	OC-15723		OG-1216011							Purchase Order Total		425.07	
046	OC-15723	08/01/22	OG-1216013	03/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	505.3000	1.00	505.30	
046	OC-15723		OG-1216013							Purchase Order Total		505.30	
046	OC-15723	08/01/22	OG-1216014	03/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	88.9700	1.00	88.97	
046	OC-15723		OG-1216014							Purchase Order Total		88.97	
046	OC-15723	08/01/22	OG-1216016	03/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	534.4800	1.00	534.48	
046	OC-15723		OG-1216016							Purchase Order Total		534.48	
046	OC-15723	08/01/22	OG-1216019	03/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	275.4000	1.00	275.40	
046	OC-15723		OG-1216019							Purchase Order Total		275.40	
046	OC-15723	08/01/22	OG-1216021	03/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2310.9800	1.00	2,310.98	
046	OC-15723		OG-1216021							Purchase Order Total		2,310.98	
046	OC-15723	08/01/22	OG-1216022	03/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	360.0000	1.00	360.00	
046	OC-15723		OG-1216022							Purchase Order Total		360.00	
046	OC-15723	08/01/22	OG-1216025	03/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2555.8900	1.00	2,555.89	
046	OC-15723	08/01/22	OG-1216025	03/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	318.1200	1.00	318.12	
046	OC-15723		OG-1216025							Purchase Order Total		2,874.01	
046	OC-15723	08/01/22	OG-1216027	03/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2727.7600	1.00	2,727.76	



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046	OC-15723		OG-1216027							Purchase Order Total		2,727.76	
046	OC-15723	08/01/22	OG-1216031	03/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1558.0500	1.00	1,558.05	
046	OC-15723		OG-1216031							Purchase Order Total		1,558.05	
046	OC-15723	08/01/22	OG-1216032	03/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	863.6000	1.00	863.60	
046	OC-15723		OG-1216032							Purchase Order Total		863.60	
046	OC-15723	08/01/22	OG-1216036	03/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	232.0900	1.00	232.09	
046	OC-15723		OG-1216036							Purchase Order Total		232.09	
046	OC-15723	08/01/22	OG-1216198	03/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1997.6800	1.00	1,997.68	
046	OC-15723		OG-1216198							Purchase Order Total		1,997.68	
046	OC-15723	08/01/22	OG-1216200	03/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1138.0400	1.00	1,138.04	
046	OC-15723		OG-1216200							Purchase Order Total		1,138.04	
046	OC-15723	08/01/22	OG-1216204	03/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	321.7800	1.00	321.78	
046	OC-15723		OG-1216204							Purchase Order Total		321.78	
046	OC-15723	08/01/22	OG-1216209	03/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4807.3100	1.00	4,807.31	
046	OC-15723		OG-1216209							Purchase Order Total		4,807.31	
046	OC-15723	08/01/22	OG-1216211	03/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	739.8000	1.00	739.80	
046	OC-15723		OG-1216211							Purchase Order Total		739.80	
046	OC-15723	08/01/22	OG-1216218	03/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	312.2500	1.00	312.25	
046	OC-15723		OG-1216218							Purchase Order Total		312.25	
046	OC-15723	08/01/22	OG-1216243	03/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2272.1500	1.00	2,272.15	
046	OC-15723		OG-1216243							Purchase Order Total		2,272.15	
046	OC-15723	08/01/22	OG-1216255	03/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	259.6000	1.00	259.60	
046	OC-15723		OG-1216255							Purchase Order Total		259.60	
046	OC-15723	08/01/22	OG-1216258	03/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	792.8800	1.00	792.88	
046	OC-15723		OG-1216258							Purchase Order Total		792.88	
046	OC-15723	08/01/22	OG-1217007	03/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1101.6600	1.00	1,101.66	

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046	OC-15723		OG-1217007							Purchase Order Total		1,101.66	
046	OC-15723	08/01/22	OG-1217011	03/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	461.2500	1.00	461.25	
046	OC-15723		OG-1217011							Purchase Order Total		461.25	
046	OC-15723	08/01/22	OG-1217013	03/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	82.6300	1.00	82.63	
046	OC-15723		OG-1217013							Purchase Order Total		82.63	
046	OC-15723	08/01/22	OG-1217015	03/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2279.6000	1.00	2,279.60	
046	OC-15723		OG-1217015							Purchase Order Total		2,279.60	
046	OC-15723	08/01/22	OG-1217016	03/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	821.1700	1.00	821.17	
046	OC-15723		OG-1217016							Purchase Order Total		821.17	
046	OC-15723	08/01/22	OG-1217019	03/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	382.3400	1.00	382.34	
046	OC-15723		OG-1217019							Purchase Order Total		382.34	
046	OC-15723	08/01/22	OG-1217023	03/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	338.7300	1.00	338.73	
046	OC-15723		OG-1217023							Purchase Order Total		338.73	
046	OC-15723	08/01/22	OG-1217024	03/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	76.5300	1.00	76.53	
046	OC-15723		OG-1217024							Purchase Order Total		76.53	
046	OC-15723	08/01/22	OG-1217027	03/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	185.4900	1.00	185.49	
046	OC-15723		OG-1217027							Purchase Order Total		185.49	
046	OC-15723	08/01/22	OG-1217029	03/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	347.7100	1.00	347.71	
046	OC-15723		OG-1217029							Purchase Order Total		347.71	
046	OC-15723	08/01/22	OG-1217030	03/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1136.3000	1.00	1,136.30	
046	OC-15723		OG-1217030							Purchase Order Total		1,136.30	
046	OC-15723	08/01/22	OG-1217032	03/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	547.1700	1.00	547.17	
046	OC-15723		OG-1217032							Purchase Order Total		547.17	
046	OC-15723	08/01/22	OG-1217582	03/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	199.9000	1.00	199.90	
046	OC-15723		OG-1217582							Purchase Order Total		199.90	
046	OC-15723	08/01/22	OG-1217583	03/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1977.8400	1.00	1,977.84	

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046	OC-15723		OG-1217583							Purchase Order Total		1,977.84	
046	OC-15723	08/01/22	OG-1217584	03/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1197.9000	1.00	1,197.90	
046	OC-15723		OG-1217584							Purchase Order Total		1,197.90	
046	OC-15723	08/01/22	OG-1217585	03/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	785.2500	1.00	785.25	
046	OC-15723		OG-1217585							Purchase Order Total		785.25	
046	OC-15723	08/01/22	OG-1218057	03/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1233.6800	1.00	1,233.68	
046	OC-15723		OG-1218057							Purchase Order Total		1,233.68	
046	OC-15723	08/01/22	OG-1218058	03/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	43.7100	1.00	43.71	
046	OC-15723		OG-1218058							Purchase Order Total		43.71	
046	OC-15723	08/01/22	OG-1218060	03/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1873.2000	1.00	1,873.20	
046		08/01/22	OG-1218060	03/29/23	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	1,173.20-	1,173.20-	
046			OG-1218060							Purchase Order Total		700.00	
046	OC-15723	08/01/22	OG-1218152	03/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	119.9400	1.00	119.94	
046	OC-15723		OG-1218152							Purchase Order Total		119.94	
046	OC-15723	08/01/22	OG-1218153	03/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	649.6000	1.00	649.60	
046	OC-15723		OG-1218153							Purchase Order Total		649.60	
046	OC-15723	08/01/22	OG-1218155	03/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	400.0000	1.00	400.00	
046	OC-15723		OG-1218155							Purchase Order Total		400.00	
046	OC-15723	08/01/22	OG-1218159	03/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	389.7600	1.00	389.76	
046	OC-15723		OG-1218159							Purchase Order Total		389.76	
046	OC-15723	08/01/22	OG-1218160	03/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3701.7400	1.00	3,701.74	
046	OC-15723		OG-1218160							Purchase Order Total		3,701.74	
046	OC-15723	08/01/22	OG-1218163	03/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	908.1600	1.00	908.16	
046	OC-15723		OG-1218163							Purchase Order Total		908.16	
046	OC-15723	08/01/22	OG-1218165	03/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2102.6300	1.00	2,102.63	
046	OC-15723		OG-1218165							Purchase Order Total		2,102.63	

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046	OC-15723	08/01/22	OG-1218166	03/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	161.3600	1.00	161.36	
046	OC-15723		OG-1218166						Purchase Order Total			161.36	
046	OC-15723	08/01/22	OG-1218169	03/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2158.6100	1.00	2,158.61	
046	OC-15723		OG-1218169						Purchase Order Total			2,158.61	
046	OC-15723	08/01/22	OG-1218536	03/31/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	154.9600	1.00	154.96	
046	OC-15723		OG-1218536						Purchase Order Total			154.96	
046	OC-15723	08/01/22	OG-1218537	03/31/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	61.9100	1.00	61.91	
046	OC-15723		OG-1218537						Purchase Order Total			61.91	
046	OC-15723	08/01/22	OG-1218538	03/31/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1433.5700	1.00	1,433.57	
046	OC-15723		OG-1218538						Purchase Order Total			1,433.57	
046	OC-15723	08/01/22	OG-1218539	03/31/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	567.4700	1.00	567.47	
046	OC-15723		OG-1218539						Purchase Order Total			567.47	
046	OC-15723	08/01/22	OG-1218637	03/31/23	507042	US FOODS INC - PURCHASING	380	00	DRINK, FROST RPTDE RUSH PLST	1.0000	21.52	21.52	
046		08/01/22	OG-1218637	03/31/23	507042	US FOODS INC - PURCHASING	475	00	DRINK, FRT PUNCH LOW CALL PLST	1.0000	21.52	21.52	
046			OG-1218637						Purchase Order Total			43.04	
046	OC-15762	10/24/22	OG-1203172	01/12/23	504000	RAY OHERRON CO INC	680	04	.223 CALIBER 55GR FMJ TRAINING	50.0000	400.00	20,000.00	
046		10/24/22	OG-1203172	01/12/23	504000	RAY OHERRON CO INC	001	00	LIFT GATE	1.0000	100.00	100.00	
046			OG-1203172						Purchase Order Total			20,100.00	
046	OC-15763	10/24/22	OG-1213593	03/06/23	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY 00 BUCK	32.0000	94.00	3,008.00	
046	OC-15763		OG-1213593						Purchase Order Total			3,008.00	
046	OC-15765	10/25/22	O6-1214196	03/09/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	I2 ANALYST'S NOTEBK CONCURRENT	4.0000	2,325.00	9,300.00	
046	OC-15765	10/25/22	O6-1214196	03/09/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	I2 IBASE CONCURRENT USER	13.0000	1,512.78	19,666.14	
046	OC-15765		O6-1214196						Purchase Order Total			28,966.14	
046	OC-15765	10/25/22	O6-1214406	03/09/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DRAGON PROFESSIONAL INDIVIDUAL	1.0000	657.89	657.89	
046	OC-15765	10/25/22	O6-1214406	03/09/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	NUANCE PWERMIC 4 MIVROPHONE	1.0000	294.59	294.59	

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046	OC-15765	10/25/22	O6-1214406	03/09/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PHILIPS SPEACHONE WIRELESS	1.0000	342.67	342.67	
046	OC-15765		O6-1214406						Purchase Order Total			1,295.15	
046	OC-15767	10/25/22	O6-1209464	02/13/23	3260939	DELL MARKETING - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	186.6500	1.00	186.65	
046	OC-15767		O6-1209464						Purchase Order Total			186.65	
046	OC-15767	10/25/22	O6-1209471	02/13/23	3260939	DELL MARKETING - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	46.7500	1.00	46.75	
046	OC-15767		O6-1209471						Purchase Order Total			46.75	
046	OC-15767	10/25/22	O6-1212604	03/01/23	3260939	DELL MARKETING - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	43.3900	1.00	43.39	
046	OC-15767		O6-1212604						Purchase Order Total			43.39	
046	OC-15767	10/25/22	O6-1213445	03/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNERBOLT 4 DOCK	1.0000	186.65	186.65	
046	OC-15767		O6-1213445						Purchase Order Total			186.65	
046	OC-15767	10/25/22	O6-1213480	03/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SLIM DVD +/-RW DRIVE	1.0000	32.99	32.99	
046	OC-15767		O6-1213480						Purchase Order Total			32.99	
046	OC-15767	10/25/22	O6-1214913	03/13/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 3-CELL 51 WH LITHIUM ION	57.1900	1.00	57.19	
046	OC-15767		O6-1214913						Purchase Order Total			57.19	
046	OC-15767	10/25/22	O6-1218428	03/30/23	3260939	DELL MARKETING - PURCHASE ORDE	208	00	DELL 7.4 MM BARREL 65 W AC	31.1300	1.00	31.13	
046	OC-15767		O6-1218428						Purchase Order Total			31.13	
046	OC-15791	01/20/23	OG-1207644	02/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	924.6600	1.00	924.66	
046	OC-15791		OG-1207644						Purchase Order Total			924.66	
046	OC-15791	01/20/23	OG-1207759	02/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1056.6500	1.00	1,056.65	
046	OC-15791		OG-1207759						Purchase Order Total			1,056.65	
046	OC-15791	01/20/23	OG-1207916	02/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7318.8000	1.00	7,318.80	
046	OC-15791		OG-1207916						Purchase Order Total			7,318.80	
046	OC-15791	01/20/23	OG-1207917	02/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	732.6800	1.00	732.68	

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046	OC-15791		OG-1207917							Purchase Order Total		732.68	
046	OC-15791	01/20/23	OG-1207919	02/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8377.9800	1.00	8,377.98	
046	OC-15791		OG-1207919							Purchase Order Total		8,377.98	
046	OC-15791	01/20/23	OG-1208019	02/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	331.7900	1.00	331.79	
046	OC-15791		OG-1208019							Purchase Order Total		331.79	
046	OC-15791	01/20/23	OG-1208021	02/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	234.2200	1.00	234.22	
046	OC-15791		OG-1208021							Purchase Order Total		234.22	
046	OC-15791	01/20/23	OG-1208022	02/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2944.1300	1.00	2,944.13	
046	OC-15791		OG-1208022							Purchase Order Total		2,944.13	
046	OC-15791	01/20/23	OG-1208057	02/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8637.1800	1.00	8,637.18	
046	OC-15791		OG-1208057							Purchase Order Total		8,637.18	
046	OC-15791	01/20/23	OG-1208059	02/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1821.2500	1.00	1,821.25	
046	OC-15791		OG-1208059							Purchase Order Total		1,821.25	
046	OC-15791	01/20/23	OG-1208423	02/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	722.6200	1.00	722.62	
046	OC-15791		OG-1208423							Purchase Order Total		722.62	
046	OC-15791	01/20/23	OG-1208427	02/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1397.8600	1.00	1,397.86	
046	OC-15791		OG-1208427							Purchase Order Total		1,397.86	
046	OC-15791	01/20/23	OG-1208493	02/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	803.7200	1.00	803.72	
046	OC-15791		OG-1208493							Purchase Order Total		803.72	
046	OC-15791	01/20/23	OG-1208494	02/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	685.6100	1.00	685.61	

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						KEARNEY							
046	OC-15791		OG-1208494									Purchase Order Total	685.61
046	OC-15791	01/20/23	OG-1208495	02/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	163.9000	1.00	163.90	
046	OC-15791		OG-1208495									Purchase Order Total	163.90
046	OC-15791	01/20/23	OG-1208496	02/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	141.5400	1.00	141.54	
046	OC-15791		OG-1208496									Purchase Order Total	141.54
046	OC-15791	01/20/23	OG-1208498	02/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	349.2600	1.00	349.26	
046	OC-15791		OG-1208498									Purchase Order Total	349.26
046	OC-15791	01/20/23	OG-1208500	02/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	179.9100	1.00	179.91	
046	OC-15791		OG-1208500									Purchase Order Total	179.91
046	OC-15791	01/20/23	OG-1208504	02/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	272.6500	1.00	272.65	
046	OC-15791		OG-1208504									Purchase Order Total	272.65
046	OC-15791	01/20/23	OG-1208505	02/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2370.1600	1.00	2,370.16	
046	OC-15791		OG-1208505									Purchase Order Total	2,370.16
046	OC-15791	01/20/23	OG-1208506	02/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2000.4200	1.00	2,000.42	
046	OC-15791		OG-1208506									Purchase Order Total	2,000.42
046	OC-15791	01/20/23	OG-1208507	02/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2908.2600	1.00	2,908.26	
046	OC-15791		OG-1208507									Purchase Order Total	2,908.26
046	OC-15791	01/20/23	OG-1208508	02/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	198.4400	1.00	198.44	
046	OC-15791		OG-1208508									Purchase Order Total	198.44
046	OC-15791	01/20/23	OG-1208511	02/08/23	500555	CASH WA	962	40	CONVENIENCE STORE	359.9700	1.00	359.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1208511									Purchase Order Total	359.97
046	OC-15791	01/20/23	OG-1208515	02/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1294.1000	1.00	1,294.10	
046	OC-15791		OG-1208515									Purchase Order Total	1,294.10
046	OC-15791	01/20/23	OG-1208516	02/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	50.8800	1.00	50.88	
046	OC-15791		OG-1208516									Purchase Order Total	50.88
046	OC-15791	01/20/23	OG-1208517	02/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	340.4800	1.00	340.48	
046	OC-15791		OG-1208517									Purchase Order Total	340.48
046	OC-15791	01/20/23	OG-1208657	02/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	17920.0600	1.00	17,920.06	
046	OC-15791		OG-1208657									Purchase Order Total	17,920.06
046	OC-15791	01/20/23	OG-1208659	02/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	753.6400	1.00	753.64	
046	OC-15791		OG-1208659									Purchase Order Total	753.64
046	OC-15791	01/20/23	OG-1208662	02/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	31.8200	1.00	31.82	
046	OC-15791		OG-1208662									Purchase Order Total	31.82
046	OC-15791	01/20/23	OG-1208665	02/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2955.7600	1.00	2,955.76	
046	OC-15791		OG-1208665									Purchase Order Total	2,955.76
046	OC-15791	01/20/23	OG-1208667	02/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	62.3400	1.00	62.34	
046	OC-15791		OG-1208667									Purchase Order Total	62.34
046	OC-15791	01/20/23	OG-1208669	02/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	110.6000	1.00	110.60	
046	OC-15791		OG-1208669									Purchase Order Total	110.60



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1208670	02/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	566.7600	1.00	566.76	
046	OC-15791		OG-1208670							Purchase Order Total		566.76	
046	OC-15791	01/20/23	OG-1208671	02/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	446.0400	1.00	446.04	
046	OC-15791		OG-1208671							Purchase Order Total		446.04	
046	OC-15791	01/20/23	OG-1208674	02/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	903.7800	1.00	903.78	
046	OC-15791		OG-1208674							Purchase Order Total		903.78	
046	OC-15791	01/20/23	OG-1208688	02/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	17418.0600	1.00	17,418.06	
046	OC-15791		OG-1208688							Purchase Order Total		17,418.06	
046	OC-15791	01/20/23	OG-1208690	02/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2737.3900	1.00	2,737.39	
046	OC-15791		OG-1208690							Purchase Order Total		2,737.39	
046	OC-15791	01/20/23	OG-1208692	02/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13612.9300	1.00	13,612.93	
046	OC-15791		OG-1208692							Purchase Order Total		13,612.93	
046	OC-15791	01/20/23	OG-1208694	02/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13799.2500	1.00	13,799.25	
046	OC-15791		OG-1208694							Purchase Order Total		13,799.25	
046	OC-15791	01/20/23	OG-1208696	02/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	20256.1800	1.00	20,256.18	
046	OC-15791		OG-1208696							Purchase Order Total		20,256.18	
046	OC-15791	01/20/23	OG-1208697	02/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11386.2700	1.00	11,386.27	
046	OC-15791		OG-1208697							Purchase Order Total		11,386.27	
046	OC-15791	01/20/23	OG-1208699	02/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7808.3100	1.00	7,808.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1208699							Purchase Order Total		7,808.31	
046	OC-15791	01/20/23	OG-1208700	02/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	656.5900	1.00	656.59	
046	OC-15791		OG-1208700							Purchase Order Total		656.59	
046	OC-15791	01/20/23	OG-1208771	02/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	508.3000	1.00	508.30	
046	OC-15791		OG-1208771							Purchase Order Total		508.30	
046	OC-15791	01/20/23	OG-1208772	02/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	46.7400	1.00	46.74	
046	OC-15791	01/20/23	OG-1208772	02/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	18.9600	1.00	18.96	
046	OC-15791		OG-1208772							Purchase Order Total		65.70	
046	OC-15791	01/20/23	OG-1208783	02/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	664.1000	1.00	664.10	
046	OC-15791		OG-1208783							Purchase Order Total		664.10	
046	OC-15791	01/20/23	OG-1208792	02/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9602.2400	1.00	9,602.24	
046		01/20/23	OG-1208792	02/09/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	147.80-	147.80-	
046			OG-1208792							Purchase Order Total		9,454.44	
046	OC-15791	01/20/23	OG-1209688	02/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	80.8500	1.00	80.85	
046	OC-15791	01/20/23	OG-1209688	02/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	162.0800	1.00	162.08	
046	OC-15791	01/20/23	OG-1209688	02/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	856.6500	1.00	856.65	
046	OC-15791		OG-1209688							Purchase Order Total		1,099.58	
046	OC-15791	01/20/23	OG-1209690	02/13/23	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	50.3300	1.00	50.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1209690	02/13/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	50.3300	1.00	50.33	
046	OC-15791		OG-1209690							Purchase Order Total		100.66	
046	OC-15791	01/20/23	OG-1209699	02/13/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2686.7000	1.00	2,686.70	
046	OC-15791		OG-1209699							Purchase Order Total		2,686.70	
046	OC-15791	01/20/23	OG-1209920	02/14/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	104.6400	1.00	104.64	
046	OC-15791		OG-1209920							Purchase Order Total		104.64	
046	OC-15791	01/20/23	OG-1209923	02/14/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	206.4000	1.00	206.40	
046	OC-15791		OG-1209923							Purchase Order Total		206.40	
046	OC-15791	01/20/23	OG-1209925	02/14/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	225.2100	1.00	225.21	
046	OC-15791		OG-1209925							Purchase Order Total		225.21	
046	OC-15791	01/20/23	OG-1209963	02/14/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1223.7700	1.00	1,223.77	
046	OC-15791		OG-1209963							Purchase Order Total		1,223.77	
046	OC-15791	01/20/23	OG-1209964	02/14/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1269.4900	1.00	1,269.49	
046	OC-15791		OG-1209964							Purchase Order Total		1,269.49	
046	OC-15791	01/20/23	OG-1209965	02/14/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	347.5800	1.00	347.58	
046	OC-15791		OG-1209965							Purchase Order Total		347.58	
046	OC-15791	01/20/23	OG-1209966	02/14/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	144.7200	1.00	144.72	
046	OC-15791		OG-1209966							Purchase Order Total		144.72	
046	OC-15791	01/20/23	OG-1209970	02/14/23	500555	KEARNEY CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	140.8700	1.00	140.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15791		OG-1209970							Purchase Order Total		140.87	
046	OC-15791	01/20/23	OG-1209982	02/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	598.8900	1.00	598.89	
046	OC-15791		OG-1209982							Purchase Order Total		598.89	
046	OC-15791	01/20/23	OG-1209988	02/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	330.5200	1.00	330.52	
046		01/20/23	OG-1209988	02/14/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	40.48-	40.48-	
046			OG-1209988							Purchase Order Total		290.04	
046	OC-15791	01/20/23	OG-1209998	02/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	331.9100	1.00	331.91	
046	OC-15791		OG-1209998							Purchase Order Total		331.91	
046	OC-15791	01/20/23	OG-1210012	02/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1812.3500	1.00	1,812.35	
046	OC-15791		OG-1210012							Purchase Order Total		1,812.35	
046	OC-15791	01/20/23	OG-1210015	02/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1489.6000	1.00	1,489.60	
046	OC-15791		OG-1210015							Purchase Order Total		1,489.60	
046	OC-15791	01/20/23	OG-1210020	02/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2380.1000	1.00	2,380.10	
046	OC-15791		OG-1210020							Purchase Order Total		2,380.10	
046	OC-15791	01/20/23	OG-1210027	02/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	73.9000	1.00	73.90	
046	OC-15791		OG-1210027							Purchase Order Total		73.90	
046	OC-15791	01/20/23	OG-1210087	02/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	792.0700	1.00	792.07	
046	OC-15791		OG-1210087							Purchase Order Total		792.07	
046	OC-15791	01/20/23	OG-1210088	02/15/23	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	4888.3200	1.00	4,888.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15791		OG-1210088							Purchase Order Total		4,888.32	
046	OC-15791	01/20/23	OG-1210089	02/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	241.2000	1.00	241.20	
046	OC-15791		OG-1210089							Purchase Order Total		241.20	
046	OC-15791	01/20/23	OG-1210090	02/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	117.1100	1.00	117.11	
046	OC-15791		OG-1210090							Purchase Order Total		117.11	
046	OC-15791	01/20/23	OG-1210091	02/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	900.8900	1.00	900.89	
046	OC-15791		OG-1210091							Purchase Order Total		900.89	
046	OC-15791	01/20/23	OG-1210737	02/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	200.6000	1.00	200.60	
046	OC-15791		OG-1210737							Purchase Order Total		200.60	
046	OC-15791	01/20/23	OG-1210740	02/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	929.4000	1.00	929.40	
046	OC-15791		OG-1210740							Purchase Order Total		929.40	
046	OC-15791	01/20/23	OG-1210743	02/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	243.3700	1.00	243.37	
046	OC-15791		OG-1210743							Purchase Order Total		243.37	
046	OC-15791	01/20/23	OG-1210745	02/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	587.8400	1.00	587.84	
046	OC-15791		OG-1210745							Purchase Order Total		587.84	
046	OC-15791	01/20/23	OG-1210746	02/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	628.3000	1.00	628.30	
046	OC-15791		OG-1210746							Purchase Order Total		628.30	
046	OC-15791	01/20/23	OG-1210747	02/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	200.6000	1.00	200.60	
046	OC-15791		OG-1210747							Purchase Order Total		200.60	
046	OC-15791	01/20/23	OG-1210749	02/17/23	500555	CASH WA	962	40	CONVENIENCE STORE	1546.6600	1.00	1,546.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1210749									Purchase Order Total	1,546.66
046	OC-15791	01/20/23	OG-1210750	02/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1040.4200	1.00	1,040.42	
												Purchase Order Total	1,040.42
046	OC-15791	01/20/23	OG-1210751	02/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	300.9400	1.00	300.94	
												Purchase Order Total	300.94
046	OC-15791	01/20/23	OG-1210752	02/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	355.3100	1.00	355.31	
												Purchase Order Total	355.31
046	OC-15791	01/20/23	OG-1210753	02/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1552.2600	1.00	1,552.26	
												Purchase Order Total	1,552.26
046	OC-15791	01/20/23	OG-1210754	02/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	267.2000	1.00	267.20	
												Purchase Order Total	267.20
046	OC-15791	01/20/23	OG-1210755	02/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	92.9000	1.00	92.90	
												Purchase Order Total	92.90
046	OC-15791	01/20/23	OG-1210755	02/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	205.6900	1.00	205.69	
												Purchase Order Total	205.69
046	OC-15791	01/20/23	OG-1210756	02/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5.6700	1.00	5.67	
												Purchase Order Total	5.67
046	OC-15791	01/20/23	OG-1210757	02/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1976.4500	1.00	1,976.45	
												Purchase Order Total	1,976.45
046	OC-15791	01/20/23	OG-1211023	02/21/23	500555	CASH WA	962	40	CONVENIENCE STORE	49.9400	1.00	49.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1211023									Purchase Order Total	49.94
046	OC-15791	01/20/23	OG-1211024	02/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	212.4000	1.00	212.40	
046	OC-15791		OG-1211024									Purchase Order Total	212.40
046	OC-15791	01/20/23	OG-1211025	02/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	713.0600	1.00	713.06	
046	OC-15791		OG-1211025									Purchase Order Total	713.06
046	OC-15791	01/20/23	OG-1211026	02/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4216.5700	1.00	4,216.57	
046	OC-15791		OG-1211026									Purchase Order Total	4,216.57
046	OC-15791	01/20/23	OG-1211027	02/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1061.4200	1.00	1,061.42	
046	OC-15791		OG-1211027									Purchase Order Total	1,061.42
046	OC-15791	01/20/23	OG-1211028	02/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	594.6000	1.00	594.60	
046	OC-15791		OG-1211028									Purchase Order Total	594.60
046	OC-15791	01/20/23	OG-1211031	02/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3806.2500	1.00	3,806.25	
046	OC-15791		OG-1211031									Purchase Order Total	3,806.25
046	OC-15791	01/20/23	OG-1211032	02/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3656.8400	1.00	3,656.84	
046	OC-15791		OG-1211032									Purchase Order Total	3,656.84
046	OC-15791	01/20/23	OG-1211034	02/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	846.7300	1.00	846.73	
046	OC-15791		OG-1211034									Purchase Order Total	846.73
046	OC-15791	01/20/23	OG-1211037	02/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5080.3800	1.00	5,080.38	
046	OC-15791		OG-1211037									Purchase Order Total	5,080.38

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046	OC-15791	01/20/23	OG-1211038	02/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	348.9600	1.00	348.96	
046	OC-15791		OG-1211038							Purchase Order Total		348.96	
046	OC-15791	01/20/23	OG-1211040	02/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3406.1100	1.00	3,406.11	
046	OC-15791		OG-1211040							Purchase Order Total		3,406.11	
046	OC-15791	01/20/23	OG-1211041	02/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11488.5300	1.00	11,488.53	
046	OC-15791		OG-1211041							Purchase Order Total		11,488.53	
046	OC-15791	01/20/23	OG-1211043	02/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10937.9800	1.00	10,937.98	
046	OC-15791		OG-1211043							Purchase Order Total		10,937.98	
046	OC-15791	01/20/23	OG-1211045	02/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2739.5300	1.00	2,739.53	
046	OC-15791		OG-1211045							Purchase Order Total		2,739.53	
046	OC-15791	01/20/23	OG-1211046	02/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7872.6400	1.00	7,872.64	
046	OC-15791		OG-1211046							Purchase Order Total		7,872.64	
046	OC-15791	01/20/23	OG-1211047	02/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1192.6500	1.00	1,192.65	
046	OC-15791		OG-1211047							Purchase Order Total		1,192.65	
046	OC-15791	01/20/23	OG-1211049	02/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10450.8200	1.00	10,450.82	
046		01/20/23	OG-1211049	02/21/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	44.28-	44.28-	
046			OG-1211049							Purchase Order Total		10,406.54	
046	OC-15791	01/20/23	OG-1211050	02/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1673.9000	1.00	1,673.90	
046	OC-15791		OG-1211050							Purchase Order Total		1,673.90	



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046	OC-15791	01/20/23	OG-1211051	02/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2324.7500	1.00	2,324.75	
046	OC-15791		OG-1211051							Purchase Order Total		2,324.75	
046	OC-15791	01/20/23	OG-1211139	02/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	171.1400	1.00	171.14	
046	OC-15791		OG-1211139							Purchase Order Total		171.14	
046	OC-15791	01/20/23	OG-1211140	02/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	305.8400	1.00	305.84	
046	OC-15791		OG-1211140							Purchase Order Total		305.84	
046	OC-15791	01/20/23	OG-1211141	02/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2772.0400	1.00	2,772.04	
046	OC-15791		OG-1211141							Purchase Order Total		2,772.04	
046	OC-15791	01/20/23	OG-1211712	02/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	546.2200	1.00	546.22	
046	OC-15791		OG-1211712							Purchase Order Total		546.22	
046	OC-15791	01/20/23	OG-1211713	02/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1400.5600	1.00	1,400.56	
046	OC-15791		OG-1211713							Purchase Order Total		1,400.56	
046	OC-15791	01/20/23	OG-1211715	02/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	50.3300	1.00	50.33	
046	OC-15791		OG-1211715							Purchase Order Total		50.33	
046	OC-15791	01/20/23	OG-1211716	02/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1586.1900	1.00	1,586.19	
046	OC-15791		OG-1211716							Purchase Order Total		1,586.19	
046	OC-15791	01/20/23	OG-1211717	02/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5406.2800	1.00	5,406.28	
046	OC-15791		OG-1211717							Purchase Order Total		5,406.28	
046	OC-15791	01/20/23	OG-1211720	02/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	484.0000	1.00	484.00	

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046	OC-15791		OG-1211720							Purchase Order Total		484.00	
046	OC-15791	01/20/23	OG-1211728	02/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	657.6800	1.00	657.68	
046	OC-15791		OG-1211728							Purchase Order Total		657.68	
046	OC-15791	01/20/23	OG-1211807	02/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	16672.6300	1.00	16,672.63	
046	OC-15791		OG-1211807							Purchase Order Total		16,672.63	
046	OC-15791	01/20/23	OG-1211808	02/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2898.2400	1.00	2,898.24	
046	OC-15791		OG-1211808							Purchase Order Total		2,898.24	
046	OC-15791	01/20/23	OG-1211810	02/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	87.2600	1.00	87.26	
046	OC-15791		OG-1211810							Purchase Order Total		87.26	
046	OC-15791	01/20/23	OG-1211811	02/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	656.5500	1.00	656.55	
046	OC-15791		OG-1211811							Purchase Order Total		656.55	
046	OC-15791	01/20/23	OG-1211812	02/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	19455.8100	1.00	19,455.81	
046		01/20/23	OG-1211812	02/24/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	18.96-	18.96-	
046			OG-1211812							Purchase Order Total		19,436.85	
046	OC-15791	01/20/23	OG-1211814	02/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	628.3000	1.00	628.30	
046	OC-15791		OG-1211814							Purchase Order Total		628.30	
046	OC-15791	01/20/23	OG-1211815	02/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	200.6000	1.00	200.60	
046	OC-15791		OG-1211815							Purchase Order Total		200.60	
046	OC-15791	01/20/23	OG-1211817	02/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	243.3700	1.00	243.37	

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046	OC-15791		OG-1211817							Purchase Order Total		243.37	
046	OC-15791	01/20/23	OG-1211820	02/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1109.0200	1.00	1,109.02	
046	OC-15791		OG-1211820							Purchase Order Total		1,109.02	
046	OC-15791	01/20/23	OG-1211822	02/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	587.8400	1.00	587.84	
046		01/20/23	OG-1211822	02/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	0.		
046			OG-1211822							Purchase Order Total		587.84	
046	OC-15791	01/20/23	OG-1211826	02/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3347.8300	1.00	3,347.83	
046	OC-15791		OG-1211826							Purchase Order Total		3,347.83	
046	OC-15791	01/20/23	OG-1211833	02/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10380.2800	1.00	10,380.28	
046	OC-15791		OG-1211833							Purchase Order Total		10,380.28	
046	OC-15791	01/20/23	OG-1211834	02/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1294.9800	1.00	1,294.98	
046		01/20/23	OG-1211834	02/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	0.		
046			OG-1211834							Purchase Order Total		1,294.98	
046	OC-15791	01/20/23	OG-1211836	02/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	801.2000	1.00	801.20	
046	OC-15791		OG-1211836							Purchase Order Total		801.20	
046	OC-15791	01/20/23	OG-1211837	02/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	707.7100	1.00	707.71	
046	OC-15791		OG-1211837							Purchase Order Total		707.71	
046	OC-15791	01/20/23	OG-1212187	02/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6795.4900	1.00	6,795.49	
046	OC-15791		OG-1212187							Purchase Order Total		6,795.49	

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046	OC-15791	01/20/23	OG-1212192	02/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4531.1300	1.00	4,531.13	
046	OC-15791		OG-1212192							Purchase Order Total		4,531.13	
046	OC-15791	01/20/23	OG-1212334	02/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	481.0000	1.00	481.00	
046	OC-15791		OG-1212334							Purchase Order Total		481.00	
046	OC-15791	01/20/23	OG-1212336	02/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2341.9500	1.00	2,341.95	
046	OC-15791		OG-1212336							Purchase Order Total		2,341.95	
046	OC-15791	01/20/23	OG-1212339	02/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1164.1500	1.00	1,164.15	
046		01/20/23	OG-1212339	02/28/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	148.17-	148.17-	
046			OG-1212339							Purchase Order Total		1,015.98	
046	OC-15791	01/20/23	OG-1212340	02/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	337.6600	1.00	337.66	
046	OC-15791		OG-1212340							Purchase Order Total		337.66	
046	OC-15791	01/20/23	OG-1212341	02/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2298.0000	1.00	2,298.00	
046	OC-15791		OG-1212341							Purchase Order Total		2,298.00	
046	OC-15791	01/20/23	OG-1212342	02/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	243.2600	1.00	243.26	
046	OC-15791		OG-1212342							Purchase Order Total		243.26	
046	OC-15791	01/20/23	OG-1212343	02/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	360.4800	1.00	360.48	
046	OC-15791	01/20/23	OG-1212343	02/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	18.9600	1.00	18.96	
046	OC-15791		OG-1212343							Purchase Order Total		379.44	
046	OC-15791	01/20/23	OG-1212344	02/28/23	500555	CASH WA	962	40	CONVENIENCE STORE	534.0400	1.00	534.04	

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						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1212344									Purchase Order Total	534.04
046	OC-15791	01/20/23	OG-1212345	02/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	868.1100	1.00	868.11	
046	OC-15791		OG-1212345									Purchase Order Total	868.11
046	OC-15791	01/20/23	OG-1212348	02/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7298.0400	1.00	7,298.04	
046	OC-15791		OG-1212348									Purchase Order Total	7,298.04
046	OC-15791	01/20/23	OG-1212349	02/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2397.2700	1.00	2,397.27	
046	OC-15791		OG-1212349									Purchase Order Total	2,397.27
046	OC-15791	01/20/23	OG-1212351	02/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	410.3200	1.00	410.32	
046	OC-15791		OG-1212351									Purchase Order Total	410.32
046	OC-15791	01/20/23	OG-1212352	02/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	171.1400	1.00	171.14	
046	OC-15791		OG-1212352									Purchase Order Total	171.14
046	OC-15791	01/20/23	OG-1212353	02/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	88.8600	1.00	88.86	
046	OC-15791		OG-1212353									Purchase Order Total	88.86
046	OC-15791	01/20/23	OG-1212355	02/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	342.1800	1.00	342.18	
046	OC-15791		OG-1212355									Purchase Order Total	342.18
046	OC-15791	01/20/23	OG-1212358	02/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	515.2700	1.00	515.27	
046	OC-15791		OG-1212358									Purchase Order Total	515.27
046	OC-15791	01/20/23	OG-1212368	02/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1206.4200	1.00	1,206.42	
046	OC-15791		OG-1212368									Purchase Order Total	1,206.42

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046	OC-15791	01/20/23	OG-1212381	02/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	894.9800	1.00	894.98	
046	OC-15791		OG-1212381							Purchase Order Total		894.98	
046	OC-15791	01/20/23	OG-1212384	02/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1812.3700	1.00	1,812.37	
046		01/20/23	OG-1212384	02/28/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	21.30-	21.30-	
046			OG-1212384							Purchase Order Total		1,791.07	
046	OC-15791	01/20/23	OG-1212385	02/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1472.0600	1.00	1,472.06	
046	OC-15791		OG-1212385							Purchase Order Total		1,472.06	
046	OC-15791	01/20/23	OG-1212386	02/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	688.2800	1.00	688.28	
046	OC-15791		OG-1212386							Purchase Order Total		688.28	
046	OC-15791	01/20/23	OG-1212387	02/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	496.0800	1.00	496.08	
046	OC-15791		OG-1212387							Purchase Order Total		496.08	
046	OC-15791	01/20/23	OG-1212388	02/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	728.7000	1.00	728.70	
046	OC-15791		OG-1212388							Purchase Order Total		728.70	
046	OC-15791	01/20/23	OG-1212390	02/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	841.4500	1.00	841.45	
046	OC-15791		OG-1212390							Purchase Order Total		841.45	
046	OC-15791	01/20/23	OG-1212391	02/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	313.3900	1.00	313.39	
046	OC-15791		OG-1212391							Purchase Order Total		313.39	
046	OC-15791	01/20/23	OG-1212392	02/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1487.9100	1.00	1,487.91	
046	OC-15791		OG-1212392							Purchase Order Total		1,487.91	

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046	OC-15791	01/20/23	OG-1213165	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4819.2500	1.00	4,819.25	
046	OC-15791		OG-1213165							Purchase Order Total		4,819.25	
046	OC-15791	01/20/23	OG-1213166	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2989.5300	1.00	2,989.53	
046	OC-15791		OG-1213166							Purchase Order Total		2,989.53	
046	OC-15791	01/20/23	OG-1213168	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12890.5100	1.00	12,890.51	
046	OC-15791		OG-1213168							Purchase Order Total		12,890.51	
046	OC-15791	01/20/23	OG-1213169	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9038.8200	1.00	9,038.82	
046	OC-15791		OG-1213169							Purchase Order Total		9,038.82	
046	OC-15791	01/20/23	OG-1213170	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	18377.3000	1.00	18,377.30	
046	OC-15791		OG-1213170							Purchase Order Total		18,377.30	
046	OC-15791	01/20/23	OG-1213171	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1956.0000	1.00	1,956.00	
046	OC-15791		OG-1213171							Purchase Order Total		1,956.00	
046	OC-15791	01/20/23	OG-1213192	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1184.7100	1.00	1,184.71	
046	OC-15791		OG-1213192							Purchase Order Total		1,184.71	
046	OC-15791	01/20/23	OG-1213193	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14992.0700	1.00	14,992.07	
046	OC-15791		OG-1213193							Purchase Order Total		14,992.07	
046	OC-15791	01/20/23	OG-1213194	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	418.8600	1.00	418.86	
046	OC-15791		OG-1213194							Purchase Order Total		418.86	
046	OC-15791	01/20/23	OG-1213196	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13678.0900	1.00	13,678.09	

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046		01/20/23	OG-1213196	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	15.93-	15.93-	
046			OG-1213196						Purchase Order Total			13,662.16	
046	OC-15791	01/20/23	OG-1213199	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	461.8000	1.00	461.80	
046	OC-15791		OG-1213199						Purchase Order Total			461.80	
046	OC-15791	01/20/23	OG-1213200	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	512.9700	1.00	512.97	
046	OC-15791		OG-1213200						Purchase Order Total			512.97	
046	OC-15791	01/20/23	OG-1213201	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	309.9200	1.00	309.92	
046	OC-15791		OG-1213201						Purchase Order Total			309.92	
046	OC-15791	01/20/23	OG-1213203	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4139.8900	1.00	4,139.89	
046	OC-15791		OG-1213203						Purchase Order Total			4,139.89	
046	OC-15791	01/20/23	OG-1213204	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4704.7400	1.00	4,704.74	
046	OC-15791		OG-1213204						Purchase Order Total			4,704.74	
046	OC-15791	01/20/23	OG-1213206	03/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1160.0400	1.00	1,160.04	
046	OC-15791		OG-1213206						Purchase Order Total			1,160.04	
046	OC-15791	01/20/23	OG-1213379	03/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4196.1000	1.00	4,196.10	
046	OC-15791		OG-1213379						Purchase Order Total			4,196.10	
046	OC-15791	01/20/23	OG-1213381	03/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	396.3500	1.00	396.35	
046	OC-15791		OG-1213381						Purchase Order Total			396.35	
046	OC-15791	01/20/23	OG-1213383	03/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	206.5600	1.00	206.56	



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046	OC-15791		OG-1213383							Purchase Order Total		206.56	
046	OC-15791	01/20/23	OG-1213384	03/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	492.3100	1.00	492.31	
046	OC-15791		OG-1213384							Purchase Order Total		492.31	
046	OC-15791	01/20/23	OG-1213386	03/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	729.4300	1.00	729.43	
046	OC-15791		OG-1213386							Purchase Order Total		729.43	
046	OC-15791	01/20/23	OG-1213390	03/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	266.1000	1.00	266.10	
046	OC-15791		OG-1213390							Purchase Order Total		266.10	
046	OC-15791	01/20/23	OG-1213393	03/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5210.0400	1.00	5,210.04	
046	OC-15791		OG-1213393							Purchase Order Total		5,210.04	
046	OC-15791	01/20/23	OG-1213397	03/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1256.4800	1.00	1,256.48	
046	OC-15791		OG-1213397							Purchase Order Total		1,256.48	
046	OC-15791	01/20/23	OG-1213399	03/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4225.2200	1.00	4,225.22	
046	OC-15791		OG-1213399							Purchase Order Total		4,225.22	
046	OC-15791	01/20/23	OG-1213400	03/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	362.3000	1.00	362.30	
046		01/20/23	OG-1213400	03/06/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	72.46-	72.46-	
046			OG-1213400							Purchase Order Total		289.84	
046	OC-15791	01/20/23	OG-1213795	03/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	450.6000	1.00	450.60	
046	OC-15791		OG-1213795							Purchase Order Total		450.60	
046	OC-15791	01/20/23	OG-1213796	03/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	983.6000	1.00	983.60	

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046	OC-15791		OG-1213796							Purchase Order Total		983.60	
046	OC-15791	01/20/23	OG-1213797	03/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1178.2000	1.00	1,178.20	
046	OC-15791		OG-1213797							Purchase Order Total		1,178.20	
046	OC-15791	01/20/23	OG-1213800	03/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1461.8800	1.00	1,461.88	
046	OC-15791		OG-1213800							Purchase Order Total		1,461.88	
046	OC-15791	01/20/23	OG-1213801	03/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	793.4400	1.00	793.44	
046	OC-15791		OG-1213801							Purchase Order Total		793.44	
046	OC-15791	01/20/23	OG-1213803	03/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	22828.3900	1.00	22,828.39	
046	OC-15791		OG-1213803							Purchase Order Total		22,828.39	
046	OC-15791	01/20/23	OG-1214074	03/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	603.2000	1.00	603.20	
046	OC-15791	01/20/23	OG-1214074	03/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	603.3000	1.00	603.30	
046		01/20/23	OG-1214074	03/08/23	500555	CASH WA DISTRIBUTING, KEARNEY			HOUSEHOLD & INSTIT EXP	1.0000	.10-	.10-	
046			OG-1214074							Purchase Order Total		1,206.40	
046	OC-15791	01/20/23	OG-1214100	03/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8840.5100	1.00	8,840.51	
046	OC-15791		OG-1214100							Purchase Order Total		8,840.51	
046	OC-15791	01/20/23	OG-1214103	03/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	700.6000	1.00	700.60	
046	OC-15791		OG-1214103							Purchase Order Total		700.60	
046	OC-15791	01/20/23	OG-1214106	03/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	290.7800	1.00	290.78	
046	OC-15791		OG-1214106							Purchase Order Total		290.78	

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046	OC-15791	01/20/23	OG-1214107	03/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3344.0600	1.00	3,344.06	
046	OC-15791		OG-1214107							Purchase Order Total		3,344.06	
046	OC-15791	01/20/23	OG-1214109	03/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4594.8300	1.00	4,594.83	
046	OC-15791		OG-1214109							Purchase Order Total		4,594.83	
046	OC-15791	01/20/23	OG-1214114	03/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11488.5300	1.00	11,488.53	
046	OC-15791		OG-1214114							Purchase Order Total		11,488.53	
046	OC-15791	01/20/23	OG-1214117	03/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2739.5300	1.00	2,739.53	
046	OC-15791		OG-1214117							Purchase Order Total		2,739.53	
046	OC-15791	01/20/23	OG-1214119	03/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4531.1300	1.00	4,531.13	
046	OC-15791		OG-1214119							Purchase Order Total		4,531.13	
046	OC-15791	01/20/23	OG-1214122	03/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10319.8800	1.00	10,319.88	
046	OC-15791		OG-1214122							Purchase Order Total		10,319.88	
046	OC-15791	01/20/23	OG-1214123	03/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11753.7300	1.00	11,753.73	
046	OC-15791		OG-1214123							Purchase Order Total		11,753.73	
046	OC-15791	01/20/23	OG-1214218	03/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	469.3500	1.00	469.35	
046	OC-15791		OG-1214218							Purchase Order Total		469.35	
046	OC-15791	01/20/23	OG-1214222	03/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	126.1600	1.00	126.16	
046	OC-15791		OG-1214222							Purchase Order Total		126.16	
046	OC-15791	01/20/23	OG-1214224	03/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1695.3000	1.00	1,695.30	

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046	OC-15791		OG-1214224							Purchase Order Total		1,695.30	
046	OC-15791	01/20/23	OG-1214226	03/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	364.4000	1.00	364.40	
046		01/20/23	OG-1214226	03/09/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	91.14-	91.14-	
046			OG-1214226							Purchase Order Total		273.26	
046	OC-15791	01/20/23	OG-1214229	03/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14978.7600	1.00	14,978.76	
046	OC-15791		OG-1214229							Purchase Order Total		14,978.76	
046	OC-15791	01/20/23	OG-1214823	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8221.5300	1.00	8,221.53	
046	OC-15791	01/20/23	OG-1214823	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6910.7500	1.00	6,910.75	
046	OC-15791		OG-1214823							Purchase Order Total		15,132.28	
046	OC-15791	01/20/23	OG-1214825	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3937.8000	1.00	3,937.80	
046	OC-15791		OG-1214825							Purchase Order Total		3,937.80	
046	OC-15791	01/20/23	OG-1214826	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3937.8000	1.00	3,937.80	
046	OC-15791	01/20/23	OG-1214826	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7454.5700	1.00	7,454.57	
046	OC-15791		OG-1214826							Purchase Order Total		11,392.37	
046	OC-15791	01/20/23	OG-1214829	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	170.2800	1.00	170.28	
046	OC-15791		OG-1214829							Purchase Order Total		170.28	
046	OC-15791	01/20/23	OG-1214832	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	328.5600	1.00	328.56	
046	OC-15791		OG-1214832							Purchase Order Total		328.56	
046	OC-15791	01/20/23	OG-1214833	03/13/23	500555	CASH WA	962	40	CONVENIENCE STORE	31700.2900	1.00	31,700.29	

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						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1214833									Purchase Order Total	31,700.29
046	OC-15791	01/20/23	OG-1214835	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	597.5800	1.00	597.58	
046	OC-15791		OG-1214835									Purchase Order Total	597.58
046	OC-15791	01/20/23	OG-1214837	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	15043.8000	1.00	15,043.80	
046	OC-15791		OG-1214837									Purchase Order Total	15,043.80
046	OC-15791	01/20/23	OG-1214838	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2589.7500	1.00	2,589.75	
046	OC-15791		OG-1214838									Purchase Order Total	2,589.75
046	OC-15791	01/20/23	OG-1214840	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	169.6000	1.00	169.60	
046	OC-15791		OG-1214840									Purchase Order Total	169.60
046	OC-15791	01/20/23	OG-1214842	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	246.0000	1.00	246.00	
046	OC-15791		OG-1214842									Purchase Order Total	246.00
046	OC-15791	01/20/23	OG-1214843	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1382.8800	1.00	1,382.88	
046	OC-15791		OG-1214843									Purchase Order Total	1,382.88
046	OC-15791	01/20/23	OG-1214845	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6489.0500	1.00	6,489.05	
046	OC-15791		OG-1214845									Purchase Order Total	6,489.05
046	OC-15791	01/20/23	OG-1214847	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	57.6200	1.00	57.62	
046	OC-15791	01/20/23	OG-1214847	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6802.9600	1.00	6,802.96	
046	OC-15791		OG-1214847									Purchase Order Total	6,860.58
046	OC-15791	01/20/23	OG-1214849	03/13/23	500555	CASH WA	962	40	CONVENIENCE STORE	5483.9300	1.00	5,483.93	

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						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1214849									Purchase Order Total	5,483.93
046	OC-15791	01/20/23	OG-1214851	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	143.7000	1.00	143.70	
046	OC-15791		OG-1214851									Purchase Order Total	143.70
046	OC-15791	01/20/23	OG-1214853	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	498.1500	1.00	498.15	
046	OC-15791		OG-1214853									Purchase Order Total	498.15
046	OC-15791	01/20/23	OG-1214856	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	901.8700	1.00	901.87	
046	OC-15791		OG-1214856									Purchase Order Total	901.87
046	OC-15791	01/20/23	OG-1214857	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4448.8400	1.00	4,448.84	
046	OC-15791		OG-1214857									Purchase Order Total	4,448.84
046	OC-15791	01/20/23	OG-1214859	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	578.9000	1.00	578.90	
046	OC-15791		OG-1214859									Purchase Order Total	578.90
046	OC-15791	01/20/23	OG-1214861	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	218.5200	1.00	218.52	
046	OC-15791		OG-1214861									Purchase Order Total	218.52
046	OC-15791	01/20/23	OG-1214863	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3402.2900	1.00	3,402.29	
046	OC-15791		OG-1214863									Purchase Order Total	3,402.29
046	OC-15791	01/20/23	OG-1214864	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	255.7000	1.00	255.70	
046	OC-15791		OG-1214864									Purchase Order Total	255.70
046	OC-15791	01/20/23	OG-1214865	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	824.0000	1.00	824.00	
046	OC-15791		OG-1214865									Purchase Order Total	824.00

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1214974	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5195.9000	1.00	5,195.90	
046	OC-15791		OG-1214974							Purchase Order Total		5,195.90	
046	OC-15791	01/20/23	OG-1214978	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	292.4400	1.00	292.44	
046	OC-15791		OG-1214978							Purchase Order Total		292.44	
046	OC-15791	01/20/23	OG-1214979	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8455.0600	1.00	8,455.06	
046	OC-15791		OG-1214979							Purchase Order Total		8,455.06	
046	OC-15791	01/20/23	OG-1214981	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	504.0600	1.00	504.06	
046	OC-15791		OG-1214981							Purchase Order Total		504.06	
046	OC-15791	01/20/23	OG-1214983	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1935.3900	1.00	1,935.39	
046	OC-15791		OG-1214983							Purchase Order Total		1,935.39	
046	OC-15791	01/20/23	OG-1214988	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	171.1400	1.00	171.14	
046	OC-15791		OG-1214988							Purchase Order Total		171.14	
046	OC-15791	01/20/23	OG-1215057	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	40	PAPER TOWLES,MULTI FOLD	150.0000	20.71	3,106.50	
046		01/20/23	OG-1215057	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OG-1215057							Purchase Order Total		3,106.50	
046	OC-15791	01/20/23	OG-1215058	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	445		SPOONS, 7" HEAVY PLASTIC, 1000	10.0000	30.96	309.60	
046		01/20/23	OG-1215058	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	445		BOWL, FOAM, 8OZ	10.0000	39.97	399.70	
046		01/20/23	OG-1215058	03/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		#42, FREIGHT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1215058			KEARNEY							
046			OG-1215058							Purchase Order Total		709.30	
046	OC-15791	01/20/23	OG-1215538	03/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	513.2700	1.00	513.27	
046	OC-15791		OG-1215538							Purchase Order Total		513.27	
046	OC-15791	01/20/23	OG-1215541	03/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	246.1500	1.00	246.15	
046	OC-15791		OG-1215541							Purchase Order Total		246.15	
046	OC-15791	01/20/23	OG-1215543	03/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2539.9700	1.00	2,539.97	
046	OC-15791	01/20/23	OG-1215543	03/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	376.5000	1.00	376.50	
046	OC-15791		OG-1215543							Purchase Order Total		2,916.47	
046	OC-15791	01/20/23	OG-1215544	03/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2119.5000	1.00	2,119.50	
046	OC-15791		OG-1215544							Purchase Order Total		2,119.50	
046	OC-15791	01/20/23	OG-1215557	03/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	71.6100	1.00	71.61	
046	OC-15791	01/20/23	OG-1215557	03/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	241.2000	1.00	241.20	
046	OC-15791		OG-1215557							Purchase Order Total		312.81	
046	OC-15791	01/20/23	OG-1215559	03/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3556.9700	1.00	3,556.97	
046	OC-15791		OG-1215559							Purchase Order Total		3,556.97	
046	OC-15791	01/20/23	OG-1215562	03/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4353.8100	1.00	4,353.81	
046	OC-15791		OG-1215562							Purchase Order Total		4,353.81	
046	OC-15791	01/20/23	OG-1215564	03/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12128.0000	1.00	12,128.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1215564							Purchase Order Total		12,128.00	
046	OC-15791	01/20/23	OG-1215566	03/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	188.5000	1.00	188.50	
046	OC-15791		OG-1215566							Purchase Order Total		188.50	
046	OC-15791	01/20/23	OG-1215567	03/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	246.0600	1.00	246.06	
046	OC-15791		OG-1215567							Purchase Order Total		246.06	
046	OC-15791	01/20/23	OG-1215569	03/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	330.2400	1.00	330.24	
046	OC-15791		OG-1215569							Purchase Order Total		330.24	
046	OC-15791	01/20/23	OG-1215571	03/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3907.8300	1.00	3,907.83	
046		01/20/23	OG-1215571	03/15/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	95.05-	95.05-	
046			OG-1215571							Purchase Order Total		3,812.78	
046	OC-15791	01/20/23	OG-1215575	03/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1881.1900	1.00	1,881.19	
046	OC-15791		OG-1215575							Purchase Order Total		1,881.19	
046	OC-15791	01/20/23	OG-1215577	03/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	218.5500	1.00	218.55	
046	OC-15791		OG-1215577							Purchase Order Total		218.55	
046	OC-15791	01/20/23	OG-1215580	03/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	331.5600	1.00	331.56	
046	OC-15791		OG-1215580							Purchase Order Total		331.56	
046	OC-15791	01/20/23	OG-1215581	03/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	257.1900	1.00	257.19	
046	OC-15791		OG-1215581							Purchase Order Total		257.19	
046	OC-15791	01/20/23	OG-1215583	03/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	174.3200	1.00	174.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1215583							Purchase Order Total		174.32	
046	OC-15791	01/20/23	OG-1215586	03/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	17606.0500	1.00	17,606.05	
046	OC-15791		OG-1215586							Purchase Order Total		17,606.05	
046	OC-15791	01/20/23	OG-1215587	03/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4544.9200	1.00	4,544.92	
046	OC-15791		OG-1215587							Purchase Order Total		4,544.92	
046	OC-15791	01/20/23	OG-1215589	03/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1652.4700	1.00	1,652.47	
046	OC-15791		OG-1215589							Purchase Order Total		1,652.47	
046	OC-15791	01/20/23	OG-1215592	03/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	426.1400	1.00	426.14	
046		01/20/23	OG-1215592	03/15/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	35.22-	35.22-	
046			OG-1215592							Purchase Order Total		390.92	
046	OC-15791	01/20/23	OG-1215594	03/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1321.3100	1.00	1,321.31	
046	OC-15791		OG-1215594							Purchase Order Total		1,321.31	
046	OC-15791	01/20/23	OG-1215596	03/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	742.5800	1.00	742.58	
046	OC-15791		OG-1215596							Purchase Order Total		742.58	
046	OC-15791	01/20/23	OG-1215599	03/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	386.6900	1.00	386.69	
046	OC-15791		OG-1215599							Purchase Order Total		386.69	
046	OC-15791	01/20/23	OG-1215600	03/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1238.9800	1.00	1,238.98	
046	OC-15791		OG-1215600							Purchase Order Total		1,238.98	
046	OC-15791	01/20/23	OG-1215918	03/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	690.8700	1.00	690.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1215918							Purchase Order Total		690.87	
046	OC-15791	01/20/23	OG-1215922	03/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	982.0100	1.00	982.01	
046	OC-15791		OG-1215922							Purchase Order Total		982.01	
046	OC-15791	01/20/23	OG-1215954	03/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1959.9300	1.00	1,959.93	
046	OC-15791		OG-1215954							Purchase Order Total		1,959.93	
046	OC-15791	01/20/23	OG-1215956	03/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	635.0200	1.00	635.02	
046	OC-15791		OG-1215956							Purchase Order Total		635.02	
046	OC-15791	01/20/23	OG-1215958	03/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5244.6700	1.00	5,244.67	
046	OC-15791		OG-1215958							Purchase Order Total		5,244.67	
046	OC-15791	01/20/23	OG-1215959	03/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4107.6400	1.00	4,107.64	
046	OC-15791		OG-1215959							Purchase Order Total		4,107.64	
046	OC-15791	01/20/23	OG-1215960	03/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	651.5000	1.00	651.50	
046	OC-15791		OG-1215960							Purchase Order Total		651.50	
046	OC-15791	01/20/23	OG-1215961	03/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	377.6700	1.00	377.67	
046	OC-15791		OG-1215961							Purchase Order Total		377.67	
046	OC-15791	01/20/23	OG-1215964	03/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5866.1800	1.00	5,866.18	
046	OC-15791		OG-1215964							Purchase Order Total		5,866.18	
046	OC-15791	01/20/23	OG-1215965	03/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	15972.4600	1.00	15,972.46	
046	OC-15791		OG-1215965							Purchase Order Total		15,972.46	
046	OC-15791	01/20/23	OG-1216161	03/20/23	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	5072.4800	1.00	5,072.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1216161	03/20/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7373.2900	1.00	7,373.29	
046		01/20/23	OG-1216161	03/20/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	67.10-	67.10-	
046			OG-1216161							Purchase Order Total		12,378.67	
046	OC-15791	01/20/23	OG-1216162	03/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	91.8300	1.00	91.83	
046	OC-15791	01/20/23	OG-1216162	03/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	62.7900	1.00	62.79	
046	OC-15791		OG-1216162							Purchase Order Total		154.62	
046	OC-15791	01/20/23	OG-1216163	03/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2294.2600	1.00	2,294.26	
046	OC-15791		OG-1216163							Purchase Order Total		2,294.26	
046	OC-15791	01/20/23	OG-1216165	03/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	158.2500	1.00	158.25	
046	OC-15791		OG-1216165							Purchase Order Total		158.25	
046	OC-15791	01/20/23	OG-1216168	03/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	47.2600	1.00	47.26	
046	OC-15791		OG-1216168							Purchase Order Total		47.26	
046	OC-15791	01/20/23	OG-1216175	03/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5990.7000	1.00	5,990.70	
046	OC-15791		OG-1216175							Purchase Order Total		5,990.70	
046	OC-15791	01/20/23	OG-1216178	03/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	458.2600	1.00	458.26	
046	OC-15791		OG-1216178							Purchase Order Total		458.26	
046	OC-15791	01/20/23	OG-1216181	03/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	188.7200	1.00	188.72	
046	OC-15791		OG-1216181							Purchase Order Total		188.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1216182	03/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5938.9600	1.00	5,938.96	
046	OC-15791		OG-1216182							Purchase Order Total		5,938.96	
046	OC-15791	01/20/23	OG-1216183	03/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	697.9300	1.00	697.93	
046	OC-15791		OG-1216183							Purchase Order Total		697.93	
046	OC-15791	01/20/23	OG-1216184	03/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1114.7900	1.00	1,114.79	
046	OC-15791		OG-1216184							Purchase Order Total		1,114.79	
046	OC-15791	01/20/23	OG-1216185	03/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1694.5700	1.00	1,694.57	
046	OC-15791		OG-1216185							Purchase Order Total		1,694.57	
046	OC-15791	01/20/23	OG-1216221	03/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	438.9000	1.00	438.90	
046	OC-15791		OG-1216221							Purchase Order Total		438.90	
046	OC-15791	01/20/23	OG-1216222	03/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2847.5300	1.00	2,847.53	
046	OC-15791		OG-1216222							Purchase Order Total		2,847.53	
046	OC-15791	01/20/23	OG-1216224	03/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	747.5300	1.00	747.53	
046	OC-15791		OG-1216224							Purchase Order Total		747.53	
046	OC-15791	01/20/23	OG-1216230	03/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1787.7900	1.00	1,787.79	
046	OC-15791		OG-1216230							Purchase Order Total		1,787.79	
046	OC-15791	01/20/23	OG-1216923	03/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	351.1200	1.00	351.12	
046	OC-15791		OG-1216923							Purchase Order Total		351.12	
046	OC-15791	01/20/23	OG-1216930	03/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2272.4700	1.00	2,272.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1216930							Purchase Order Total		2,272.47	
046	OC-15791	01/20/23	OG-1216932	03/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1602.1600	1.00	1,602.16	
046	OC-15791		OG-1216932							Purchase Order Total		1,602.16	
046	OC-15791	01/20/23	OG-1216937	03/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1496.9700	1.00	1,496.97	
046		01/20/23	OG-1216937	03/22/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	42.39-	42.39-	
046			OG-1216937							Purchase Order Total		1,454.58	
046	OC-15791	01/20/23	OG-1216939	03/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	525.5600	1.00	525.56	
046	OC-15791		OG-1216939							Purchase Order Total		525.56	
046	OC-15791	01/20/23	OG-1216940	03/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	988.3100	1.00	988.31	
046	OC-15791		OG-1216940							Purchase Order Total		988.31	
046	OC-15791	01/20/23	OG-1216943	03/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10791.6400	1.00	10,791.64	
046	OC-15791		OG-1216943							Purchase Order Total		10,791.64	
046	OC-15791	01/20/23	OG-1216945	03/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14816.6200	1.00	14,816.62	
046	OC-15791		OG-1216945							Purchase Order Total		14,816.62	
046	OC-15791	01/20/23	OG-1216946	03/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4277.9000	1.00	4,277.90	
046	OC-15791		OG-1216946							Purchase Order Total		4,277.90	
046	OC-15791	01/20/23	OG-1216949	03/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	808.6200	1.00	808.62	
046	OC-15791		OG-1216949							Purchase Order Total		808.62	
046	OC-15791	01/20/23	OG-1216951	03/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2085.8700	1.00	2,085.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1216951							Purchase Order Total		2,085.87	
046	OC-15791	01/20/23	OG-1216952	03/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1160.4000	1.00	1,160.40	
046	OC-15791		OG-1216952							Purchase Order Total		1,160.40	
046	OC-15791	01/20/23	OG-1216954	03/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1892.6500	1.00	1,892.65	
046	OC-15791		OG-1216954							Purchase Order Total		1,892.65	
046	OC-15791	01/20/23	OG-1216956	03/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	422.1200	1.00	422.12	
046	OC-15791		OG-1216956							Purchase Order Total		422.12	
046	OC-15791	01/20/23	OG-1216958	03/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	259.3600	1.00	259.36	
046	OC-15791		OG-1216958							Purchase Order Total		259.36	
046	OC-15791	01/20/23	OG-1216960	03/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	395.4300	1.00	395.43	
046	OC-15791		OG-1216960							Purchase Order Total		395.43	
046	OC-15791	01/20/23	OG-1216961	03/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10007.8100	1.00	10,007.81	
046	OC-15791		OG-1216961							Purchase Order Total		10,007.81	
046	OC-15791	01/20/23	OG-1216963	03/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	258.8200	1.00	258.82	
046	OC-15791	01/20/23	OG-1216963	03/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	18.9600	1.00	18.96	
046		01/20/23	OG-1216963	03/22/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	111.48-	111.48-	
046			OG-1216963							Purchase Order Total		166.30	
046	OC-15791	01/20/23	OG-1216965	03/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	324.9800	1.00	324.98	
046	OC-15791		OG-1216965							Purchase Order Total		324.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1216966	03/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	229.2500	1.00	229.25	
046	OC-15791		OG-1216966							Purchase Order Total		229.25	
046	OC-15791	01/20/23	OG-1216968	03/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	171.1400	1.00	171.14	
046	OC-15791		OG-1216968							Purchase Order Total		171.14	
046	OC-15791	01/20/23	OG-1216970	03/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	223.7100	1.00	223.71	
046	OC-15791		OG-1216970							Purchase Order Total		223.71	
046	OC-15791	01/20/23	OG-1216973	03/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2198.4300	1.00	2,198.43	
046	OC-15791		OG-1216973							Purchase Order Total		2,198.43	
046	OC-15791	01/20/23	OG-1216974	03/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	203.1900	1.00	203.19	
046	OC-15791		OG-1216974							Purchase Order Total		203.19	
046	OC-15791	01/20/23	OG-1216975	03/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	50.1400	1.00	50.14	
046	OC-15791		OG-1216975							Purchase Order Total		50.14	
046	OC-15791	01/20/23	OG-1217508	03/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	543.1100	1.00	543.11	
046	OC-15791		OG-1217508							Purchase Order Total		543.11	
046	OC-15791	01/20/23	OG-1217509	03/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1086.4200	1.00	1,086.42	
046	OC-15791		OG-1217509							Purchase Order Total		1,086.42	
046	OC-15791	01/20/23	OG-1217545	03/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9338.4700	1.00	9,338.47	
046		01/20/23	OG-1217545	03/27/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	777.60-	777.60-	
046			OG-1217545							Purchase Order Total		8,560.87	



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046	OC-15791	01/20/23	OG-1217547	03/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	289.4400	1.00	289.44	
046	OC-15791		OG-1217547							Purchase Order Total		289.44	
046	OC-15791	01/20/23	OG-1217548	03/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	289.4400	1.00	289.44	
046	OC-15791	01/20/23	OG-1217548	03/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5298.7500	1.00	5,298.75	
046	OC-15791		OG-1217548							Purchase Order Total		5,588.19	
046	OC-15791	01/20/23	OG-1217549	03/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1246.6200	1.00	1,246.62	
046	OC-15791		OG-1217549							Purchase Order Total		1,246.62	
046	OC-15791	01/20/23	OG-1217551	03/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	656.1100	1.00	656.11	
046	OC-15791		OG-1217551							Purchase Order Total		656.11	
046	OC-15791	01/20/23	OG-1217552	03/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1501.1500	1.00	1,501.15	
046	OC-15791		OG-1217552							Purchase Order Total		1,501.15	
046	OC-15791	01/20/23	OG-1217553	03/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	477.4800	1.00	477.48	
046	OC-15791		OG-1217553							Purchase Order Total		477.48	
046	OC-15791	01/20/23	OG-1217554	03/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1090.8300	1.00	1,090.83	
046	OC-15791		OG-1217554							Purchase Order Total		1,090.83	
046	OC-15791	01/20/23	OG-1217558	03/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	728.5200	1.00	728.52	
046	OC-15791		OG-1217558							Purchase Order Total		728.52	
046	OC-15791	01/20/23	OG-1217560	03/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	472.0200	1.00	472.02	
046	OC-15791		OG-1217560							Purchase Order Total		472.02	

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046	OC-15791	01/20/23	OG-1217564	03/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2786.4200	1.00	2,786.42	
046	OC-15791		OG-1217564							Purchase Order Total		2,786.42	
046	OC-15791	01/20/23	OG-1217573	03/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7006.7400	1.00	7,006.74	
046	OC-15791		OG-1217573							Purchase Order Total		7,006.74	
046	OC-15791	01/20/23	OG-1217574	03/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6949.8200	1.00	6,949.82	
046	OC-15791		OG-1217574							Purchase Order Total		6,949.82	
046	OC-15791	01/20/23	OG-1217576	03/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8547.7700	1.00	8,547.77	
046	OC-15791		OG-1217576							Purchase Order Total		8,547.77	
046	OC-15791	01/20/23	OG-1217578	03/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4445.9600	1.00	4,445.96	
046	OC-15791		OG-1217578							Purchase Order Total		4,445.96	
046	OC-15791	01/20/23	OG-1217579	03/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	933.2100	1.00	933.21	
046	OC-15791		OG-1217579							Purchase Order Total		933.21	
046	OC-15791	01/20/23	OG-1218082	03/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	192.9600	1.00	192.96	
046	OC-15791		OG-1218082							Purchase Order Total		192.96	
046	OC-15791	01/20/23	OG-1218084	03/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	174.4500	1.00	174.45	
046	OC-15791		OG-1218084							Purchase Order Total		174.45	
046	OC-15791	01/20/23	OG-1218086	03/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	117.1100	1.00	117.11	
046	OC-15791		OG-1218086							Purchase Order Total		117.11	
046	OC-15791	01/20/23	OG-1218088	03/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3000.7200	1.00	3,000.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1218088							Purchase Order Total		3,000.72	
046	OC-15791	01/20/23	OG-1218095	03/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	50.1400	1.00	50.14	
046	OC-15791		OG-1218095							Purchase Order Total		50.14	
046	OC-15791	01/20/23	OG-1218107	03/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1106.2300	1.00	1,106.23	
046	OC-15791		OG-1218107							Purchase Order Total		1,106.23	
046	OC-15791	01/20/23	OG-1218108	03/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9452.6900	1.00	9,452.69	
046	OC-15791		OG-1218108							Purchase Order Total		9,452.69	
046	OC-15791	01/20/23	OG-1218133	03/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	125.2200	1.00	125.22	
046	OC-15791		OG-1218133							Purchase Order Total		125.22	
046	OC-15791	01/20/23	OG-1218540	03/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4397.4100	1.00	4,397.41	
046	OC-15791		OG-1218540							Purchase Order Total		4,397.41	
046	OI-114588	12/12/22	OP-1204277	01/18/23	461	CORRECTIONAL SERVICES - FEDERA	070	00	2012 FORD EXPEDITION EL 4X4 1	.5000	12,500.00	6,250.00	
046	OI-114588	12/12/22	OP-1204277	01/18/23	461	CORRECTIONAL SERVICES - FEDERA	070	00	2012 FORD EXPEDITION EL 4X4 2	.5000	12,500.00	6,250.00	
046	OI-114588		OP-1204277							Purchase Order Total		12,500.00	
046	OI-114590	12/12/22	OP-1204275	01/18/23	461	CORRECTIONAL SERVICES - FEDERA	070	00	2016 CHEVY IMPALA POLICE UNIT1	.5000	15,000.00	7,500.00	
046	OI-114590	12/12/22	OP-1204275	01/18/23	461	CORRECTIONAL SERVICES - FEDERA	070	00	2016 CHEVY IMPALA POLICE UNIT2	.5000	15,000.00	7,500.00	
046	OI-114590		OP-1204275							Purchase Order Total		15,000.00	
046	OJ-114604	12/13/22	ZG-1206343	01/27/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, TACK PAPER 24"	40.0000	163.50	6,540.00	
046		12/13/22	ZG-1206343	01/27/23	501869	3M COMPANY - PURCHASING	TXT		#28 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1206343							Purchase Order Total		6,540.00	
046	OJ-114750	01/03/23	ZG-1200976	01/04/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	21.46	64.38	
046	OJ-114750	01/03/23	ZG-1200976	01/04/23	1061414	SHERWIN WILLIAMS -	630	84	STAIN, SHER-WOOD	2.0000	21.46	42.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		01/03/23	ZG-1200976	01/04/23	1061414	LINCOLN SHERWIN WILLIAMS - LINCOLN	TXT		BAC WPG #39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1200976							Purchase Order Total		107.30	
046	OJ-114758	01/05/23	ZG-1202721	01/11/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	CYAN TRIJET UV INK	20.0000	325.00	6,500.00	
046	OJ-114758	01/05/23	ZG-1202721	01/11/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	MAGENTA TRIJET UV INK	20.0000	325.00	6,500.00	
046	OJ-114758	01/05/23	ZG-1202721	01/11/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	YELLOW TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-114758	01/05/23	ZG-1202721	01/11/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	BLACK TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-114758	01/05/23	ZG-1202721	01/11/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT CYAN TRIJET UV INK	15.0000	325.00	4,875.00	
046	OJ-114758	01/05/23	ZG-1202721	01/11/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT MAGENTA TRIJET UV INK	15.0000	325.00	4,875.00	
046		01/05/23	ZG-1202721	01/11/23	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		#51 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1202721							Purchase Order Total		27,950.00	
046	OJ-114760	01/05/23	ZG-1202725	01/11/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	CYAN TRIJET UV INK	20.0000	325.00	6,500.00	
046	OJ-114760	01/05/23	ZG-1202725	01/11/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	MAGENTA TRIJET UV INK	20.0000	325.00	6,500.00	
046	OJ-114760	01/05/23	ZG-1202725	01/11/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	YELLOW TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-114760	01/05/23	ZG-1202725	01/11/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	BLACK TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-114760	01/05/23	ZG-1202725	01/11/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT CYAN TRIJET UV INK	15.0000	325.00	4,875.00	
046	OJ-114760	01/05/23	ZG-1202725	01/11/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT MAGENTA TRIJET UV INK	15.0000	325.00	4,875.00	
046		01/05/23	ZG-1202725	01/11/23	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		#51 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1202725							Purchase Order Total		27,950.00	
046	OJ-114761	01/05/23	ZG-1202728	01/11/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	CYAN TRIJET UV INK	20.0000	325.00	6,500.00	
046	OJ-114761	01/05/23	ZG-1202728	01/11/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	MAGENTA TRIJET UV INK	20.0000	325.00	6,500.00	
046	OJ-114761	01/05/23	ZG-1202728	01/11/23	2628950	INTELLECTUAL	700	40	YELLOW TRIJET UV	8.0000	325.00	2,600.00	

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						TECHNOLOGY INC			INK				
046	OJ-114761	01/05/23	ZG-1202728	01/11/23	2628950	INTELLECTUAL	700	40	BLACK TRIJET UV INK	8.0000	325.00	2,600.00	
						TECHNOLOGY INC							
046	OJ-114761	01/05/23	ZG-1202728	01/11/23	2628950	INTELLECTUAL	700	40	LIGHT CYAN TRIJET UV INK	15.0000	325.00	4,875.00	
						TECHNOLOGY INC							
046	OJ-114761	01/05/23	ZG-1202728	01/11/23	2628950	INTELLECTUAL	700	40	LIGHT MAGENTA TRIJET UV INK	15.0000	325.00	4,875.00	
						TECHNOLOGY INC							
046		01/05/23	ZG-1202728	01/11/23	2628950	INTELLECTUAL	TXT		#51 FREIGHT DEL DEST	1.0000	.01		
						TECHNOLOGY INC							
046			ZG-1202728						Purchase Order Total			27,950.00	
046	OJ-114762	01/05/23	ZG-1202730	01/11/23	2628950	INTELLECTUAL	700	40	CYAN TRIJET UV INK	20.0000	390.00	7,800.00	
						TECHNOLOGY INC							
046	OJ-114762	01/05/23	ZG-1202730	01/11/23	2628950	INTELLECTUAL	700	40	MAGENTA TRIJET UV INK	20.0000	390.00	7,800.00	
						TECHNOLOGY INC							
046	OJ-114762	01/05/23	ZG-1202730	01/11/23	2628950	INTELLECTUAL	700	40	YELLOW TRIJET UV INK	8.0000	390.00	3,120.00	
						TECHNOLOGY INC							
046	OJ-114762	01/05/23	ZG-1202730	01/11/23	2628950	INTELLECTUAL	700	40	BLACK TRIJET UV INK	8.0000	390.00	3,120.00	
						TECHNOLOGY INC							
046	OJ-114762	01/05/23	ZG-1202730	01/11/23	2628950	INTELLECTUAL	700	40	LIGHT CYAN TRIJET UV INK	15.0000	390.00	5,850.00	
						TECHNOLOGY INC							
046	OJ-114762	01/05/23	ZG-1202730	01/11/23	2628950	INTELLECTUAL	700	40	LIGHT MAGENTA TRIJET UV INK	15.0000	390.00	5,850.00	
						TECHNOLOGY INC							
046		01/05/23	ZG-1202730	01/11/23	2628950	INTELLECTUAL	TXT		#51 FREIGHT DEL DEST	1.0000	.01		
						TECHNOLOGY INC							
046			ZG-1202730						Purchase Order Total			33,540.00	
046	OJ-114763	01/05/23	ZG-1202732	01/11/23	2628950	INTELLECTUAL	700	40	CYAN TRIJET UV INK	20.0000	390.00	7,800.00	
						TECHNOLOGY INC							
046	OJ-114763	01/05/23	ZG-1202732	01/11/23	2628950	INTELLECTUAL	700	40	MAGENTA TRIJET UV INK	20.0000	390.00	7,800.00	
						TECHNOLOGY INC							
046	OJ-114763	01/05/23	ZG-1202732	01/11/23	2628950	INTELLECTUAL	700	40	YELLOW TRIJET UV INK	8.0000	390.00	3,120.00	
						TECHNOLOGY INC							
046	OJ-114763	01/05/23	ZG-1202732	01/11/23	2628950	INTELLECTUAL	700	40	BLACK TRIJET UV INK	8.0000	390.00	3,120.00	
						TECHNOLOGY INC							
046	OJ-114763	01/05/23	ZG-1202732	01/11/23	2628950	INTELLECTUAL	700	40	LIGHT CYAN TRIJET UV INK	15.0000	390.00	5,850.00	
						TECHNOLOGY INC							
046	OJ-114763	01/05/23	ZG-1202732	01/11/23	2628950	INTELLECTUAL	700	40	LIGHT MAGENTA TRIJET UV INK	15.0000	390.00	5,850.00	
						TECHNOLOGY INC							
046		01/05/23	ZG-1202732	01/11/23	2628950	INTELLECTUAL	TXT		#51 FREIGHT DEL DEST	1.0000	.01		
						TECHNOLOGY INC							
046			ZG-1202732						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												33,540.00	
046	OJ-114764	01/05/23	ZG-1202734	01/11/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	CYAN TRIJET UV INK	20.0000	390.00	7,800.00	
046	OJ-114764	01/05/23	ZG-1202734	01/11/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	MAGENTA TRIJET UV INK	20.0000	390.00	7,800.00	
046	OJ-114764	01/05/23	ZG-1202734	01/11/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	YELLOW TRIJET UV INK	8.0000	390.00	3,120.00	
046	OJ-114764	01/05/23	ZG-1202734	01/11/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	BLACK TRIJET UV INK	8.0000	390.00	3,120.00	
046	OJ-114764	01/05/23	ZG-1202734	01/11/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT CYAN TRIJET UV INK	15.0000	390.00	5,850.00	
046	OJ-114764	01/05/23	ZG-1202734	01/11/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT MAGENTA TRIJET UV INK	15.0000	390.00	5,850.00	
046		01/05/23	ZG-1202734	01/11/23	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		#51 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1202734						Purchase Order Total			33,540.00	
046	OJ-114765	01/05/23	ZG-1202735	01/11/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	CYAN TRIJET UV INK	20.0000	325.00	6,500.00	
046	OJ-114765	01/05/23	ZG-1202735	01/11/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	MAGENTA TRIJET UV INK	20.0000	325.00	6,500.00	
046	OJ-114765	01/05/23	ZG-1202735	01/11/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	YELLOW TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-114765	01/05/23	ZG-1202735	01/11/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	BLACK TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-114765	01/05/23	ZG-1202735	01/11/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT CYAN TRIJET UV INK	15.0000	325.00	4,875.00	
046	OJ-114765	01/05/23	ZG-1202735	01/11/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT MAGENTA TRIJET UV INK	15.0000	325.00	4,875.00	
046		01/05/23	ZG-1202735	01/11/23	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		#51 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1202735						Purchase Order Total			27,950.00	
046	OJ-114773	01/06/23	ZG-1201799	01/06/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER RETARDANT, R7K27	6.0000	16.35	98.10	
046		01/06/23	ZG-1201799	01/06/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1201799						Purchase Order Total			98.10	
046	OJ-114774	01/06/23	ZG-1201798	01/06/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	7.0000	51.80	362.60	
046	OJ-114774	01/06/23	ZG-1201798	01/06/23	1061414	SHERWIN WILLIAMS -	630	84	STAIN, SHER-WOOD	6.0000	33.27	199.62	

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046		01/06/23	ZG-1201798	01/06/23	1061414	LINCOLN SHERWIN WILLIAMS - LINCOLN	TXT		BAC WPG #29 FREIGHT DEL DEST	1.0000	.01		
046		01/06/23	ZG-1201798	01/06/23	1061414	SHERWIN WILLIAMS - LINCOLN			CI SHOP SUPPLIES	1.0000	70.86-	70.86-	
046			ZG-1201798						Purchase Order Total			491.36	
046	OJ-114778	01/06/23	ZG-1202305	01/10/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	SHEETING, WHITE, NO TICK 11.94	108.0000	837.00	90,396.00	
046	OJ-114778	01/06/23	ZG-1202305	01/10/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	OVERLAY FILM, AVERY11.81	108.0000	468.00	50,544.00	
046		01/06/23	ZG-1202305	01/10/23	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		#51 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1202305						Purchase Order Total			140,940.00	
046	OJ-114779	01/06/23	ZG-1202306	01/10/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	SHEETING, WHITE, NO TICK 11.94	108.0000	837.00	90,396.00	
046	OJ-114779	01/06/23	ZG-1202306	01/10/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	OVERLAY FILM, AVERY11.81	108.0000	468.00	50,544.00	
046		01/06/23	ZG-1202306	01/10/23	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		#51 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1202306						Purchase Order Total			140,940.00	
046	OJ-114780	01/06/23	ZG-1202308	01/10/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	SHEETING, WHITE, NO TICK 11.94	108.0000	837.00	90,396.00	
046	OJ-114780	01/06/23	ZG-1202308	01/10/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	OVERLAY FILM, AVERY11.81	108.0000	468.00	50,544.00	
046		01/06/23	ZG-1202308	01/10/23	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		#51 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1202308						Purchase Order Total			140,940.00	
046	OJ-114781	01/06/23	ZG-1202310	01/10/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	SHEETING, WHITE, NO TICK 11.94	108.0000	837.00	90,396.00	
046	OJ-114781	01/06/23	ZG-1202310	01/10/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	OVERLAY FILM, AVERY11.81	108.0000	468.00	50,544.00	
046		01/06/23	ZG-1202310	01/10/23	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		#51 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1202310						Purchase Order Total			140,940.00	
046	OJ-114782	01/06/23	ZG-1202312	01/10/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	SHEETING, WHITE, NO TICK 11.94	108.0000	1,044.00	112,752.00	
046	OJ-114782	01/06/23	ZG-1202312	01/10/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	OVERLAY FILM, AVERY11.81	108.0000	561.60	60,652.80	
046		01/06/23	ZG-1202312	01/10/23	2628950	INTELLECTUAL	TXT		#51 FREIGHT DEL	1.0000	.01		

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046		01/06/23	ZG-1202312	01/10/23	2628950	TECHNOLOGY INC INTELLECTUAL TECHNOLOGY INC			DEST COST OF GOODS SOLD	1.0000	4,276.80-	4,276.80-	
046			ZG-1202312							Purchase Order Total		169,128.00	
046	OJ-114783	01/06/23	ZG-1202313	01/10/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	SHEETING, WHITE, NO TICK 11.94	108.0000	1,044.00	112,752.00	
046	OJ-114783	01/06/23	ZG-1202313	01/10/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	OVERLAY FILM, AVERY11.81	108.0000	561.60	60,652.80	
046		01/06/23	ZG-1202313	01/10/23	2628950	INTELLECTUAL TECHNOLOGY INC			#51 FREIGHT DEL DEST	1.0000	.01		
046		01/06/23	ZG-1202313	01/10/23	2628950	INTELLECTUAL TECHNOLOGY INC			DEST COST OF GOODS SOLD	1.0000	4,276.80-	4,276.80-	
046			ZG-1202313							Purchase Order Total		169,128.00	
046	OJ-114784	01/06/23	ZG-1202307	01/10/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	SHEETING, WHITE, NO TICK 11.94	162.0000	837.00	135,594.00	
046	OJ-114784	01/06/23	ZG-1202307	01/10/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	OVERLAY FILM, AVERY11.81	162.0000	468.00	75,816.00	
046		01/06/23	ZG-1202307	01/10/23	2628950	INTELLECTUAL TECHNOLOGY INC			#51 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1202307							Purchase Order Total		211,410.00	
046	OJ-114785	01/06/23	ZG-1202311	01/10/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	SHEETING, WHITE, NO TICK 11.94	162.0000	1,044.00	169,128.00	
046	OJ-114785	01/06/23	ZG-1202311	01/10/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	OVERLAY FILM, AVERY11.81	162.0000	561.60	90,979.20	
046		01/06/23	ZG-1202311	01/10/23	2628950	INTELLECTUAL TECHNOLOGY INC			#51 FREIGHT DEL DEST	1.0000	.01		
046		01/06/23	ZG-1202311	01/10/23	2628950	INTELLECTUAL TECHNOLOGY INC			DEST COST OF GOODS SOLD	1.0000	8,748.00	8,748.00	
046			ZG-1202311							Purchase Order Total		268,855.20	
046	OJ-114792	01/06/23	ZG-1201913	01/06/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	21.46	21.46	
046	OJ-114792	01/06/23	ZG-1201913	01/06/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	33.27	33.27	
046		01/06/23	ZG-1201913	01/06/23	1061414	SHERWIN WILLIAMS - LINCOLN			#39 FREIGHT DEL DEST	1.0000	.01		
046		01/06/23	ZG-1201913	01/06/23	1061414	SHERWIN WILLIAMS - LINCOLN			CI SHOP SUPPLIES	1.0000	11.81	11.81	
046			ZG-1201913							Purchase Order Total		66.54	
046	OJ-114810	01/09/23	ZG-1202433	01/10/23	1061414	SHERWIN WILLIAMS -	630	26	SANDING SEALER,	2.0000	104.25	208.50	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		01/09/23	ZG-1202433	01/10/23	1061414	LINCOLN SHERWIN WILLIAMS -	630	33	CLEAR LACQUER, SHER-WOOD	4.0000	132.45	529.80	
046		01/09/23	ZG-1202433	01/10/23	1061414	LINCOLN SHERWIN WILLIAMS -	TXT		CAB ACRYLIC #61 FREIGHT DEL	1.0000	.01		
046			ZG-1202433						DEST				
									Purchase Order Total			738.30	
046	OJ-114815	01/09/23	ZG-1202430	01/10/23	1061414	SHERWIN WILLIAMS -	630	26	SANDING SEALER, CLEAR	1.0000	104.25	104.25	
046	OJ-114815	01/09/23	ZG-1202430	01/10/23	1061414	SHERWIN WILLIAMS -	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	132.45	529.80	
046	OJ-114815	01/09/23	ZG-1202430	01/10/23	1061414	SHERWIN WILLIAMS -	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	21.46	85.84	
046		01/09/23	ZG-1202430	01/10/23	1061414	SHERWIN WILLIAMS -	TXT		#20 FREIGHT DEL	1.0000	.01		
046			ZG-1202430			LINCOLN			DEST				
									Purchase Order Total			719.89	
046	OJ-114819	01/09/23	ZG-1202424	01/10/23	504312	KRUEGER INTERNATIONAL INC -	425	94	DESK TOP, TBL TOP SIT/STAND	5.0000	303.19	1,515.95	
046		01/09/23	ZG-1202424	01/10/23	504312	PU KRUEGER	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1202424			INTERNATIONAL INC -							
						PU			Purchase Order Total			1,515.95	
046	OJ-114821	01/09/23	ZG-1202422	01/10/23	504312	KRUEGER INTERNATIONAL INC -	425	06	CHR KT, NAVIGATOR, WO/ARM	20.0000	134.40	2,688.00	
046		01/09/23	ZG-1202422	01/10/23	504312	PU KRUEGER	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1202422			INTERNATIONAL INC -							
						PU			Purchase Order Total			2,688.00	
046	OJ-114852	01/12/23	ZG-1203151	01/12/23	502844	TABB TEXTILE CO INC - PURCHASI	850	28	T130 SHEETING MATERIAL	5000.0000	.84	4,200.00	
046		01/12/23	ZG-1203151	01/12/23	502844	TABB TEXTILE CO INC - PURCHASI	TXT		#16 FREIGHT EST@ 1500.00	1.0000	.01		
046		01/12/23	ZG-1203151	01/12/23	502844	TABB TEXTILE CO INC - PURCHASI			FREIGHT ON INVENTORY	1.0000	200.00	200.00	
046			ZG-1203151						Purchase Order Total			4,400.00	
046	OJ-114854	01/12/23	ZG-1203152	01/12/23	505684	RAGOLD CORP	850	24	TWILL, GRAY, 60" 7.5OZ PANT	2000.0000	2.29	4,580.00	
046		01/12/23	ZG-1203152	01/12/23	505684	RAGOLD CORP	TXT		#14 FREIGHT DEL	1.0000	.01		

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			ZG-1203152						DEST				
			Purchase Order Total										4,580.00
046	OJ-114861	01/12/23	ZG-1203228	01/12/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	7.0000	132.45	927.15	
046		01/12/23	ZG-1203228	01/12/23	1061414	SHERWIN WILLIAMS - LINCOLN		TXT	#29 FREIGHT DEL DEST	1.0000	.01		
			ZG-1203228						DEST				
			Purchase Order Total										927.15
046	OJ-114862	01/12/23	ZG-1203347	01/13/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	6.0000	327.00	1,962.00	
046		01/12/23	ZG-1203347	01/13/23	501869	3M COMPANY - PURCHASING		TXT	IC FREIGHT DEL DEST	1.0000	.01		
			ZG-1203347						DEST				
			Purchase Order Total										1,962.00
046	OJ-114863	01/12/23	ZG-1203343	01/13/23	2044200	JAG TEXTILE COMPANY	850	24	SWEATSHIRT FLEECE, 60	9956.6500	2.36	23,497.69	
046		01/12/23	ZG-1203343	01/13/23	2044200	JAG TEXTILE COMPANY		TXT	#IC/16 FREIGHT DEL DEST	1.0000	.01		
			ZG-1203343						DEST				
			Purchase Order Total										23,497.69
046	OJ-114875	01/17/23	ZG-1203956	01/18/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	33.27	99.81	
046		01/17/23	ZG-1203956	01/18/23	1061414	SHERWIN WILLIAMS - LINCOLN		TXT	#20 FREIGHT DEL DEST	1.0000	.01		
			ZG-1203956						DEST				
			Purchase Order Total										99.81
046	OJ-114887	01/18/23	ZG-1204182	01/18/23	504312	KRUEGER INTERNATIONAL INC - PU	425	20	LEGS,OXFORD ADJ HEIGHT 21"-29"	4.0000	60.48	241.92	
046		01/18/23	ZG-1204182	01/18/23	504312	KRUEGER INTERNATIONAL INC - PU		TXT	#39 719906 FREIGHT DEL DEST	1.0000	.01		
			ZG-1204182						DEST				
			Purchase Order Total										241.92
046	OJ-114929	01/23/23	ZG-1205263	01/24/23	502844	TABB TEXTILE CO INC - PURCHASI	850	28	T130 SHEETING MATERIAL	10000.0000	.84	8,400.00	
046		01/23/23	ZG-1205263	01/24/23	502844	TABB TEXTILE CO INC - PURCHASI		TXT	IC FREIGHT EST@ \$550.00	1.0000	.01		
046		01/23/23	ZG-1205263	01/24/23	502844	TABB TEXTILE CO INC - PURCHASI			FREIGHT ON INVENTORY	1.0000	400.00	400.00	
			ZG-1205263						DEST				
			Purchase Order Total										8,800.00
046	OJ-114935	01/24/23	ZG-1205647	01/25/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	21.46	42.92	
046		01/24/23	ZG-1205647	01/25/23	1061414	SHERWIN WILLIAMS - LINCOLN		TXT	#39 FREIGHT DEL	1.0000	.01		

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			ZG-1205647			LINCOLN			DEST				
046			ZG-1205647							Purchase Order Total		42.92	
046	OJ-114940	01/24/23	ZG-1205653	01/25/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT,TASK, NO ARMS	1.0000	313.60	313.60	
046		01/24/23	ZG-1205653	01/25/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 756112 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1205653							Purchase Order Total		313.60	
046	OJ-114959	01/25/23	ZG-1205739	01/25/23	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 27X42 2 HIGH	1.0000	395.57	395.57	
046		01/25/23	ZG-1205739	01/25/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC #268185 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1205739							Purchase Order Total		395.57	
046	OJ-114960	01/25/23	ZG-1205736	01/25/23	504312	KRUEGER INTERNATIONAL INC - PU	425	40	3-DWR MOBILE PEDESTAL CAYENNE	1.0000	221.88	221.88	
046		01/25/23	ZG-1205736	01/25/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#273097 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1205736							Purchase Order Total		221.88	
046	OJ-114961	01/25/23	ZG-1205780	01/25/23	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, PED, FREESTAND, PBF	1.0000	257.90	257.90	
046		01/25/23	ZG-1205780	01/25/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC#246709 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1205780							Purchase Order Total		257.90	
046	OJ-114962	01/25/23	ZG-1206316	01/27/23	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, FOLDING, ULTRA LITE	15.0000	71.68	1,075.20	
046		01/25/23	ZG-1206316	01/27/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC /SI 282457 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1206316							Purchase Order Total		1,075.20	
046	OJ-114973	01/26/23	ZG-1206345	01/27/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,WHITE, 24"	6.0000	261.60	1,569.60	

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046		01/26/23	ZG-1206345	01/27/23	501869	3M COMPANY - PURCHASING	TXT		#28 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1206345							Purchase Order Total		1,569.60	
046	OJ-115010	02/01/23	ZG-1207089	02/01/23	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DESK TOP, TBL TOP SIT/STAND	10.0000	303.19	3,031.90	
046		02/01/23	ZG-1207089	02/01/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1207089							Purchase Order Total		3,031.90	
046	OJ-115015	02/01/23	ZG-1207229	02/01/23	504312	KRUEGER INTERNATIONAL INC - PU	420	00	OTHER FURN, PASS THRU, CUSTOM	1.0000	8,135.05	8,135.05	
046	OJ-115015	02/01/23	ZG-1207229	02/01/23	504312	KRUEGER INTERNATIONAL INC - PU	420	00	OTHER FURN, PASS THRU, CUSTOM	1.0000	429.75	429.75	
046	OJ-115015	02/01/23	ZG-1207229	02/01/23	504312	KRUEGER INTERNATIONAL INC - PU	420	00	OTHER FURN, PASS THRU, CUSTOM	1.0000	21,758.00	21,758.00	
046		02/01/23	ZG-1207229	02/01/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046		02/01/23	ZG-1207229	02/01/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		\$2,080.00 INSTALLATION CHARGE	1.0000	.01		
046			ZG-1207229							Purchase Order Total		30,322.80	
046	OJ-115017	02/01/23	ZG-1207370	02/02/23	2513068	BSA INTERCONTINENTAL LLC	265	38	MATTRESS CORE	500.0000	30.07	15,035.00	
046		02/01/23	ZG-1207370	02/02/23	2513068	BSA INTERCONTINENTAL LLC	TXT		IC FREIGHT EST@ \$2500.00	1.0000	.01		
046		02/01/23	ZG-1207370	02/02/23	2513068	BSA INTERCONTINENTAL LLC			MISC CHARGES, NOT FREIGHT	1.0000	2,500.00	2,500.00	
046		02/01/23	ZG-1207370	02/02/23	2513068	BSA INTERCONTINENTAL LLC			FREIGHT ON INVENTORY	1.0000	2,500.00	2,500.00	
046			ZG-1207370							Purchase Order Total		20,035.00	
046	OJ-115019	02/01/23	ZG-1207487	02/02/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L POLYS/B ARM	5.0000	167.75	838.75	
046		02/01/23	ZG-1207487	02/02/23	504312	KRUEGER	TXT		IC FREIGHT DEL DEST	1.0000	.01		

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			ZG-1207487			INTERNATIONAL INC - PU							
046			ZG-1207487							Purchase Order Total		838.75	
046	OJ-115026	02/02/23	ZG-1207474	02/02/23	504312	KRUEGER	420	00	OTHER FURN, PASS THRU, CUSTOM	1.0000	102.50	102.50	
						INTERNATIONAL INC - PU							
046	OJ-115026	02/02/23	ZG-1207474	02/02/23	504312	KRUEGER	420	00	OTHER FURN, PASS THRU, CUSTOM	1.0000	81.73	81.73	
						INTERNATIONAL INC - PU							
046		02/02/23	ZG-1207474	02/02/23	504312	KRUEGER		TXT	273774SI FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1207474							Purchase Order Total		184.23	
046	OJ-115027	02/02/23	ZG-1207508	02/02/23	504312	KRUEGER	420	00	OTHER FURN, PASS THRU, CUSTOM	6.0000	168.30	1,009.80	
						INTERNATIONAL INC - PU							
046	OJ-115027	02/02/23	ZG-1207508	02/02/23	504312	KRUEGER	420	00	OTHER FURN, PASS THRU, CUSTOM	6.0000	168.30	1,009.80	
						INTERNATIONAL INC - PU							
046	OJ-115027	02/02/23	ZG-1207508	02/02/23	504312	KRUEGER	420	00	OTHER FURN, PASS THRU, CUSTOM	2.0000	185.00	370.00	
						INTERNATIONAL INC - PU							
046	OJ-115027	02/02/23	ZG-1207508	02/02/23	504312	KRUEGER	420	00	OTHER FURN, PASS THRU, CUSTOM	2.0000	185.00	370.00	
						INTERNATIONAL INC - PU							
046		02/02/23	ZG-1207508	02/02/23	504312	KRUEGER	420	00	OTHER FURN, PASS THRU, CUSTOM	4.0000	195.14	780.56	
						INTERNATIONAL INC - PU							
046		02/02/23	ZG-1207508	02/02/23	504312	KRUEGER		TXT	IC FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1207508							Purchase Order Total		3,540.16	
046	OJ-115034	02/02/23	ZG-1207624	02/03/23	504312	KRUEGER	425	06	HEADREST, BREATHE	30.0000	41.44	1,243.20	
						INTERNATIONAL INC - PU							
046		02/02/23	ZG-1207624	02/03/23	504312	KRUEGER		TXT	IC FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1207624							Purchase Order Total		1,243.20	

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046	OJ-115039	02/02/23	ZG-1207626	02/03/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	21.46	42.92	
046	OJ-115039	02/02/23	ZG-1207626	02/03/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	
046		02/02/23	ZG-1207626	02/03/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1207626						Purchase Order Total			109.46	
046	OJ-115061	02/06/23	ZG-1208015	02/06/23	504312	KRUEGER INTERNATIONAL INC - PU	420	00	DIRECT SHIP, STEEL STOOLS	65.0000	66.60	4,329.00	
046		02/06/23	ZG-1208015	02/06/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		D/S FREIGHT EST@ \$400.00	1.0000	.01		
046			ZG-1208015						Purchase Order Total			4,329.00	
046	OJ-115086	02/07/23	ZG-1208514	02/08/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	7.0000	132.45	927.15	
046		02/07/23	ZG-1208514	02/08/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	4.0000	104.25	417.00	
046		02/07/23	ZG-1208514	02/08/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1208514						Purchase Order Total			1,344.15	
046	OJ-115093	02/08/23	ZG-1208547	02/08/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	1.0000	104.25	104.25	
046	OJ-115093	02/08/23	ZG-1208547	02/08/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	132.45	662.25	
046		02/08/23	ZG-1208547	02/08/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1208547						Purchase Order Total			766.50	
046	OJ-115130	02/13/23	ZG-1209575	02/13/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	
046	OJ-115130	02/13/23	ZG-1209575	02/13/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	5.0000	104.25	521.25	
046	OJ-115130	02/13/23	ZG-1209575	02/13/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	132.45	662.25	
046		02/13/23	ZG-1209575	02/13/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1209575						Purchase Order Total			1,250.04	
046	OJ-115131	02/13/23	ZG-1209563	02/13/23	504312	KRUEGER INTERNATIONAL INC -	425	94	L-BASE, DEVELP, REC ELECT ADJ	1.0000	534.71	534.71	

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046		02/13/23	ZG-1209563	02/13/23	504312	PU KRUEGER INTERNATIONAL INC - PU	TXT		#39 761659 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1209563							Purchase Order Total		534.71	
046	OJ-115132	02/13/23	ZG-1209807	02/14/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, SNAP HB, W/ARMS, HC	6.0000	112.00	672.00	
046		02/13/23	ZG-1209807	02/14/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1209807							Purchase Order Total		672.00	
046	OJ-115135	02/13/23	ZG-1209802	02/14/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKAKIT, TSK STL UPH S AND B	1.0000	236.69	236.69	
046		02/13/23	ZG-1209802	02/14/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1209802							Purchase Order Total		236.69	
046	OJ-115140	02/13/23	ZG-1209800	02/14/23	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, FOLDING, ULTRA LITE	8.0000	71.68	573.44	
046		02/13/23	ZG-1209800	02/14/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC 285761 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1209800							Purchase Order Total		573.44	
046	OJ-115142	02/14/23	ZG-1210010	02/14/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	33.27	133.08	
046		02/14/23	ZG-1210010	02/14/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1210010							Purchase Order Total		133.08	
046	OJ-115160	02/15/23	ZG-1210878	02/21/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, WO/ARM	12.0000	134.40	1,612.80	
046	OJ-115160	02/15/23	ZG-1210878	02/21/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, WO/ARM	12.0000	134.40	1,612.80	
046		02/15/23	ZG-1210878	02/21/23	504312	KRUEGER INTERNATIONAL INC -	TXT		#20 FREIGHT DEL DEST	1.0000	.01		

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			ZG-1210878			PU							
			Purchase Order Total										3,225.60
046	OJ-115174	02/16/23	ZG-1210849	02/21/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	132.45	529.80	
046	OJ-115174	02/16/23	ZG-1210849	02/21/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	104.25	208.50	
046		02/16/23	ZG-1210849	02/21/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
			ZG-1210849										
			Purchase Order Total										738.30
046	OJ-115187	02/21/23	ZG-1210851	02/21/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	33.27	99.81	
046		02/21/23	ZG-1210851	02/21/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
			ZG-1210851										
			Purchase Order Total										99.81
046	OJ-115191	02/21/23	ZG-1210977	02/21/23	502093	AMERICAN THERMOFORM CORP	615	18	PAPER, FANFOLD TRACTOR, 11X11.5	30.0000	38.68	1,160.40	
046		02/21/23	ZG-1210977	02/21/23	502093	AMERICAN THERMOFORM CORP	TXT		#44 FREIGHT EST@ \$ 100.00	1.0000	.01		
			ZG-1210977										
			Purchase Order Total										1,160.40
046	OJ-115192	02/21/23	ZG-1211022	02/21/23	502093	AMERICAN THERMOFORM CORP	645	21	BRAILON, 11X11.5	12500.0000	.10	1,221.25	
046	OJ-115192	02/21/23	ZG-1211022	02/21/23	502093	AMERICAN THERMOFORM CORP	645	21	BRAILON, 11X11.5	12500.0000	.10	1,221.25	
046		02/21/23	ZG-1211022	02/21/23	502093	AMERICAN THERMOFORM CORP	TXT		#44 FREIGHT DEL DEST	1.0000	.01		
			ZG-1211022										
			Purchase Order Total										2,442.50
046	OJ-115203	02/22/23	ZG-1211278	02/22/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	21.46	42.92	
046	OJ-115203	02/22/23	ZG-1211278	02/22/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	33.27	133.08	
046		02/22/23	ZG-1211278	02/22/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
			ZG-1211278										
			Purchase Order Total										176.00
046	OJ-115208	02/22/23	ZG-1211585	02/23/23	504312	KRUEGER INTERNATIONAL INC - PU	425	94	POWER-UP MODULE, ACTIV8	20.0000	72.80	1,456.00	
046		02/22/23	ZG-1211585	02/23/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		



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046			ZG-1211585							Purchase Order Total		1,456.00	
046	OJ-115227	02/24/23	ZG-1212019	02/27/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	21.46	42.92	
046		02/24/23	ZG-1212019	02/27/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1212019							Purchase Order Total		42.92	
046	OJ-115235	02/27/23	ZG-1212176	02/28/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM	36.0000	145.60	5,241.60	
046		02/27/23	ZG-1212176	02/28/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1212176							Purchase Order Total		5,241.60	
046	OJ-115236	02/27/23	ZG-1212175	02/28/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT,TASK, NO ARMS	1.0000	313.60	313.60	
046		02/27/23	ZG-1212175	02/28/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 766762 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1212175							Purchase Order Total		313.60	
046	OJ-115263	03/02/23	ZG-1212811	03/02/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	21.46	42.92	
046		03/02/23	ZG-1212811	03/02/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1212811							Purchase Order Total		42.92	
046	OJ-115267	03/02/23	ZG-1212813	03/02/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	33.27	33.27	
046		03/02/23	ZG-1212813	03/02/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1212813							Purchase Order Total		33.27	
046	OJ-115272	03/02/23	ZG-1212956	03/03/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT,TASK, NO ARMS	1.0000	313.60	313.60	
046		03/02/23	ZG-1212956	03/03/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 766909 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1212956							Purchase Order Total		313.60	
046	OJ-115283	03/03/23	ZG-1213277	03/06/23	504312	KRUEGER INTERNATIONAL INC -	425	94	LIGHT, TASK, 44", SINGLE, LED	10.0000	102.53	1,025.30	

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046		03/03/23	ZG-1213277	03/06/23	504312	PU KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1213277							Purchase Order Total		1,025.30	
046	OJ-115288	03/03/23	ZG-1213247	03/06/23	505684	RAGOLD CORP	850	24	TWILL, WHITE, 60" 5.25OZ SHIRT	5420.0000	1.71	9,268.20	
046		03/03/23	ZG-1213247	03/06/23	505684	RAGOLD CORP	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046		03/03/23	ZG-1213247	03/06/23	505684	RAGOLD CORP			ISSUES, TRANSFERS, ADJ	1.0000	1,409.20-	1,409.20-	
046			ZG-1213247							Purchase Order Total		7,859.00	
046	OJ-115298	03/06/23	ZG-1213367	03/06/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM	20.0000	145.60	2,912.00	
046		03/06/23	ZG-1213367	03/06/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 769223 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1213367							Purchase Order Total		2,912.00	
046	OJ-115318	03/07/23	ZG-1213949	03/08/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	21.46	21.46	
046		03/07/23	ZG-1213949	03/08/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1213949							Purchase Order Total		21.46	
046	OJ-115319	03/07/23	ZG-1213948	03/08/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	6.0000	132.45	794.70	
046	OJ-115319	03/07/23	ZG-1213948	03/08/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	4.0000	104.25	417.00	
046	OJ-115319	03/07/23	ZG-1213948	03/08/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	2.0000	51.80	103.60	
046		03/07/23	ZG-1213948	03/08/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1213948							Purchase Order Total		1,315.30	
046	OJ-115344	03/10/23	ZG-1214704	03/13/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	21.46	21.46	
046		03/10/23	ZG-1214704	03/13/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1214704							Purchase Order Total		21.46	
046	OJ-115352	03/13/23	ZG-1215092	03/14/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	3.0000	132.45	397.35	

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046		03/13/23	ZG-1215092	03/14/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1215092							Purchase Order Total		397.35	
046	OJ-115357	03/13/23	ZG-1215078	03/14/23	502844	TABB TEXTILE CO INC - PURCHASI	850	28	T130 SHEETING MATERIAL	20000.0000	.84	16,800.00	
046		03/13/23	ZG-1215078	03/14/23	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC FREIGHT EST@ \$800.00	1.0000	.01		
046		03/13/23	ZG-1215078	03/14/23	502844	TABB TEXTILE CO INC - PURCHASI			FREIGHT ON INVENTORY	1.0000	800.00	800.00	
046			ZG-1215078							Purchase Order Total		17,600.00	
046	OJ-115361	03/14/23	ZG-1215408	03/15/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, SNAP HB, W/ARMS, CC	4.0000	135.52	542.08	
046		03/14/23	ZG-1215408	03/15/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 769440 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1215408							Purchase Order Total		542.08	
046	OJ-115382	03/16/23	ZG-1215952	03/17/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L UPHS/POLB NO ARM	5.0000	146.20	731.00	
046	OJ-115382	03/16/23	ZG-1215952	03/17/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L UPHS/POLB NO ARM	5.0000	146.20	731.00	
046		03/16/23	ZG-1215952	03/17/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 770984-5 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1215952							Purchase Order Total		1,462.00	
046	OJ-115390	03/16/23	ZG-1215887	03/17/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SHIBBY KIT, 26"X26" LOUNGE	12.0000	578.81	6,945.72	
046		03/16/23	ZG-1215887	03/17/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#16 770986 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1215887							Purchase Order Total		6,945.72	
046	OJ-115393	03/16/23	ZG-1216195	03/20/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L UPHS/POLB NO ARM	5.0000	0.00		
046	OJ-115393	03/16/23	ZG-1216195	03/20/23	504312	KRUEGER INTERNATIONAL INC -	425	06	SITKA KIT, 4L UPHS/POLB NO ARM	5.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PU							
046	OJ-115393		ZG-1216195							Purchase Order Total			
046	OJ-115395	03/16/23	ZG-1215868	03/17/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, WO/ARM	12.0000	134.40	1,612.80	
046		03/16/23	ZG-1215868	03/17/23	504312	KRUEGER INTERNATIONAL INC - PU		TXT	#20 771070 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1215868							Purchase Order Total			1,612.80
046	OJ-115396	03/16/23	ZG-1215869	03/17/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, WO/ARM	50.0000	134.40	6,720.00	
046		03/16/23	ZG-1215869	03/17/23	504312	KRUEGER INTERNATIONAL INC - PU		TXT	#20 771015 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1215869							Purchase Order Total			6,720.00
046	OJ-115417	03/17/23	ZG-1216192	03/20/23	504312	KRUEGER INTERNATIONAL INC - PU	420	00	OTHER FURN, PASS THRU, CUSTOM	107.0000	184.90	19,784.30	
046	OJ-115417	03/17/23	ZG-1216192	03/20/23	504312	KRUEGER INTERNATIONAL INC - PU	420	00	OTHER FURN, PASS THRU, CUSTOM	107.0000	72.24	7,729.68	
046		03/17/23	ZG-1216192	03/20/23	504312	KRUEGER INTERNATIONAL INC - PU		TXT	Text Line	1.0000	.01		
046		03/17/23	ZG-1216192	03/20/23	504312	KRUEGER INTERNATIONAL INC - PU	420	00	OTHER FURN, PASS THRU, CUSTOM	119.0000	163.40	19,444.60	
046		03/17/23	ZG-1216192	03/20/23	504312	KRUEGER INTERNATIONAL INC - PU	420	00	OTHER FURN, PASS THRU, CUSTOM	119.0000	73.10	8,698.90	
046			ZG-1216192							Purchase Order Total			55,657.48
046	OJ-115418	03/17/23	ZG-1216193	03/20/23	504312	KRUEGER INTERNATIONAL INC - PU	420	00	OTHER FURN, PASS THRU, CUSTOM	15.0000	163.40	2,451.00	
046	OJ-115418	03/17/23	ZG-1216193	03/20/23	504312	KRUEGER INTERNATIONAL INC - PU	420	00	OTHER FURN, PASS THRU, CUSTOM	15.0000	73.10	1,096.50	
046		03/17/23	ZG-1216193	03/20/23	504312	KRUEGER		TXT	291535 FREIGHT DEL	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU			DEST				
046		03/17/23	ZG-1216193	03/20/23	504312	KRUEGER	420	00	OTHER FURN, PASS	15.0000	184.90	2,773.50	
						INTERNATIONAL INC - PU			THRU, CUSTOM				
046		03/17/23	ZG-1216193	03/20/23	504312	KRUEGER	420	00	OTHER FURN, PASS	15.0000	72.24	1,083.60	
						INTERNATIONAL INC - PU			THRU, CUSTOM				
046			ZG-1216193							Purchase Order Total		7,404.60	
046	OJ-115431	03/20/23	ZG-1216485	03/21/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	21.46	42.92	
046		03/20/23	ZG-1216485	03/21/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1216485							Purchase Order Total		42.92	
046	OJ-115460	03/23/23	ZG-1217204	03/23/23	504312	KRUEGER	425	06	SITKAKIT, TSK STL	1.0000	254.74	254.74	
						INTERNATIONAL INC - PU			UPH S AND B				
046		03/23/23	ZG-1217204	03/23/23	504312	KRUEGER	TXT		#20 772075 FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1217204							Purchase Order Total		254.74	
046	OJ-115463	03/23/23	ZG-1217201	03/23/23	504312	KRUEGER	425	06	SITKA KIT, 4L	5.0000	139.76	698.80	
						INTERNATIONAL INC - PU			UPHS/POLB NO ARM				
046	OJ-115463	03/23/23	ZG-1217201	03/23/23	504312	KRUEGER	425	06	SITKA KIT, 4L	5.0000	139.76	698.80	
						INTERNATIONAL INC - PU			UPHS/POLB NO ARM				
046		03/23/23	ZG-1217201	03/23/23	504312	KRUEGER	TXT		#20 772055/56 FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1217201							Purchase Order Total		1,397.60	
046	OJ-115508	03/28/23	ZG-1217968	03/28/23	504312	KRUEGER	425	06	CHR KIT, ITHACA, W/ARMS, SS	10.0000	266.56	2,665.60	
						INTERNATIONAL INC - PU							
046		03/28/23	ZG-1217968	03/28/23	504312	KRUEGER	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1217968							Purchase Order Total		2,665.60	
046	OJ-115511	03/28/23	ZG-1217967	03/28/23	504312	KRUEGER	425	94	WS FRAME, BASIC,	1.0000	141.65	141.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU			24X42WW				
046	OJ-115511	03/28/23	ZG-1217967	03/28/23	504312	KRUEGER	425	94	WS FRAME, BASIC, 24X54WW	1.0000	150.20	150.20	
						INTERNATIONAL INC - PU							
046	OJ-115511	03/28/23	ZG-1217967	03/28/23	504312	KRUEGER	425	94	WS FRAME, ST ALN CNR, CURV	1.0000	200.44	200.44	
						INTERNATIONAL INC - PU							
046		03/28/23	ZG-1217967	03/28/23	504312	KRUEGER	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1217967							Purchase Order Total		492.29	
046	OJ-115512	03/28/23	ZG-1217966	03/28/23	504312	KRUEGER	425	40	3-DRW FREESTAND PEDESTAL	1.0000	258.31	258.31	
						INTERNATIONAL INC - PU							
046	OJ-115512	03/28/23	ZG-1217966	03/28/23	504312	KRUEGER	425	40	2-DWR FREESTAND PEDESTAL	1.0000	225.22	225.22	
						INTERNATIONAL INC - PU							
046		03/28/23	ZG-1217966	03/28/23	504312	KRUEGER	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1217966							Purchase Order Total		483.53	
046	ON-114769	01/05/23	O9-1201935	01/06/23	2215583	INTERNATIONAL ACADEMY OF SCIEN	208	00	ACELLUS SCHOOL MASTER LICENSE	550.0000	25.00	13,750.00	
046	ON-114769	01/05/23	O9-1201935	01/06/23	2215583	INTERNATIONAL ACADEMY OF SCIEN	208	00	ACELLUS SCHOOL MASTER LICENSE	100.0000	25.00	2,500.00	
046	ON-114769	01/05/23	O9-1201935	01/06/23	2215583	INTERNATIONAL ACADEMY OF SCIEN	920	00	QUICK START TRAINING	1.0000	1,500.00	1,500.00	
046	ON-114769	01/05/23	O9-1201935	01/06/23	2215583	INTERNATIONAL ACADEMY OF SCIEN	920	00	QUICK START TEACHER TRAINING	1.0000	1,500.00	1,500.00	
046	ON-114769		O9-1201935							Purchase Order Total		19,250.00	
046	ON-115030	02/02/23	OP-1208552	02/08/23	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140	1.0000	745.00	745.00	
046	ON-115030	02/02/23	OP-1208552	02/08/23	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SERVICE AGREEMENT	1.0000	5.17	5.17	
046	ON-115030		OP-1208552							Purchase Order Total		750.17	
046	ON-115094	02/08/23	O9-1208642	02/08/23	2215583	INTERNATIONAL ACADEMY OF SCIEN	920	00	ACELLUS EXTENDED TXTBK SUPPORT	18.0000	159.00	2,862.00	
046	ON-115094		O9-1208642							Purchase Order Total		2,862.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ON-115122	02/10/23	09-1211532	02/23/23	506915	DLT SOLUTIONS LLC - PAYMENTS	208	00	AUTOCAD INC SPEC TOOLSETS	3.0000	2,034.45	6,103.35	
046	ON-115122	02/10/23	09-1211532	02/23/23	506915	DLT SOLUTIONS LLC - PAYMENTS	208	00	AUTOCAD INC SPEC TOOLSETS	1.0000	4,974.94	4,974.94	
046	ON-115122	02/10/23	09-1211532	02/23/23	506915	DLT SOLUTIONS LLC - PAYMENTS	208	00	AUTOCAD INC SPEC TOOLSETS AD	1.0000	5,490.09	5,490.09	
046	ON-115122	02/10/23	09-1211532	02/23/23	506915	DLT SOLUTIONS LLC - PAYMENTS	208	00	IMAGINIT PRIORITY SUPPORT	1.0000	1,185.00	1,185.00	
046	ON-115122		09-1211532						Purchase Order Total			17,753.38	
046	ON-115293	03/03/23	09-1217243	03/23/23	546323	SCANTRON CORPORATION - OMAHA	920	00	ONSITE MAINTENANCE, 888P/P+	1.0000	981.00	981.00	
046	ON-115293	03/03/23	09-1217243	03/23/23	546323	SCANTRON CORPORATION - OMAHA	920	00	ONSITE MAINTENANCE, OP4ES	1.0000	974.00	974.00	
046	ON-115293	03/03/23	09-1217243	03/23/23	546323	SCANTRON CORPORATION - OMAHA	920	00	ONSITE MAINTENANCE, OP4ES	1.0000	974.00	974.00	
046	ON-115293	03/03/23	09-1217243	03/23/23	546323	SCANTRON CORPORATION - OMAHA	920	00	ONSITE MAINTENANCE, IN4ES	1.0000	1,228.00	1,228.00	
046	ON-115293	03/03/23	09-1217243	03/23/23	546323	SCANTRON CORPORATION - OMAHA	920	00	ONSITE MAINTENANCE, IN4ES	1.0000	1,228.00	1,228.00	
046	ON-115293	03/03/23	09-1217243	03/23/23	546323	SCANTRON CORPORATION - OMAHA	920	00	ONSITE MAINTENANCE, OP4ES	1.0000	974.00	974.00	
046	ON-115293	03/03/23	09-1217243	03/23/23	546323	SCANTRON CORPORATION - OMAHA	920	00	ONSITE MAINTENANCE, OP4ES	1.0000	974.00	974.00	
046	ON-115293	03/03/23	09-1217243	03/23/23	546323	SCANTRON CORPORATION - OMAHA	920	00	CENTRAL EXCHANGE, IN4ES	1.0000	920.00	920.00	
046	ON-115293		09-1217243						Purchase Order Total			8,253.00	
046	ON-115336	03/09/23	09-1214424	03/09/23	503684	MICROFILM IMAGING SYSTEMS INC	920	00	UMBRELLA SERVICE AGREEMENT	1.0000	4,700.00	4,700.00	
046	ON-115336		09-1214424						Purchase Order Total			4,700.00	
046	ON-115343	03/09/23	09-1217250	03/23/23	4211827	JCG TECHNOLOGIES INC - PURCHAS	208	00	LIBERTY INTERVIEW RECORDER	1.0000	1,495.00	1,495.00	
046	ON-115343	03/09/23	09-1217250	03/23/23	4211827	JCG TECHNOLOGIES INC - PURCHAS	803	00	U-GREEN AUDIO INPUT DEVICE	1.0000	25.00	25.00	
046	ON-115343	03/09/23	09-1217250	03/23/23	4211827	JCG TECHNOLOGIES INC - PURCHAS	803	00	RCA SPECIAL MADE CABLE	1.0000	10.00	10.00	
046	ON-115343	03/09/23	09-1217250	03/23/23	4211827	JCG TECHNOLOGIES INC - PURCHAS	803	00	SPECTRA DYNAMIC TWIN SPEAKER	1.0000	25.00	25.00	
046	ON-115343	03/09/23	09-1217250	03/23/23	4211827	JCG TECHNOLOGIES INC - PURCHAS	803	00	JCG SUPPORT SERVICES PACKAGE	1.0000	187.50	187.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		03/09/23	09-1217250	03/23/23	4211827	JCG TECHNOLOGIES INC - PURCHAS	803	00	FREIGHT QUOTED	1.0000	35.00	35.00	
046			09-1217250							Purchase Order Total		1,777.50	
046	ON-115538	03/30/23	09-1218492	03/30/23	1953887	PROLIM GLOBAL CORPORATION	920	00	SE350 SE FOUNDATIONS	6.0000	1,553.00	9,318.00	
046	ON-115538		09-1218492							Purchase Order Total		9,318.00	
046	OO-115185	02/17/23	ZO-1210744	02/17/23	2601375	ALL COPY PRODUCTS INC	700	00	ACCURIOPRESS 6120	1.0000	16,000.00	16,000.00	DPA
046		02/17/23	ZO-1210744	02/17/23	2601375	ALL COPY PRODUCTS INC	966	00	BASIC PROFESSIONAL SERVICES	1.0000	2,000.00	2,000.00	DPA
046			ZO-1210744							Purchase Order Total		18,000.00	
046	O4-65005	02/25/15	09-1205822	01/25/23	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFFICE (CO)	1.0000	750.00	750.00	
046	O4-65005	02/25/15	09-1205822	01/25/23	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	O4-65005	02/25/15	09-1205822	01/25/23	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	09-1205822	01/25/23	1106578	KONE INC - OMAHA	910	13	NDCS-NCCW	1.0000	427.37	427.37	SW
046	O4-65005	02/25/15	09-1205822	01/25/23	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	09-1205822	01/25/23	1106578	KONE INC - OMAHA	929	47	NDCS-TSCI	1.0000	641.05	641.05	SW
046		02/25/15	09-1205822	01/25/23	1106578	KONE INC - OMAHA			R & M CONT-BLDGS	1.0000	.01-	.01-	
046		02/25/15	09-1205822	01/25/23	1106578	KONE INC - OMAHA			R & M CONT-BLDGS	1.0000	.02-	.02-	
046			09-1205822							Purchase Order Total		4,518.39	
046	O4-65005	02/25/15	09-1206121	01/26/23	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	O4-65005		09-1206121							Purchase Order Total		850.00	
046	O4-65005	02/25/15	09-1211569	02/23/23	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFFICE (CO)	1.0000	750.00	750.00	
046	O4-65005	02/25/15	09-1211569	02/23/23	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	O4-65005	02/25/15	09-1211569	02/23/23	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	09-1211569	02/23/23	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	09-1211569	02/23/23	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	09-1211569	02/23/23	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005		09-1211569							Purchase Order Total		4,550.00	
046	O4-65005	02/25/15	09-1211669	02/23/23	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE	1.0000	850.00	850.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PENITENTIARY				
									Purchase Order Total			850.00	
046	O4-65005		O9-1211669										
046	O4-65005	02/25/15	O9-1214535	03/10/23	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFFICE (CO)	1.0000	750.00	750.00	
046	O4-65005	02/25/15	O9-1214535	03/10/23	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	O4-65005	02/25/15	O9-1214535	03/10/23	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	O9-1214535	03/10/23	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005		O9-1214535						Purchase Order Total			3,450.00	
046	O4-65005	02/25/15	O9-1216747	03/21/23	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	O4-65005		O9-1216747						Purchase Order Total			850.00	
046	O4-65005	02/25/15	Z8-1204872	01/20/23	1106578	KONE INC - OMAHA	910	13	MECHANIC STRAIGHT TIME	3.2670	200.00	653.40	SW
046	O4-65005		Z8-1204872						Purchase Order Total			653.40	
046	O4-65005	02/25/15	Z8-1205476	01/24/23	1106578	KONE INC - OMAHA	910	13	NDCS-TSCI AND NCCW	2.1670	200.00	433.40	SW
046	O4-65005		Z8-1205476						Purchase Order Total			433.40	
046	O4-65005	02/25/15	Z8-1206108	01/26/23	1106578	KONE INC - OMAHA	910	13	REPAIR LNDNG DOOR PICK UP ROLL	3.7170	491.47	1,826.79	SW
046	O4-65005		Z8-1206108						Purchase Order Total			1,826.79	
046	O4-74866	11/28/16	O9-1205865	01/25/23	3618318	MAHONEY FIRE SPRINKLER INC	936	00	RTC ANN FIRE SPRINK INSP	1.0000	1,400.00	1,400.00	
046	O4-74866		O9-1205865						Purchase Order Total			1,400.00	
046	O4-74866	11/28/16	O9-1206131	01/26/23	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CSI/RTC ANN FIRE SPRINK INSP	1.0000	100.00	100.00	
046	O4-74866		O9-1206131						Purchase Order Total			100.00	
046	O4-74866	11/28/16	O9-1214541	03/10/23	3618318	MAHONEY FIRE SPRINKLER INC	936	00	OCC ANN FIRE SPRINK INSP	1.0000	240.00	240.00	
046	O4-74866		O9-1214541						Purchase Order Total			240.00	
046	O4-74866	11/28/16	O9-1216754	03/21/23	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CSI/OCC ANN FIRE SPRINK INSP	1.0000	100.00	100.00	
046	O4-74866		O9-1216754						Purchase Order Total			100.00	
046	O4-74866	11/28/16	Z8-1203101	01/12/23	3618318	MAHONEY FIRE SPRINKLER INC	936	00	HOURLY NON-CONTRACT SERVICE	9.0000	90.00	810.00	
046		11/28/16	Z8-1203101	01/12/23	3618318	MAHONEY FIRE SPRINKLER INC	340	00	MATERIAL	1.0000	295.00	295.00	
046			Z8-1203101						Purchase Order Total			1,105.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-74866	11/28/16	Z8-1207204	02/01/23	3618318	MAHONEY FIRE SPRINKLER INC	936	00	HOURLY SUNDAY/HOLIDAY SRVC	3.0000	130.00	390.00	
046	O4-74866		Z8-1207204						Purchase Order Total			390.00	
046	O4-74866	11/28/16	Z8-1207738	02/03/23	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LABOR: REPLACED PRESSURE RELIE	20.0000	90.00	1,800.00	
046	O4-74866		Z8-1207738						Purchase Order Total			1,800.00	
046	O4-74866	11/28/16	Z8-1211947	02/27/23	3618318	MAHONEY FIRE SPRINKLER INC	936	00	HOURLY NON-CONTRACT SERVICE	2.0000	90.00	180.00	
046		11/28/16	Z8-1211947	02/27/23	3618318	MAHONEY FIRE SPRINKLER INC	340	00	MATERIAL; P/V SWITCH	1.0000	200.00	200.00	
046			Z8-1211947						Purchase Order Total			380.00	
046	O4-74866	11/28/16	Z8-1215393	03/15/23	3618318	MAHONEY FIRE SPRINKLER INC	936	00	HOURLY NON-CONTRACT SERVICE	10.0000	90.00	900.00	
046		11/28/16	Z8-1215393	03/15/23	3618318	MAHONEY FIRE SPRINKLER INC	340	00	RAVEN SPRINKLER HEAD WRENCH	1.0000	160.00	160.00	
046		11/28/16	Z8-1215393	03/15/23	3618318	MAHONEY FIRE SPRINKLER INC	340	00	RAVEN INSITUTIONAL	50.0000	73.00	3,650.00	
046		11/28/16	Z8-1215393	03/15/23	3618318	MAHONEY FIRE SPRINKLER INC	340	00	RAVEN ESCUTCHEONS	50.0000	18.00	900.00	
046			Z8-1215393						Purchase Order Total			5,610.00	
046	O4-75924	02/24/17	Z8-1205816	01/25/23	506498	CONTROL MASTERS INC	936	00	HOURS WORKED BEYOND BASE	24.0000	84.00	2,016.00	
046	O4-75924	02/24/17	Z8-1205816	01/25/23	506498	CONTROL MASTERS INC	936	00	CAMERAS MOUNTS AND CABLES	1.0000	200.00	200.00	
046		02/24/17	Z8-1205816	01/25/23	506498	CONTROL MASTERS INC	936	00	CAMERAS LICENSES 3 YEARS	3.0000	2,400.00	7,200.00	
046		02/24/17	Z8-1205816	01/25/23	506498	CONTROL MASTERS INC	936	00	THREE IMP 3M-1E	1.0000	1,400.00	1,400.00	
046		02/24/17	Z8-1205816	01/25/23	506498	CONTROL MASTERS INC	936	00	LINCENSE PLATE RECOGNITION MOD	1.0000	2,526.00	2,526.00	
046		02/24/17	Z8-1205816	01/25/23	506498	CONTROL MASTERS INC	936	00	FREIGHT CHARGES	1.0000	150.00	150.00	
046			Z8-1205816						Purchase Order Total			13,492.00	
046	O4-75981	03/03/17	Z8-1201713	01/05/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 12/28-31/22	161465.5900	1.00	161,465.59	
046	O4-75981		Z8-1201713						Purchase Order Total			161,465.59	
046	O4-75981	03/03/17	Z8-1203171	01/12/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 1/01-10/23	331766.5600	1.00	331,766.56	
046	O4-75981		Z8-1203171						Purchase Order Total			331,766.56	
046	O4-75981	03/03/17	Z8-1203646	01/17/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMIN RATE HEALTH DEC 2022	5634.0000	19.75	111,271.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-75981	03/03/17	Z8-1203646	01/17/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMIN RATE DENTAL DEC 2022	5634.0000	.45	2,535.30	
046	O4-75981		Z8-1203646						Purchase Order Total			113,806.80	
046	O4-75981	03/03/17	Z8-1204520	01/19/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 1/11-17/23	307300.2900	1.00	307,300.29	
046	O4-75981		Z8-1204520						Purchase Order Total			307,300.29	
046	O4-75981	03/03/17	Z8-1206087	01/26/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 1/18-24/22	379110.9100	1.00	379,110.91	
046	O4-75981		Z8-1206087						Purchase Order Total			379,110.91	
046	O4-75981	03/03/17	Z8-1207936	02/06/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 1/25-31/23	295215.4700	1.00	295,215.47	
046	O4-75981		Z8-1207936						Purchase Order Total			295,215.47	
046	O4-75981	03/03/17	Z8-1210102	02/15/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMIN RATE HEALTH JANUARY 2023	5625.0000	19.75	111,093.75	
046	O4-75981	03/03/17	Z8-1210102	02/15/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMIN RATE DENTAL JANUARY 2023	5625.0000	.45	2,531.25	
046	O4-75981		Z8-1210102						Purchase Order Total			113,625.00	
046	O4-75981	03/03/17	Z8-1210386	02/16/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 2/8-14/23	645598.3000	1.00	645,598.30	
046	O4-75981		Z8-1210386						Purchase Order Total			645,598.30	
046	O4-75981	03/03/17	Z8-1211903	02/27/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 2/15-21/23	311568.0700	1.00	311,568.07	
046	O4-75981		Z8-1211903						Purchase Order Total			311,568.07	
046	O4-75981	03/03/17	Z8-1214172	03/09/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 2/22-28/23	236961.9800	1.00	236,961.98	
046	O4-75981		Z8-1214172						Purchase Order Total			236,961.98	
046	O4-75981	03/03/17	Z8-1214887	03/13/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 3/01-07/23	366322.2100	1.00	366,322.21	
046	O4-75981		Z8-1214887						Purchase Order Total			366,322.21	
046	O4-75981	03/03/17	Z8-1215128	03/14/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMIN RATE HEALTH FEB 2023	5634.0000	19.75	111,271.50	
046	O4-75981	03/03/17	Z8-1215128	03/14/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMIN RATE DENTAL FEB 2023	5634.0000	.45	2,535.30	
046	O4-75981		Z8-1215128						Purchase Order Total			113,806.80	
046	O4-75981	03/03/17	Z8-1216052	03/17/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 3/08-14/23	380827.0300	1.00	380,827.03	
046	O4-75981		Z8-1216052						Purchase Order Total			380,827.03	
046	O4-75981	03/03/17	Z8-1217111	03/23/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 3/15-21/23	336896.3300	1.00	336,896.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-75981		Z8-1217111							Purchase Order Total		336,896.33	
046	O4-75981	03/03/17	Z8-1218482	03/30/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 3/22-28/23	551788.3000	1.00	551,788.30	
046	O4-75981		Z8-1218482							Purchase Order Total		551,788.30	
046	O4-76150	03/16/17	Z8-1203555	01/13/23	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	15.0000	49.00	735.00	
046	O4-76150	03/16/17	Z8-1203555	01/13/23	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	5.0000	49.00	245.00	
046	O4-76150	03/16/17	Z8-1203555	01/13/23	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	3.0000	49.00	147.00	
046	O4-76150	03/16/17	Z8-1203555	01/13/23	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	3.0000	49.00	147.00	
046	O4-76150		Z8-1203555							Purchase Order Total		1,274.00	
046	O4-76150	03/16/17	Z8-1218167	03/29/23	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	2.0000	49.00	98.00	
046	O4-76150	03/16/17	Z8-1218167	03/29/23	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	5.0000	49.00	245.00	
046	O4-76150	03/16/17	Z8-1218167	03/29/23	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	3.0000	49.00	147.00	
046	O4-76150		Z8-1218167							Purchase Order Total		490.00	
046	O4-76150	03/16/17	Z8-1218177	03/29/23	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	4.0000	49.00	196.00	
046	O4-76150	03/16/17	Z8-1218177	03/29/23	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	4.0000	49.00	196.00	
046	O4-76150	03/16/17	Z8-1218177	03/29/23	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	1.0000	49.00	49.00	
046	O4-76150		Z8-1218177							Purchase Order Total		441.00	
046	O4-76150	03/16/17	Z8-1218187	03/29/23	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	3.0000	49.00	147.00	
046	O4-76150	03/16/17	Z8-1218187	03/29/23	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	6.0000	49.00	294.00	
046	O4-76150	03/16/17	Z8-1218187	03/29/23	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	34.0000	49.00	1,666.00	
046	O4-76150		Z8-1218187							Purchase Order Total		2,107.00	
046	O4-76528	04/19/17	O9-1203393	01/13/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	PROPP ROBERT #215222	1.0000	24.75	24.75	
046	O4-76528		O9-1203393							Purchase Order Total		24.75	
046	O4-76528	04/19/17	O9-1203404	01/13/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	LUNA, FRANCISCO #214957	1.0000	24.75	24.75	
046	O4-76528		O9-1203404							Purchase Order Total		24.75	
046	O4-76528	04/19/17	O9-1203407	01/13/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	DELIVERY LINCOLN TO ST.E	1.0000	24.75	24.75	
046	O4-76528		O9-1203407							Purchase Order Total		24.75	
046	O4-76528	04/19/17	O9-1211906	02/27/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	BERGGEN 212802 2/2/23	1.0000	24.75	24.75	
046		04/19/17	O9-1211906	02/27/23	1126241	ON TRAC - PURCHASE ORDERS			OTHER CONTRACTUAL SERVICES	1.0000	24.75	24.75	
046			O9-1211906							Purchase Order Total		49.50	
046	O4-76528	04/19/17	O9-1213455	03/06/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX4500719-01430 GUSICH 21512	1.0000	24.75	24.75	
046	O4-76528		O9-1213455							Purchase Order Total		24.75	
046	O4-76528	04/19/17	O9-1214924	03/13/23	1126241	ON TRAC - PURCHASE	948	00	RX4504787-01430	1.0000	24.75	24.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			VARGAS 214827				
									Purchase Order Total			24.75	
046	O4-76528		O9-1214924										
046	O4-76550	04/25/17	O9-1205833	01/25/23	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,460.00	1,460.00	
046	O4-76550	04/25/17	O9-1205833	01/25/23	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	97.35	97.35	
046	O4-76550		O9-1205833						Purchase Order Total			1,557.35	
046	O4-76550	04/25/17	O9-1211576	02/23/23	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,460.00	1,460.00	
046	O4-76550	04/25/17	O9-1211576	02/23/23	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	97.35	97.35	
046	O4-76550		O9-1211576						Purchase Order Total			1,557.35	
046	O4-76550	04/25/17	O9-1214539	03/10/23	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,460.00	1,460.00	
046	O4-76550	04/25/17	O9-1214539	03/10/23	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	97.35	97.35	
046	O4-76550		O9-1214539						Purchase Order Total			1,557.35	
046	O4-79235	09/25/17	O9-1201324	01/05/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	O9-1201324	01/05/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	O9-1201324	01/05/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235		O9-1201324						Purchase Order Total			28.50	
046	O4-79235	09/25/17	O9-1201330	01/05/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	O9-1201330	01/05/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	O9-1201330	01/05/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235		O9-1201330						Purchase Order Total			28.50	
046	O4-79235	09/25/17	O9-1201331	01/05/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235		O9-1201331						Purchase Order Total			9.50	
046	O4-79235	09/25/17	O9-1201333	01/05/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	O9-1201333	01/05/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	O9-1201333	01/05/23	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS							
046	O4-79235	09/25/17	O9-1201333	01/05/23	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235		O9-1201333							Purchase Order Total		38.00	
046	O4-79235	09/25/17	O9-1201336	01/05/23	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235	09/25/17	O9-1201336	01/05/23	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235	09/25/17	O9-1201336	01/05/23	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235	09/25/17	O9-1201336	01/05/23	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235	09/25/17	O9-1201336	01/05/23	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS							
046		09/25/17	O9-1201336	01/05/23	1126241	ON TRAC - PURCHASE			OTHER CONTRACTUAL	1.0000	9.50-	9.50-	
						ORDERS			SERVICES				
046			O9-1201336							Purchase Order Total		38.00	
046	O4-79235	09/25/17	O9-1201340	01/05/23	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235	09/25/17	O9-1201340	01/05/23	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235	09/25/17	O9-1201340	01/05/23	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235	09/25/17	O9-1201340	01/05/23	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235		O9-1201340							Purchase Order Total		38.00	
046	O4-79235	09/25/17	O9-1204105	01/18/23	1126241	ON TRAC - PURCHASE	962	00	TCSI COURIER	1.0000	1,808.00	1,808.00	
						ORDERS			SERVICE				
046	O4-79235		O9-1204105							Purchase Order Total		1,808.00	
046	O4-79235	09/25/17	O9-1205886	01/25/23	1126241	ON TRAC - PURCHASE	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
						ORDERS							
046	O4-79235	09/25/17	O9-1205886	01/25/23	1126241	ON TRAC - PURCHASE	962	00	NCCW COURIER	1.0000	1,640.00	1,640.00	
						ORDERS			SERVICE				
046	O4-79235	09/25/17	O9-1205886	01/25/23	1126241	ON TRAC - PURCHASE	962	00	OCC COURIER	1.0000	960.00	960.00	
						ORDERS							
046	O4-79235	09/25/17	O9-1205886	01/25/23	1126241	ON TRAC - PURCHASE	962	00	TCSI COURIER	1.0000	1,808.00	1,808.00	
						ORDERS			SERVICE				
046	O4-79235		O9-1205886							Purchase Order Total		6,150.00	
046	O4-79235	09/25/17	O9-1207055	02/01/23	1126241	ON TRAC - PURCHASE	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			NPS 11/29/22				
046	O4-79235		O9-1207055									Purchase Order Total	15.00
046	O4-79235	09/25/17	O9-1207294	02/01/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
									NSP 1/30/23				
046	O4-79235		O9-1207294									Purchase Order Total	15.00
046	O4-79235	09/25/17	O9-1211593	02/23/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
046	O4-79235	09/25/17	O9-1211593	02/23/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SERVICE	1.0000	1,640.00	1,640.00	
046	O4-79235	09/25/17	O9-1211593	02/23/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER	1.0000	960.00	960.00	
046	O4-79235	09/25/17	O9-1211593	02/23/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	TCSI COURIER SERVICE	1.0000	1,808.00	1,808.00	
046	O4-79235		O9-1211593									Purchase Order Total	6,150.00
046	O4-79235	09/25/17	O9-1214558	03/10/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
046	O4-79235	09/25/17	O9-1214558	03/10/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SERVICE	1.0000	1,640.00	1,640.00	
046	O4-79235	09/25/17	O9-1214558	03/10/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER	1.0000	960.00	960.00	
046	O4-79235	09/25/17	O9-1214558	03/10/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	TCSI COURIER SERVICE	1.0000	1,808.00	1,808.00	
046	O4-79235		O9-1214558									Purchase Order Total	6,150.00
046	O4-79235	09/25/17	O9-1214920	03/13/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
									2/17/23 NSP				
046	O4-79235		O9-1214920									Purchase Order Total	15.00
046	O4-79235	09/25/17	Z8-1213742	03/07/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
									NSP 3/2/23				
046	O4-79235		Z8-1213742									Purchase Order Total	15.00
046	O4-79253	09/25/17	Z8-1204593	01/19/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	MIN FEE PER DAY	1.0000	750.00	750.00	
046	O4-79253	09/25/17	Z8-1204593	01/19/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPTOMETRY SRV PER PATIENT	12.0000	70.50	846.00	
046	O4-79253	09/25/17	Z8-1204593	01/19/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	MIN FEE PER DAY	1.0000	750.00	750.00	
046	O4-79253		Z8-1204593									Purchase Order Total	2,346.00
046	O4-79253	09/25/17	Z8-1204594	01/19/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPTOMETRY SRV PER PATIENT	13.0000	70.50	916.50	
046	O4-79253	09/25/17	Z8-1204594	01/19/23	1304460	WRIGHT OPTOMETRIC	948	00	MIN FEE PER DAY	1.0000	750.00	750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC							
046	O4-79253	09/25/17	Z8-1204594	01/19/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPTOMETRY SRV PER PATIENT	13.0000	70.50	916.50	
046	O4-79253	09/25/17	Z8-1204594	01/19/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	MIN FEE PER DAY	1.0000	750.00	750.00	
046	O4-79253		Z8-1204594							Purchase Order Total		3,333.00	
046	O4-79253	09/25/17	Z8-1213457	03/06/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPT PER PATIENT JAN 2023	11.0000	70.50	775.50	
046	O4-79253	09/25/17	Z8-1213457	03/06/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	MIN FEE PER DAY JAN 2023	1.0000	750.00	750.00	
046	O4-79253		Z8-1213457							Purchase Order Total		1,525.50	
046	O4-79253	09/25/17	Z8-1214253	03/09/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPT SRV PER PATIENT 2/7/2023	13.0000	70.50	916.50	
046	O4-79253	09/25/17	Z8-1214253	03/09/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPT SRV PER PATIENT 2/14/2023	12.0000	70.50	846.00	
046	O4-79253	09/25/17	Z8-1214253	03/09/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	MIN FEE PER DAY 2/21/23	1.0000	750.00	750.00	
046	O4-79253	09/25/17	Z8-1214253	03/09/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPT SRV PER PATIENT 2/28/23	14.0000	70.50	987.00	
046	O4-79253		Z8-1214253							Purchase Order Total		3,499.50	
046	O4-80832	02/27/18	O9-1211369	02/22/23	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,695.00	4,695.00	
046	O4-80832		O9-1211369							Purchase Order Total		4,695.00	
046	O4-80832	02/27/18	O9-1213841	03/07/23	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,695.00	4,695.00	
046	O4-80832		O9-1213841							Purchase Order Total		4,695.00	
046	O4-80832	02/27/18	Z8-1201962	01/08/23	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	SOFTWARE MAINTENANCE - YR 5	1.0000	41,194.00	41,194.00	
046	O4-80832		Z8-1201962							Purchase Order Total		41,194.00	
046	O4-80832	02/27/18	Z8-1201963	01/08/23	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,695.00	4,695.00	
046	O4-80832		Z8-1201963							Purchase Order Total		4,695.00	
046	O4-80832	02/27/18	Z8-1201964	01/08/23	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,695.00	4,695.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-80832		Z8-1201964							Purchase Order Total		4,695.00	
046	O4-81421	05/03/18	Z8-1202862	01/11/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	879.0000	.08	70.32	
046	O4-81421		Z8-1202862							Purchase Order Total		70.32	
046	O4-81421	05/03/18	Z8-1203613	01/17/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	5039.0000	.08	403.12	
046	O4-81421		Z8-1203613							Purchase Order Total		403.12	
046	O4-81421	05/03/18	Z8-1204649	01/19/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	2170.0000	.08	173.60	
046	O4-81421		Z8-1204649							Purchase Order Total		173.60	
046	O4-81421	05/03/18	Z8-1204650	01/19/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	151.0000	.08	12.08	
046	O4-81421		Z8-1204650							Purchase Order Total		12.08	
046	O4-81421	05/03/18	Z8-1204651	01/19/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	527.0000	.08	42.16	
046	O4-81421		Z8-1204651							Purchase Order Total		42.16	
046	O4-81421	05/03/18	Z8-1204685	01/20/23	4219729	DATASHIELD CORPORATION	966	71	CCCL SHREDDING	983.0000	.08	78.64	
046	O4-81421	05/03/18	Z8-1204685	01/20/23	4219729	DATASHIELD CORPORATION	966	71	CCCL SHREDDING	509.0000	.08	40.72	
046	O4-81421		Z8-1204685							Purchase Order Total		119.36	
046	O4-81421	05/03/18	Z8-1204693	01/20/23	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	158.0000	.08	12.64	
046	O4-81421		Z8-1204693							Purchase Order Total		12.64	
046	O4-81421	05/03/18	Z8-1205031	01/23/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	5010.0000	.08	400.80	
046	O4-81421		Z8-1205031							Purchase Order Total		400.80	
046	O4-81421	05/03/18	Z8-1206201	01/26/23	4219729	DATASHIELD CORPORATION	966	71	SHREDDING 12-21-2022	1029.0000	.08	82.32	
046		05/03/18	Z8-1206201	01/26/23	4219729	DATASHIELD CORPORATION	966	71	SHREDDING 12-07-2022	933.0000	.08	74.64	
046			Z8-1206201							Purchase Order Total		156.96	
046	O4-81421	05/03/18	Z8-1206372	01/27/23	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	60.0000	.08	4.80	
046	O4-81421	05/03/18	Z8-1206372	01/27/23	4219729	DATASHIELD CORPORATION	966	71	VOLUME AT SERVICE	45.0000	1.00	45.00	
046	O4-81421	05/03/18	Z8-1206372	01/27/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	112.0000	.08	8.96	
046		05/03/18	Z8-1206372	01/27/23	4219729	DATASHIELD	966	71	ZERO LINE FOR	60.0000-	.08	4.80-	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			FISCAL YR END				
046		05/03/18	Z8-1206372	01/27/23	4219729	DATASHIELD CORPORATION	966	71	ZERO LINE FOR FISCAL YR END	45.0000-	1.00	45.00-	
046		05/03/18	Z8-1206372	01/27/23	4219729	DATASHIELD CORPORATION	966	71	ZERO LINE FOR FISCAL YR END	112.0000-	.08	8.96-	
046			Z8-1206372							Purchase Order Total			
046	O4-81421	05/03/18	Z8-1207389	02/02/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1291.0000	.08	103.28	
046	O4-81421		Z8-1207389							Purchase Order Total			103.28
046	O4-81421	05/03/18	Z8-1207390	02/02/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	2964.0000	.08	237.12	
046	O4-81421		Z8-1207390							Purchase Order Total			237.12
046	O4-81421	05/03/18	Z8-1207593	02/02/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1749.0000	.08	139.92	
046	O4-81421		Z8-1207593							Purchase Order Total			139.92
046	O4-81421	05/03/18	Z8-1208928	02/09/23	4219729	DATASHIELD CORPORATION	966	71	VOLUME AT SERV PLASTIC BOTTLES	53.0000	.08	4.24	
046	O4-81421	05/03/18	Z8-1208928	02/09/23	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	8.0800	.08	.65	
046	O4-81421		Z8-1208928							Purchase Order Total			4.89
046	O4-81421	05/03/18	Z8-1208933	02/09/23	4219729	DATASHIELD CORPORATION	966	71	CERTIFIED DESTRUCTION	425.0000	.08	34.00	
046	O4-81421		Z8-1208933							Purchase Order Total			34.00
046	O4-81421	05/03/18	Z8-1208957	02/09/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	2062.0000	.08	164.96	
046	O4-81421		Z8-1208957							Purchase Order Total			164.96
046	O4-81421	05/03/18	Z8-1209349	02/10/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1043.0000	.08	83.44	
046	O4-81421		Z8-1209349							Purchase Order Total			83.44
046	O4-81421	05/03/18	Z8-1209351	02/10/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1243.0000	.08	99.44	
046	O4-81421		Z8-1209351							Purchase Order Total			99.44
046	O4-81421	05/03/18	Z8-1209478	02/13/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	2242.0000	.08	179.36	
046	O4-81421		Z8-1209478							Purchase Order Total			179.36
046	O4-81421	05/03/18	Z8-1209864	02/14/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	2048.0000	.08	163.84	
046	O4-81421		Z8-1209864							Purchase Order Total			163.84
046	O4-81421	05/03/18	Z8-1211513	02/23/23	4219729	DATASHIELD	966	71	RENEWAL 1 ONSITE	522.0000	.08	41.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			STANDARD				
046	O4-81421		Z8-1211513							Purchase Order Total		41.76	
046	O4-81421	05/03/18	Z8-1211541	02/23/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1482.0000	.08	118.56	
										Purchase Order Total		118.56	
046	O4-81421	05/03/18	Z8-1211573	02/23/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	871.0000	.08	69.68	
										Purchase Order Total		69.68	
046	O4-81421	05/03/18	Z8-1211584	02/23/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1458.0000	.08	116.64	
										Purchase Order Total		116.64	
046	O4-81421	05/03/18	Z8-1211587	02/23/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	563.0000	.08	45.04	
										Purchase Order Total		45.04	
046	O4-81421	05/03/18	Z8-1211587	02/23/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	975.0000	.08	78.00	
										Purchase Order Total		78.00	
046	O4-81421	05/03/18	Z8-1213050	03/03/23	4219729	DATASHIELD CORPORATION	885		CERTIFIED ONSITE DESTRUCTION	185.0000	.08	14.80	
										Purchase Order Total		14.80	
046	O4-81421	05/03/18	Z8-1214919	03/13/23	4219729	DATASHIELD CORPORATION	926	71	DOCUMENT SHREDDING	3182.0000	.08	254.56	
										Purchase Order Total		254.56	
046	O4-81421	05/03/18	Z8-1216453	03/21/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1404.0000	.08	112.32	
										Purchase Order Total		112.32	
046	O4-81421	05/03/18	Z8-1216453	03/21/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	139.0000	.08	11.12	
										Purchase Order Total		11.12	
046	O4-81421	05/03/18	Z8-1216457	03/21/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	533.0000	.08	42.64	
										Purchase Order Total		42.64	
046	O4-81421	05/03/18	Z8-1216459	03/21/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	885.0000	.08	70.80	
										Purchase Order Total		70.80	
046	O4-81421	05/03/18	Z8-1216479	03/21/23	4219729	DATASHIELD CORPORATION	966	71	PURGE PER ORDER	448.7300	.03	13.01	
										Purchase Order Total		13.01	
046	O4-81421	05/03/18	Z8-1216561	03/21/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 MISC MEDIA ONSITE	98.0000	1.00	98.00	
										Purchase Order Total		98.00	
046	O4-81421	05/03/18	Z8-1216561	03/21/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE	145.0000	.08	11.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			STANDARD				
046	O4-81421		Z8-1216561							Purchase Order Total		109.60	
046	O4-81421	05/03/18	Z8-1216565	03/21/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	636.0000	.08	50.88	
046	O4-81421		Z8-1216565							Purchase Order Total		50.88	
046	O4-81421	05/03/18	Z8-1216595	03/21/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	872.0000	.08	69.76	
046	O4-81421		Z8-1216595							Purchase Order Total		69.76	
046	O4-81421	05/03/18	Z8-1216597	03/21/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1466.0000	.08	117.28	
046	O4-81421		Z8-1216597							Purchase Order Total		117.28	
046	O4-82019	06/19/18	O9-1205877	01/25/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	
046	O4-82019	06/19/18	O9-1205877	01/25/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-1205877	01/25/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-1205877	01/25/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	38.85	38.85	
046		06/19/18	O9-1205877	01/25/23	500019	MIDWEST ALARM SERVICES - PURCH			OTHER CONTRACTUAL SERVICES	1.0000	.35-	.35-	
046			O9-1205877							Purchase Order Total		230.20	
046	O4-82019	06/19/18	O9-1206134	01/26/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	71.70	71.70	
046	O4-82019		O9-1206134							Purchase Order Total		71.70	
046	O4-82019	06/19/18	O9-1206158	01/26/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	32.85	32.85	
046	O4-82019		O9-1206158							Purchase Order Total		32.85	
046	O4-82019	06/19/18	O9-1211583	02/23/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	
046	O4-82019	06/19/18	O9-1211583	02/23/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-1211583	02/23/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-1211583	02/23/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	38.85	38.85	
046		06/19/18	O9-1211583	02/23/23	500019	MIDWEST ALARM SERVICES - PURCH			OTHER CONTRACTUAL SERVICES	1.0000	.35-	.35-	
046			O9-1211583							Purchase Order Total		230.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82019	06/19/18	09-1211678	02/23/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	71.70	71.70	
046	O4-82019		09-1211678							Purchase Order Total		71.70	
046	O4-82019	06/19/18	09-1211701	02/23/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	32.85	32.85	
046	O4-82019		09-1211701							Purchase Order Total		32.85	
046	O4-82019	06/19/18	09-1214546	03/10/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	
046	O4-82019	06/19/18	09-1214546	03/10/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	09-1214546	03/10/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	09-1214546	03/10/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	09-1214546	03/10/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	OTHER CONTRACTUAL SERVICES	1.0000	.35-	.35-	
046	O4-82019		09-1214546							Purchase Order Total		230.20	
046	O4-82019	06/19/18	09-1216884	03/22/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	71.70	71.70	
046	O4-82019		09-1216884							Purchase Order Total		71.70	
046	O4-82019	06/19/18	09-1216924	03/22/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	32.85	32.85	
046	O4-82019		09-1216924							Purchase Order Total		32.85	
046	O4-82084	06/21/18	09-1203921	01/18/23	2479847	TRIDENTCARE - COLUMBUS	948	00	BROWN 85053	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-1203921	01/18/23	2479847	TRIDENTCARE - COLUMBUS	948	00	BUSH 210531	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-1203921	01/18/23	2479847	TRIDENTCARE - COLUMBUS	948	00	HAIRSTON 84531	64.3600	1.00	64.36	
046	O4-82084	06/21/18	09-1203921	01/18/23	2479847	TRIDENTCARE - COLUMBUS	948	00	MADLOCK 210818	108.9900	1.00	108.99	
046	O4-82084	06/21/18	09-1203921	01/18/23	2479847	TRIDENTCARE - COLUMBUS	948	00	YOUNG 38644	108.9900	1.00	108.99	
046	O4-82084	06/21/18	09-1203921	01/18/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	184.72	184.72	
046	O4-82084	06/21/18	09-1203921	01/18/23	2479847	TRIDENTCARE - COLUMBUS	948	00	RADIOLOGICAL SERVICES	1.0000	1,059.86-	1,059.86-	
046	O4-82084		09-1203921							Purchase Order Total		420.94-	
046	O4-82084	06/21/18	09-1203926	01/18/23	2479847	TRIDENTCARE -	948	00	EXLEY 81599	85.9300	1.00	85.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS							
046	O4-82084	06/21/18	O9-1203926	01/18/23	2479847	TRIDENTCARE - COLUMBUS	948	00	JOHNSON 215209	64.3600	1.00	64.36	
046	O4-82084	06/21/18	O9-1203926	01/18/23	2479847	TRIDENTCARE - COLUMBUS	948	00	LOSINGER 59382	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1203926	01/18/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	184.72	184.72	
046	O4-82084		O9-1203926						Purchase Order Total			420.94	
046	O4-82084	06/21/18	O9-1203933	01/18/23	2479847	TRIDENTCARE - COLUMBUS	948	00	MCCROY 79931	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1203933	01/18/23	2479847	TRIDENTCARE - COLUMBUS	948	00	MCDERMOT 93118	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1203933	01/18/23	2479847	TRIDENTCARE - COLUMBUS	948	00	SBOTAKA 213515	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1203933	01/18/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	184.72	184.72	
046		06/21/18	O9-1203933	01/18/23	2479847	TRIDENTCARE - COLUMBUS			RADIOLOGICAL SERVICES	1.0000	111.36-	111.36-	
046		06/21/18	O9-1203933	01/18/23	2479847	TRIDENTCARE - COLUMBUS			RADIOLOGICAL SERVICES	1.0000	91.84-	91.84-	
046			O9-1203933						Purchase Order Total			239.31	
046	O4-82084	06/21/18	O9-1203937	01/18/23	2479847	TRIDENTCARE - COLUMBUS	948	00	BECK 62620	34.0600	1.00	34.06	
046	O4-82084	06/21/18	O9-1203937	01/18/23	2479847	TRIDENTCARE - COLUMBUS	948	00	BOPPRE 39718	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1203937	01/18/23	2479847	TRIDENTCARE - COLUMBUS	948	00	DUNN 88466	115.1500	1.00	115.15	
046	O4-82084	06/21/18	O9-1203937	01/18/23	2479847	TRIDENTCARE - COLUMBUS	948	00	WERT 215694	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1203937	01/18/23	2479847	TRIDENTCARE - COLUMBUS	948	00	WRIGHT 215665	64.3600	1.00	64.36	
046	O4-82084	06/21/18	O9-1203937	01/18/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	184.72	184.72	
046		06/21/18	O9-1203937	01/18/23	2479847	TRIDENTCARE - COLUMBUS			RADIOLOGICAL SERVICES	1.0000	275.14-	275.14-	
046			O9-1203937						Purchase Order Total			295.01	
046	O4-82084	06/21/18	O9-1211156	02/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US, HAYES # 81908	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1211156	02/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US, LINER # 82575	85.9300	1.00	85.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS							
046	O4-82084	06/21/18	09-1211156	02/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US, LUCHT # 213967	115.1500	1.00	115.15	
046	O4-82084	06/21/18	09-1211156	02/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US, RODRIQUEZ # 85468	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-1211156	02/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046		06/21/18	09-1211156	02/22/23	2479847	TRIDENTCARE - COLUMBUS			RADIOLOGICAL SERVICES	1.0000	1.88	1.88	
046			09-1211156						Purchase Order Total			559.54	
046	O4-82084	06/21/18	09-1211164	02/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US, DEATS # 89020	115.1500	1.00	115.15	
046	O4-82084	06/21/18	09-1211164	02/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US, JANZING # 212564	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-1211164	02/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		09-1211164						Purchase Order Total			385.80	
046	O4-82084	06/21/18	09-1211168	02/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US, BLAHA # 88193	64.3600	1.00	64.36	
046	O4-82084	06/21/18	09-1211168	02/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US, CARR # 82770	106.4400	1.00	106.44	
046	O4-82084	06/21/18	09-1211168	02/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US, KANN# 212529	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-1211168	02/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US, POLITE # 210480	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-1211168	02/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		09-1211168						Purchase Order Total			527.38	
046	O4-82084	06/21/18	09-1214963	03/13/23	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND BROWN 86665	115.1500	1.00	115.15	
046	O4-82084	06/21/18	09-1214963	03/13/23	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND EICHELBERGER 215310	108.9900	1.00	108.99	
046	O4-82084	06/21/18	09-1214963	03/13/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		09-1214963						Purchase Order Total			408.86	
046	O4-82084	06/21/18	09-1214966	03/13/23	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND ALFORD 68399	34.0600	1.00	34.06	
046	O4-82084	06/21/18	09-1214966	03/13/23	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND OLIVERIA 78673	64.3600	1.00	64.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82084	06/21/18	O9-1214966	03/13/23	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND SCHNABEL 53177	108.9900	1.00	108.99	
046	O4-82084	06/21/18	O9-1214966	03/13/23	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND VIGIL 87325	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1214966	03/13/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1214966							Purchase Order Total		478.06	
046	O4-82977	08/10/18	O9-1206070	01/26/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1440.0000	1.00	1,440.00	
046	O4-82977	08/10/18	O9-1206070	01/26/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1315.4400	1.00	1,315.44	
046	O4-82977	08/10/18	O9-1206070	01/26/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	245.5900	1.00	245.59	
046	O4-82977	08/10/18	O9-1206070	01/26/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	736.7700	1.00	736.77	
046	O4-82977	08/10/18	O9-1206070	01/26/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	491.1800	1.00	491.18	
046	O4-82977	08/10/18	O9-1206070	01/26/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	122.7900	1.00	122.79	
046	O4-82977	08/10/18	O9-1206070	01/26/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1227.9500	1.00	1,227.95	
046	O4-82977	08/10/18	O9-1206070	01/26/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	491.1800	1.00	491.18	
046	O4-82977	08/10/18	O9-1206070	01/26/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1350.7400	1.00	1,350.74	
046	O4-82977	08/10/18	O9-1206070	01/26/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	122.7900	1.00	122.79	
046		08/10/18	O9-1206070	01/26/23	500257	THOMSON WEST - PURCHASE ORDERS			DATA PROC SOFTW LIC FEE	1.0000	43.20	43.20	
046		08/10/18	O9-1206070	01/26/23	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	.01	.01	
046			O9-1206070							Purchase Order Total		7,587.64	
046	O4-82977	08/10/18	O9-1211642	02/23/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1440.0000	1.00	1,440.00	
046	O4-82977	08/10/18	O9-1211642	02/23/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1315.4400	1.00	1,315.44	
046	O4-82977	08/10/18	O9-1211642	02/23/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	245.5900	1.00	245.59	
046	O4-82977	08/10/18	O9-1211642	02/23/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	736.7700	1.00	736.77	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82977	08/10/18	09-1211642	02/23/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	491.1800	1.00	491.18	
046	O4-82977	08/10/18	09-1211642	02/23/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	122.7900	1.00	122.79	
046	O4-82977	08/10/18	09-1211642	02/23/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1227.9500	1.00	1,227.95	
046	O4-82977	08/10/18	09-1211642	02/23/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	491.1800	1.00	491.18	
046	O4-82977	08/10/18	09-1211642	02/23/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1350.7400	1.00	1,350.74	
046	O4-82977	08/10/18	09-1211642	02/23/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	122.7900	1.00	122.79	
046		08/10/18	09-1211642	02/23/23	500257	THOMSON WEST - PURCHASE ORDERS			DATA PROC SOFTW LIC FEE	1.0000	43.20	43.20	
046		08/10/18	09-1211642	02/23/23	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	.04	.04	
046			09-1211642							Purchase Order Total		7,587.67	
046	O4-82977	08/10/18	09-1214614	03/10/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	334.1800	1.00	334.18	
046	O4-82977	08/10/18	09-1214614	03/10/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1440.0000	1.00	1,440.00	
046	O4-82977	08/10/18	09-1214614	03/10/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1315.4400	1.00	1,315.44	
046	O4-82977	08/10/18	09-1214614	03/10/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	245.5900	1.00	245.59	
046	O4-82977	08/10/18	09-1214614	03/10/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	736.7700	1.00	736.77	
046	O4-82977	08/10/18	09-1214614	03/10/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	491.1800	1.00	491.18	
046	O4-82977	08/10/18	09-1214614	03/10/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	122.7900	1.00	122.79	
046	O4-82977	08/10/18	09-1214614	03/10/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1227.9500	1.00	1,227.95	
046	O4-82977	08/10/18	09-1214614	03/10/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	491.1800	1.00	491.18	
046	O4-82977	08/10/18	09-1214614	03/10/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1350.7400	1.00	1,350.74	
046	O4-82977	08/10/18	09-1214614	03/10/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	122.7900	1.00	122.79	
046		08/10/18	09-1214614	03/10/23	500257	THOMSON WEST -			DATA PROC SOFTW LIC	1.0000	43.20	43.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		08/10/18	09-1214614	03/10/23	500257	PURCHASE ORDERS THOMSON WEST - PURCHASE ORDERS			FEE LAW BOOKS	1.0000	.04	.04	
046			09-1214614							Purchase Order Total		7,921.85	
046	O4-83927	10/10/18	09-1211564	02/23/23	2052994	HOODZ OF OMAHA LINCOLN	931	00	CCCL KITCHEN HOOD CLEANING	1.0000	820.00	820.00	
046	O4-83927		09-1211564							Purchase Order Total		820.00	
046	O4-83931	10/11/18	Z8-1202216	01/09/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1202216	01/09/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	3.2500	101.25	329.06	
046	O4-83931	10/11/18	Z8-1202216	01/09/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	23.5100	67.50	1,586.93	
046	O4-83931		Z8-1202216							Purchase Order Total		4,615.99	
046	O4-83931	10/11/18	Z8-1202218	01/09/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1202218	01/09/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	2.4900	101.25	252.11	
046	O4-83931		Z8-1202218							Purchase Order Total		2,952.11	
046	O4-83931	10/11/18	Z8-1202221	01/09/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1202221	01/09/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	2.6400	101.25	267.30	
046	O4-83931		Z8-1202221							Purchase Order Total		2,967.30	
046	O4-83931	10/11/18	Z8-1202222	01/09/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1202222	01/09/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	1.0400	101.25	105.30	
046	O4-83931		Z8-1202222							Purchase Order Total		2,805.30	
046	O4-83931	10/11/18	Z8-1202223	01/09/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	36.6100	67.50	2,471.18	
046	O4-83931	10/11/18	Z8-1202223	01/09/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	38.0100	67.50	2,565.68	
046	O4-83931		Z8-1202223							Purchase Order Total		5,036.86	
046	O4-83931	10/11/18	Z8-1202226	01/09/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1202226	01/09/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	2.8500	101.25	288.56	
046	O4-83931		Z8-1202226							Purchase Order Total		2,988.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	Z8-1202227	01/09/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDIR	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1202227	01/09/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDIR	2.9300	101.25	296.66	
046	O4-83931		Z8-1202227							Purchase Order Total		2,996.66	
046	O4-83931	10/11/18	Z8-1202228	01/09/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1202228	01/09/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ONGERA	11.1000	101.25	1,123.88	
046	O4-83931		Z8-1202228							Purchase Order Total		3,823.88	
046	O4-83931	10/11/18	Z8-1202231	01/09/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1202231	01/09/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	1.8500	101.25	187.31	
046	O4-83931		Z8-1202231							Purchase Order Total		2,887.31	
046	O4-83931	10/11/18	Z8-1202243	01/09/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	24.6000	67.50	1,660.50	
046	O4-83931		Z8-1202243							Purchase Order Total		1,660.50	
046	O4-83931	10/11/18	Z8-1204370	01/19/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1204370	01/19/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ONGERA	.4200	101.25	42.53	
046	O4-83931		Z8-1204370							Purchase Order Total		2,742.53	
046	O4-83931	10/11/18	Z8-1204386	01/19/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1204386	01/19/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	10.0800	101.25	1,020.60	
046	O4-83931		Z8-1204386							Purchase Order Total		3,720.60	
046	O4-83931	10/11/18	Z8-1204387	01/19/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	38.0500	67.50	2,568.38	
046	O4-83931		Z8-1204387							Purchase Order Total		2,568.38	
046	O4-83931	10/11/18	Z8-1205621	01/25/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	35.9000	67.50	2,423.25	
046	O4-83931		Z8-1205621							Purchase Order Total		2,423.25	
046	O4-83931	10/11/18	Z8-1205622	01/25/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	28.6700	67.50	1,935.23	
046	O4-83931		Z8-1205622							Purchase Order Total		1,935.23	
046	O4-83931	10/11/18	Z8-1206575	01/30/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	28.4500	67.50	1,920.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931		Z8-1206575							Purchase Order Total		1,920.38	
046	O4-83931	10/11/18	Z8-1206905	01/31/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	28.4500	67.50	1,920.38	
046	O4-83931		Z8-1206905							Purchase Order Total		1,920.38	
046	O4-83931	10/11/18	Z8-1207119	02/01/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1207119	02/01/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL OT KIAMBA	1.9500	101.25	197.44	
046	O4-83931		Z8-1207119							Purchase Order Total		2,897.44	
046	O4-83931	10/11/18	Z8-1207173	02/01/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1207173	02/01/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL OT MOINDI	16.5700	101.25	1,677.71	
046	O4-83931		Z8-1207173							Purchase Order Total		4,377.71	
046	O4-83931	10/11/18	Z8-1208303	02/07/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	28.0400	67.50	1,892.70	
046	O4-83931	10/11/18	Z8-1208303	02/07/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	77.0600	67.50	5,201.55	
046	O4-83931	10/11/18	Z8-1208303	02/07/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ONGERA	10.3000	101.25	1,042.88	
046	O4-83931		Z8-1208303							Purchase Order Total		8,137.13	
046	O4-83931	10/11/18	Z8-1208307	02/07/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1208307	02/07/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	15.0700	101.25	1,525.84	
046	O4-83931		Z8-1208307							Purchase Order Total		4,225.84	
046	O4-83931	10/11/18	Z8-1208312	02/07/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1208312	02/07/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	15.6300	101.25	1,582.54	
046	O4-83931	10/11/18	Z8-1208312	02/07/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	12.7200	67.50	858.60	
046	O4-83931		Z8-1208312							Purchase Order Total		5,141.14	
046	O4-83931	10/11/18	Z8-1209519	02/13/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1209519	02/13/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	2.5000	101.25	253.13	
046	O4-83931		Z8-1209519							Purchase Order Total		2,953.13	
046	O4-83931	10/11/18	Z8-1209521	02/13/23	2545324	WESTWAY STAFFING	948	00	RN TRVL MOINDI	40.0000	67.50	2,700.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1209521	02/13/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	2.1600	101.25	218.70	
046	O4-83931		Z8-1209521							Purchase Order Total		2,918.70	
046	O4-83931	10/11/18	Z8-1212135	02/27/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	28.3400	67.50	1,912.95	
046	O4-83931		Z8-1212135							Purchase Order Total		1,912.95	
046	O4-83931	10/11/18	Z8-1212136	02/27/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1212136	02/27/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	16.1400	101.25	1,634.18	
046	O4-83931		Z8-1212136							Purchase Order Total		4,334.18	
046	O4-83931	10/11/18	Z8-1212138	02/27/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1212138	02/27/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	16.1600	101.25	1,636.20	
046	O4-83931		Z8-1212138							Purchase Order Total		4,336.20	
046	O4-83931	10/11/18	Z8-1212141	02/27/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1212141	02/27/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	4.6500	101.25	470.81	
046	O4-83931		Z8-1212141							Purchase Order Total		3,170.81	
046	O4-83931	10/11/18	Z8-1214177	03/09/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	36.2700	67.50	2,448.23	
046	O4-83931		Z8-1214177							Purchase Order Total		2,448.23	
046	O4-83931	10/11/18	Z8-1214181	03/09/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRAVEL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1214181	03/09/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRAVEL OT MOINDI	2.0900	101.25	211.61	
046	O4-83931		Z8-1214181							Purchase Order Total		2,911.61	
046	O4-83931	10/11/18	Z8-1215094	03/14/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1215094	03/14/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL OT KIAMBA	1.0900	101.25	110.36	
046	O4-83931		Z8-1215094							Purchase Order Total		2,810.36	
046	O4-83931	10/11/18	Z8-1215101	03/14/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1215101	03/14/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL OT MOIINDI	4.6500	101.25	470.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931		Z8-1215101							Purchase Order Total		3,170.81	
046	O4-83931	10/11/18	Z8-1215362	03/14/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1215362	03/14/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	3.1200	101.25	315.90	
046	O4-83931		Z8-1215362							Purchase Order Total		3,015.90	
046	O4-84346	11/21/18	Z8-1209012	02/09/23	1481382	HICKORY FARMS INC - PO'S	393	00	NSP #1 HOLIDAY GIFT PROGRAM	15362.5000	1.00	15,362.50	
046	O4-84346	11/21/18	Z8-1209012	02/09/23	1481382	HICKORY FARMS INC - PO'S	393	00	NSP #2 HOLIDAY GIFT PROGRAM	15362.5000	1.00	15,362.50	
046	O4-84346	11/21/18	Z8-1209012	02/09/23	1481382	HICKORY FARMS INC - PO'S	393	00	NSP #1 SHIPPING & HANDLING	362.5700	1.00	362.57	
046	O4-84346	11/21/18	Z8-1209012	02/09/23	1481382	HICKORY FARMS INC - PO'S	393	00	NSP #2 SHIPPING & HANDLING	362.5700	1.00	362.57	
046	O4-84346	11/21/18	Z8-1209012	02/09/23	1481382	HICKORY FARMS INC - PO'S	393	00	NSP #1 DISCOUNT	3072.5000	1.00-	3,072.50-	
046	O4-84346	11/21/18	Z8-1209012	02/09/23	1481382	HICKORY FARMS INC - PO'S	393	00	NSP #2 DISCOUNT	3072.5000	1.00-	3,072.50-	
046	O4-84346	11/21/18	Z8-1209012	02/09/23	1481382	HICKORY FARMS INC - PO'S	393	00	NCCW SHIPPING & HANDLING	211.8400	1.00	211.84	
046	O4-84346	11/21/18	Z8-1209012	02/09/23	1481382	HICKORY FARMS INC - PO'S	393	00	NCCW DISCOUNT	1795.2000	1.00-	1,795.20-	
046	O4-84346	11/21/18	Z8-1209012	02/09/23	1481382	HICKORY FARMS INC - PO'S	393	00	DEC/LCC/CO JAIL HOLIDAY GIFT	23994.0000	1.00	23,994.00	
046	O4-84346	11/21/18	Z8-1209012	02/09/23	1481382	HICKORY FARMS INC - PO'S	393	00	DEC/LCC/CO JAIL DISCOUNT	4798.8000	1.00-	4,798.80-	
046	O4-84346	11/21/18	Z8-1209012	02/09/23	1481382	HICKORY FARMS INC - PO'S	393	00	DEC/LCC/CO JAIL SHIPPING & HAN	566.2800	1.00	566.28	
046	O4-84346	11/21/18	Z8-1209012	02/09/23	1481382	HICKORY FARMS INC - PO'S	393	00	CCCL HOLIDAY GIFT PROGRAM	4173.0000	1.00	4,173.00	
046	O4-84346	11/21/18	Z8-1209012	02/09/23	1481382	HICKORY FARMS INC - PO'S	393	00	CCCL SHIPPING & HANDLING	98.4900	1.00	98.49	
046	O4-84346	11/21/18	Z8-1209012	02/09/23	1481382	HICKORY FARMS INC - PO'S	393	00	CCCL DISCOUNT	834.6000	1.00-	834.60-	
046	O4-84346	11/21/18	Z8-1209012	02/09/23	1481382	HICKORY FARMS INC - PO'S	393	00	OCC/CCCO HOLIDAY GIFT PROGRAM	20830.0000	1.00	20,830.00	
046	O4-84346	11/21/18	Z8-1209012	02/09/23	1481382	HICKORY FARMS INC - PO'S	393	00	OCC/CCCO SHIPPING & HANDLING	491.6100	1.00	491.61	
046	O4-84346	11/21/18	Z8-1209012	02/09/23	1481382	HICKORY FARMS INC - PO'S	393	00	OCC/CCCO DISCOUNT	4166.0000	1.00-	4,166.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-84346	11/21/18	Z8-1209012	02/09/23	1481382	HICKORY FARMS INC - PO'S	393	00	NCYF HOLIDAY GIFT PROGRAM	1560.0000	1.00	1,560.00	
046	O4-84346	11/21/18	Z8-1209012	02/09/23	1481382	HICKORY FARMS INC - PO'S	393	00	NCYF SHIPPING & HANDLING	36.8200	1.00	36.82	
046	O4-84346	11/21/18	Z8-1209012	02/09/23	1481382	HICKORY FARMS INC - PO'S	393	00	NCYF DISCOUNT	312.0000	1.00-	312.00-	
046	O4-84346	11/21/18	Z8-1209012	02/09/23	1481382	HICKORY FARMS INC - PO'S	393	00	TSCI HOLIDAY GIFT PROGRAM	32819.0000	1.00	32,819.00	
046	O4-84346	11/21/18	Z8-1209012	02/09/23	1481382	HICKORY FARMS INC - PO'S	393	00	TSCI SHIPPING & HANDLING	774.5600	1.00	774.56	
046	O4-84346	11/21/18	Z8-1209012	02/09/23	1481382	HICKORY FARMS INC - PO'S	393	00	TSCI DISCOUNT	6563.8000	1.00-	6,563.80-	
046	O4-84346	11/21/18	Z8-1209012	02/09/23	1481382	HICKORY FARMS INC - PO'S	393	00	WEC HOLIDAY GIFT PROGRAM	4037.0000	1.00	4,037.00	
046	O4-84346	11/21/18	Z8-1209012	02/09/23	1481382	HICKORY FARMS INC - PO'S	393	00	WEC SHIPPING & HANDLING	95.2800	1.00	95.28	
046	O4-84346	11/21/18	Z8-1209012	02/09/23	1481382	HICKORY FARMS INC - PO'S	393	00	WEC DISCOUNT	807.4000	1.00-	807.40-	
046	O4-84346	11/21/18	Z8-1209012	02/09/23	1481382	HICKORY FARMS INC - PO'S	393	00	NCCW HOLIDAY GIFT PROGRAM	8976.0000	1.00	8,976.00	
046	O4-84346		Z8-1209012						Purchase Order Total			104,691.22	
046	O4-84687	07/21/20	O9-1206133	01/26/23	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	O4-84687		O9-1206133						Purchase Order Total			833.33	
046	O4-84687	07/21/20	O9-1211674	02/23/23	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	O4-84687		O9-1211674						Purchase Order Total			833.33	
046	O4-84687	07/21/20	O9-1216757	03/21/23	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	O4-84687		O9-1216757						Purchase Order Total			833.33	
046	O4-85316	03/04/19	O9-1204636	01/19/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	KFRX RADIO RECRUITMENT	1.0000	1,594.75	1,594.75	
046	O4-85316	03/04/19	O9-1204636	01/19/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	EAGLE RADIO RECRUITMENT	1.0000	1,380.00	1,380.00	
046	O4-85316	03/04/19	O9-1204636	01/19/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	BLAZE RADIO RECRUITMENT	1.0000	775.00	775.00	
046	O4-85316	03/04/19	O9-1204636	01/19/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	VIDEO DIGITAL MEDIA SERVICES	1.0000	15,849.00	15,849.00	
046	O4-85316	03/04/19	O9-1204636	01/19/23	2285938	KFOR KLMS KFRX KIBZ	015	00	DIGITAL MEDIA	1.0000	8,950.00	8,950.00	

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						KTGL KZKX			SERVICES				
046	O4-85316		O9-1204636							Purchase Order Total		28,548.75	
046	O4-85316	03/04/19	O9-1211382	02/22/23	2285938	KFOR KLMS KFRX KIBZ	015	00	KFRX RADIO	1.0000	1,594.75	1,594.75	
						KTGL KZKX			RECRUITMENT				
046	O4-85316	03/04/19	O9-1211382	02/22/23	2285938	KFOR KLMS KFRX KIBZ	015	00	EAGLE RADIO	1.0000	1,380.00	1,380.00	
						KTGL KZKX			RECRUITMENT				
046	O4-85316	03/04/19	O9-1211382	02/22/23	2285938	KFOR KLMS KFRX KIBZ	015	00	BLAZE RADIO	1.0000	775.00	775.00	
						KTGL KZKX			RECRUITMENT				
046	O4-85316	03/04/19	O9-1211382	02/22/23	2285938	KFOR KLMS KFRX KIBZ	015	00	VIDEO DIGITAL MEDIA	1.0000	15,849.00	15,849.00	
						KTGL KZKX			SERVICES				
046	O4-85316	03/04/19	O9-1211382	02/22/23	2285938	KFOR KLMS KFRX KIBZ	015	00	DIGITAL MEDIA	1.0000	8,950.00	8,950.00	
						KTGL KZKX			SERVICES				
046	O4-85316		O9-1211382							Purchase Order Total		28,548.75	
046	O4-85316	03/04/19	O9-1213857	03/07/23	2285938	KFOR KLMS KFRX KIBZ	015	00	KFRX RADIO	1.0000	1,594.75	1,594.75	
						KTGL KZKX			RECRUITMENT				
046	O4-85316	03/04/19	O9-1213857	03/07/23	2285938	KFOR KLMS KFRX KIBZ	015	00	EAGLE RADIO	1.0000	1,380.00	1,380.00	
						KTGL KZKX			RECRUITMENT				
046	O4-85316	03/04/19	O9-1213857	03/07/23	2285938	KFOR KLMS KFRX KIBZ	015	00	BLAZE RADIO	1.0000	775.00	775.00	
						KTGL KZKX			RECRUITMENT				
046	O4-85316	03/04/19	O9-1213857	03/07/23	2285938	KFOR KLMS KFRX KIBZ	015	00	VIDEO DIGITAL MEDIA	1.0000	15,849.00	15,849.00	
						KTGL KZKX			SERVICES				
046	O4-85316	03/04/19	O9-1213857	03/07/23	2285938	KFOR KLMS KFRX KIBZ	015	00	DIGITAL MEDIA	1.0000	8,950.00	8,950.00	
						KTGL KZKX			SERVICES				
046	O4-85316		O9-1213857							Purchase Order Total		28,548.75	
046	O4-85664	04/02/19	Z8-1203298	01/12/23	2577888	CONSULTING HEALTH SERVICES PC	948	76	PSYCHIATRIC SRVS DEC 2022	32.0000	190.00	6,080.00	
										Purchase Order Total		6,080.00	
046	O4-85664	04/02/19	Z8-1213726	03/07/23	2577888	CONSULTING HEALTH SERVICES PC	948	76	PSYCHIATRIC SRVS JAN 2023	43.0000	190.00	8,170.00	
										Purchase Order Total		8,170.00	
046	O4-85664	04/02/19	Z8-1213729	03/07/23	2577888	CONSULTING HEALTH SERVICES PC	948	76	PSYCHIATRIC SRVS FEB 2023	40.0000	190.00	7,600.00	
										Purchase Order Total		7,600.00	
046	O4-85664		Z8-1213729							Purchase Order Total		7,600.00	
046	O4-85885	04/19/19	Z8-1216472	03/21/23	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	FACILITATOR KITS	24.0000	37.50	900.00	
046	O4-85885	04/19/19	Z8-1216472	03/21/23	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	PARTICIPANT KITS	24.0000	35.00	840.00	
046		04/19/19	Z8-1216472	03/21/23	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	GUIDEBOOKS	24.0000	37.50	900.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/19	Z8-1216472	03/21/23	930321	FRANKLIN COVEY CLIENT SALES IN	715	98	FREIGHT QUOTE	1.0000	132.18	132.18	
046			Z8-1216472							Purchase Order Total		2,772.18	
046	O4-86706	06/14/19	O9-1204391	01/19/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 ZANCA 63709	1.0000	267.00	267.00	
046	O4-86706		O9-1204391							Purchase Order Total		267.00	
046	O4-86706	06/14/19	O9-1204393	01/19/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 WILDER 85279	1.0000	267.00	267.00	
046	O4-86706		O9-1204393							Purchase Order Total		267.00	
046	O4-86706	06/14/19	O9-1204396	01/19/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 STABLER 89243	1.0000	202.00	202.00	
046	O4-86706		O9-1204396							Purchase Order Total		202.00	
046	O4-86706	06/14/19	O9-1204397	01/19/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 WALKER 214328	1.0000	202.00	202.00	
046	O4-86706		O9-1204397							Purchase Order Total		202.00	
046	O4-86706	06/14/19	O9-1204436	01/19/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 WHITE 85616	1.0000	137.00	137.00	
046	O4-86706		O9-1204436							Purchase Order Total		137.00	
046	O4-86706	06/14/19	O9-1206893	01/31/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 ROGERS 211144	1.0000	202.00	202.00	
046	O4-86706		O9-1206893							Purchase Order Total		202.00	
046	O4-86706	06/14/19	O9-1208536	02/08/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 HAYES 214230	1.0000	267.00	267.00	
046	O4-86706		O9-1208536							Purchase Order Total		267.00	
046	O4-86706	06/14/19	O9-1208538	02/08/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99243 VAUGHN 214216	1.0000	265.00	265.00	
046	O4-86706		O9-1208538							Purchase Order Total		265.00	
046	O4-87535	07/31/19	O9-1204643	01/19/23	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,277.25	27,277.25	
046	O4-87535		O9-1204643							Purchase Order Total		27,277.25	
046	O4-87535	07/31/19	O9-1211415	02/22/23	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,277.25	27,277.25	
046	O4-87535		O9-1211415							Purchase Order Total		27,277.25	
046	O4-87535	07/31/19	O9-1214263	03/09/23	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,277.25	27,277.25	
046	O4-87535		O9-1214263							Purchase Order Total		27,277.25	
046	O4-89028	12/03/19	O9-1210330	02/15/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	2.1100	46.00	97.06	
046		12/03/19	O9-1210330	02/15/23	547114	SENECA SANITATION INC	TXT		#61, NO FREIGHT	1.0000	.01		
046		12/03/19	O9-1210330	02/15/23	547114	SENECA SANITATION INC	975		20 YARD WOOD BOX HAUL OFF	1.0000	340.00	340.00	

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046			O9-1210330							Purchase Order Total		437.06	
046	O4-89028	12/03/19	Z8-1200881	01/03/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1200881	01/03/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.4500	46.00	158.70	
046	O4-89028	12/03/19	Z8-1200881	01/03/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.7400	46.00	172.04	
046	O4-89028		Z8-1200881							Purchase Order Total		1,530.74	
046	O4-89028	12/03/19	Z8-1206183	01/26/23	547114	SENECA SANITATION INC	968	37	HAULING CHARGE	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1206183	01/26/23	547114	SENECA SANITATION INC	968	37	REMOVE REFUSE (TONS) 12/27/202	2.7500	46.00	126.50	
046		12/03/19	Z8-1206183	01/26/23	547114	SENECA SANITATION INC	968	37	REMOVE REFUSE (TONS) 12/30/202	3.8100	46.00	175.26	
046			Z8-1206183							Purchase Order Total		1,501.76	
046	O4-89028	12/03/19	Z8-1206192	01/26/23	547114	SENECA SANITATION INC	578	37	2 YARD DUMPSTER FOR	1.0000	340.00	340.00	
046	O4-89028		Z8-1206192							Purchase Order Total		340.00	
046	O4-89028	12/03/19	Z8-1206195	01/26/23	547114	SENECA SANITATION INC	968	37	HAULING CHARGE	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1206195	01/26/23	547114	SENECA SANITATION INC	968	37	REMOVE REFUSE (TONS)	3.7200	46.00	171.12	
046		12/03/19	Z8-1206195	01/26/23	547114	SENECA SANITATION INC	968	37	REMOVE REFUSE (TONS)	4.1600	46.00	191.36	
046			Z8-1206195							Purchase Order Total		1,562.48	
046	O4-89028	12/03/19	Z8-1206212	01/26/23	547114	SENECA SANITATION INC	968	37	HAULING CHARGE	3.0000	600.00	1,800.00	
046	O4-89028	12/03/19	Z8-1206212	01/26/23	547114	SENECA SANITATION INC	968	37	REMOVE REFUSE (TONS)	3.3200	46.00	152.72	
046		12/03/19	Z8-1206212	01/26/23	547114	SENECA SANITATION INC	968	37	REMOVE REFUSE (TONS)	4.0800	46.00	187.68	
046		12/03/19	Z8-1206212	01/26/23	547114	SENECA SANITATION INC	968	37	REMOVE REFUSE (TONS)	6.4700	46.00	297.62	
046			Z8-1206212							Purchase Order Total		2,438.02	
046	O4-89028	12/03/19	Z8-1207213	02/01/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1207213	02/01/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	5.0100	46.00	230.46	
046	O4-89028	12/03/19	Z8-1207213	02/01/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF	3.9800	46.00	183.08	

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						INC			TONAGE FEE				
046	O4-89028	12/03/19	Z8-1207213	02/01/23	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	1.8200	46.00	83.72	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	Z8-1207213	02/01/23	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	1.0000	340.00	340.00	
						INC			CONTAINER				
046	O4-89028		Z8-1207213							Purchase Order Total		2,037.26	
046	O4-89028	12/03/19	Z8-1208879	02/09/23	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	2.0000	600.00	1,200.00	
						INC			CONTAINER				
046	O4-89028	12/03/19	Z8-1208879	02/09/23	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.9700	46.00	182.62	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	Z8-1208879	02/09/23	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.9700	46.00	182.62	
						INC			TONAGE FEE				
046	O4-89028		Z8-1208879							Purchase Order Total		1,565.24	
046	O4-89028	12/03/19	Z8-1209866	02/14/23	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.0000	600.00	1,800.00	
						INC			CONTAINER				
046	O4-89028	12/03/19	Z8-1209866	02/14/23	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	8.2000	46.00	377.20	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	Z8-1209866	02/14/23	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	4.4900	46.00	206.54	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	Z8-1209866	02/14/23	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	4.4400	46.00	204.24	
						INC			TONAGE FEE				
046	O4-89028		Z8-1209866							Purchase Order Total		2,587.98	
046	O4-89028	12/03/19	Z8-1211501	02/23/23	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	2.0000	600.00	1,200.00	
						INC			CONTAINER				
046	O4-89028	12/03/19	Z8-1211501	02/23/23	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.5600	46.00	163.76	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	Z8-1211501	02/23/23	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.4200	46.00	157.32	
						INC			TONAGE FEE				
046	O4-89028		Z8-1211501							Purchase Order Total		1,521.08	
046	O4-89028	12/03/19	Z8-1211505	02/23/23	547114	SENECA SANITATION	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	
						INC							
046	O4-89028		Z8-1211505							Purchase Order Total		340.00	
046	O4-89028	12/03/19	Z8-1211508	02/23/23	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	2.0000	600.00	1,200.00	
						INC			CONTAINER				
046	O4-89028	12/03/19	Z8-1211508	02/23/23	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.5900	46.00	165.14	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	Z8-1211508	02/23/23	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.5800	46.00	164.68	
						INC			TONAGE FEE				
046	O4-89028		Z8-1211508							Purchase Order Total		1,529.82	

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046	O4-89028	12/03/19	Z8-1214462	03/10/23	547114	SENECA SANITATION INC	975	37	HAULING CHARGE	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1214462	03/10/23	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE	3.6800	46.00	169.28	
046	O4-89028	12/03/19	Z8-1214462	03/10/23	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE	3.8100	46.00	175.26	
046	O4-89028		Z8-1214462							Purchase Order Total		1,544.54	
046	O4-89028	12/03/19	Z8-1217296	03/23/23	547114	SENECA SANITATION INC	975	37	HAULING CHARGE	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1217296	03/23/23	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE	3.7300	46.00	171.58	
046	O4-89028	12/03/19	Z8-1217296	03/23/23	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE	3.8900	46.00	178.94	
046	O4-89028		Z8-1217296							Purchase Order Total		1,550.52	
046	O4-89028	12/03/19	Z8-1217304	03/23/23	547114	SENECA SANITATION INC	975	37	HAULING CHARGE	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1217304	03/23/23	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE	3.2200	46.00	148.12	
046	O4-89028	12/03/19	Z8-1217304	03/23/23	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE	3.9700	46.00	182.62	
046	O4-89028		Z8-1217304							Purchase Order Total		1,530.74	
046	O4-89028	12/03/19	Z8-1217305	03/23/23	547114	SENECA SANITATION INC	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	
046	O4-89028		Z8-1217305							Purchase Order Total		340.00	
046	O4-89075	12/10/19	O9-1201978	01/08/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS C1070 SN	3745.0000	.05	176.02	
046	O4-89075	12/10/19	O9-1201978	01/08/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB C658 SN A79J013007108	3745.0000	.05	168.53	
046	O4-89075	12/10/19	O9-1201978	01/08/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB C658 SN A79J013007108	12570.0000	.01	85.48	
046		12/10/19	O9-1201978	01/08/23	2601375	ALL COPY PRODUCTS INC	TXT		#44, NO FREIGHT	1.0000	.01		
046			O9-1201978							Purchase Order Total		430.03	
046	O4-89075	12/10/19	O9-1204670	01/20/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB C658 SN A79J013007108	1859.0000	.05	83.66	
046	O4-89075	12/10/19	O9-1204670	01/20/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB C658 SN A79J013007108	3973.0000	.01	27.02	
046		12/10/19	O9-1204670	01/20/23	2601375	ALL COPY PRODUCTS INC	TXT		#44, NO FREIGHT	1.0000	.01		

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046			09-1204670							Purchase Order Total		110.68	
046	04-89075	12/10/19	09-1213498	03/06/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB C658 SN A79J013007108	458.0000	.05	20.61	
046	04-89075	12/10/19	09-1213498	03/06/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB C658 SN A79J013007108	2202.0000	.01	14.97	
046		12/10/19	09-1213498	03/06/23	2601375	ALL COPY PRODUCTS INC	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			09-1213498							Purchase Order Total		35.58	
046	04-89075	12/10/19	09-1213502	03/06/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB C658 SN A79J013007108	1282.0000	.05	57.69	
046	04-89075	12/10/19	09-1213502	03/06/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB C658 SN A79J013007108	2718.0000	.01	18.48	
046		12/10/19	09-1213502	03/06/23	2601375	ALL COPY PRODUCTS INC	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			09-1213502							Purchase Order Total		76.17	
046	04-89075	12/10/19	09-1213507	03/06/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS C1070 SN	78606.0000	.05	3,694.48	
046	04-89075	12/10/19	09-1213507	03/06/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS C1070 SN	78606.0000	.05	3,694.48	
046	04-89075	12/10/19	09-1213507	03/06/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS C1070 SN	20668.0000	.01	250.08	
046		12/10/19	09-1213507	03/06/23	2601375	ALL COPY PRODUCTS INC	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046		12/10/19	09-1213507	03/06/23	2601375	ALL COPY PRODUCTS INC			PUBLICATION & PRINT EXP	1.0000	2.36-	2.36-	
046			09-1213507							Purchase Order Total		7,636.68	
046	04-89075	12/10/19	09-1213510	03/06/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS C1070 SN	116533.0000	.05	5,477.05	
046	04-89075	12/10/19	09-1213510	03/06/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS C1070 SN	1356.0000	.01	16.41	
046		12/10/19	09-1213510	03/06/23	2601375	ALL COPY PRODUCTS INC	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046		12/10/19	09-1213510	03/06/23	2601375	ALL COPY PRODUCTS INC			ISSUES, TRANSFERS, ADJ	1.0000	3.49-	3.49-	
046			09-1213510							Purchase Order Total		5,489.97	
046	04-89075	12/10/19	09-1213511	03/06/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS C1070 SN	92215.0000	.05	4,334.11	
046	04-89075	12/10/19	09-1213511	03/06/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS C1070 SN	32384.0000	.01	391.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		12/10/19	09-1213511	03/06/23	2601375	ALL COPY PRODUCTS INC	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046		12/10/19	09-1213511	03/06/23	2601375	ALL COPY PRODUCTS INC			PUBLICATION & PRINT EXP	1.0000	2.77-	2.77-	
046			09-1213511						Purchase Order Total			4,723.19	
046	04-89147	12/13/19	09-1203324	01/13/23	504009	JOHN R WALD COMPANY INC - PURC	907	35	MAINTENANCE AND OP	1.0000	18,540.00	18,540.00	
046	04-89147	12/13/19	09-1203324	01/13/23	504009	JOHN R WALD COMPANY INC - PURC	907	35	EXTENDED WARRANTY	1.0000	2,520.00	2,520.00	
046		12/13/19	09-1203324	01/13/23	504009	JOHN R WALD COMPANY INC - PURC	TXT		#51 FREIGHT N/A	1.0000	.01		
046			09-1203324						Purchase Order Total			21,060.00	
046	04-89202	12/19/19	Z8-1202827	01/11/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP 12/03/22	3.5000	136.00	476.00	
046	04-89202	12/19/19	Z8-1202827	01/11/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS OCC 12/05/22	7.7500	100.00	775.00	
046	04-89202	12/19/19	Z8-1202827	01/11/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP 12/10/22	3.5000	136.00	476.00	
046	04-89202	12/19/19	Z8-1202827	01/11/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP 12/15/22	5.7500	136.00	782.00	
046	04-89202	12/19/19	Z8-1202827	01/11/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS OCC 12/16/22	4.5000	100.00	450.00	
046	04-89202	12/19/19	Z8-1202827	01/11/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS RTC 12/17/22	4.0000	136.00	544.00	
046	04-89202	12/19/19	Z8-1202827	01/11/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS RTC 12/19/22	7.0000	136.00	952.00	
046	04-89202	12/19/19	Z8-1202827	01/11/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS RTC 12/31/22	3.5000	136.00	476.00	
046	04-89202		Z8-1202827						Purchase Order Total			4,931.00	
046	04-89202	12/19/19	Z8-1210408	02/16/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP 1/02/23	7.0000	136.00	952.00	
046	04-89202	12/19/19	Z8-1210408	02/16/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NCCW 1/09/23	6.5000	136.00	884.00	
046	04-89202	12/19/19	Z8-1210408	02/16/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP 1/16/23	7.0000	136.00	952.00	
046	04-89202	12/19/19	Z8-1210408	02/16/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NCCW 1/23/23	6.7500	136.00	918.00	
046	04-89202	12/19/19	Z8-1210408	02/16/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NCCW 1/30/23	6.7500	136.00	918.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89202		Z8-1210408							Purchase Order Total		4,624.00	
046	O4-89225	12/31/19	Z8-1203985	01/18/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1203985	01/18/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1203985	01/18/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1203985	01/18/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	3.0000	30.00	90.00	
046	O4-89225		Z8-1203985							Purchase Order Total		330.00	
046	O4-89225	12/31/19	Z8-1203986	01/18/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL TECUMSEH	2.0000	30.00	60.00	
046	O4-89225		Z8-1203986							Purchase Order Total		60.00	
046	O4-89225	12/31/19	Z8-1203988	01/18/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225		Z8-1203988							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1203989	01/18/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1203989	01/18/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	1.0000	30.00	30.00	
046	O4-89225		Z8-1203989							Purchase Order Total		60.00	
046	O4-89225	12/31/19	Z8-1204587	01/19/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL YORK	3.0000	30.00	90.00	
046	O4-89225		Z8-1204587							Purchase Order Total		90.00	
046	O4-89225	12/31/19	Z8-1204591	01/19/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	10.0000	30.00	300.00	
046	O4-89225		Z8-1204591							Purchase Order Total		300.00	
046	O4-89225	12/31/19	Z8-1206229	01/26/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WAST PICK-UP	2.0000	30.00	60.00	
046		12/31/19	Z8-1206229	01/26/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WAST PICK-UP	2.0000	30.00	60.00	
046		12/31/19	Z8-1206229	01/26/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WAST PICK-UP	1.0000	30.00	30.00	
046		12/31/19	Z8-1206229	01/26/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WAST PICK-UP	2.0000	30.00	60.00	
046			Z8-1206229							Purchase Order Total		210.00	
046	O4-89225	12/31/19	Z8-1206234	01/26/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOU WASTE PICK-UP	3.0000	30.00	90.00	
046	O4-89225		Z8-1206234							Purchase Order Total		90.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-89225	12/31/19	Z8-1208918	02/09/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	3.0000	30.00	90.00	
046	04-89225	12/31/19	Z8-1208918	02/09/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	3.0000	30.00	90.00	
046	04-89225	12/31/19	Z8-1208918	02/09/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	2.0000	30.00	60.00	
046	04-89225		Z8-1208918							Purchase Order Total		240.00	
046	04-89225	12/31/19	Z8-1208920	02/09/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	04-89225	12/31/19	Z8-1208920	02/09/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	2.0000	30.00	60.00	
046	04-89225	12/31/19	Z8-1208920	02/09/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	2.0000	30.00	60.00	
046	04-89225	12/31/19	Z8-1208920	02/09/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	04-89225	12/31/19	Z8-1208920	02/09/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	2.0000	30.00	60.00	
046	04-89225		Z8-1208920							Purchase Order Total		240.00	
046	04-89225	12/31/19	Z8-1208923	02/09/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL YORK	3.0000	30.00	90.00	
046	04-89225		Z8-1208923							Purchase Order Total		90.00	
046	04-89225	12/31/19	Z8-1208935	02/09/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL MCCOOK	1.0000	30.00	30.00	
046	04-89225		Z8-1208935							Purchase Order Total		30.00	
046	04-89225	12/31/19	Z8-1208938	02/09/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	04-89225		Z8-1208938							Purchase Order Total		30.00	
046	04-89225	12/31/19	Z8-1209346	02/10/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	2.0000	30.00	60.00	
046	04-89225	12/31/19	Z8-1209346	02/10/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	2.0000	30.00	60.00	
046	04-89225		Z8-1209346							Purchase Order Total		120.00	
046	04-89225	12/31/19	Z8-1211916	02/27/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	15.0000	30.00	450.00	
046	04-89225		Z8-1211916							Purchase Order Total		450.00	
046	04-89225	12/31/19	Z8-1213282	03/06/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL RTC	5.0000	30.00	150.00	
046	04-89225	12/31/19	Z8-1213282	03/06/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL RTC	2.0000	30.00	60.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-89225	12/31/19	Z8-1213282	03/06/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL RTC	3.0000	30.00	90.00	
046	04-89225	12/31/19	Z8-1213282	03/06/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL RTC	3.0000	30.00	90.00	
046	04-89225	12/31/19	Z8-1213282	03/06/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL RTC	3.0000	30.00	90.00	
046	04-89225		Z8-1213282							Purchase Order Total		480.00	
046	04-89225	12/31/19	Z8-1213721	03/07/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL RTC	3.0000	30.00	90.00	
046	04-89225	12/31/19	Z8-1213721	03/07/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL RTC	4.0000	30.00	120.00	
046	04-89225	12/31/19	Z8-1213721	03/07/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	2.0000	30.00	60.00	
046	04-89225	12/31/19	Z8-1213721	03/07/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL RTC	2.0000	30.00	60.00	
046	04-89225	12/31/19	Z8-1213721	03/07/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL RTC	4.0000	30.00	120.00	
046	04-89225		Z8-1213721							Purchase Order Total		450.00	
046	04-89225	12/31/19	Z8-1213748	03/07/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL CCCL	1.0000	30.00	30.00	
046	04-89225		Z8-1213748							Purchase Order Total		30.00	
046	04-89225	12/31/19	Z8-1217586	03/27/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL TECUMSEH	7.0000	30.00	210.00	
046	04-89225		Z8-1217586							Purchase Order Total		210.00	
046	04-89225	12/31/19	Z8-1217693	03/27/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	9.0000	30.00	270.00	
046	04-89225		Z8-1217693							Purchase Order Total		270.00	
046	04-89357	01/13/20	Z8-1202350	01/10/23	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		Z8-1202350							Purchase Order Total		249.00	
046	04-89357	01/13/20	Z8-1202356	01/10/23	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		Z8-1202356							Purchase Order Total		249.00	
046	04-89357	01/13/20	Z8-1202370	01/10/23	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		Z8-1202370							Purchase Order Total		249.00	
046	04-89357	01/13/20	Z8-1202373	01/10/23	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	Z8-1202373	01/10/23	516218	COMPUMED	948	00	EKG NON-STAT OVRREADS	1.0000	15.00	15.00	
046	04-89357		Z8-1202373							Purchase Order Total		264.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-89357	01/13/20	Z8-1203950	01/18/23	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		Z8-1203950							Purchase Order Total		249.00	
046	04-89357	01/13/20	Z8-1203954	01/18/23	516218	COMPUMED	948	00	DEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		Z8-1203954							Purchase Order Total		249.00	
046	04-89357	01/13/20	Z8-1203963	01/18/23	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	Z8-1203963	01/18/23	516218	COMPUMED	948	00	EKG STAT - 60 MIN	7.0000	25.00	175.00	
046	04-89357	01/13/20	Z8-1203963	01/18/23	516218	COMPUMED	948	00	OVRREADS				
046	04-89357	01/13/20	Z8-1203963	01/18/23	516218	COMPUMED	948	00	EKG NON-STAT	3.0000	15.00	45.00	
046	04-89357		Z8-1203963							Purchase Order Total		469.00	
046	04-89357	01/13/20	Z8-1203968	01/18/23	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		Z8-1203968							Purchase Order Total		249.00	
046	04-89357	01/13/20	Z8-1203974	01/18/23	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	Z8-1203974	01/18/23	516218	COMPUMED	948	00	EKG NON-STAT	2.0000	15.00	30.00	
046	04-89357		Z8-1203974							Purchase Order Total		279.00	
046	04-89357	01/13/20	Z8-1203980	01/18/23	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		Z8-1203980							Purchase Order Total		249.00	
046	04-89357	01/13/20	Z8-1204590	01/19/23	516218	COMPUMED	948	00	EVENT MONITOR	1.0000	449.00	449.00	
046	04-89357	01/13/20	Z8-1204590	01/19/23	516218	COMPUMED	948	00	SERVICES				
046	04-89357	01/13/20	Z8-1204590	01/19/23	516218	COMPUMED	948	00	EVENT MONITOR	1.0000	149.00	149.00	
046	04-89357		Z8-1204590							Purchase Order Total		598.00	
046	04-89357	01/13/20	Z8-1204597	01/19/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	78.0000	12.50	975.00	
046	04-89357	01/13/20	Z8-1204597	01/19/23	516218	COMPUMED	948	00	REG-24H MRI READ	8.0000	57.00	456.00	
046	04-89357	01/13/20	Z8-1204597	01/19/23	516218	COMPUMED	948	00	PACS UPLOAD AND	78.0000	2.00	156.00	
046	04-89357	01/13/20	Z8-1204597	01/19/23	516218	COMPUMED	948	00	STORAGE FEE				
046	04-89357	01/13/20	Z8-1204597	01/19/23	516218	COMPUMED	948	00	PACS UPLOAD AND	8.0000	4.00	32.00	
046	04-89357		Z8-1204597							Purchase Order Total		1,619.00	
046	04-89357	01/13/20	Z8-1204602	01/19/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	91.0000	12.50	1,137.50	
046	04-89357	01/13/20	Z8-1204602	01/19/23	516218	COMPUMED	948	00	REG-24H MRI READ	8.0000	57.00	456.00	
046	04-89357	01/13/20	Z8-1204602	01/19/23	516218	COMPUMED	948	00	PACS UPLOAD AND	91.0000	2.00	182.00	
046	04-89357	01/13/20	Z8-1204602	01/19/23	516218	COMPUMED	948	00	STORAGE FEE				
046	04-89357	01/13/20	Z8-1204602	01/19/23	516218	COMPUMED	948	00	PACS UPLOAD AND	8.0000	4.00	32.00	
046	04-89357		Z8-1204602							Purchase Order Total		1,807.50	
046	04-89357	01/13/20	Z8-1204604	01/19/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	52.0000	12.50	650.00	
046	04-89357	01/13/20	Z8-1204604	01/19/23	516218	COMPUMED	948	00	PACS UPLOAD AND	52.0000	2.00	104.00	

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046	O4-89357	01/13/20	Z8-1204604	01/19/23	516218	COMPUMED	948	00	STORAGE FEE				
									PACS UPLOAD AND	1.0000	4.00	4.00	
									STORAGE FEE				
046	O4-89357		Z8-1204604									Purchase Order Total	758.00
046	O4-89357	01/13/20	Z8-1204608	01/19/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	17.0000	12.50	212.50	
046	O4-89357	01/13/20	Z8-1204608	01/19/23	516218	COMPUMED	948	00	PACS UPLOAD AND	17.0000	2.00	34.00	
									STORAGE FEE				
046	O4-89357		Z8-1204608									Purchase Order Total	246.50
046	O4-89357	01/13/20	Z8-1204612	01/19/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	45.0000	12.50	562.50	
046	O4-89357	01/13/20	Z8-1204612	01/19/23	516218	COMPUMED	948	00	PACS UPLOAD AND	45.0000	2.00	90.00	
									STORAGE FEE				
046	O4-89357		Z8-1204612									Purchase Order Total	652.50
046	O4-89357	01/13/20	Z8-1204613	01/19/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	62.0000	12.50	775.00	
046	O4-89357	01/13/20	Z8-1204613	01/19/23	516218	COMPUMED	948	00	PACS UPLOAD AND	62.0000	2.00	124.00	
									STORAGE FEE				
046	O4-89357	01/13/20	Z8-1204613	01/19/23	516218	COMPUMED	948	00	REG-24H MRI READ	10.0000	57.00	570.00	
046	O4-89357	01/13/20	Z8-1204613	01/19/23	516218	COMPUMED	948	00	PACS UPLOAD AND	10.0000	4.00	40.00	
									STORAGE FEE				
046	O4-89357		Z8-1204613									Purchase Order Total	1,509.00
046	O4-89357	01/13/20	Z8-1204618	01/19/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	83.0000	12.50	1,037.50	
046	O4-89357	01/13/20	Z8-1204618	01/19/23	516218	COMPUMED	948	00	REG-24H MRI READ	2.0000	57.00	114.00	
046	O4-89357	01/13/20	Z8-1204618	01/19/23	516218	COMPUMED	948	00	PACS UPLOAD AND	83.0000	2.00	166.00	
									STORAGE FEE				
046	O4-89357	01/13/20	Z8-1204618	01/19/23	516218	COMPUMED	948	00	PACS UPLOAD AND	2.0000	4.00	8.00	
									STORAGE FEE				
046	O4-89357		Z8-1204618									Purchase Order Total	1,325.50
046	O4-89357	01/13/20	Z8-1204621	01/19/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	107.0000	12.50	1,337.50	
046	O4-89357	01/13/20	Z8-1204621	01/19/23	516218	COMPUMED	948	00	PACS UPLOAD AND	107.0000	2.00	214.00	
									STORAGE FEE				
046	O4-89357		Z8-1204621									Purchase Order Total	1,551.50
046	O4-89357	01/13/20	Z8-1206566	01/30/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	45.0000	12.50	562.50	
046	O4-89357	01/13/20	Z8-1206566	01/30/23	516218	COMPUMED	948	00	REG-24H MRI READ	3.0000	57.00	171.00	
046	O4-89357	01/13/20	Z8-1206566	01/30/23	516218	COMPUMED	948	00	PACS UPLOAD AND	45.0000	2.00	90.00	
									STORAGE FEE				
046	O4-89357	01/13/20	Z8-1206566	01/30/23	516218	COMPUMED	948	00	PACS UPLOAD AND	3.0000	4.00	12.00	
									STORAGE FEE				
046	O4-89357		Z8-1206566									Purchase Order Total	835.50
046	O4-89357	01/13/20	Z8-1206569	01/30/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	109.0000	12.50	1,362.50	
046	O4-89357	01/13/20	Z8-1206569	01/30/23	516218	COMPUMED	948	00	REG-24H MRI READ	3.0000	57.00	171.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89357	01/13/20	Z8-1206569	01/30/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	109.0000	2.00	218.00	
046	O4-89357	01/13/20	Z8-1206569	01/30/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	3.0000	4.00	12.00	
046	O4-89357		Z8-1206569						Purchase Order Total			1,763.50	
046	O4-89357	01/13/20	Z8-1206571	01/30/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	57.0000	12.50	712.50	
046	O4-89357	01/13/20	Z8-1206571	01/30/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	57.0000	2.00	114.00	
046	O4-89357	01/13/20	Z8-1206571	01/30/23	516218	COMPUMED	948	00	REG-24H MRI READ	4.0000	57.00	228.00	
046	O4-89357	01/13/20	Z8-1206571	01/30/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	4.0000	4.00	16.00	
046	O4-89357		Z8-1206571						Purchase Order Total			1,070.50	
046	O4-89357	01/13/20	Z8-1206573	01/30/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	76.0000	12.50	950.00	
046	O4-89357	01/13/20	Z8-1206573	01/30/23	516218	COMPUMED	948	00	REG-24H MRI READ	6.0000	57.00	342.00	
046	O4-89357	01/13/20	Z8-1206573	01/30/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	76.0000	2.00	152.00	
046	O4-89357	01/13/20	Z8-1206573	01/30/23	516218	COMPUMED	948	00	NON-COMPUMED READ STUDES	6.0000	4.00	24.00	
046	O4-89357		Z8-1206573						Purchase Order Total			1,468.00	
046	O4-89357	01/13/20	Z8-1208981	02/09/23	516218	COMPUMED	465	00	EVENT MONITOR SERVICES PATCH	1.0000	449.00	449.00	
046	O4-89357	01/13/20	Z8-1208981	02/09/23	516218	COMPUMED	465	00	EVENT MONITOR SERVICES READ	1.0000	149.00	149.00	
046	O4-89357		Z8-1208981						Purchase Order Total			598.00	
046	O4-89357	01/13/20	Z8-1208986	02/09/23	516218	COMPUMED	948	00	EVENT MONITOR SERVICES PATCH	2.0000	449.00	898.00	
046	O4-89357	01/13/20	Z8-1208986	02/09/23	516218	COMPUMED	948	00	CARDIOLOGIST REVIEW OF ZIO	2.0000	149.00	298.00	
046	O4-89357		Z8-1208986						Purchase Order Total			1,196.00	
046	O4-89357	01/13/20	Z8-1209003	02/09/23	516218	COMPUMED	948	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1209003	02/09/23	516218	COMPUMED	948	00	EKG NON-STAT OVRREADS	1.0000	15.00	15.00	
046	O4-89357		Z8-1209003						Purchase Order Total			264.00	
046	O4-89357	01/13/20	Z8-1209008	02/09/23	516218	COMPUMED	948	00	EKG EQUIP MONTHLY RENTAL	1.0000	249.00	249.00	
046	O4-89357		Z8-1209008						Purchase Order Total			249.00	
046	O4-89357	01/13/20	Z8-1209010	02/09/23	516218	COMPUMED	948	00	EKG EQUIP MONTHLY RENTAL	1.0000	249.00	249.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89357	01/13/20	Z8-1209010	02/09/23	516218	COMPUMED	948	00	REGULAR OVERREADING SERVICES	1.0000	15.00	15.00	
046	O4-89357	01/13/20	Z8-1209010	02/09/23	516218	COMPUMED	948	00	OVERREADING SERVICES	2.0000	25.00	50.00	
046	O4-89357		Z8-1209010							Purchase Order Total		314.00	
046	O4-89357	01/13/20	Z8-1209018	02/09/23	516218	COMPUMED	948	00	EKG EQUIP MONTHLY RENTAL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1209018	02/09/23	516218	COMPUMED	948	00	STAT OVERREADING SERVICES	5.0000	25.00	125.00	
046	O4-89357		Z8-1209018							Purchase Order Total		374.00	
046	O4-89357	01/13/20	Z8-1209022	02/09/23	516218	COMPUMED	948	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1209022	02/09/23	516218	COMPUMED	948	00	REGULAR OVERREADING SERVICES	1.0000	15.00	15.00	
046	O4-89357	01/13/20	Z8-1209022	02/09/23	516218	COMPUMED	948	00	STAT OVERREADING SERVICES	2.0000	25.00	50.00	
046	O4-89357		Z8-1209022							Purchase Order Total		314.00	
046	O4-89357	01/13/20	Z8-1209027	02/09/23	516218	COMPUMED	948	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1209027	02/09/23	516218	COMPUMED	948	00	STAT OVER READING SERVICES	3.0000	25.00	75.00	
046	O4-89357	01/13/20	Z8-1209027	02/09/23	516218	COMPUMED	948	00	REGULAR OVER READING SERVICES	3.0000	15.00	45.00	
046	O4-89357		Z8-1209027							Purchase Order Total		369.00	
046	O4-89357	01/13/20	Z8-1209356	02/10/23	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1209356	02/10/23	516218	COMPUMED	948	00	EKG NON-STAT OVRREADS	3.0000	15.00	45.00	
046	O4-89357	01/13/20	Z8-1209356	02/10/23	516218	COMPUMED	948	00	EKG STAT - 60 MIN OVRREADS	2.0000	25.00	50.00	
046	O4-89357		Z8-1209356							Purchase Order Total		344.00	
046	O4-89357	01/13/20	Z8-1209360	02/10/23	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1209360							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1209364	02/10/23	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1209364							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1209365	02/10/23	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1209365							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1211158	02/22/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	21.0000	12.50	262.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89357	01/13/20	Z8-1211158	02/22/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	22.0000	2.00	44.00	
046	O4-89357		Z8-1211158							Purchase Order Total		306.50	
046	O4-89357	01/13/20	Z8-1211166	02/22/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	100.0000	12.50	1,250.00	
046	O4-89357	01/13/20	Z8-1211166	02/22/23	516218	COMPUMED	948	00	REG-24H MRI READ	10.0000	57.00	570.00	
046	O4-89357	01/13/20	Z8-1211166	02/22/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	100.0000	2.00	200.00	
046	O4-89357	01/13/20	Z8-1211166	02/22/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	10.0000	4.00	40.00	
046	O4-89357		Z8-1211166							Purchase Order Total		2,060.00	
046	O4-89357	01/13/20	Z8-1211171	02/22/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	50.0000	12.50	625.00	
046	O4-89357	01/13/20	Z8-1211171	02/22/23	516218	COMPUMED	948	00	REG-24H MRI READ	7.0000	57.00	399.00	
046	O4-89357	01/13/20	Z8-1211171	02/22/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	50.0000	2.00	100.00	
046	O4-89357	01/13/20	Z8-1211171	02/22/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	7.0000	4.00	28.00	
046	O4-89357		Z8-1211171							Purchase Order Total		1,152.00	
046	O4-89357	01/13/20	Z8-1211184	02/22/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	59.0000	12.50	737.50	
046	O4-89357	01/13/20	Z8-1211184	02/22/23	516218	COMPUMED	948	00	REG-24H MRI READ	3.0000	57.00	171.00	
046	O4-89357	01/13/20	Z8-1211184	02/22/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	59.0000	2.00	118.00	
046	O4-89357	01/13/20	Z8-1211184	02/22/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	3.0000	4.00	12.00	
046	O4-89357		Z8-1211184							Purchase Order Total		1,038.50	
046	O4-89357	01/13/20	Z8-1215187	03/14/23	516218	COMPUMED	948	00	ZIO PATCH GRIMALDO 81918	1.0000	449.00	449.00	
046	O4-89357	01/13/20	Z8-1215187	03/14/23	516218	COMPUMED	948	00	CARD RVW GRIMALDO 81918	1.0000	149.00	149.00	
046	O4-89357		Z8-1215187							Purchase Order Total		598.00	
046	O4-89357	01/13/20	Z8-1215307	03/14/23	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1215307	03/14/23	516218	COMPUMED	948	00	EKG NON-STAT OVRREADS	1.0000	15.00	15.00	
046	O4-89357		Z8-1215307							Purchase Order Total		264.00	
046	O4-89357	01/13/20	Z8-1215318	03/14/23	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1215318							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1215323	03/14/23	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1215323	03/14/23	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG RNTL	1.0000	249.00	249.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89357		Z8-1215323							Purchase Order Total		498.00	
046	O4-89357	01/13/20	Z8-1215324	03/14/23	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1215324							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1215327	03/14/23	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1215327	03/14/23	516218	COMPUMED	948	00	EKG NON-STAT OVRREADS	1.0000	15.00	15.00	
046	O4-89357	01/13/20	Z8-1215327	03/14/23	516218	COMPUMED	948	00	EKG STAT - 60 MIN OVRREADS		0.00		
046	O4-89357		Z8-1215327							Purchase Order Total		264.00	
046	O4-89357	01/13/20	Z8-1215328	03/14/23	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1215328							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1215329	03/14/23	516218	COMPUMED	948	00	DEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1215329							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1215331	03/14/23	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1215331	03/14/23	516218	COMPUMED	948	00	EKG STAT - 60 MIN OVRREADS	2.0000	25.00	50.00	
046	O4-89357		Z8-1215331							Purchase Order Total		299.00	
046	O4-89357	01/13/20	Z8-1215333	03/14/23	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1215333	03/14/23	516218	COMPUMED	948	00	EKG STAT - 60 MIN OVRREADS	2.0000	25.00	50.00	
046	O4-89357		Z8-1215333							Purchase Order Total		299.00	
046	O4-89357	01/13/20	Z8-1215335	03/14/23	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1215335	03/14/23	516218	COMPUMED	948	00	EKG STAT - 60 MIN OVRREADS	1.0000	25.00	25.00	
046	O4-89357	01/13/20	Z8-1215335	03/14/23	516218	COMPUMED	948	00	EKG NON-STAT OVRREADS	2.0000	15.00	30.00	
046	O4-89357		Z8-1215335							Purchase Order Total		304.00	
046	O4-89357	01/13/20	Z8-1215336	03/14/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	83.0000	12.50	1,037.50	
046	O4-89357	01/13/20	Z8-1215336	03/14/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	83.0000	2.00	166.00	
046	O4-89357	01/13/20	Z8-1215336	03/14/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	1.0000	2.00	2.00	
046	O4-89357		Z8-1215336							Purchase Order Total		1,205.50	
046	O4-89357	01/13/20	Z8-1215341	03/14/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	60.0000	12.50	750.00	
046	O4-89357	01/13/20	Z8-1215341	03/14/23	516218	COMPUMED	948	00	REG-24H MRI READ	6.0000	57.00	342.00	
046	O4-89357	01/13/20	Z8-1215341	03/14/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	60.0000	2.00	120.00	
046	O4-89357	01/13/20	Z8-1215341	03/14/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	6.0000	4.00	24.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									STORAGE FEE				
									Purchase Order Total			1,236.00	
046	O4-89357		Z8-1215341										
046	O4-89357	01/13/20	Z8-1215346	03/14/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	55.0000	12.50	687.50	
046	O4-89357	01/13/20	Z8-1215346	03/14/23	516218	COMPUMED	948	00	PACS UPLOAD AND	55.0000	2.00	110.00	
									STORAGE FEE				
046	O4-89357	01/13/20	Z8-1215346	03/14/23	516218	COMPUMED	948	00	REG-24H MRI READ	4.0000	57.00	228.00	
046	O4-89357	01/13/20	Z8-1215346	03/14/23	516218	COMPUMED	948	00	PACS UPLOAD AND	4.0000	4.00	16.00	
									STORAGE FEE				
									Purchase Order Total			1,041.50	
046	O4-89357	01/13/20	Z8-1215348	03/14/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	18.0000	12.50	225.00	
046	O4-89357	01/13/20	Z8-1215348	03/14/23	516218	COMPUMED	948	00	PACS UPLOAD AND	18.0000	2.00	36.00	
									STORAGE FEE				
									Purchase Order Total			261.00	
046	O4-89357	01/13/20	Z8-1217687	03/27/23	516218	COMPUMED	948	00	ZIO PATCH	1.0000	449.00	449.00	
046	O4-89357	01/13/20	Z8-1217687	03/27/23	516218	COMPUMED	948	00	CARDIOLOGIST REVIEW	1.0000	149.00	149.00	
									OF ZIO				
									Purchase Order Total			598.00	
046	O4-89397	01/16/20	Z8-1208991	02/09/23	538112	NEBRASKA NURSING FACILITY ASSO	945	00	NNFA DUES PER YEAR 2023	38.0000	41.90	1,592.20	
046	O4-89397	01/16/20	Z8-1208991	02/09/23	538112	NEBRASKA NURSING FACILITY ASSO	945	00	AHCA DUES PER YEAR 2023	38.0000	20.60	782.80	
									Purchase Order Total			2,375.00	
046	O4-89794	02/27/20	O9-1204424	01/19/23	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	10.0000	78.05	780.50	
046	O4-89794	02/27/20	O9-1204424	01/19/23	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN	2.0000	12.50	25.00	
									COURIER				
046		02/27/20	O9-1204424	01/19/23	2637797	PROMED LOGISTICS	948	00	PICK-UP	2.0000	16.00	32.00	
046			O9-1204424						Purchase Order Total			837.50	
046	O4-89794	02/27/20	O9-1208010	02/06/23	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	10.0000	78.05	780.50	
046	O4-89794	02/27/20	O9-1208010	02/06/23	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN	1.0000	12.50	12.50	
									COURIER				
046		02/27/20	O9-1208010	02/06/23	2637797	PROMED LOGISTICS	948	00	PICK UP	6.0000	16.00	96.00	
046		02/27/20	O9-1208010	02/06/23	2637797	PROMED LOGISTICS			OTHER CONTRACTUAL SERVICES	1.0000	16.00-	16.00-	
									Purchase Order Total			873.00	
046	O4-89794	02/27/20	O9-1211653	02/23/23	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	11.0000	78.05	858.55	
046		02/27/20	O9-1211653	02/23/23	2637797	PROMED LOGISTICS	MIS		PICKUP	1.0000	16.00	16.00	
046			O9-1211653						Purchase Order Total			874.55	
046	O4-89794	02/27/20	O9-1218237	03/29/23	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	11.0000	78.05	858.55	
046		02/27/20	O9-1218237	03/29/23	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	2.0000	16.00	32.00	



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046			O9-1218237							Purchase Order Total		890.55	
046	O4-89794	02/27/20	Z8-1206175	01/26/23	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	11.0000	78.05	858.55	
046	O4-89794	02/27/20	Z8-1206175	01/26/23	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	3.0000	12.50	37.50	
046		02/27/20	Z8-1206175	01/26/23	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	2.0000	16.00	32.00	
046			Z8-1206175							Purchase Order Total		928.05	
046	O4-89957	03/12/20	Z8-1206615	01/30/23	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.33	7,083.33	
046	O4-89957		Z8-1206615							Purchase Order Total		7,083.33	
046	O4-89957	03/12/20	Z8-1210299	02/15/23	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.33	7,083.33	
046	O4-89957		Z8-1210299							Purchase Order Total		7,083.33	
046	O4-89957	03/12/20	Z8-1211700	02/23/23	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.33	7,083.33	
046	O4-89957		Z8-1211700							Purchase Order Total		7,083.33	
046	O4-89957	03/12/20	Z8-1211853	02/24/23	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.33	7,083.33	
046	O4-89957		Z8-1211853							Purchase Order Total		7,083.33	
046	O4-90037	03/19/20	O9-1211524	02/23/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CCCL LINCOLN	1.0000	133.90	133.90	
046	O4-90037	03/19/20	O9-1211524	02/23/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CCCO	1.0000	133.02	133.02	
046	O4-90037	03/19/20	O9-1211524	02/23/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CENTRAL OFFICE	1.0000	103.00	103.00	
046	O4-90037	03/19/20	O9-1211524	02/23/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CENTRAL WAREHOUSE	1.0000	103.00	103.00	
046	O4-90037	03/19/20	O9-1211524	02/23/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS D&E CENTER	1.0000	103.00	103.00	
046	O4-90037	03/19/20	O9-1211524	02/23/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS LCC	1.0000	272.95	272.95	
046	O4-90037	03/19/20	O9-1211524	02/23/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NCCW YORK SEMI MONTHLY	1.0000	386.25	386.25	
046	O4-90037	03/19/20	O9-1211524	02/23/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NCYF	1.0000	144.20	144.20	
046	O4-90037	03/19/20	O9-1211524	02/23/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NEBRASKA STATE PEN	1.0000	525.30	525.30	
046	O4-90037	03/19/20	O9-1211524	02/23/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS OCC	1.0000	307.28	307.28	
046	O4-90037	03/19/20	O9-1211524	02/23/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS PHARMACY	1.0000	43.26	43.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1211524	02/23/23	519892	ECOLAB PEST	910	59	NDCS TSCI	1.0000	437.75	437.75	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1211524	02/23/23	519892	ECOLAB PEST	910	59	NDCS WORK ETHIC	1.0000	192.91	192.91	
						ELIMINATION - PAYM			CAMP				
046		03/19/20	O9-1211524	02/23/23	519892	ECOLAB PEST			PEST CONTROL	1.0000	1.26-	1.26-	
						ELIMINATION - PAYM							
046			O9-1211524						Purchase Order Total			2,884.56	
046	O4-90037	03/19/20	O9-1211560	02/23/23	519892	ECOLAB PEST	910	59	NDCS CCCL LINCOLN	1.0000	133.90	133.90	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1211560	02/23/23	519892	ECOLAB PEST	910	59	NDCS CCCO	1.0000	133.02	133.02	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1211560	02/23/23	519892	ECOLAB PEST	910	59	NDCS CENTRAL OFFICE	1.0000	103.00	103.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1211560	02/23/23	519892	ECOLAB PEST	910	59	NDCS CENTRAL	1.0000	103.00	103.00	
						ELIMINATION - PAYM			WAREHOUSE				
046	O4-90037	03/19/20	O9-1211560	02/23/23	519892	ECOLAB PEST	910	59	NDCS D&E CENTER	1.0000	103.00	103.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1211560	02/23/23	519892	ECOLAB PEST	910	59	NDCS LCC	1.0000	272.95	272.95	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1211560	02/23/23	519892	ECOLAB PEST	910	59	NDCS NCCW YORK SEMI	1.0000	386.25	386.25	
						ELIMINATION - PAYM			MONTHLY				
046	O4-90037	03/19/20	O9-1211560	02/23/23	519892	ECOLAB PEST	910	59	NDCS NCYF	1.0000	144.20	144.20	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1211560	02/23/23	519892	ECOLAB PEST	910	59	NDCS NEBRASKA STATE	1.0000	525.30	525.30	
						ELIMINATION - PAYM			PEN				
046	O4-90037	03/19/20	O9-1211560	02/23/23	519892	ECOLAB PEST	910	59	NDCS OCC	1.0000	307.28	307.28	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1211560	02/23/23	519892	ECOLAB PEST	910	59	NDCS PHARMACY	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1211560	02/23/23	519892	ECOLAB PEST	910	59	NDCS TSCI	1.0000	437.75	437.75	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1211560	02/23/23	519892	ECOLAB PEST	910	59	NDCS WORK ETHIC	1.0000	192.91	192.91	
						ELIMINATION - PAYM			CAMP				
046	O4-90037		O9-1211560						Purchase Order Total			2,885.82	
046	O4-90037	03/19/20	O9-1211666	02/23/23	519892	ECOLAB PEST	910	59	NDCS CSI	1.0000	136.48	136.48	
						ELIMINATION - PAYM							
046	O4-90037		O9-1211666						Purchase Order Total			136.48	
046	O4-90037	03/19/20	O9-1211667	02/23/23	519892	ECOLAB PEST	910	59	NDCS CSI	1.0000	136.48	136.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ELIMINATION - PAYM								
046	O4-90037		O9-1211667							Purchase Order Total		136.48		
046	O4-90037	03/19/20	O9-1211695	02/23/23	519892	ECOLAB PEST	910	59	NDCS FEDERAL	1.0000	43.26	43.26		
						ELIMINATION - PAYM								
046	O4-90037		O9-1211695							Purchase Order Total		43.26		
046	O4-90037	03/19/20	O9-1211698	02/23/23	519892	ECOLAB PEST	910	59	NDCS FEDERAL	1.0000	43.26	43.26		
						ELIMINATION - PAYM								
046	O4-90037		O9-1211698							Purchase Order Total		43.26		
046	O4-90037	03/19/20	O9-1214509	03/10/23	519892	ECOLAB PEST	910	59	NDCS CCCL LINCOLN	1.0000	133.90	133.90		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1214509	03/10/23	519892	ECOLAB PEST	910	59	NDCS CCCO	1.0000	133.02	133.02		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1214509	03/10/23	519892	ECOLAB PEST	910	59	NDCS CENTRAL OFFICE	1.0000	103.00	103.00		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1214509	03/10/23	519892	ECOLAB PEST	910	59	NDCS CENTRAL WAREHOUSE	1.0000	103.00	103.00		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1214509	03/10/23	519892	ECOLAB PEST	910	59	NDCS D&E CENTER	1.0000	103.00	103.00		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1214509	03/10/23	519892	ECOLAB PEST	910	59	NDCS LCC	1.0000	272.95	272.95		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1214509	03/10/23	519892	ECOLAB PEST	910	59	NDCS NCCW YORK SEMI MONTHLY	1.0000	386.25	386.25		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1214509	03/10/23	519892	ECOLAB PEST	910	59	NDCS NCYF	1.0000	144.20	144.20		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1214509	03/10/23	519892	ECOLAB PEST	910	59	NDCS NEBRASKA STATE PEN	1.0000	525.30	525.30		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1214509	03/10/23	519892	ECOLAB PEST	910	59	NDCS OCC	1.0000	307.28	307.28		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1214509	03/10/23	519892	ECOLAB PEST	910	59	NDCS PHARMACY	1.0000	43.26	43.26		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1214509	03/10/23	519892	ECOLAB PEST	910	59	NDCS TSCI	1.0000	437.75	437.75		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1214509	03/10/23	519892	ECOLAB PEST	910	59	NDCS WORK ETHIC CAMP	1.0000	192.91	192.91		
						ELIMINATION - PAYM								
046		03/19/20	O9-1214509	03/10/23	519892	ECOLAB PEST			PEST CONTROL	1.0000	11.18-	11.18-		
						ELIMINATION - PAYM								
046			O9-1214509							Purchase Order Total		2,874.64		
046	O4-90037	03/19/20	O9-1216743	03/21/23	519892	ECOLAB PEST	910	59	NDCS CSI	1.0000	136.48	136.48		
						ELIMINATION - PAYM								

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-90037		O9-1216743							Purchase Order Total		136.48	
046	O4-90037	03/19/20	O9-1216921	03/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS FEDERAL SURPLUS	1.0000	43.26	43.26	
046	O4-90037		O9-1216921							Purchase Order Total		43.26	
046	O4-90328	04/30/20	Z8-1210121	02/15/23	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	1.0000	2,500.00	2,500.00	
046	O4-90328		Z8-1210121							Purchase Order Total		2,500.00	
046	O4-90328	04/30/20	Z8-1214056	03/08/23	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	2.0000	2,500.00	5,000.00	
046	O4-90328		Z8-1214056							Purchase Order Total		5,000.00	
046	O4-90328	04/30/20	Z8-1215065	03/14/23	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	2.0000	2,500.00	5,000.00	
046	O4-90328		Z8-1215065							Purchase Order Total		5,000.00	
046	O4-91365	07/01/20	Z8-1201114	01/04/23	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1201114							Purchase Order Total		2,000.00	
046	O4-91365	07/01/20	Z8-1203679	01/17/23	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1203679							Purchase Order Total		2,000.00	
046	O4-91365	07/01/20	Z8-1206614	01/30/23	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WRAP PROGRAM NDCS	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1206614							Purchase Order Total		2,000.00	
046	O4-91365	07/01/20	Z8-1206616	01/30/23	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WRAP PROGRAM NDCS	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1206616							Purchase Order Total		2,000.00	
046	O4-91365	07/01/20	Z8-1210568	02/17/23	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1210568							Purchase Order Total		2,000.00	
046	O4-91489	07/22/20	Z8-1203665	01/17/23	535559	MID PLAINS COMMUNITY COLLEGE	924	00	VOCATIONAL SKILLS PROGRAM	1.0000	2,716.00	2,716.00	
046	O4-91489		Z8-1203665							Purchase Order Total		2,716.00	
046	O4-91489	07/22/20	Z8-1203668	01/17/23	535559	MID PLAINS COMMUNITY COLLEGE	924	00	VOCATIONAL SKILLS PROGRAM	1.0000	3,433.50	3,433.50	
046	O4-91489		Z8-1203668							Purchase Order Total		3,433.50	
046	O4-91489	07/22/20	Z8-1203673	01/17/23	535559	MID PLAINS COMMUNITY COLLEGE	924	00	VOCATIONAL SKILLS PROGRAM	1.0000	2,716.00	2,716.00	
046	O4-91489		Z8-1203673							Purchase Order Total		2,716.00	
046	O4-91489	07/22/20	Z8-1203684	01/17/23	535559	MID PLAINS COMMUNITY COLLEGE	924	00	VOCATIONAL SKILLS PROGRAM	.5000	2,716.00	1,358.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-91489		Z8-1203684							Purchase Order Total		1,358.00	
046	O4-91489	07/22/20	Z8-1203688	01/17/23	535559	MID PLAINS COMMUNITY COLLEGE	924	00	VOCATIONAL SKILLS PROGRAM	.5000	2,716.00	1,358.00	
046	O4-91489		Z8-1203688							Purchase Order Total		1,358.00	
046	O4-91489	07/22/20	Z8-1214173	03/09/23	535559	MID PLAINS COMMUNITY COLLEGE	924	00	VOCATIONAL SKILLS PROGRAM	1.0000	2,037.00	2,037.00	
046	O4-91489		Z8-1214173							Purchase Order Total		2,037.00	
046	O4-92281	09/17/20	O9-1205758	01/25/23	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	751.62	751.62	
046	O4-92281		O9-1205758							Purchase Order Total		751.62	
046	O4-92281	09/17/20	O9-1211509	02/23/23	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	751.62	751.62	
046	O4-92281		O9-1211509							Purchase Order Total		751.62	
046	O4-92281	09/17/20	O9-1214302	03/09/23	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	751.62	751.62	
046	O4-92281		O9-1214302							Purchase Order Total		751.62	
046	O4-92769	10/26/20	Z8-1201928	01/06/23	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1201928	01/06/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABEJO	.8800	142.00	124.96	
046	O4-92769	10/26/20	Z8-1201928	01/06/23	2660695	SHARESTAFF	948	64	RN TRVL ABOSI	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1201928	01/06/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABOSI	15.6800	142.00	2,226.56	
046	O4-92769	10/26/20	Z8-1201928	01/06/23	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1201928	01/06/23	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	17.5700	135.00	2,371.95	
046	O4-92769	10/26/20	Z8-1201928	01/06/23	2660695	SHARESTAFF	948	64	RN TRVL BEYIOKU	27.9300	120.00	3,351.60	
046	O4-92769	10/26/20	Z8-1201928	01/06/23	2660695	SHARESTAFF	948	64	RN TRVL OT BEYIOKU	20.1400	142.00	2,859.88	
046	O4-92769	10/26/20	Z8-1201928	01/06/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	23.3400	120.00	2,800.80	
046	O4-92769	10/26/20	Z8-1201928	01/06/23	2660695	SHARESTAFF	948	64	RN TRVL OT CATAPANG	12.5800	142.00	1,786.36	
046	O4-92769	10/26/20	Z8-1201928	01/06/23	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	28.6700	120.00	3,440.40	
046	O4-92769	10/26/20	Z8-1201928	01/06/23	2660695	SHARESTAFF	948	64	RN TRVL OT FANIMO	22.3500	142.00	3,173.70	
046	O4-92769	10/26/20	Z8-1201928	01/06/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	29.9000	120.00	3,588.00	
046	O4-92769	10/26/20	Z8-1201928	01/06/23	2660695	SHARESTAFF	948	64	RN TRVL OT GELICAME	28.2600	142.00	4,012.92	
046	O4-92769	10/26/20	Z8-1201928	01/06/23	2660695	SHARESTAFF	948	64	RN TRVL GONIO	27.6000	120.00	3,312.00	
046	O4-92769	10/26/20	Z8-1201928	01/06/23	2660695	SHARESTAFF	948	64	RN TRVL OT GONIO	17.9500	142.00	2,548.90	
046	O4-92769	10/26/20	Z8-1201928	01/06/23	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	27.8300	120.00	3,339.60	
046	O4-92769	10/26/20	Z8-1201928	01/06/23	2660695	SHARESTAFF	948	64	RN TRVL OT JORDAN	23.1500	142.00	3,287.30	
046	O4-92769	10/26/20	Z8-1201928	01/06/23	2660695	SHARESTAFF	948	64	LPN TRVL LEBLANC	35.8000	110.00	3,938.00	
046	O4-92769	10/26/20	Z8-1201928	01/06/23	2660695	SHARESTAFF	948	64	RN TRVL MAY	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1201928	01/06/23	2660695	SHARESTAFF	948	64	RN TRVL OT MAY	7.9700	142.00	1,131.74	
046	O4-92769	10/26/20	Z8-1201928	01/06/23	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	40.0000	110.00	4,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92769	10/26/20	Z8-1201928	01/06/23	2660695	SHARESTAFF	948	64	LPN TRVL OT MULENGA	9.4600	135.00	1,277.10	
046	O4-92769	10/26/20	Z8-1201928	01/06/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	35.8300	110.00	3,941.30	
046	O4-92769	10/26/20	Z8-1201928	01/06/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	43.8200	135.00	5,915.70	
046	O4-92769		Z8-1201928						Purchase Order Total			81,628.77	
046	O4-92769	10/26/20	Z8-1201937	01/06/23	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1201937	01/06/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABEJO	1.8700	142.00	265.54	
046	O4-92769	10/26/20	Z8-1201937	01/06/23	2660695	SHARESTAFF	948	64	RN TRVL ABOSI	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1201937	01/06/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABOSI	2.4200	142.00	343.64	
046	O4-92769	10/26/20	Z8-1201937	01/06/23	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1201937	01/06/23	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	30.4900	135.00	4,116.15	
046	O4-92769	10/26/20	Z8-1201937	01/06/23	2660695	SHARESTAFF	948	64	RN TRVL BEYIOKU	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1201937	01/06/23	2660695	SHARESTAFF	948	64	RN TRVL OT BEYIOKU	30.7700	142.00	4,369.34	
046	O4-92769	10/26/20	Z8-1201937	01/06/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1201937	01/06/23	2660695	SHARESTAFF	948	64	RN TRVL OT CATAPANG	2.4900	142.00	353.58	
046	O4-92769	10/26/20	Z8-1201937	01/06/23	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1201937	01/06/23	2660695	SHARESTAFF	948	64	RN TRVL OT FANIMO	4.5200	142.00	641.84	
046	O4-92769	10/26/20	Z8-1201937	01/06/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1201937	01/06/23	2660695	SHARESTAFF	948	64	RN TRVL OT GELICAME	10.8500	142.00	1,540.70	
046	O4-92769	10/26/20	Z8-1201937	01/06/23	2660695	SHARESTAFF	948	64	RN TRVL GONIO	35.2700	120.00	4,232.40	
046	O4-92769	10/26/20	Z8-1201937	01/06/23	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	39.0200	110.00	4,292.20	
046	O4-92769	10/26/20	Z8-1201937	01/06/23	2660695	SHARESTAFF	948	64	LPN TRVL JORDAN	36.5500	120.00	4,386.00	
046	O4-92769	10/26/20	Z8-1201937	01/06/23	2660695	SHARESTAFF	948	64	LPN TRVL LEBLANC	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1201937	01/06/23	2660695	SHARESTAFF	948	64	LPN TRVL OT LEBLANC	1.4100	135.00	190.35	
046	O4-92769	10/26/20	Z8-1201937	01/06/23	2660695	SHARESTAFF	948	64	RN TRVL MAY	33.6400	120.00	4,036.80	
046	O4-92769	10/26/20	Z8-1201937	01/06/23	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	27.2900	110.00	3,001.90	
046	O4-92769	10/26/20	Z8-1201937	01/06/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1201937	01/06/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	29.5600	135.00	3,990.60	
046	O4-92769		Z8-1201937						Purchase Order Total			77,761.04	
046	O4-92769	10/26/20	Z8-1202063	01/09/23	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	24.6500	120.00	2,958.00	
046	O4-92769	10/26/20	Z8-1202063	01/09/23	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1202063	01/09/23	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	19.6700	135.00	2,655.45	
046	O4-92769	10/26/20	Z8-1202063	01/09/23	2660695	SHARESTAFF	948	64	RN TRVL BEYIOKU	36.2200	120.00	4,346.40	
046	O4-92769	10/26/20	Z8-1202063	01/09/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	36.6600	120.00	4,399.20	
046	O4-92769	10/26/20	Z8-1202063	01/09/23	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	29.4500	120.00	3,534.00	
046	O4-92769	10/26/20	Z8-1202063	01/09/23	2660695	SHARESTAFF	948	64	RN TRVL GONIO	26.2800	120.00	3,153.60	
046	O4-92769	10/26/20	Z8-1202063	01/09/23	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1202063	01/09/23	2660695	SHARESTAFF	948	64	LPN TRVL OT JOHNSON	.2100	135.00	28.35	
046	O4-92769	10/26/20	Z8-1202063	01/09/23	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	36.5400	120.00	4,384.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1202063	01/09/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1202063	01/09/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	29.9400	135.00	4,041.90	
046	04-92769	10/26/20	Z8-1202063	01/09/23	2660695	SHARESTAFF	948	64	LPN TRVL ZOELLER	13.6200	110.00	1,498.20	
046	04-92769		Z8-1202063						Purchase Order Total			44,199.90	
046	04-92769	10/26/20	Z8-1202090	01/09/23	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1202090	01/09/23	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	15.3900	135.00	2,077.65	
046	04-92769	10/26/20	Z8-1202090	01/09/23	2660695	SHARESTAFF	948	64	LPN TRVL BATTLE	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1202090	01/09/23	2660695	SHARESTAFF	948	64	LPN TRVL OT BATTLE	9.4800	135.00	1,279.80	
046	04-92769	10/26/20	Z8-1202090	01/09/23	2660695	SHARESTAFF	948	64	LPN TRVL BLACKBURN	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1202090	01/09/23	2660695	SHARESTAFF	948	64	LPN TRVL OT BLACKBURN	17.6100	135.00	2,377.35	
046	04-92769	10/26/20	Z8-1202090	01/09/23	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	28.9800	120.00	3,477.60	
046	04-92769	10/26/20	Z8-1202090	01/09/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1202090	01/09/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	2.4500	135.00	330.75	
046	04-92769	10/26/20	Z8-1202090	01/09/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1202090	01/09/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	1.8900	135.00	255.15	
046	04-92769		Z8-1202090						Purchase Order Total			31,798.30	
046	04-92769	10/26/20	Z8-1202109	01/09/23	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1202109	01/09/23	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	1.2500	135.00	168.75	
046	04-92769	10/26/20	Z8-1202109	01/09/23	2660695	SHARESTAFF	948	64	LPN TRVL BATTLE	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1202109	01/09/23	2660695	SHARESTAFF	948	64	LPN TRVL OT BATTLE	11.2900	135.00	1,524.15	
046	04-92769	10/26/20	Z8-1202109	01/09/23	2660695	SHARESTAFF	948	64	LPN TRVL BLACKBURN	30.7800	110.00	3,385.80	
046	04-92769	10/26/20	Z8-1202109	01/09/23	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	28.4500	120.00	3,414.00	
046	04-92769	10/26/20	Z8-1202109	01/09/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1202109	01/09/23	2660695	SHARESTAFF	948	64	PLN TRVL OT RILEY	2.1900	135.00	295.65	
046	04-92769	10/26/20	Z8-1202109	01/09/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1202109	01/09/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	23.9500	135.00	3,233.25	
046	04-92769		Z8-1202109						Purchase Order Total			29,621.60	
046	04-92769	10/26/20	Z8-1202173	01/09/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1202173	01/09/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	3.4400	135.00	464.40	
046	04-92769	10/26/20	Z8-1202173	01/09/23	2660695	SHARESTAFF	948	64	LPN TRVL STEWART	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1202173	01/09/23	2660695	SHARESTAFF	948	64	LPN TRVL OT STEWART	5.0000	135.00	675.00	
046	04-92769	10/26/20	Z8-1202173	01/09/23	2660695	SHARESTAFF	948	64	RN TRVL SUITS	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1202173	01/09/23	2660695	SHARESTAFF	948	64	RN TRVL OT SUITS	9.0000	142.00	1,278.00	
046	04-92769	10/26/20	Z8-1202173	01/09/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	40.0000	110.00	4,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1202173	01/09/23	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	1.6100	135.00	217.35	
046	04-92769		Z8-1202173							Purchase Order Total		20,634.75	
046	04-92769	10/26/20	Z8-1202178	01/09/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	26.9600	120.00	3,235.20	
046	04-92769	10/26/20	Z8-1202178	01/09/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	12.8700	120.00	1,544.40	
046	04-92769	10/26/20	Z8-1202178	01/09/23	2660695	SHARESTAFF	948	64	RN TRVL OT JAMES	12.8500	142.00	1,824.70	
046	04-92769	10/26/20	Z8-1202178	01/09/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	39.0400	110.00	4,294.40	
046	04-92769	10/26/20	Z8-1202178	01/09/23	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	5.5000	135.00	742.50	
046	04-92769	10/26/20	Z8-1202178	01/09/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1202178	01/09/23	2660695	SHARESTAFF	948	64	RN TRVL OT TOMLINSON	9.2900	142.00	1,319.18	
046	04-92769	10/26/20	Z8-1202178	01/09/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	24.9700	110.00	2,746.70	
046	04-92769		Z8-1202178							Purchase Order Total		20,507.08	
046	04-92769	10/26/20	Z8-1202202	01/09/23	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1202202	01/09/23	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	1.7200	135.00	232.20	
046	04-92769	10/26/20	Z8-1202202	01/09/23	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1202202	01/09/23	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	12.7200	142.00	1,806.24	
046	04-92769	10/26/20	Z8-1202202	01/09/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1202202	01/09/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	18.5500	135.00	2,504.25	
046	04-92769	10/26/20	Z8-1202202	01/09/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1202202	01/09/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	2.3200	135.00	313.20	
046	04-92769		Z8-1202202							Purchase Order Total		22,855.89	
046	04-92769	10/26/20	Z8-1202207	01/09/23	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	37.3400	120.00	4,480.80	
046	04-92769	10/26/20	Z8-1202207	01/09/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	12.7500	120.00	1,530.00	
046	04-92769	10/26/20	Z8-1202207	01/09/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	38.1900	120.00	4,582.80	
046	04-92769	10/26/20	Z8-1202207	01/09/23	2660695	SHARESTAFF	948	64	LPN TRV MEYERING	37.9200	110.00	4,171.20	
046	04-92769	10/26/20	Z8-1202207	01/09/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	37.2000	120.00	4,464.00	
046	04-92769	10/26/20	Z8-1202207	01/09/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	24.7200	110.00	2,719.20	
046	04-92769		Z8-1202207							Purchase Order Total		21,948.00	
046	04-92769	10/26/20	Z8-1206923	01/31/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	3028.8000	1.00	3,028.80	
046	04-92769	10/26/20	Z8-1206923	01/31/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	3038.4000	1.00	3,038.40	
046	04-92769	10/26/20	Z8-1206923	01/31/23	2660695	SHARESTAFF	948	64	RN TRVL OT JAMES	1821.8600	1.00	1,821.86	
046	04-92769	10/26/20	Z8-1206923	01/31/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1206923	01/31/23	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	1557.9000	1.00	1,557.90	
046	04-92769	10/26/20	Z8-1206923	01/31/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	4302.0000	1.00	4,302.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1206923	01/31/23	2660695	SHARESTAFF	948	64	RN TRVL OT TOMLINSON	1739.5000	1.00	1,739.50	
046	04-92769		Z8-1206923							Purchase Order Total		19,888.46	
046	04-92769	10/26/20	Z8-1206966	01/31/23	2660695	SHARESTAFF	948	64	LPN TRVL BATTLE	28.7000	110.00	3,157.00	
046	04-92769	10/26/20	Z8-1206966	01/31/23	2660695	SHARESTAFF	948	64	LPN TRVL OT BATTLE	13.8700	135.00	1,872.45	
046	04-92769	10/26/20	Z8-1206966	01/31/23	2660695	SHARESTAFF	948	64	LPN TRVL BLACKBURN	28.2200	110.00	3,104.20	
046	04-92769	10/26/20	Z8-1206966	01/31/23	2660695	SHARESTAFF	948	64	LPN TRVL OT BLACKBURN	13.8700	135.00	1,872.45	
046	04-92769	10/26/20	Z8-1206966	01/31/23	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1206966	01/31/23	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	1.1000	142.00	156.20	
046	04-92769	10/26/20	Z8-1206966	01/31/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1206966	01/31/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	2.4100	135.00	325.35	
046	04-92769	10/26/20	Z8-1206966	01/31/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1206966	01/31/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	36.4200	135.00	4,916.70	
046	04-92769		Z8-1206966							Purchase Order Total		29,004.35	
046	04-92769	10/26/20	Z8-1208695	02/08/23	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1208695	02/08/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABEJO	3.2300	142.00	458.66	
046	04-92769	10/26/20	Z8-1208695	02/08/23	2660695	SHARESTAFF	948	64	RN TRVL ABOSI	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1208695	02/08/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABOSI	1.9800	142.00	281.16	
046	04-92769	10/26/20	Z8-1208695	02/08/23	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1208695	02/08/23	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	16.9000	135.00	2,281.50	
046	04-92769	10/26/20	Z8-1208695	02/08/23	2660695	SHARESTAFF	948	64	RN TRVL BEYIOKU	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1208695	02/08/23	2660695	SHARESTAFF	948	64	RN TRVL OT BEYIOKU	8.5000	142.00	1,207.00	
046	04-92769	10/26/20	Z8-1208695	02/08/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	22.5700	120.00	2,708.40	
046	04-92769	10/26/20	Z8-1208695	02/08/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1208695	02/08/23	2660695	SHARESTAFF	948	64	RN TRVL OT GELICAME	16.2100	142.00	2,301.82	
046	04-92769	10/26/20	Z8-1208695	02/08/23	2660695	SHARESTAFF	948	64	RN TRVL GONIO	12.2500	120.00	1,470.00	
046	04-92769	10/26/20	Z8-1208695	02/08/23	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1208695	02/08/23	2660695	SHARESTAFF	948	64	LPN TRVL OT JOHNSON	11.4700	135.00	1,548.45	
046	04-92769	10/26/20	Z8-1208695	02/08/23	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	36.3800	120.00	4,365.60	
046	04-92769	10/26/20	Z8-1208695	02/08/23	2660695	SHARESTAFF	948	64	RN TRVL LEBLANC	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1208695	02/08/23	2660695	SHARESTAFF	948	64	LPN TRVL OT LEBLANC	24.1600	135.00	3,261.60	
046	04-92769	10/26/20	Z8-1208695	02/08/23	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1208695	02/08/23	2660695	SHARESTAFF	948	64	LPN TRVL OT MULENGA	21.9400	135.00	2,961.90	
046	04-92769	10/26/20	Z8-1208695	02/08/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1208695	02/08/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	41.6900	135.00	5,628.15	
046	04-92769		Z8-1208695							Purchase Order Total		69,674.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92769	10/26/20	Z8-1209161	02/10/23	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1209161	02/10/23	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	2.3300	135.00	314.55	
046	O4-92769	10/26/20	Z8-1209161	02/10/23	2660695	SHARESTAFF	948	64	LPN TRVL BATTLE	29.6500	110.00	3,261.50	
046	O4-92769	10/26/20	Z8-1209161	02/10/23	2660695	SHARESTAFF	948	64	LPN TRVL BLACKBURN	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1209161	02/10/23	2660695	SHARESTAFF	948	64	LPN TRVL OT BLACKBURN	2.1700	135.00	292.95	
046	O4-92769	10/26/20	Z8-1209161	02/10/23	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1209161	02/10/23	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	16.0500	142.00	2,279.10	
046	O4-92769	10/26/20	Z8-1209161	02/10/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1209161	02/10/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	16.0600	135.00	2,168.10	
046	O4-92769	10/26/20	Z8-1209161	02/10/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1209161	02/10/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	11.3300	135.00	1,529.55	
046	O4-92769		Z8-1209161							Purchase Order Total		32,245.75	
046	O4-92769	10/26/20	Z8-1209172	02/10/23	2660695	SHARESTAFF	948	64	LPN TRVL BATTLE	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1209172	02/10/23	2660695	SHARESTAFF	948	64	LPN TRVL OT BATTLE	2.2600	135.00	305.10	
046	O4-92769	10/26/20	Z8-1209172	02/10/23	2660695	SHARESTAFF	948	64	LPN TRVL BLACKBURN	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1209172	02/10/23	2660695	SHARESTAFF	948	64	LPN TRVL OT BLACKBURN	38.6000	135.00	5,211.00	
046	O4-92769	10/26/20	Z8-1209172	02/10/23	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1209172	02/10/23	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	47.2100	142.00	6,703.82	
046	O4-92769	10/26/20	Z8-1209172	02/10/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1209172	02/10/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	2.2200	135.00	299.70	
046	O4-92769	10/26/20	Z8-1209172	02/10/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1209172	02/10/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	20.2800	135.00	2,737.80	
046	O4-92769		Z8-1209172							Purchase Order Total		37,657.42	
046	O4-92769	10/26/20	Z8-1209183	02/10/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	37.8100	120.00	4,537.20	
046	O4-92769	10/26/20	Z8-1209183	02/10/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	37.5300	120.00	4,503.60	
046	O4-92769	10/26/20	Z8-1209183	02/10/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1209183	02/10/23	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	3.1200	135.00	421.20	
046	O4-92769	10/26/20	Z8-1209183	02/10/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	24.1600	110.00	2,657.60	
046	O4-92769		Z8-1209183							Purchase Order Total		16,519.60	
046	O4-92769	10/26/20	Z8-1209487	02/13/23	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	38.7300	120.00	4,647.60	
046	O4-92769	10/26/20	Z8-1209487	02/13/23	2660695	SHARESTAFF	948	64	RN TRVL ABOSI	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1209487	02/13/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABOSI	18.4300	142.00	2,617.06	
046	O4-92769	10/26/20	Z8-1209487	02/13/23	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	

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046	O4-92769	10/26/20	Z8-1209487	02/13/23	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	27.8400	135.00	3,758.40	
046	O4-92769	10/26/20	Z8-1209487	02/13/23	2660695	SHARESTAFF	948	64	RN TRVL BEYIOKU	35.9000	120.00	4,308.00	
046	O4-92769	10/26/20	Z8-1209487	02/13/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	23.6100	120.00	2,833.20	
046	O4-92769	10/26/20	Z8-1209487	02/13/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1209487	02/13/23	2660695	SHARESTAFF	948	64	RN TRVL OT GELICAME	17.0000	142.00	2,414.00	
046	O4-92769	10/26/20	Z8-1209487	02/13/23	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	39.1400	110.00	4,305.40	
046	O4-92769	10/26/20	Z8-1209487	02/13/23	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	24.7700	120.00	2,972.40	
046	O4-92769	10/26/20	Z8-1209487	02/13/23	2660695	SHARESTAFF	948	64	LPN TRVL LEBLANC	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1209487	02/13/23	2660695	SHARESTAFF	948	64	LPN TRVL OT LEBLANC	9.9500	135.00	1,343.25	
046	O4-92769	10/26/20	Z8-1209487	02/13/23	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1209487	02/13/23	2660695	SHARESTAFF	948	64	LPN TRVL OT MULENGA	7.1600	135.00	966.60	
046	O4-92769	10/26/20	Z8-1209487	02/13/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1209487	02/13/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	28.7300	135.00	3,878.55	
046	O4-92769		Z8-1209487						Purchase Order Total			61,244.46	
046	O4-92769	10/26/20	Z8-1209504	02/13/23	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	37.9200	110.00	4,171.20	
046	O4-92769	10/26/20	Z8-1209504	02/13/23	2660695	SHARESTAFF	948	64	LPN TRVL BATTLE	28.2900	110.00	3,111.90	
046	O4-92769	10/26/20	Z8-1209504	02/13/23	2660695	SHARESTAFF	948	64	LPN TRVL BLACKBURN	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1209504	02/13/23	2660695	SHARESTAFF	948	64	LPN TRVL OT BLACKBURN	16.3000	135.00	2,200.50	
046	O4-92769	10/26/20	Z8-1209504	02/13/23	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1209504	02/13/23	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	2.6000	142.00	369.20	
046	O4-92769	10/26/20	Z8-1209504	02/13/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1209504	02/13/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	3.1200	135.00	421.20	
046	O4-92769	10/26/20	Z8-1209504	02/13/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1209504	02/13/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	29.5100	135.00	3,983.85	
046	O4-92769		Z8-1209504						Purchase Order Total			32,257.85	
046	O4-92769	10/26/20	Z8-1209510	02/13/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1209510	02/13/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	5.2000	135.00	702.00	
046	O4-92769	10/26/20	Z8-1209510	02/13/23	2660695	SHARESTAFF	948	64	RN TRVL SUITS	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1209510	02/13/23	2660695	SHARESTAFF	948	64	RN TRVL OT SUITS	.9000	142.00	127.80	
046	O4-92769	10/26/20	Z8-1209510	02/13/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1209510	02/13/23	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	17.9700	135.00	2,425.95	
046	O4-92769		Z8-1209510						Purchase Order Total			16,855.75	
046	O4-92769	10/26/20	Z8-1209515	02/13/23	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	23.9800	120.00	2,877.60	
046	O4-92769	10/26/20	Z8-1209515	02/13/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	24.7900	120.00	2,974.80	
046	O4-92769	10/26/20	Z8-1209515	02/13/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	38.0000	120.00	4,560.00	

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046	O4-92769	10/26/20	Z8-1209515	02/13/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1209515	02/13/23	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	6.6000	135.00	891.00	
046	O4-92769	10/26/20	Z8-1209515	02/13/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	36.3900	120.00	4,366.80	
046	O4-92769	10/26/20	Z8-1209515	02/13/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	36.9600	110.00	4,065.60	
046	O4-92769		Z8-1209515						Purchase Order Total			24,135.80	
046	O4-92769	10/26/20	Z8-1211783	02/24/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	130.79	5,231.60	
046	O4-92769	10/26/20	Z8-1211783	02/24/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	.9800	160.52	157.31	
046	O4-92769	10/26/20	Z8-1211783	02/24/23	2660695	SHARESTAFF	948	64	LPN TRVL STEWART	40.0000	130.79	5,231.60	
046	O4-92769	10/26/20	Z8-1211783	02/24/23	2660695	SHARESTAFF	948	64	LPN TRVL OT STEWART	8.3800	160.52	1,345.16	
046	O4-92769	10/26/20	Z8-1211783	02/24/23	2660695	SHARESTAFF	948	64	RN TRVL SUITS	40.0000	142.68	5,707.20	
046	O4-92769	10/26/20	Z8-1211783	02/24/23	2660695	SHARESTAFF	948	64	RN TRVL OT SUITS	1.0400	168.84	175.59	
046	O4-92769	10/26/20	Z8-1211783	02/24/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	37.8100	130.79	4,945.17	
046	O4-92769		Z8-1211783						Purchase Order Total			22,793.63	
046	O4-92769	10/26/20	Z8-1212067	02/27/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	5707.2000	1.00	5,707.20	
046	O4-92769	10/26/20	Z8-1212067	02/27/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	1929.8400	1.00	1,929.84	
046	O4-92769	10/26/20	Z8-1212067	02/27/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	5707.2000	1.00	5,707.20	
046	O4-92769	10/26/20	Z8-1212067	02/27/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	1761.0000	1.00	1,761.00	
046	O4-92769	10/26/20	Z8-1212067	02/27/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	5231.6000	1.00	5,231.60	
046	O4-92769	10/26/20	Z8-1212067	02/27/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	2285.8000	1.00	2,285.80	
046	O4-92769	10/26/20	Z8-1212067	02/27/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	5707.2000	1.00	5,707.20	
046	O4-92769	10/26/20	Z8-1212067	02/27/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	2380.6400	1.00	2,380.64	
046	O4-92769	10/26/20	Z8-1212067	02/27/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	5707.2000	1.00	5,707.20	
046	O4-92769	10/26/20	Z8-1212067	02/27/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	231.3100	1.00	231.31	
046	O4-92769	10/26/20	Z8-1212067	02/27/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	5707.2000	1.00	5,707.20	
046	O4-92769	10/26/20	Z8-1212067	02/27/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	2738.5800	1.00	2,738.58	
046	O4-92769	10/26/20	Z8-1212067	02/27/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	5707.2000	1.00	5,707.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92769		Z8-1212067							Purchase Order Total		50,801.97	
046	O4-92769	10/26/20	Z8-1212077	02/27/23	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	40.0000	142.68	5,707.20	
046	O4-92769	10/26/20	Z8-1212077	02/27/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABEJO	11.4300	168.84	1,929.84	
046	O4-92769	10/26/20	Z8-1212077	02/27/23	2660695	SHARESTAFF	948	64	RN TRVL ABOSI	40.0000	142.68	5,707.20	
046	O4-92769	10/26/20	Z8-1212077	02/27/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABOSI	10.4300	168.84	1,761.00	
046	O4-92769	10/26/20	Z8-1212077	02/27/23	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	130.79	5,231.60	
046	O4-92769	10/26/20	Z8-1212077	02/27/23	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	14.2400	160.52	2,285.80	
046	O4-92769	10/26/20	Z8-1212077	02/27/23	2660695	SHARESTAFF	948	64	RN TRVL BEYIOKU	40.0000	142.68	5,707.20	
046	O4-92769	10/26/20	Z8-1212077	02/27/23	2660695	SHARESTAFF	948	64	RN TRVL OT BEYIOKU	14.1000	168.84	2,380.64	
046	O4-92769	10/26/20	Z8-1212077	02/27/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	40.0000	142.68	5,707.20	
046	O4-92769	10/26/20	Z8-1212077	02/27/23	2660695	SHARESTAFF	948	64	RN TRVL OT CATAPANG	1.3700	168.84	231.31	
046	O4-92769	10/26/20	Z8-1212077	02/27/23	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	40.0000	142.68	5,707.20	
046	O4-92769	10/26/20	Z8-1212077	02/27/23	2660695	SHARESTAFF	948	64	RN TRVL OT FANIMO	16.2200	168.84	2,738.58	
046	O4-92769	10/26/20	Z8-1212077	02/27/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	40.0000	142.68	5,707.20	
046	O4-92769	10/26/20	Z8-1212077	02/27/23	2660695	SHARESTAFF	948	64	RN TRVL OT GELICAME	30.7100	168.84	5,185.08	
046	O4-92769	10/26/20	Z8-1212077	02/27/23	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	35.2600	130.79	4,611.66	
046	O4-92769	10/26/20	Z8-1212077	02/27/23	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	24.1600	142.68	3,447.15	
046	O4-92769	10/26/20	Z8-1212077	02/27/23	2660695	SHARESTAFF	948	64	LPN TRVL LEBLANC	40.0000	130.79	5,231.60	
046	O4-92769	10/26/20	Z8-1212077	02/27/23	2660695	SHARESTAFF	948	64	LPN TRVL OT LEBLANC	15.8800	160.52	2,549.06	
046	O4-92769	10/26/20	Z8-1212077	02/27/23	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	40.0000	130.79	5,231.60	
046	O4-92769	10/26/20	Z8-1212077	02/27/23	2660695	SHARESTAFF	948	64	LPN TRVL OT MULENGA	32.4500	160.52	5,208.87	
046	O4-92769	10/26/20	Z8-1212077	02/27/23	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	40.0000	142.68	5,707.20	
046	O4-92769	10/26/20	Z8-1212077	02/27/23	2660695	SHARESTAFF	948	64	RN TRVL OT ONGERA	7.5100	168.84	1,267.99	
046	O4-92769	10/26/20	Z8-1212077	02/27/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	130.79	5,231.60	
046	O4-92769	10/26/20	Z8-1212077	02/27/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	41.4000	160.52	6,645.53	
046	O4-92769	10/26/20	Z8-1212077	02/27/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	10.0000	1.00	10.00	
046	O4-92769		Z8-1212077							Purchase Order Total		101,129.31	
046	O4-92769	10/26/20	Z8-1212096	02/27/23	2660695	SHARESTAFF	948	64	LPN TRVL BATTLE	40.0000	130.79	5,231.60	
046	O4-92769	10/26/20	Z8-1212096	02/27/23	2660695	SHARESTAFF	948	64	LPN TRVL OT BATTLE	18.6200	160.52	2,988.88	
046	O4-92769	10/26/20	Z8-1212096	02/27/23	2660695	SHARESTAFF	948	64	LPN TRVL BLACKBURN	14.1200	130.79	1,846.75	
046	O4-92769	10/26/20	Z8-1212096	02/27/23	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	40.0000	142.68	5,707.20	
046	O4-92769	10/26/20	Z8-1212096	02/27/23	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	2.1300	168.84	359.63	
046	O4-92769	10/26/20	Z8-1212096	02/27/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	130.79	5,231.60	
046	O4-92769	10/26/20	Z8-1212096	02/27/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	16.6800	160.52	2,677.47	
046	O4-92769	10/26/20	Z8-1212096	02/27/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	130.79	5,231.60	
046	O4-92769	10/26/20	Z8-1212096	02/27/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	10.6200	160.52	1,704.72	
046	O4-92769		Z8-1212096							Purchase Order Total			

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												30,979.45	
046	O4-92769	10/26/20	Z8-1212109	02/27/23	2660695	SHARESTAFF	948	64	LPN TRVL BATTLE	40.0000	130.79	5,231.60	
046	O4-92769	10/26/20	Z8-1212109	02/27/23	2660695	SHARESTAFF	948	64	LPN TRVL OT BATTLE	25.5850	160.52	4,106.90	
046	O4-92769	10/26/20	Z8-1212109	02/27/23	2660695	SHARESTAFF	948	64	LPN TRVL BLACKBURN	40.0000	130.79	5,231.60	
046	O4-92769	10/26/20	Z8-1212109	02/27/23	2660695	SHARESTAFF	948	64	LPN TRVL OT BLACKBURN	10.4700	160.52	1,680.64	
046	O4-92769	10/26/20	Z8-1212109	02/27/23	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	40.0000	142.68	5,707.20	
046	O4-92769	10/26/20	Z8-1212109	02/27/23	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	15.4000	168.84	2,600.14	
046	O4-92769	10/26/20	Z8-1212109	02/27/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	130.79	5,231.60	
046	O4-92769	10/26/20	Z8-1212109	02/27/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	27.7800	160.52	4,459.25	
046	O4-92769	10/26/20	Z8-1212109	02/27/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	130.79	5,231.60	
046	O4-92769	10/26/20	Z8-1212109	02/27/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	14.8400	160.52	2,382.12	
046	O4-92769	10/26/20	Z8-1212109	02/27/23	2660695	SHARESTAFF	948	64	DELETE THIS LINE	10.0000	1.00	10.00	
046	O4-92769		Z8-1212109						Purchase Order Total			41,872.65	
046	O4-92769	10/26/20	Z8-1212132	02/27/23	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	40.0000	142.68	5,707.20	
046	O4-92769	10/26/20	Z8-1212132	02/27/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABEJO	12.0000	168.84	2,026.08	
046	O4-92769	10/26/20	Z8-1212132	02/27/23	2660695	SHARESTAFF	948	64	RN TRVL ABOSI	40.0000	142.68	5,707.20	
046	O4-92769	10/26/20	Z8-1212132	02/27/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABOSI	1.4700	168.84	248.19	
046	O4-92769	10/26/20	Z8-1212132	02/27/23	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	130.79	5,231.60	
046	O4-92769	10/26/20	Z8-1212132	02/27/23	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	26.0200	160.52	4,176.73	
046	O4-92769	10/26/20	Z8-1212132	02/27/23	2660695	SHARESTAFF	948	64	RN TRVL BEYIOKU	36.4800	142.68	5,204.97	
046	O4-92769	10/26/20	Z8-1212132	02/27/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	40.0000	142.68	5,707.20	
046	O4-92769	10/26/20	Z8-1212132	02/27/23	2660695	SHARESTAFF	948	64	RN TRVL OT CATAPANG	4.5600	168.84	769.91	
046	O4-92769	10/26/20	Z8-1212132	02/27/23	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	35.8300	142.68	5,112.22	
046	O4-92769	10/26/20	Z8-1212132	02/27/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	40.0000	142.68	5,707.20	
046	O4-92769	10/26/20	Z8-1212132	02/27/23	2660695	SHARESTAFF	948	64	RN TRVL OT GELICAME	8.1700	168.84	1,379.42	
046	O4-92769	10/26/20	Z8-1212132	02/27/23	2660695	SHARESTAFF	948	64	RN TRVL GONIO	36.9200	142.68	5,267.75	
046	O4-92769	10/26/20	Z8-1212132	02/27/23	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	40.0000	130.79	5,231.60	
046	O4-92769	10/26/20	Z8-1212132	02/27/23	2660695	SHARESTAFF	948	64	LPN TRVL OT JOHNSON	14.2200	160.52	2,282.59	
046	O4-92769	10/26/20	Z8-1212132	02/27/23	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	24.5300	142.68	3,499.94	
046	O4-92769	10/26/20	Z8-1212132	02/27/23	2660695	SHARESTAFF	948	64	LPN TRVL LEBLANC	40.0000	130.79	5,231.60	
046	O4-92769	10/26/20	Z8-1212132	02/27/23	2660695	SHARESTAFF	948	64	LPN TRVL OT LEBLAND	22.7400	160.52	3,650.22	
046	O4-92769	10/26/20	Z8-1212132	02/27/23	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	40.0000	130.79	5,231.60	
046	O4-92769	10/26/20	Z8-1212132	02/27/23	2660695	SHARESTAFF	948	64	LPN TRVL OT MULENGA	23.0900	160.52	3,706.41	
046	O4-92769	10/26/20	Z8-1212132	02/27/23	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	36.7000	142.68	5,236.36	
046	O4-92769	10/26/20	Z8-1212132	02/27/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	130.79	5,231.60	
046	O4-92769	10/26/20	Z8-1212132	02/27/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	21.2500	160.52	3,411.05	
046	O4-92769	10/26/20	Z8-1212132	02/27/23	2660695	SHARESTAFF	948	64	DELETE THIS LINE /	10.0000	1.00	10.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92769	10/26/20	Z8-1212132	02/27/23	2660695	SHARESTAFF	948	64	EXTRA DELETE THIS LINE / EXTRA	10.0000	1.00	10.00	
046	O4-92769		Z8-1212132							Purchase Order Total		94,978.64	
046	O4-92769	10/26/20	Z8-1213320	03/06/23	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	25.2400	142.68	3,601.24	
046	O4-92769	10/26/20	Z8-1213320	03/06/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	37.6500	142.68	5,371.90	
046	O4-92769	10/26/20	Z8-1213320	03/06/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	37.7300	142.68	5,383.32	
046	O4-92769	10/26/20	Z8-1213320	03/06/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	38.1000	130.79	4,983.10	
046	O4-92769	10/26/20	Z8-1213320	03/06/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	36.8600	142.68	5,259.18	
046	O4-92769	10/26/20	Z8-1213320	03/06/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	37.0700	130.79	4,848.39	
046	O4-92769		Z8-1213320							Purchase Order Total		29,447.13	
046	O4-92769	10/26/20	Z8-1213431	03/06/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	3601.2400	1.00	3,601.24	
046	O4-92769	10/26/20	Z8-1213431	03/06/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	5371.9000	1.00	5,371.90	
046	O4-92769	10/26/20	Z8-1213431	03/06/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	5383.3200	1.00	5,383.32	
046	O4-92769	10/26/20	Z8-1213431	03/06/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	4983.1000	1.00	4,983.10	
046	O4-92769	10/26/20	Z8-1213431	03/06/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	5259.1800	1.00	5,259.18	
046	O4-92769	10/26/20	Z8-1213431	03/06/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	4848.3900	1.00	4,848.39	
046	O4-92769		Z8-1213431							Purchase Order Total		29,447.13	
046	O4-92769	10/26/20	Z8-1213443	03/06/23	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	12.5500	142.68	1,790.63	
046	O4-92769	10/26/20	Z8-1213443	03/06/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	37.7700	142.68	5,389.02	
046	O4-92769	10/26/20	Z8-1213443	03/06/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	37.7600	142.68	5,387.60	
046	O4-92769	10/26/20	Z8-1213443	03/06/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	38.2700	130.79	5,005.33	
046	O4-92769	10/26/20	Z8-1213443	03/06/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	37.3200	142.68	5,324.82	
046	O4-92769	10/26/20	Z8-1213443	03/06/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	24.4500	130.79	3,197.82	
046	O4-92769	10/26/20	Z8-1213443	03/06/23	2660695	SHARESTAFF	948	64	DELETE THIS LINE DUPLICATE	1.0000	1.00	1.00	
046	O4-92769		Z8-1213443							Purchase Order Total		26,096.22	
046	O4-92769	10/26/20	Z8-1213448	03/06/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	130.79	5,231.60	
046	O4-92769	10/26/20	Z8-1213448	03/06/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	1.8600	160.52	298.57	
046	O4-92769	10/26/20	Z8-1213448	03/06/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	25.3500	130.79	3,315.53	
046	O4-92769	10/26/20	Z8-1213448	03/06/23	2660695	SHARESTAFF	948	64	LPN TRVL STEWART	36.3300	130.79	4,751.60	
046	O4-92769	10/26/20	Z8-1213448	03/06/23	2660695	SHARESTAFF	948	64	RN TRVL SUITS	25.7500	142.68	3,674.01	
046	O4-92769	10/26/20	Z8-1213448	03/06/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	40.0000	130.79	5,231.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92769	10/26/20	Z8-1213448	03/06/23	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	20.3000	160.52	3,258.56	
046	O4-92769		Z8-1213448							Purchase Order Total		25,761.47	
046	O4-92769	10/26/20	Z8-1218073	03/29/23	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	1.0000	543.87	543.87	
046	O4-92769	10/26/20	Z8-1218073	03/29/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	1.0000	562.24	562.24	
046	O4-92769	10/26/20	Z8-1218073	03/29/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	1.0000	861.84	861.84	
046	O4-92769	10/26/20	Z8-1218073	03/29/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	1.0000	831.60	831.60	
046	O4-92769	10/26/20	Z8-1218073	03/29/23	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	1.0000	168.43	168.43	
046	O4-92769	10/26/20	Z8-1218073	03/29/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	1.0000	825.33	825.33	
046	O4-92769	10/26/20	Z8-1218073	03/29/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	1.0000	768.40	768.40	
046	O4-92769		Z8-1218073							Purchase Order Total		4,561.71	
046	O4-92773	10/26/20	Z8-1207183	02/01/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM DANG	161.7500	90.73	14,675.58	
046	O4-92773	10/26/20	Z8-1207183	02/01/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM OT DANG	8.5000	131.56	1,118.26	
046	O4-92773		Z8-1207183							Purchase Order Total		15,793.84	
046	O4-92773	10/26/20	Z8-1208321	02/07/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LPN CHASE	155.7500	51.13	7,963.50	
046	O4-92773	10/26/20	Z8-1208321	02/07/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LPN OT CHASE	45.2500	74.14	3,354.84	
046	O4-92773		Z8-1208321							Purchase Order Total		11,318.34	
046	O4-92773	10/26/20	Z8-1208323	02/07/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHPH SINGH	166.0000	56.39	9,360.74	
046	O4-92773		Z8-1208323							Purchase Order Total		9,360.74	
046	O4-92773	10/26/20	Z8-1212111	02/27/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM DANG	154.2500	91.92	14,178.66	
046	O4-92773	10/26/20	Z8-1212111	02/27/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM OT DANG	3.0000	133.29	399.87	
046	O4-92773		Z8-1212111							Purchase Order Total		14,578.53	
046	O4-92773	10/26/20	Z8-1212114	02/27/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LPN CHASE	145.5000	52.51	7,640.21	
046	O4-92773	10/26/20	Z8-1212114	02/27/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	DELETE THIS LINE / EXTRA	1.0000	1.00	1.00	
046	O4-92773	10/26/20	Z8-1212114	02/27/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LPN OT CHASE	23.7500	76.15	1,808.56	
046	O4-92773		Z8-1212114							Purchase Order Total		9,449.77	
046	O4-92773	10/26/20	Z8-1212118	02/27/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHPH SINGH	151.0000	57.68	8,709.68	



Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92773		Z8-1212118							Purchase Order Total		8,709.68	
046	O4-92775	10/26/20	Z8-1204389	01/19/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHP II NIEMANN-SCHAAF	40.0000	65.00	2,600.00	
046	O4-92775		Z8-1204389							Purchase Order Total		2,600.00	
046	O4-92775	10/26/20	Z8-1207193	02/01/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHP I NIEMANN-SCHAAF	80.0000	65.00	5,200.00	
046	O4-92775		Z8-1207193							Purchase Order Total		5,200.00	
046	O4-92775	10/26/20	Z8-1207203	02/01/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHP I NIEMANN-SCHAAF	55.0000	65.00	3,575.00	
046	O4-92775	10/26/20	Z8-1207203	02/01/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHP I OT NIEMANN-SCHAAF	10.0000	84.50	845.00	
046	O4-92775		Z8-1207203							Purchase Order Total		4,420.00	
046	O4-92775	10/26/20	Z8-1208317	02/07/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHP II NIEMANN-SCHAAF	5135.0000	1.00	5,135.00	
046	O4-92775		Z8-1208317							Purchase Order Total		5,135.00	
046	O4-92775	10/26/20	Z8-1212134	02/27/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHP II NIEMANN-SCHAAF	80.0000	65.00	5,200.00	
046	O4-92775		Z8-1212134							Purchase Order Total		5,200.00	
046	O4-92776	10/26/20	Z8-1210053	02/14/23	2114246	ATC HEALTHCARE SERVICES INC	948	64	MA NA HENDERSON 7/12-15/21	29.2500	24.00	702.00	
046	O4-92776		Z8-1210053							Purchase Order Total		702.00	
046	O4-92776	10/26/20	Z8-1210094	02/15/23	2114246	ATC HEALTHCARE SERVICES INC	948	64	MA NA HENDERSON 7/4-9/21	30.2500	24.00	726.00	
046	O4-92776		Z8-1210094							Purchase Order Total		726.00	
046	O4-92776	10/26/20	Z8-1210098	02/15/23	2114246	ATC HEALTHCARE SERVICES INC	948	64	MA NA HENDERSON 7/4-9/21	43.7500	24.00	1,050.00	
046	O4-92776		Z8-1210098							Purchase Order Total		1,050.00	
046	O4-92777	10/26/20	Z8-1202233	01/09/23	2209076	WORLDWIDE TRAVEL STAFFING LIM I	948	64	MA NA PETERSON	40.0000	40.60	1,624.00	
046	O4-92777	10/26/20	Z8-1202233	01/09/23	2209076	WORLDWIDE TRAVEL STAFFING LIM I	948	64	MA NA OT PETERSON	10.4500	50.25	525.11	
046	O4-92777		Z8-1202233							Purchase Order Total		2,149.11	
046	O4-92777	10/26/20	Z8-1202237	01/09/23	2209076	WORLDWIDE TRAVEL STAFFING LIM I	948	64	TEMPORARY MEDICAL STAFFING	1648.4000	1.00	1,648.40	
046	O4-92777	10/26/20	Z8-1202237	01/09/23	2209076	WORLDWIDE TRAVEL STAFFING LIM I	948	64	MA NA PETERSON	40.0000	41.21	1,648.40	
046	O4-92777	10/26/20	Z8-1202237	01/09/23	2209076	WORLDWIDE TRAVEL STAFFING LIM I	948	64	MA NA OT PETERSON	7.2500	50.50	366.13	
046	O4-92777		Z8-1202237							Purchase Order Total		3,662.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92777	10/26/20	Z8-1202241	01/09/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	40.0000	41.21	1,648.40	
046	O4-92777	10/26/20	Z8-1202241	01/09/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	3.4800	50.50	175.74	
046	O4-92777		Z8-1202241							Purchase Order Total		1,824.14	
046	O4-92777	10/26/20	Z8-1202245	01/09/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	25.8800	41.21	1,066.51	
046	O4-92777		Z8-1202245							Purchase Order Total		1,066.51	
046	O4-92777	10/26/20	Z8-1204379	01/19/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	40.0000	41.21	1,648.40	
046	O4-92777	10/26/20	Z8-1204379	01/19/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	16.4700	50.50	831.74	
046	O4-92777		Z8-1204379							Purchase Order Total		2,480.14	
046	O4-92777	10/26/20	Z8-1205617	01/25/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	40.0000	41.21	1,648.40	
046	O4-92777	10/26/20	Z8-1205617	01/25/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	19.7200	50.50	995.86	
046	O4-92777		Z8-1205617							Purchase Order Total		2,644.26	
046	O4-92777	10/26/20	Z8-1205618	01/25/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	35.0000	1.00	35.00	
046	O4-92777		Z8-1205618							Purchase Order Total		35.00	
046	O4-92777	10/26/20	Z8-1208297	02/07/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	40.0000	41.21	1,648.40	
046	O4-92777	10/26/20	Z8-1208297	02/07/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	10.6700	50.50	538.84	
046	O4-92777		Z8-1208297							Purchase Order Total		2,187.24	
046	O4-92777	10/26/20	Z8-1208299	02/07/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	40.0000	41.21	1,648.40	
046	O4-92777	10/26/20	Z8-1208299	02/07/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	23.0200	50.50	1,162.51	
046	O4-92777		Z8-1208299							Purchase Order Total		2,810.91	
046	O4-92777	10/26/20	Z8-1209525	02/13/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	40.0000	41.21	1,648.40	
046	O4-92777	10/26/20	Z8-1209525	02/13/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	15.3900	50.50	777.20	
046	O4-92777	10/26/20	Z8-1209525	02/13/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	40.0000	41.21	1,648.40	
046	O4-92777	10/26/20	Z8-1209525	02/13/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT WALLIS	.2100	50.50	10.61	

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046	O4-92777		Z8-1209525							Purchase Order Total		4,084.61	
046	O4-92777	10/26/20	Z8-1209526	02/13/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	40.0000	41.21	1,648.40	
046	O4-92777	10/26/20	Z8-1209526	02/13/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	23.0200	50.50	1,162.51	
046	O4-92777		Z8-1209526							Purchase Order Total		2,810.91	
046	O4-92777	10/26/20	Z8-1209530	02/13/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	40.0000	41.21	1,648.40	
046	O4-92777	10/26/20	Z8-1209530	02/13/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	10.6700	50.50	538.84	
046	O4-92777		Z8-1209530							Purchase Order Total		2,187.24	
046	O4-92777	10/26/20	Z8-1209532	02/13/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	33.3300	41.21	1,373.53	
046	O4-92777		Z8-1209532							Purchase Order Total		1,373.53	
046	O4-92777	10/26/20	Z8-1209820	02/14/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	LPN TRVL WOLVERSTON 9/10-13/21	35.5600	58.00	2,062.48	
046	O4-92777		Z8-1209820							Purchase Order Total		2,062.48	
046	O4-92777	10/26/20	Z8-1209826	02/14/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	LPN TRVL WOLVERSTON 9/13-14/21	24.5700	58.00	1,425.06	
046	O4-92777		Z8-1209826							Purchase Order Total		1,425.06	
046	O4-92777	10/26/20	Z8-1209828	02/14/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	LPN TRVL WOLVERSTON 10/4-6/21	36.2900	58.00	2,104.82	
046	O4-92777		Z8-1209828							Purchase Order Total		2,104.82	
046	O4-92777	10/26/20	Z8-1209830	02/14/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	LPN TRVL WOLVERSTON 10/4-6/21	36.1000	58.00	2,093.80	
046	O4-92777		Z8-1209830							Purchase Order Total		2,093.80	
046	O4-92777	10/26/20	Z8-1209831	02/14/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	LPN TRVL WOLVERSTON 10/16/21	12.2700	58.00	711.66	
046	O4-92777		Z8-1209831							Purchase Order Total		711.66	
046	O4-92777	10/26/20	Z8-1209832	02/14/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	LPN TRVL WOLVRSTN 9/30-10/2/21	36.8700	58.00	2,138.46	
046	O4-92777		Z8-1209832							Purchase Order Total		2,138.46	
046	O4-92777	10/26/20	Z8-1209835	02/14/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	LPN TRVL WOLVERSTN 10/26-28/21	38.6900	58.00	2,244.02	
046	O4-92777		Z8-1209835							Purchase Order Total		2,244.02	
046	O4-92777	10/26/20	Z8-1209836	02/14/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	LPN TRVL WOLVERSTN 10/19-21/21	34.4700	58.00	1,999.26	
046	O4-92777		Z8-1209836							Purchase Order Total		1,999.26	
046	O4-92777	10/26/20	Z8-1212139	02/27/23	2209076	WORLDWIDE TRAVEL	948	64	MA NA PETERSON	40.0000	41.21	1,648.40	

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						STAFFING LIM							
046	O4-92777	10/26/20	Z8-1212139	02/27/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	8.2400	50.50	416.12	
046	O4-92777	10/26/20	Z8-1212139	02/27/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	40.0000	41.21	1,648.40	
046	O4-92777	10/26/20	Z8-1212139	02/27/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT WALLIS	14.7300	50.50	743.87	
046	O4-92777	10/26/20	Z8-1212139	02/27/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	DELETE THIS LINE / EXTRA	10.0000	1.00	10.00	
046	O4-92777		Z8-1212139						Purchase Order Total			4,466.79	
046	O4-92777	10/26/20	Z8-1212142	02/27/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	40.0000	41.21	1,648.40	
046	O4-92777	10/26/20	Z8-1212142	02/27/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	23.0900	50.50	1,166.05	
046	O4-92777	10/26/20	Z8-1212142	02/27/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	40.0000	41.21	1,648.40	
046	O4-92777	10/26/20	Z8-1212142	02/27/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT WALLIS	16.6100	50.50	838.81	
046	O4-92777		Z8-1212142						Purchase Order Total			5,301.66	
046	O4-92777	10/26/20	Z8-1214190	03/09/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	40.0000	49.00	1,960.00	
046	O4-92777	10/26/20	Z8-1214190	03/09/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	2.5100	60.04	150.70	
046	O4-92777	10/26/20	Z8-1214190	03/09/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	40.0000	49.00	1,960.00	
046	O4-92777	10/26/20	Z8-1214190	03/09/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT WALLIS	9.0000	60.04	540.36	
046	O4-92777		Z8-1214190						Purchase Order Total			4,611.06	
046	O4-92777	10/26/20	Z8-1215075	03/14/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA PETERSON	38.4100	46.55	1,787.99	
046	O4-92777	10/26/20	Z8-1215075	03/14/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA WALLIS	40.0000	46.55	1,862.00	
046	O4-92777	10/26/20	Z8-1215075	03/14/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA OT WALLIS	10.3800	57.05	592.18	
046	O4-92777		Z8-1215075						Purchase Order Total			4,242.17	
046	O4-92777	10/26/20	Z8-1215287	03/14/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA PETERSON	40.0000	46.55	1,862.00	
046	O4-92777	10/26/20	Z8-1215287	03/14/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA OT PETERSON	2.5100	57.05	143.20	

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046	O4-92777	10/26/20	Z8-1215287	03/14/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA WALLIS	40.0000	46.55	1,862.00	
046	O4-92777	10/26/20	Z8-1215287	03/14/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA OT WALLIS	9.0000	57.05	513.45	
046	O4-92777		Z8-1215287							Purchase Order Total		4,380.65	
046	O4-93520	01/12/21	O9-1211590	02/23/23	1921663	IDEMIA IDENTITY & SECURITY USA	680	00	LIVESCAN FINGERPRINT DEVICE	1.0000	3,257.00	3,257.00	
046		01/12/21	O9-1211590	02/23/23	1921663	IDEMIA IDENTITY & SECURITY USA	680	00	FYE 2023	1.0000	3,257.00-	3,257.00-	
046			O9-1211590							Purchase Order Total			
046	O4-93864	02/19/21	Z8-1206604	01/30/23	1332548	HOME BUILDERS INSTITUTE	924	00	MONTHLY VOACTIONAL TRAINING	41666.6600	1.00	41,666.66	
046	O4-93864		Z8-1206604							Purchase Order Total		41,666.66	
046	O4-93864	02/19/21	Z8-1212209	02/28/23	1332548	HOME BUILDERS INSTITUTE	924	00	PRE-APPRENTICESHIP PROGRAMMING	41666.6600	1.00	41,666.66	
046	O4-93864		Z8-1212209							Purchase Order Total		41,666.66	
046	O4-93864	02/19/21	Z8-1212213	02/28/23	1332548	HOME BUILDERS INSTITUTE	924	00	PRE-APPRENTICESHIP PROGRAMMING	41666.6600	1.00	41,666.66	
046	O4-93864		Z8-1212213							Purchase Order Total		41,666.66	
046	O4-93864	02/19/21	Z8-1215876	03/17/23	1332548	HOME BUILDERS INSTITUTE	924	00	PRE-APPRENTICESHIP PROGRAMMING	41666.6600	1.00	41,666.66	
046	O4-93864		Z8-1215876							Purchase Order Total		41,666.66	
046	O4-94004	03/05/21	O9-1204640	01/19/23	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED TRANSPORT SERVICE	1.0000	1,295.74	1,295.74	
046	O4-94004		O9-1204640							Purchase Order Total		1,295.74	
046	O4-94004	03/05/21	O9-1211414	02/22/23	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED TRANSPORT SERVICE	1.0000	1,295.74	1,295.74	
046	O4-94004		O9-1211414							Purchase Order Total		1,295.74	
046	O4-94004	03/05/21	O9-1213865	03/07/23	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED TRANSPORT SERVICE	1.0000	1,295.74	1,295.74	
046	O4-94004		O9-1213865							Purchase Order Total		1,295.74	
046	O4-94289	03/25/21	Z8-1213227	03/03/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	FRANKE #61222	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1213227	03/03/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MENDEZ #88886	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1213227	03/03/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MCPHERSON #56402	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1213227	03/03/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	POINDEXTER #27767	17.0000	260.00	4,420.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-94289		Z8-1213227							Purchase Order Total		22,267.00	
046	O4-94289	03/25/21	Z8-1213229	03/03/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	FRANKE #61222	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1213229	03/03/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MENDEZ #88886	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1213229	03/03/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MCPHERSON #56402	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1213229	03/03/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	POINDEXTER #27767	14.0000	260.00	3,640.00	
046	O4-94289		Z8-1213229							Purchase Order Total		21,487.00	
046	O4-94289	03/25/21	Z8-1213736	03/07/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY FRANKE 61222	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1213736	03/07/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY MENDEZ 88886	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1213736	03/07/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY MCPHERSON 56402	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1213736	03/07/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	TOTAL HD COMPOSIT MONTHLY	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1213736	03/07/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	NOT MONTHLY POINDEXTER 27767	17.0000	260.00	4,420.00	
046	O4-94289		Z8-1213736							Purchase Order Total		28,216.00	
046	O4-94289	03/25/21	Z8-1213738	03/07/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY FRANKE 61222	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1213738	03/07/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY MENDEZ 88886	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1213738	03/07/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY MCPHERSON 56402	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1213738	03/07/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	NOT MONTHLY POINDEXTER 27767	20.0000	260.00	5,200.00	
046	O4-94289		Z8-1213738							Purchase Order Total		23,047.00	
046	O4-94348	03/30/21	O9-1205794	01/25/23	500638	GENERAL FIRE & SAFETY EQUIP CO	990	05	FIRE ALARM INSPECTION	1.0000	340.00	340.00	
046	O4-94348	03/30/21	O9-1205794	01/25/23	500638	GENERAL FIRE & SAFETY EQUIP CO	990	05	FIRE ALARM INSPECTION	1.0000	3,750.00	3,750.00	
046	O4-94348		O9-1205794							Purchase Order Total		4,090.00	
046	O4-94504	04/14/21	Z8-1202808	01/11/23	2683827	WILLIAMS, NICHOLAS	948	00	PSYCH RES SRVS DEC 2022	9.5000	150.00	1,425.00	
046	O4-94504		Z8-1202808							Purchase Order Total		1,425.00	
046	O4-95458	06/17/21	O9-1212854	03/02/23	2628950	INTELLECTUAL	700	00	MAINTENANCE AND	1.0000	150,000.00	150,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/17/21	09-1212854	03/02/23	2628950	TECHNOLOGY INC INTELLECTUAL	TXT		OPERATION #51, NO FREIGHT	1.0000	.01		
						TECHNOLOGY INC							
046			09-1212854							Purchase Order Total		150,000.00	
046	O4-95585	06/22/21	Z8-1212631	03/01/23	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	930.0000	80.00	74,400.00	
046	O4-95585		Z8-1212631							Purchase Order Total		74,400.00	
046	O4-95593	06/23/21	Z8-1215446	03/15/23	573740	BUFFALO COUNTY - SHERIFF	958	00	DAYS @ COUNTY	150.0000	85.00	12,750.00	
046	O4-95593	06/23/21	Z8-1215446	03/15/23	573740	BUFFALO COUNTY - SHERIFF	948	00	MEDICATION EXPENSES	54.0500	1.00	54.05	
046	O4-95593		Z8-1215446							Purchase Order Total		12,804.05	
046	O4-95593	06/23/21	Z8-1215665	03/16/23	573740	BUFFALO COUNTY - SHERIFF	958	00	DAYS HELD @ COUNTY	124.0000	85.00	10,540.00	
046	O4-95593	06/23/21	Z8-1215665	03/16/23	573740	BUFFALO COUNTY - SHERIFF	948	00	DRUGS	34.8100	1.00	34.81	
046	O4-95593		Z8-1215665							Purchase Order Total		10,574.81	
046	O4-95593	06/23/21	Z8-1215667	03/16/23	573740	BUFFALO COUNTY - SHERIFF	958	00	DAYS @ COUNTY	120.0000	85.00	10,200.00	
046	O4-95593	06/23/21	Z8-1215667	03/16/23	573740	BUFFALO COUNTY - SHERIFF	948	00	DRUGS	44.4300	1.00	44.43	
046	O4-95593		Z8-1215667							Purchase Order Total		10,244.43	
046	O4-95613	06/24/21	Z8-1203215	01/12/23	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	255.0000	85.00	21,675.00	
046	O4-95613	06/24/21	Z8-1203215	01/12/23	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	MEDICAL EXPENSE	140.1900	1.00	140.19	
046	O4-95613		Z8-1203215							Purchase Order Total		21,815.19	
046	O4-95613	06/24/21	Z8-1212750	03/02/23	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	253.0000	85.00	21,505.00	
046		06/24/21	Z8-1212750	03/02/23	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	DRUGS	101.9000	1.00	101.90	
046			Z8-1212750							Purchase Order Total		21,606.90	
046	O4-95635	06/25/21	Z8-1211455	02/23/23	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	75768-KENNEY, LUKE-6/23/2022	31.0000	80.00	2,480.00	
046	O4-95635		Z8-1211455							Purchase Order Total		2,480.00	
046	O4-95895	07/16/21	09-1212522	03/01/23	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	48	EMIT ALCOHOL 100C	1.0000	0.00		
046	O4-95895	07/16/21	09-1212522	03/01/23	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	48	EMIT ALCOHOL NEG C	1.0000	0.00		

Statute Report

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-95895	07/16/21	O9-1212522	03/01/23	1254222	SIEMENS HEALTHCARE	193	48	EMIT ALCOHOL HIGH	1.0000	0.00		
						DIAGNOSTICS							
046	O4-95895	07/16/21	O9-1212522	03/01/23	1254222	SIEMENS HEALTHCARE	193	48	EMIT ALCOHOL LOW C	1.0000	0.00		
						DIAGNOSTICS							
046	O4-95895	07/16/21	O9-1212522	03/01/23	1254222	SIEMENS HEALTHCARE	193	48	EMIT II MULTIDRUG	1.0000	0.00		
						DIAGNOSTICS			CAL 0 KIT				
046	O4-95895	07/16/21	O9-1212522	03/01/23	1254222	SIEMENS HEALTHCARE	193	48	EMIT II MULTIDRUG	1.0000	0.00		
						DIAGNOSTICS			CAL 1 KIT				
046	O4-95895	07/16/21	O9-1212522	03/01/23	1254222	SIEMENS HEALTHCARE	193	48	EMIT II MULTIDRUG	1.0000	0.00		
						DIAGNOSTICS			CAL 2 KIT				
046	O4-95895	07/16/21	O9-1212522	03/01/23	1254222	SIEMENS HEALTHCARE	193	48	EMIT II MULTIDRUG	1.0000	0.00		
						DIAGNOSTICS			CAL 3 KIT				
046	O4-95895	07/16/21	O9-1212522	03/01/23	1254222	SIEMENS HEALTHCARE	193	48	EMIT II MULTIDRUG	1.0000	0.00		
						DIAGNOSTICS			CAL 4 KIT				
046	O4-95895	07/16/21	O9-1212522	03/01/23	1254222	SIEMENS HEALTHCARE	193	48	EMIT II MULTIDRUG	1.0000	0.00		
						DIAGNOSTICS			CAL 5 KIT				
046	O4-95895	07/16/21	O9-1212522	03/01/23	1254222	SIEMENS HEALTHCARE	193	48	EMIT II PLUS COCAI	1.0000	594.00	594.00	
						DIAGNOSTICS							
046	O4-95895	07/16/21	O9-1212522	03/01/23	1254222	SIEMENS HEALTHCARE	193	48	EMIT II PLUS THC S	1.0000	595.00	595.00	
						DIAGNOSTICS							
046	O4-95895	07/16/21	O9-1212522	03/01/23	1254222	SIEMENS HEALTHCARE	193	48	EMIT II PLUS OPIAT	1.0000	550.00	550.00	
						DIAGNOSTICS							
046	O4-95895	07/16/21	O9-1212522	03/01/23	1254222	SIEMENS HEALTHCARE	193	48	EMIT II PLUS AMPH	1.0000	525.00	525.00	
						DIAGNOSTICS			ASSAY SM				
046	O4-95895	07/16/21	O9-1212522	03/01/23	1254222	SIEMENS HEALTHCARE	193	48	EMIT II PLUS ALCOH	1.0000	600.00	600.00	
						DIAGNOSTICS							
046	O4-95895	07/16/21	O9-1212522	03/01/23	1254222	SIEMENS HEALTHCARE	193	48	CR PERFECT REAGENT	3.0000	130.20	390.60	
						DIAGNOSTICS							
046	O4-95895	07/16/21	O9-1212522	03/01/23	1254222	SIEMENS HEALTHCARE	193	48	UTAK VALIDITY	1.0000	0.00		
						DIAGNOSTICS			CONTROL 3 (1X25M				
046	O4-95895	07/16/21	O9-1212522	03/01/23	1254222	SIEMENS HEALTHCARE	193	48	UTAK VALIDITY	1.0000	0.00		
						DIAGNOSTICS			CONTROL 4 (1X25M				
046	O4-95895	07/16/21	O9-1212522	03/01/23	1254222	SIEMENS HEALTHCARE	193	48	VALIDITY NEG	1.0000	0.00		
						DIAGNOSTICS			CALIBR/CONTROL				
046	O4-95895	07/16/21	O9-1212522	03/01/23	1254222	SIEMENS HEALTHCARE	193	48	SYVA SPECIFIC	3.0000	112.00	336.00	
						DIAGNOSTICS			GRAVITY VALIDITY				
046	O4-95895	07/16/21	O9-1212522	03/01/23	1254222	SIEMENS HEALTHCARE	193	48	CREATININE VALIDITY	1.0000	0.00		
						DIAGNOSTICS			CALIBRA 2				
046	O4-95895	07/16/21	O9-1212522	03/01/23	1254222	SIEMENS HEALTHCARE	193	48	SYVA SPEC GRAV	1.0000	0.00		
						DIAGNOSTICS			VALIDITY CALBRA				



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-95895	07/16/21	O9-1212522	03/01/23	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	48	SYVA SPEC GRAV VALIDITY CALBRA	1.0000	0.00		
046	O4-95895		O9-1212522							Purchase Order Total		3,590.60	
046	O4-96908	09/15/21	Z8-1214171	03/09/23	507934	AMERICAN CORRECTIONAL ASSN - P	918	75	LCC/DEC/RTC ACCREDITATION 2022	5712.5000	1.00	5,712.50	
046	O4-96908		Z8-1214171							Purchase Order Total		5,712.50	
046	O4-97114	09/29/21	O9-1206220	01/26/23	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS CCCL	1.0000	1,450.00	1,450.00	
046	O4-97114	09/29/21	O9-1206220	01/26/23	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS CW	1.0000	260.00	260.00	
046	O4-97114	09/29/21	O9-1206220	01/26/23	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS DEC	1.0000	1,110.00	1,110.00	
046	O4-97114	09/29/21	O9-1206220	01/26/23	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS LCC	1.0000	2,100.00	2,100.00	
046	O4-97114	09/29/21	O9-1206220	01/26/23	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS NCYF	1.0000	980.00	980.00	
046	O4-97114	09/29/21	O9-1206220	01/26/23	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS NSP	1.0000	6,200.00	6,200.00	
046		09/29/21	O9-1206220	01/26/23	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	12 VOLT DC BATTERIES	2.0000	35.70	71.40	
046			O9-1206220							Purchase Order Total		12,171.40	
046	O4-97114	09/29/21	O9-1214585	03/10/23	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS NCCW	1.0000	2,490.00	2,490.00	
046	O4-97114		O9-1214585							Purchase Order Total		2,490.00	
046	O4-97114	09/29/21	O9-1216285	03/20/23	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS NCYF	1.0000	560.00	560.00	
046	O4-97114		O9-1216285							Purchase Order Total		560.00	
046	O4-97114	09/29/21	Z8-1202253	01/09/23	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	FIRE ALARM INSPECTION	1.5000	125.00	187.50	
046	O4-97114		Z8-1202253							Purchase Order Total		187.50	
046	O4-97114	09/29/21	Z8-1202255	01/09/23	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM SERVICE	3.2500	125.00	406.25	
046	O4-97114		Z8-1202255							Purchase Order Total		406.25	
046	O4-97114	09/29/21	Z8-1203550	01/13/23	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	LABOR RATE 8:00 AM TO 4:00 PM	1.0000	125.00	125.00	
046	O4-97114		Z8-1203550							Purchase Order Total		125.00	
046	O4-97114	09/29/21	Z8-1204634	01/19/23	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	LABOR RATE 8:00 AM TO 4:00 PM	1.0000	125.00	125.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		09/29/21	Z8-1204634	01/19/23	500061	PROTEX CENTRAL	340	00	MODULE FLASHSCAN	1.0000	92.75	92.75	
						-PURCHASE ORDER							
046			Z8-1204634							Purchase Order Total		217.75	
046	O4-97114	09/29/21	Z8-1204915	01/20/23	500061	PROTEX CENTRAL	936	00	LABOR FIRE ALARM	2.0000	250.00	500.00	
						-PURCHASE ORDER			SERVICE				
046	O4-97114		Z8-1204915							Purchase Order Total		500.00	
046	O4-97114	09/29/21	Z8-1208636	02/08/23	500061	PROTEX CENTRAL	936	00	LABOR RATE 8:00 AM	1.0000	125.00	125.00	
						-PURCHASE ORDER			TO 4:00 PM				
046	O4-97114	09/29/21	Z8-1208636	02/08/23	500061	PROTEX CENTRAL	936	00	LABOR RATE 8:00 AM	1.0000	125.00	125.00	
						-PURCHASE ORDER			TO 4:00 PM				
046	O4-97114		Z8-1208636							Purchase Order Total		250.00	
046	O4-97114	09/29/21	Z8-1208961	02/09/23	500061	PROTEX CENTRAL	936	00	LABOR RATE 8:00 AM	3.2500	125.00	406.25	
						-PURCHASE ORDER			TO 4:00 PM				
046		09/29/21	Z8-1208961	02/09/23	500061	PROTEX CENTRAL	936	00	LOOP CONTROL	1.0000	2,310.89	2,310.89	
						-PURCHASE ORDER			MODULES				
046		09/29/21	Z8-1208961	02/09/23	500061	PROTEX CENTRAL	936	00	30% DISCOUNT	1.0000	693.00-	693.00-	
						-PURCHASE ORDER							
046			Z8-1208961							Purchase Order Total		2,024.14	
046	O4-97762	12/02/21	Z8-1206675	01/30/23	2029704	INSIGHT WORLDWIDE	961	00	CO PRE-EMPLOYMENT	36.0000	30.00	1,080.00	
						INC			SCREENING				
046	O4-97762		Z8-1206675							Purchase Order Total		1,080.00	
046	O4-97762	12/02/21	Z8-1210563	02/17/23	2029704	INSIGHT WORLDWIDE	961	00	CO PRE-EMPLOYMENT	48.0000	30.00	1,440.00	
						INC			SCREENING				
046	O4-97762		Z8-1210563							Purchase Order Total		1,440.00	
046	O4-97762	12/02/21	Z8-1216552	03/21/23	2029704	INSIGHT WORLDWIDE	961	00	CO PRE-EMPLOYMENT	28.0000	30.00	840.00	
						INC			SCREENING				
046	O4-97762		Z8-1216552							Purchase Order Total		840.00	
046	O4-98558	02/16/22	Z8-1203248	01/12/23	1157558	HOSEK, GARY WILLIAM	961	00	NCCW KITCHEN	1.0000	200.00	200.00	
									INSPECTION				
046	O4-98558	02/16/22	Z8-1203248	01/12/23	1157558	HOSEK, GARY WILLIAM	961	00	TSCI KITCHEN	1.0000	200.00	200.00	
									INSPECTION				
046	O4-98558		Z8-1203248							Purchase Order Total		400.00	
046	O4-98590	02/17/22	O9-1202436	01/10/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR	264.0600	1.00	264.06	
									HARVEY 89514				
046	O4-98590		O9-1202436							Purchase Order Total		264.06	
046	O4-98590	02/17/22	O9-1202439	01/10/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR	245.0000	1.00	245.00	
									CASADOS 54529				
046	O4-98590		O9-1202439							Purchase Order Total		245.00	
046	O4-98590	02/17/22	O9-1202441	01/10/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR	245.0000	1.00	245.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									HARGETT 52593				
									Purchase Order Total			245.00	
046	O4-98590		O9-1202441										
046	O4-98590	02/17/22	O9-1202442	01/10/23	2745806	ACS MEDICAL LLC	475	00	PILLOW FOX 210776	125.0000	1.00	125.00	
046	O4-98590	02/17/22	O9-1202442	01/10/23	2745806	ACS MEDICAL LLC	475	00	TUBING GOX 210776	18.0000	1.00	18.00	
046	O4-98590		O9-1202442						Purchase Order Total			143.00	
046	O4-98590	02/17/22	O9-1202443	01/10/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT DAVIS 213896	25.0000	1.00	25.00	
046	O4-98590		O9-1202443						Purchase Order Total			25.00	
046	O4-98590	02/17/22	O9-1202445	01/10/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT LANDAU 215216	25.0000	1.00	25.00	
046	O4-98590		O9-1202445						Purchase Order Total			25.00	
046	O4-98590	02/17/22	O9-1202452	01/10/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR CHURCHWELL 78675	245.0000	1.00	245.00	
046	O4-98590		O9-1202452						Purchase Order Total			245.00	
046	O4-98590	02/17/22	O9-1202470	01/10/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR NEISS 86280	264.0600	1.00	264.06	
046	O4-98590	02/17/22	O9-1202470	01/10/23	2745806	ACS MEDICAL LLC	475	00	TUBING NEISS 86280	18.0000	1.00	18.00	
046	O4-98590		O9-1202470						Purchase Order Total			282.06	
046	O4-98590	02/17/22	O9-1202634	01/10/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR DAVIS 212976	245.0000	1.00	245.00	
046	O4-98590		O9-1202634						Purchase Order Total			245.00	
046	O4-98590	02/17/22	O9-1202636	01/10/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR OSBY 86161	245.0000	1.00	245.00	
046	O4-98590		O9-1202636						Purchase Order Total			245.00	
046	O4-98590	02/17/22	O9-1202640	01/10/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR BARR 84482	245.0000	1.00	245.00	
046	O4-98590		O9-1202640						Purchase Order Total			245.00	
046	O4-98590	02/17/22	O9-1202645	01/10/23	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE MCPHERSON 56402	1200.0000	1.00	1,200.00	
046	O4-98590	02/17/22	O9-1202645	01/10/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT MCPHERSON 56402	25.0000	1.00	25.00	
046	O4-98590		O9-1202645						Purchase Order Total			1,225.00	
046	O4-98590	02/17/22	O9-1202660	01/10/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR CIARAVINO 212325	245.0000	1.00	245.00	
046	O4-98590		O9-1202660						Purchase Order Total			245.00	
046	O4-98590	02/17/22	O9-1202662	01/10/23	2745806	ACS MEDICAL LLC	475	00	PILLOW HAWK 75309	125.0000	1.00	125.00	
046	O4-98590	02/17/22	O9-1202662	01/10/23	2745806	ACS MEDICAL LLC	475	00	TUBING HAWK 75309	18.0000	1.00	18.00	
046	O4-98590		O9-1202662						Purchase Order Total			143.00	
046	O4-98590	02/17/22	O9-1202665	01/10/23	2745806	ACS MEDICAL LLC	475	00	TUBING MAGALLANES	1.0000	18.00	18.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-98590	02/17/22	09-1202665	01/10/23	2745806	ACS MEDICAL LLC	475	00	88272 FILTER MAGALLANES	2.0000	2.15	4.30	
046	04-98590	02/17/22	09-1202665	01/10/23	2745806	ACS MEDICAL LLC	475	00	88272 MASK / HDGR MAGALLANES 88272	1.0000	264.06	264.06	
046	04-98590		09-1202665						Purchase Order Total			286.36	
046	04-98590	02/17/22	09-1202667	01/10/23	2745806	ACS MEDICAL LLC	475	00	TUBING BUCK 210973	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1202667	01/10/23	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER BUCK 210973	21.0000	1.00	21.00	
046	04-98590	02/17/22	09-1202667	01/10/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR BUCK 210973	245.0000	1.00	245.00	
046	04-98590		09-1202667						Purchase Order Total			284.00	
046	04-98590	02/17/22	09-1202670	01/10/23	2745806	ACS MEDICAL LLC	475	00	TUBING CAMP 86282	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1202670	01/10/23	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER CAMP 86282	21.0000	1.00	21.00	
046	04-98590	02/17/22	09-1202670	01/10/23	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE CAMP 86282	1200.0000	1.00	1,200.00	
046	04-98590	02/17/22	09-1202670	01/10/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR CAMP 86282	245.0000	1.00	245.00	
046	04-98590		09-1202670						Purchase Order Total			1,484.00	
046	04-98590	02/17/22	09-1202676	01/10/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR JOHNSTON 80547	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1202676	01/10/23	2745806	ACS MEDICAL LLC	475	00	TUBING JOHNSTON 80547	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1202676	01/10/23	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER JOHNSTON 80547	21.0000	1.00	21.00	
046	04-98590	02/17/22	09-1202676	01/10/23	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE JOHNSTON 80547	1200.0000	1.00	1,200.00	
046	04-98590	02/17/22	09-1202676	01/10/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT JOHNSTON 80547	25.0000	1.00	25.00	
046	04-98590		09-1202676						Purchase Order Total			1,509.00	
046	04-98590	02/17/22	09-1202679	01/10/23	2745806	ACS MEDICAL LLC	475	00	TUBING THOMAS 53481	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1202679	01/10/23	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER THOMAS 53481	21.0000	1.00	21.00	
046	04-98590	02/17/22	09-1202679	01/10/23	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE THOMAS 53481	1200.0000	1.00	1,200.00	
046	04-98590	02/17/22	09-1202679	01/10/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT THOMAS 53481	25.0000	1.00	25.00	
046	04-98590		09-1202679						Purchase Order Total			1,264.00	

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046	O4-98590	02/17/22	O9-1202681	01/10/23	2745806	ACS MEDICAL LLC	475	00	TUBING BARR 84482	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1202681	01/10/23	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER BARR 84482	21.0000	1.00	21.00	
046	O4-98590	02/17/22	O9-1202681	01/10/23	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE BARR 84482	1200.0000	1.00	1,200.00	
046	O4-98590	02/17/22	O9-1202681	01/10/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT BARR 84482	25.0000	1.00	25.00	
046	O4-98590		O9-1202681						Purchase Order Total			1,264.00	
046	O4-98590	02/17/22	O9-1202684	01/10/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR JENNINGS 80794	176.0000	1.00	176.00	
046	O4-98590	02/17/22	O9-1202684	01/10/23	2745806	ACS MEDICAL LLC	475	00	TUBING JENNINGS 80794	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1202684	01/10/23	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER JENNINGS 80794	21.0000	1.00	21.00	
046	O4-98590	02/17/22	O9-1202684	01/10/23	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE JENNINGS 80794	1200.0000	1.00	1,200.00	
046	O4-98590		O9-1202684						Purchase Order Total			1,415.00	
046	O4-98590	02/17/22	O9-1202685	01/10/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR ROBERTS 210683	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1202685	01/10/23	2745806	ACS MEDICAL LLC	475	00	TUBING ROBERTS 210683	18.0000	1.00	18.00	
046	O4-98590		O9-1202685						Purchase Order Total			263.00	
046	O4-98590	02/17/22	O9-1202687	01/10/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR KUNTZELMAN 38894	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1202687	01/10/23	2745806	ACS MEDICAL LLC	475	00	TUBING KUNTZELMAN 38894	18.0000	1.00	18.00	
046	O4-98590		O9-1202687						Purchase Order Total			263.00	
046	O4-98590	02/17/22	O9-1202688	01/10/23	2745806	ACS MEDICAL LLC	475	00	TUBING HUBBARD 215650	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1202688	01/10/23	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE HUBBARD 215650	1200.0000	1.00	1,200.00	
046	O4-98590	02/17/22	O9-1202688	01/10/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT HUBBARD 215650	25.0000	1.00	25.00	
046	O4-98590	02/17/22	O9-1202688	01/10/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR HUBBARD 215650	245.0000	1.00	245.00	
046	O4-98590		O9-1202688						Purchase Order Total			1,488.00	
046	O4-98590	02/17/22	O9-1202689	01/10/23	2745806	ACS MEDICAL LLC	475	00	TUBING TIMMINS 215652	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1202689	01/10/23	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER TIMMINS 215652	21.0000	1.00	21.00	

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046	04-98590	02/17/22	09-1202689	01/10/23	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE TIMMINS 215652	1200.0000	1.00	1,200.00	
046	04-98590	02/17/22	09-1202689	01/10/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR TIMMINS 215652	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1202689	01/10/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT TIMMINS 215652	25.0000	1.00	25.00	
046	04-98590		09-1202689						Purchase Order Total			1,509.00	
046	04-98590	02/17/22	09-1202690	01/10/23	2745806	ACS MEDICAL LLC	475	00	CUSHION COOK 211233	65.0000	1.00	65.00	
046	04-98590		09-1202690						Purchase Order Total			65.00	
046	04-98590	02/17/22	09-1202711	01/11/23	2745806	ACS MEDICAL LLC	475	00	TUBING THOMAS 53481	18.0000	1.00	18.00	
046	04-98590		09-1202711						Purchase Order Total			18.00	
046	04-98590	02/17/22	09-1206151	01/26/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR HANSEN 48320	1.0000	165.00	165.00	
046	04-98590	02/17/22	09-1206151	01/26/23	2745806	ACS MEDICAL LLC	475	00	FILTER HANSEN 48320	1.0000	2.15	2.15	
046	04-98590		09-1206151						Purchase Order Total			167.15	
046	04-98590	02/17/22	09-1206152	01/26/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR BUTLER 73987	1.0000	165.00	165.00	
046	04-98590		09-1206152						Purchase Order Total			165.00	
046	04-98590	02/17/22	09-1206198	01/26/23	2745806	ACS MEDICAL LLC	475	00	TUBING CODY 212620	1.0000	18.00	18.00	
046	04-98590		09-1206198						Purchase Order Total			18.00	
046	04-98590	02/17/22	09-1206202	01/26/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR VONHOLEN 212986	1.0000	245.00	245.00	
046	04-98590	02/17/22	09-1206202	01/26/23	2745806	ACS MEDICAL LLC	475	00	FILTER VONHOLEN 212986	1.0000	4.30	4.30	
046	04-98590	02/17/22	09-1206202	01/26/23	2745806	ACS MEDICAL LLC	475	00	TUBING VONHOLEN 212986	1.0000	18.00	18.00	
046	04-98590		09-1206202						Purchase Order Total			267.30	
046	04-98590	02/17/22	09-1206203	01/26/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR MARTINEZ 82730	1.0000	245.00	245.00	
046	04-98590		09-1206203						Purchase Order Total			245.00	
046	04-98590	02/17/22	09-1206204	01/26/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR MOXEY 213315	1.0000	245.00	245.00	
046	04-98590	02/17/22	09-1206204	01/26/23	2745806	ACS MEDICAL LLC	475	00	TUBING MOXEY 213315	1.0000	18.00	18.00	
046	04-98590		09-1206204						Purchase Order Total			263.00	
046	04-98590	02/17/22	09-1206207	01/26/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR DAVIS 213896	1.0000	165.00	165.00	
046	04-98590		09-1206207						Purchase Order Total			165.00	
046	04-98590	02/17/22	09-1206215	01/26/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR LOPEZ 213431	1.0000	245.00	245.00	

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046	O4-98590		O9-1206215							Purchase Order Total		245.00	
046	O4-98590	02/17/22	O9-1206216	01/26/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR GIANARELLI 211892	1.0000	245.00	245.00	
046	O4-98590		O9-1206216							Purchase Order Total		245.00	
046	O4-98590	02/17/22	O9-1208266	02/07/23	2745806	ACS MEDICAL LLC	475	00	TUBING ROCHA 83295	1.0000	18.00	18.00	
046	O4-98590	02/17/22	O9-1208266	02/07/23	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER ROCHA 83295	1.0000	21.00	21.00	
046	O4-98590	02/17/22	O9-1208266	02/07/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR ROCHA 83295	1.0000	245.00	245.00	
046	O4-98590		O9-1208266							Purchase Order Total		284.00	
046	O4-98590	02/17/22	O9-1208272	02/07/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR TIMMINS 215652	1.0000	245.00	245.00	
046	O4-98590		O9-1208272							Purchase Order Total		245.00	
046	O4-98590	02/17/22	O9-1208273	02/07/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR EPLEY 215307	1.0000	245.00	245.00	
046	O4-98590	02/17/22	O9-1208273	02/07/23	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE EPLEY 215307	1.0000	1,200.00	1,200.00	
046	O4-98590	02/17/22	O9-1208273	02/07/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT EPLEY 215307	1.0000	25.00	25.00	
046	O4-98590		O9-1208273							Purchase Order Total		1,470.00	
046	O4-98590	02/17/22	O9-1208276	02/07/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR ESCH 213631	1.0000	245.00	245.00	
046	O4-98590	02/17/22	O9-1208276	02/07/23	2745806	ACS MEDICAL LLC	475	00	TUBING ESCH 213631	1.0000	18.00	18.00	
046	O4-98590	02/17/22	O9-1208276	02/07/23	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE ESCH 213631	1.0000	1,200.00	1,200.00	
046	O4-98590	02/17/22	O9-1208276	02/07/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT ESCH 213631	1.0000	25.00	25.00	
046		02/17/22	O9-1208276	02/07/23	2745806	ACS MEDICAL LLC			MEDICAL ASSESSMENT SERV	1.0000	18.00-	18.00-	
046			O9-1208276							Purchase Order Total		1,470.00	
046	O4-98590	02/17/22	O9-1208304	02/07/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR BARNES 95957	1.0000	245.00	245.00	
046	O4-98590	02/17/22	O9-1208304	02/07/23	2745806	ACS MEDICAL LLC	475	00	TUBING BARNES 95957	1.0000	18.00	18.00	
046	O4-98590		O9-1208304							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1208305	02/07/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR HINES 219868	1.0000	165.00	165.00	
046	O4-98590	02/17/22	O9-1208305	02/07/23	2745806	ACS MEDICAL LLC	475	00	TUBING HINES 219868	1.0000	18.00	18.00	
046	O4-98590	02/17/22	O9-1208305	02/07/23	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE HINES 219868	1.0000	1,200.00	1,200.00	

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046	O4-98590	02/17/22	O9-1208305	02/07/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT HINES 219868	1.0000	25.00	25.00	
046	O4-98590		O9-1208305							Purchase Order Total		1,408.00	
046	O4-98590	02/17/22	O9-1208306	02/07/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR WHITNEY 87502	1.0000	245.00	245.00	
046	O4-98590	02/17/22	O9-1208306	02/07/23	2745806	ACS MEDICAL LLC	475	00	TUBING WHITNEY 87502	1.0000	18.00	18.00	
046	O4-98590	02/17/22	O9-1208306	02/07/23	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE WHITNEY 87502	1.0000	1,200.00	1,200.00	
046	O4-98590	02/17/22	O9-1208306	02/07/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT WHITNEY 87502	1.0000	25.00	25.00	
046	O4-98590		O9-1208306							Purchase Order Total		1,488.00	
046	O4-98590	02/17/22	O9-1208310	02/07/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT HOFF 214710	1.0000	25.00	25.00	
046	O4-98590	02/17/22	O9-1208310	02/07/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR HOFF 214710	1.0000	165.00	165.00	
046	O4-98590		O9-1208310							Purchase Order Total		190.00	
046	O4-98590	02/17/22	O9-1208311	02/07/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT LASHAWN 214719	1.0000	25.00	25.00	
046	O4-98590	02/17/22	O9-1208311	02/07/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR LASHAWN 214719	1.0000	245.00	245.00	
046	O4-98590		O9-1208311							Purchase Order Total		270.00	
046	O4-98590	02/17/22	O9-1208313	02/07/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR THOMPSN 215049	1.0000	245.00	245.00	
046	O4-98590		O9-1208313							Purchase Order Total		245.00	
046	O4-98590	02/17/22	O9-1208315	02/07/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT BAKER 215299	1.0000	25.00	25.00	
046	O4-98590	02/17/22	O9-1208315	02/07/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR BAKER 215299	1.0000	165.00	165.00	
046	O4-98590		O9-1208315							Purchase Order Total		190.00	
046	O4-98590	02/17/22	O9-1208318	02/07/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT PIERCE 214349	1.0000	25.00	25.00	
046	O4-98590	02/17/22	O9-1208318	02/07/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR PIERCE 214349	1.0000	245.00	245.00	
046	O4-98590		O9-1208318							Purchase Order Total		270.00	
046	O4-98590	02/17/22	O9-1210293	02/15/23	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER CLINIC STOCK	4.0000	21.00	84.00	
046	O4-98590	02/17/22	O9-1210293	02/15/23	2745806	ACS MEDICAL LLC	475	00	FILTER DOOR CLINIC STOCK	4.0000	14.00	56.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-98590		O9-1210293							Purchase Order Total		140.00	
046	O4-98590	02/17/22	O9-1210295	02/15/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR RODRIGUEZ 57613	1.0000	245.00	245.00	
046	O4-98590		O9-1210295							Purchase Order Total		245.00	
046	O4-98590	02/17/22	O9-1210296	02/15/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR CARTER 84847	1.0000	245.00	245.00	
046	O4-98590		O9-1210296							Purchase Order Total		245.00	
046	O4-98590	02/17/22	O9-1210311	02/15/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR MUMIN 79609	1.0000	245.00	245.00	
046	O4-98590	02/17/22	O9-1210311	02/15/23	2745806	ACS MEDICAL LLC	475	00	TUBING MUMIN 79609	1.0000	18.00	18.00	
046	O4-98590		O9-1210311							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1210313	02/15/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR ROACH 87412	1.0000	245.00	245.00	
046	O4-98590	02/17/22	O9-1210313	02/15/23	2745806	ACS MEDICAL LLC	475	00	TUBING ROACH 87412	1.0000	18.00	18.00	
046	O4-98590		O9-1210313							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1210318	02/15/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR GARD 214159	1.0000	245.00	245.00	
046	O4-98590	02/17/22	O9-1210318	02/15/23	2745806	ACS MEDICAL LLC	475	00	TUBING GARD 214159	1.0000	18.00	18.00	
046	O4-98590		O9-1210318							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1210320	02/15/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR BOYD 89254	1.0000	245.00	245.00	
046	O4-98590	02/17/22	O9-1210320	02/15/23	2745806	ACS MEDICAL LLC	475	00	FILTER BOYD 89254	2.0000	2.15	4.30	
046	O4-98590	02/17/22	O9-1210320	02/15/23	2745806	ACS MEDICAL LLC	475	00	TUBING BOYD 89254	1.0000	18.00	18.00	
046	O4-98590		O9-1210320							Purchase Order Total		267.30	
046	O4-98590	02/17/22	O9-1210323	02/15/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR GRANDNADOS 58475	1.0000	245.00	245.00	
046	O4-98590	02/17/22	O9-1210323	02/15/23	2745806	ACS MEDICAL LLC	475	00	FILTER GRANDNADOS 58475	4.0000	2.15	8.60	
046	O4-98590	02/17/22	O9-1210323	02/15/23	2745806	ACS MEDICAL LLC	475	00	TUBING GRANDNADOS 58475	1.0000	18.00	18.00	
046	O4-98590		O9-1210323							Purchase Order Total		271.60	
046	O4-98590	02/17/22	O9-1210325	02/15/23	2745806	ACS MEDICAL LLC	475	00	FILTER GRAFE 79347	2.0000	2.15	4.30	
046	O4-98590	02/17/22	O9-1210325	02/15/23	2745806	ACS MEDICAL LLC	475	00	TUBING GRAFE 79347	1.0000	18.00	18.00	
046	O4-98590	02/17/22	O9-1210325	02/15/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR GRAFE 79347	1.0000	245.00	245.00	
046	O4-98590		O9-1210325							Purchase Order Total		267.30	
046	O4-98590	02/17/22	O9-1213772	03/07/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR BOYD 89254	1.0000	165.00	165.00	
046	O4-98590		O9-1213772							Purchase Order Total		165.00	

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046	O4-98590	02/17/22	O9-1213833	03/07/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR DOUGLAS 210097	1.0000	250.00	250.00	
046	O4-98590	02/17/22	O9-1213833	03/07/23	2745806	ACS MEDICAL LLC	475	00	TUBING DOUGLAS 210097	1.0000	18.00	18.00	
046	O4-98590	02/17/22	O9-1213833	03/07/23	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE DOUGLAS 210097	1.0000	1,200.00	1,200.00	
046	O4-98590	02/17/22	O9-1213833	03/07/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT DOUGLAS 210097	1.0000	25.00	25.00	
046	O4-98590		O9-1213833						Purchase Order Total			1,493.00	
046	O4-98590	02/17/22	O9-1213837	03/07/23	2745806	ACS MEDICAL LLC	475	00	MASK /HEADGEAR WILLIAMS 215869	1.0000	245.00	245.00	
046	O4-98590	02/17/22	O9-1213837	03/07/23	2745806	ACS MEDICAL LLC	475	00	TUBING WILLIAMS 215869	1.0000	18.00	18.00	
046	O4-98590	02/17/22	O9-1213837	03/07/23	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE WILLIAMS 215869	1.0000	1,200.00	1,200.00	
046	O4-98590	02/17/22	O9-1213837	03/07/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT WILLIAMS 215869	1.0000	25.00	25.00	
046	O4-98590		O9-1213837						Purchase Order Total			1,488.00	
046	O4-98590	02/17/22	O9-1213883	03/07/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR DUPREE 215977	1.0000	165.00	165.00	
046	O4-98590	02/17/22	O9-1213883	03/07/23	2745806	ACS MEDICAL LLC	475	00	TUBING DUPREE 215977	1.0000	18.00	18.00	
046	O4-98590	02/17/22	O9-1213883	03/07/23	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE DUPREE 215977	1.0000	1,200.00	1,200.00	
046	O4-98590	02/17/22	O9-1213883	03/07/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT DUPREE 215977	1.0000	25.00	25.00	
046	O4-98590		O9-1213883						Purchase Order Total			1,408.00	
046	O4-98590	02/17/22	O9-1213884	03/07/23	2745806	ACS MEDICAL LLC	475	00	TUBING GLAZE 76755	1.0000	18.00	18.00	
046	O4-98590		O9-1213884						Purchase Order Total			18.00	
046	O4-98590	02/17/22	O9-1213885	03/07/23	2745806	ACS MEDICAL LLC	475	00	FILTER CLINIC STOCK	20.0000	2.15	43.00	
046	O4-98590		O9-1213885						Purchase Order Total			43.00	
046	O4-98590	02/17/22	O9-1214174	03/09/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR WHITNEY 87502	1.0000	245.00	245.00	
046	O4-98590	02/17/22	O9-1214174	03/09/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT WHITNEY 87507	1.0000	25.00	25.00	
046	O4-98590		O9-1214174						Purchase Order Total			270.00	
046	O4-98590	02/17/22	O9-1214178	03/09/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR ANDERSON 39293	1.0000	165.00	165.00	
046	O4-98590	02/17/22	O9-1214178	03/09/23	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE	1.0000	1,200.00	1,200.00	

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046	04-98590	02/17/22	09-1214178	03/09/23	2745806	ACS MEDICAL LLC	948	00	ANDERSON 39293 RT VISIT ANDERSON 39293	1.0000	25.00	25.00	
046	04-98590		09-1214178							Purchase Order Total		1,390.00	
046	04-98590	02/17/22	09-1214179	03/09/23	2745806	ACS MEDICAL LLC	475	00	TUBING ANDERSON 392939	1.0000	18.00	18.00	
046	04-98590		09-1214179							Purchase Order Total		18.00	
046	04-98590	02/17/22	09-1214182	03/09/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR GARCIA 87902	1.0000	245.00	245.00	
046	04-98590		09-1214182							Purchase Order Total		245.00	
046	04-98590	02/17/22	09-1214183	03/09/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR ANDERSON 46888	1.0000	245.00	245.00	
046	04-98590	02/17/22	09-1214183	03/09/23	2745806	ACS MEDICAL LLC	475	00	TUBING ANDERSON 46888	1.0000	18.00	18.00	
046	04-98590	02/17/22	09-1214183	03/09/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT ANDERSON 46888	1.0000	25.00	25.00	
046	04-98590		09-1214183							Purchase Order Total		288.00	
046	04-98590	02/17/22	09-1214185	03/09/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR DUNKIN 69509	1.0000	245.00	245.00	
046	04-98590	02/17/22	09-1214185	03/09/23	2745806	ACS MEDICAL LLC	475	00	TUBING DUNKIN 69509	1.0000	18.00	18.00	
046	04-98590	02/17/22	09-1214185	03/09/23	2745806	ACS MEDICAL LLC	475	00	CPCP PURCHASE DUNKIN 69509	1.0000	1,161.00	1,161.00	
046	04-98590	02/17/22	09-1214185	03/09/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT DUNKIN 69509	1.0000	25.00	25.00	
046	04-98590		09-1214185							Purchase Order Total		1,449.00	
046	04-98590	02/17/22	09-1214186	03/09/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT HUBBARD 215650	1.0000	25.00	25.00	
046	04-98590		09-1214186							Purchase Order Total		25.00	
046	04-98590	02/17/22	09-1214188	03/09/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR EPLEY 215307	1.0000	165.00	165.00	
046	04-98590	02/17/22	09-1214188	03/09/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT EPLEY 215307	1.0000	25.00	25.00	
046	04-98590		09-1214188							Purchase Order Total		190.00	
046	04-98590	02/17/22	09-1214204	03/09/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SMITH 219716	1.0000	245.00	245.00	
046	04-98590		09-1214204							Purchase Order Total		245.00	
046	04-98590	02/17/22	09-1214205	03/09/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT MOXEY 213315	1.0000	25.00	25.00	
046	04-98590		09-1214205							Purchase Order Total		25.00	

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046	O4-98590	02/17/22	O9-1218016	03/28/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR BURRIES 82887	1.0000	264.06	264.06	
046	O4-98590		O9-1218016							Purchase Order Total		264.06	
046	O4-98590	02/17/22	O9-1218018	03/28/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR CORNELL 211816	1.0000	245.00	245.00	
046	O4-98590		O9-1218018							Purchase Order Total		245.00	
046	O4-98590	02/17/22	O9-1218022	03/28/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR ROCHA 83295	1.0000	264.06	264.06	
046	O4-98590		O9-1218022							Purchase Order Total		264.06	
046	O4-98590	02/17/22	O9-1218024	03/28/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR BROWN 214441	1.0000	245.00	245.00	
046	O4-98590		O9-1218024							Purchase Order Total		245.00	
046	O4-98590	02/17/22	O9-1218028	03/28/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR GUSICH 215312	1.0000	250.00	250.00	
046	O4-98590	02/17/22	O9-1218028	03/28/23	2745806	ACS MEDICAL LLC	475	00	TUBING GUSICH 215312	1.0000	18.00	18.00	
046	O4-98590	02/17/22	O9-1218028	03/28/23	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE GUSICH 215312	1.0000	1,620.00	1,620.00	
046	O4-98590	02/17/22	O9-1218028	03/28/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT GUSICH 215312	1.0000	50.00	50.00	
046	O4-98590		O9-1218028							Purchase Order Total		1,938.00	
046	O4-98590	02/17/22	O9-1218029	03/28/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR BARR 84482	1.0000	264.06	264.06	
046	O4-98590		O9-1218029							Purchase Order Total		264.06	
046	O4-98590	02/17/22	O9-1218030	03/28/23	2745806	ACS MEDICAL LLC	475	00	FILTERS CLINIC STOCK	10.0000	2.15	21.50	
046	O4-98590		O9-1218030							Purchase Order Total		21.50	
046	O4-98590	02/17/22	O9-1218031	03/28/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR CHAMPION 85629	1.0000	245.00	245.00	
046	O4-98590		O9-1218031							Purchase Order Total		245.00	
046	O4-98590	02/17/22	O9-1218034	03/28/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR BERSHON 213469	1.0000	245.00	245.00	
046	O4-98590	02/17/22	O9-1218034	03/28/23	2745806	ACS MEDICAL LLC	475	00	FILTER BERSHON 213469	1.0000	4.30	4.30	
046	O4-98590	02/17/22	O9-1218034	03/28/23	2745806	ACS MEDICAL LLC	475	00	TUBING BERSHON 213469	1.0000	18.00	18.00	
046	O4-98590		O9-1218034							Purchase Order Total		267.30	
046	O4-98698	02/24/22	O9-1206096	01/26/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	311.5100	1.00	311.51	

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046	04-98698	02/24/22	09-1206096	01/26/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	264.7800	1.00	264.78	
046	04-98698	02/24/22	09-1206096	01/26/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	560.7100	1.00	560.71	
046	04-98698	02/24/22	09-1206096	01/26/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	2180.5600	1.00	2,180.56	
046	04-98698		09-1206096							Purchase Order Total		3,317.56	
046	04-98698	02/24/22	09-1206145	01/26/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	809.9000	1.00	809.90	
046	04-98698		09-1206145							Purchase Order Total		809.90	
046	04-98698	02/24/22	09-1211650	02/23/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	311.5100	1.00	311.51	
046	04-98698	02/24/22	09-1211650	02/23/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	264.7800	1.00	264.78	
046	04-98698	02/24/22	09-1211650	02/23/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	560.7100	1.00	560.71	
046	04-98698	02/24/22	09-1211650	02/23/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	2180.5600	1.00	2,180.56	
046	04-98698		09-1211650							Purchase Order Total		3,317.56	
046	04-98698	02/24/22	09-1211689	02/23/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	809.9000	1.00	809.90	
046	04-98698		09-1211689							Purchase Order Total		809.90	
046	04-98698	02/24/22	09-1214626	03/10/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	311.5100	1.00	311.51	
046	04-98698	02/24/22	09-1214626	03/10/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	264.7800	1.00	264.78	
046	04-98698	02/24/22	09-1214626	03/10/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	560.7100	1.00	560.71	
046	04-98698	02/24/22	09-1214626	03/10/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	2180.5600	1.00	2,180.56	
046	04-98698		09-1214626							Purchase Order Total		3,317.56	
046	04-98698	02/24/22	09-1216918	03/22/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	809.9000	1.00	809.90	
046	04-98698		09-1216918							Purchase Order Total		809.90	
046	04-98898	03/09/22	Z8-1208147	02/06/23	574632	SCOTTS BLUFF COUNTY - COUNTY S	958	00	INMATE HOUSING	30.0000	85.00	2,550.00	
046	04-98898		Z8-1208147							Purchase Order Total		2,550.00	
046	04-98898	03/09/22	Z8-1208150	02/06/23	574632	SCOTTS BLUFF COUNTY - COUNTY S	958	00	INMATE HOUSING	31.0000	85.00	2,635.00	

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046	O4-98898		Z8-1208150							Purchase Order Total		2,635.00	
046	O4-98929	03/11/22	Z8-1203649	01/17/23	3374540	COMMUNITY JUSTICE CENTER	948	00	NEW FREEDOM PROGRAM	4.0000	1,240.00	4,960.00	
046	O4-98929		Z8-1203649							Purchase Order Total		4,960.00	
046	O4-99130	03/23/22	O9-1210403	02/16/23	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	660.0000	5.19	3,425.40	
046	O4-99130	03/23/22	O9-1210403	02/16/23	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	179.0000	5.19	929.01	
046	O4-99130	03/23/22	O9-1210403	02/16/23	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	504.0000	5.19	2,615.76	
046	O4-99130	03/23/22	O9-1210403	02/16/23	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	926.0000	5.19	4,805.94	
046	O4-99130	03/23/22	O9-1210403	02/16/23	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	387.0000	5.19	2,008.53	
046	O4-99130	03/23/22	O9-1210403	02/16/23	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	68.0000	5.19	352.92	
046	O4-99130	03/23/22	O9-1210403	02/16/23	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	1300.0000	5.19	6,747.00	
046	O4-99130	03/23/22	O9-1210403	02/16/23	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	770.0000	5.19	3,996.30	
046	O4-99130	03/23/22	O9-1210403	02/16/23	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	1095.0000	5.19	5,683.05	
046	O4-99130	03/23/22	O9-1210403	02/16/23	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	200.0000	5.19	1,038.00	
046	O4-99130		O9-1210403							Purchase Order Total		31,601.91	
046	O4-99459	04/21/22	O9-1206004	01/26/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	O4-99459	04/21/22	O9-1206004	01/26/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	O4-99459	04/21/22	O9-1206004	01/26/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCCW WATER TREATMENT	1.0000	175.00	175.00	
046	O4-99459	04/21/22	O9-1206004	01/26/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCYF WATER TREATMENT	1.0000	125.00	125.00	
046	O4-99459	04/21/22	O9-1206004	01/26/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	TSCI WATER TREATMENT	1.0000	450.00	450.00	
046	O4-99459	04/21/22	O9-1206004	01/26/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	WEC WATER TREATMENT	1.0000	125.00	125.00	
046	O4-99459		O9-1206004							Purchase Order Total		1,200.00	
046	O4-99459	04/21/22	O9-1211625	02/23/23	545152	ROCHESTER MIDLAND -	939	00	CCCL WATER	1.0000	225.00	225.00	

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						ROCHESTER			TREATMENT TESTING				
046	O4-99459	04/21/22	O9-1211625	02/23/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CO WATER TREATMENT	1.0000	100.00	100.00	
046	O4-99459	04/21/22	O9-1211625	02/23/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCCW WATER TREATMENT	1.0000	175.00	175.00	
046	O4-99459	04/21/22	O9-1211625	02/23/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCYF WATER TREATMENT	1.0000	125.00	125.00	
046	O4-99459	04/21/22	O9-1211625	02/23/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	TSCI WATER TREATMENT	1.0000	450.00	450.00	
046	O4-99459	04/21/22	O9-1211625	02/23/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	WEC WATER TREATMENT	1.0000	125.00	125.00	
046	O4-99459		O9-1211625						Purchase Order Total			1,200.00	
046	O4-99459	04/21/22	O9-1214600	03/10/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	O4-99459	04/21/22	O9-1214600	03/10/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	O4-99459	04/21/22	O9-1214600	03/10/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCCW WATER TREATMENT	1.0000	175.00	175.00	
046	O4-99459	04/21/22	O9-1214600	03/10/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCYF WATER TREATMENT	1.0000	125.00	125.00	
046	O4-99459	04/21/22	O9-1214600	03/10/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	TSCI WATER TREATMENT	1.0000	450.00	450.00	
046	O4-99459	04/21/22	O9-1214600	03/10/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	WEC WATER TREATMENT	1.0000	125.00	125.00	
046	O4-99459		O9-1214600						Purchase Order Total			1,200.00	
046	O4-99568	05/09/22	Z8-1206589	01/30/23	511514	BI INC	952	00	CCCL: GPS MONITORING LOC8 XT	11371.0000	3.05	34,681.55	
046	O4-99568		Z8-1206589						Purchase Order Total			34,681.55	
046	O4-99568	05/09/22	Z8-1207078	02/01/23	511514	BI INC	952	00	CCCO: GPS MONITORNG LOC8 XT	4204.0000	3.05	12,822.20	
046	O4-99568		Z8-1207078						Purchase Order Total			12,822.20	
046	O4-99568	05/09/22	Z8-1207139	02/01/23	511514	BI INC	952	00	CCCO: GPS MONITORNG LOC8 XT	5295.0000	3.05	16,149.75	
046	O4-99568		Z8-1207139						Purchase Order Total			16,149.75	
046	O4-99568	05/09/22	Z8-1207142	02/01/23	511514	BI INC	952	00	CCCO: GPS MONITORNG LOC8 XT	5292.0000	3.05	16,140.60	
046	O4-99568		Z8-1207142						Purchase Order Total			16,140.60	
046	O4-99568	05/09/22	Z8-1207144	02/01/23	511514	BI INC	952	00	CCCO: GPS MONITORNG LOC8 XT	5128.0000	3.05	15,640.40	

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046	O4-99568		Z8-1207144									15,640.40	
046	O4-99568	05/09/22	Z8-1207148	02/01/23	511514	BI INC	952	00	CCCCO: GPS MONITORNG LOC8 XT	5149.0000	3.05	15,704.45	
046	O4-99568		Z8-1207148									15,704.45	
046	O4-99568	05/09/22	Z8-1207150	02/01/23	511514	BI INC	952	00	CCCCO: GPS MONITORNG LOC8 XT	4896.0000	3.05	14,932.80	
046	O4-99568		Z8-1207150									14,932.80	
046	O4-99568	05/09/22	Z8-1207151	02/01/23	511514	BI INC	952	00	CCCCO: GPS MONITORNG LOC8 XT	5124.0000	3.05	15,628.20	
046	O4-99568		Z8-1207151									15,628.20	
046	O4-99568	05/09/22	Z8-1211003	02/21/23	511514	BI INC	952	00	CCCL: GPS MONITORING LOC8 XT	11564.0000	3.05	35,270.20	
046	O4-99568		Z8-1211003									35,270.20	
046	O4-99568	05/09/22	Z8-1215313	03/14/23	511514	BI INC	952	00	CCCL: GPS MONITORING LOC8 XT	11034.0000	3.05	33,653.70	
046	O4-99568		Z8-1215313									33,653.70	
046	O4-99690	05/16/22	O9-1205890	01/25/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCCO MONTHLY REFUSE SERVICE	1.0000	316.30	316.30	
046	O4-99690	05/16/22	O9-1205890	01/25/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY REFUSE SERVICE	1.0000	135.44	135.44	
046	O4-99690	05/16/22	O9-1205890	01/25/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLE SERVICE	1.0000	50.00	50.00	
046	O4-99690		O9-1205890									501.74	
046	O4-99690	05/16/22	O9-1206139	01/26/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOPS 16 & 29 MONTHLY REFU	.5000	317.29	158.65	
046	O4-99690	05/16/22	O9-1206139	01/26/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOPS 16 & 29 MONTHLY REFU	.5000	317.29	158.65	
046		05/16/22	O9-1206139	01/26/23	1239906	PAPILLION SANITATION - PURCHAS			REFUSE/RECYCLING	1.0000	.01-	.01-	
046			O9-1206139									317.29	
046	O4-99690	05/16/22	O9-1211597	02/23/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCCO MONTHLY REFUSE SERVICE	1.0000	316.30	316.30	
046	O4-99690	05/16/22	O9-1211597	02/23/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY REFUSE SERVICE	1.0000	135.44	135.44	
046	O4-99690	05/16/22	O9-1211597	02/23/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLE SERVICE	1.0000	50.00	50.00	
046	O4-99690		O9-1211597									501.74	
046	O4-99690	05/16/22	O9-1211682	02/23/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOPS 16 & 29 MONTHLY REFU	.5000	317.29	158.65	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-99690	05/16/22	O9-1211682	02/23/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOPS 16 & 29 MONTHLY REFU	.5000	317.29	158.65	
046		05/16/22	O9-1211682	02/23/23	1239906	PAPILLION SANITATION - PURCHAS			REFUSE/RECYCLING	1.0000	.01-	.01-	
046			O9-1211682						Purchase Order Total			317.29	
046	O4-99690	05/16/22	O9-1214577	03/10/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY REFUSE SERVICE	1.0000	316.30	316.30	
046	O4-99690	05/16/22	O9-1214577	03/10/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY REFUSE SERVICE	1.0000	135.44	135.44	
046	O4-99690	05/16/22	O9-1214577	03/10/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLE SERVICE	1.0000	50.00	50.00	
046	O4-99690		O9-1214577						Purchase Order Total			501.74	
046	O4-99690	05/16/22	O9-1217810	03/27/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOPS 16 & 29 MONTHLY REFU	.5000	317.29	158.65	
046	O4-99690	05/16/22	O9-1217810	03/27/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOPS 16 & 29 MONTHLY REFU	.5000	317.29	158.65	
046		05/16/22	O9-1217810	03/27/23	1239906	PAPILLION SANITATION - PURCHAS			REFUSE/RECYCLING	1.0000	.01-	.01-	
046			O9-1217810						Purchase Order Total			317.29	
046	O4-99690	05/16/22	Z8-1200879	01/03/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.4800	35.37	158.46	
046	O4-99690	05/16/22	Z8-1200879	01/03/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
046	O4-99690	05/16/22	Z8-1200879	01/03/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.6600	35.37	164.82	
046	O4-99690	05/16/22	Z8-1200879	01/03/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
046	O4-99690		Z8-1200879						Purchase Order Total			616.06	
046	O4-99690	05/16/22	Z8-1200884	01/03/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.0300	35.37	142.54	
046	O4-99690	05/16/22	Z8-1200884	01/03/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
046	O4-99690	05/16/22	Z8-1200884	01/03/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.0000	35.37	141.48	
046	O4-99690	05/16/22	Z8-1200884	01/03/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
046	O4-99690		Z8-1200884						Purchase Order Total			576.80	
046	O4-99690	05/16/22	Z8-1204700	01/20/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	REFUSE	3.9500	35.37	139.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-99690	05/16/22	Z8-1204700	01/20/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YD CONTAINER	1.0000	146.39	146.39	
046	O4-99690	05/16/22	Z8-1204700	01/20/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	REFUSE	5.6000	35.37	198.07	
046	O4-99690	05/16/22	Z8-1204700	01/20/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YD CONTAINER	1.0000	146.39	146.39	
046	O4-99690	05/16/22	Z8-1204700	01/20/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	REFUSE	4.8000	35.37	169.78	
046	O4-99690	05/16/22	Z8-1204700	01/20/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YD CONTAINER	1.0000	146.39	146.39	
046	O4-99690		Z8-1204700							Purchase Order Total		946.73	
046	O4-99690	05/16/22	Z8-1207748	02/03/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	9.0000	35.37	318.33	
046	O4-99690	05/16/22	Z8-1207748	02/03/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC PULL CHARGE	2.0000	146.39	292.78	
046	O4-99690		Z8-1207748							Purchase Order Total		611.11	
046	O4-99690	05/16/22	Z8-1207750	02/03/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	REFUSE 12-20-22	4.7800	35.37	169.07	
046	O4-99690	05/16/22	Z8-1207750	02/03/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YARD CONTAINER	1.0000	146.39	146.39	
046	O4-99690	05/16/22	Z8-1207750	02/03/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	REFUSE 12-27-22	4.7100	35.37	166.59	
046	O4-99690	05/16/22	Z8-1207750	02/03/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YARD CONTAINER	1.0000	146.39	146.39	
046	O4-99690		Z8-1207750							Purchase Order Total		628.44	
046	O4-99690	05/16/22	Z8-1208939	02/09/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	REFUSE 1-03-23	4.6700	35.37	165.18	
046	O4-99690	05/16/22	Z8-1208939	02/09/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YARD DUMPSTER	1.0000	146.39	146.39	
046	O4-99690	05/16/22	Z8-1208939	02/09/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	REFUSE 1-10-23	4.3600	35.37	154.21	
046	O4-99690	05/16/22	Z8-1208939	02/09/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YARD DUMPSTER	1.0000	146.39	146.39	
046		05/16/22	Z8-1208939	02/09/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YARD ROLL OFF	1.0000	325.00	325.00	
046		05/16/22	Z8-1208939	02/09/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	DELIVERY FEE ROLL OFF	1.0000	155.00	155.00	
046		05/16/22	Z8-1208939	02/09/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	REFUSE 12-30-22	4.5100	46.00	207.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1208939							Purchase Order Total		1,299.63	
046	O4-99690	05/16/22	Z8-1217306	03/23/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	REFUSE	4.4000	35.37	155.63	
046	O4-99690	05/16/22	Z8-1217306	03/23/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YARD CONTRAINER	1.0000	148.39	148.39	
046	O4-99690	05/16/22	Z8-1217306	03/23/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	REFUSE	4.4200	35.37	156.34	
046	O4-99690	05/16/22	Z8-1217306	03/23/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YARD CONTRAINER	1.0000	148.39	148.39	
046	O4-99690		Z8-1217306							Purchase Order Total		608.75	
046	O4-99801	05/25/22	O9-1205228	01/23/23	2378761	CORNERSTONE DETENTION PRODUCTS	936	73	TSCI DOOR CONTROL/MAINT/INSPE C	1.0000	10,171.04	10,171.04	
046	O4-99801		O9-1205228							Purchase Order Total		10,171.04	
046	O4-99924	06/08/22	Z8-1212634	03/01/23	2748687	JUSTICE SYSTEM PARTNERS	918	00	5 KEY MODEL - JAN 2023	1.0000	313,066.83	313,066.83	
046	O4-99924		Z8-1212634							Purchase Order Total		313,066.83	
046	O4-100658	07/20/22	Z8-1202791	01/11/23	3257310	DISTEFANO, NICHIOIAS	948	76	PSYCH RES PHSCN SRVS DEC 2022	9.5000	150.00	1,425.00	
046	O4-100658		Z8-1202791							Purchase Order Total		1,425.00	
046	O4-100792	08/03/22	O9-1206043	01/26/23	1923638	SERVICEMASTER PBM OF LINCOLN -	910	00	PHARMACY CLEANING	1.0000	636.81	636.81	
046	O4-100792		O9-1206043							Purchase Order Total		636.81	
046	O4-100792	08/03/22	O9-1211631	02/23/23	1923638	SERVICEMASTER PBM OF LINCOLN -	910	00	PHARMACY CLEANING	1.0000	636.81	636.81	
046	O4-100792		O9-1211631							Purchase Order Total		636.81	
046	O4-100792	08/03/22	O9-1214604	03/10/23	1923638	SERVICEMASTER PBM OF LINCOLN -	910	00	PHARMACY CLEANING	1.0000	636.81	636.81	
046	O4-100792		O9-1214604							Purchase Order Total		636.81	
046	O4-100815	08/04/22	Z8-1214444	03/10/23	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	139.0000	80.00	11,120.00	
046	O4-100815	08/04/22	Z8-1214444	03/10/23	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	140.0000	80.00	11,200.00	
046	O4-100815		Z8-1214444							Purchase Order Total		22,320.00	
046	O4-100815	08/04/22	Z8-1217452	03/24/23	2758540	MOSER CONSULTING INC	918	29	ANALYST #1	160.0000	80.00	12,800.00	
046		08/04/22	Z8-1217452	03/24/23	2758540	MOSER CONSULTING INC	918	29	ANALYST #2	118.5000	80.00	9,480.00	
046			Z8-1217452							Purchase Order Total		22,280.00	
046	O4-100815	08/04/22	Z8-1218051	03/29/23	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST #1	148.0000	80.00	11,840.00	
046	O4-100815	08/04/22	Z8-1218051	03/29/23	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST #2	154.0000	80.00	12,320.00	
046	O4-100815		Z8-1218051							Purchase Order Total		24,160.00	
046	O4-101156	08/24/22	O9-1201678	01/05/23	2764715	LODGEVISION	915	00	DEC TELEVISION	1.0000	810.74	810.74	

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046	O4-101156	08/24/22	09-1201678	01/05/23	2764715	LODGEVISION	915	00	PROGRAMMING LCC TLEVISION	1.0000	4,782.96	4,782.96	
046	O4-101156	08/24/22	09-1201678	01/05/23	2764715	LODGEVISION	915	00	PROGRAMMING NCCW TELEVISION	1.0000	1,953.62	1,953.62	
046	O4-101156	08/24/22	09-1201678	01/05/23	2764715	LODGEVISION	915	00	PROGRAMMING NSP TELEVISION	1.0000	6,186.03	6,186.03	
046	O4-101156	08/24/22	09-1201678	01/05/23	2764715	LODGEVISION	915	00	PROGRAMMING OCC TELEVISION	1.0000	10,308.87	10,308.87	
046	O4-101156	08/24/22	09-1201678	01/05/23	2764715	LODGEVISION	915	00	PROGRAMMING RTC TELEVISION	1.0000	898.38	898.38	
046	O4-101156	08/24/22	09-1201678	01/05/23	2764715	LODGEVISION	915	00	PROGRAMMING TSCI TELEVISION	1.0000	14,276.86	14,276.86	
046	O4-101156		09-1201678							Purchase Order Total		39,217.46	
046	O4-101156	08/24/22	09-1207212	02/01/23	2764715	LODGEVISION	915	00	DEC TELEVISION PROGRAMMING	1.0000	810.74	810.74	
046	O4-101156	08/24/22	09-1207212	02/01/23	2764715	LODGEVISION	915	00	PROGRAMMING LCC TLEVISION	1.0000	4,782.96	4,782.96	
046	O4-101156	08/24/22	09-1207212	02/01/23	2764715	LODGEVISION	915	00	PROGRAMMING NCCW TELEVISION	1.0000	1,953.62	1,953.62	
046	O4-101156	08/24/22	09-1207212	02/01/23	2764715	LODGEVISION	915	00	PROGRAMMING NSP TELEVISION	1.0000	6,186.03	6,186.03	
046	O4-101156	08/24/22	09-1207212	02/01/23	2764715	LODGEVISION	915	00	PROGRAMMING OCC TELEVISION	1.0000	10,308.87	10,308.87	
046	O4-101156	08/24/22	09-1207212	02/01/23	2764715	LODGEVISION	915	00	PROGRAMMING RTC TELEVISION	1.0000	898.38	898.38	
046	O4-101156	08/24/22	09-1207212	02/01/23	2764715	LODGEVISION	915	00	PROGRAMMING TSCI TELEVISION	1.0000	14,276.86	14,276.86	
046	O4-101156		09-1207212							Purchase Order Total		39,217.46	
046	O4-101156	08/24/22	09-1212940	03/02/23	2764715	LODGEVISION	915	00	DEC TELEVISION PROGRAMMING	1.0000	810.74	810.74	
046	O4-101156	08/24/22	09-1212940	03/02/23	2764715	LODGEVISION	915	00	PROGRAMMING LCC TLEVISION	1.0000	4,782.96	4,782.96	
046	O4-101156	08/24/22	09-1212940	03/02/23	2764715	LODGEVISION	915	00	PROGRAMMING NCCW TELEVISION	1.0000	1,953.62	1,953.62	
046	O4-101156	08/24/22	09-1212940	03/02/23	2764715	LODGEVISION	915	00	PROGRAMMING NSP TELEVISION	1.0000	6,186.03	6,186.03	
046	O4-101156	08/24/22	09-1212940	03/02/23	2764715	LODGEVISION	915	00	PROGRAMMING OCC TELEVISION	1.0000	10,308.87	10,308.87	
046	O4-101156	08/24/22	09-1212940	03/02/23	2764715	LODGEVISION	915	00	PROGRAMMING RTC TELEVISION	1.0000	898.38	898.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-101156	08/24/22	09-1212940	03/02/23	2764715	LODGEVISION	915	00	PROGRAMMING TSCI TELEVISION PROGRAMMING	1.0000	14,276.86	14,276.86	
046	O4-101156		09-1212940							Purchase Order Total		39,217.46	
046	O4-101236	08/30/22	Z8-1204821	01/20/23	2416329	TELETRAC NAVMAN US LTD	287	00	CO TRANSPORT GPS SERVICE	5.0000	16.40	82.00	
046	O4-101236	08/30/22	Z8-1204821	01/20/23	2416329	TELETRAC NAVMAN US LTD	287	00	CO ADMIN GPS SERVICE	31.0000	16.40	508.40	
046		08/30/22	Z8-1204821	01/20/23	2416329	TELETRAC NAVMAN US LTD	287	00	NSP GPS SERVICE	7.0000	16.40	114.80	
046		08/30/22	Z8-1204821	01/20/23	2416329	TELETRAC NAVMAN US LTD	287	00	CCCL GPS SERVICE	2.0000	16.40	32.80	
046		08/30/22	Z8-1204821	01/20/23	2416329	TELETRAC NAVMAN US LTD	287	00	NCCW GPS SERVICE	5.0000	16.40	82.00	
046		08/30/22	Z8-1204821	01/20/23	2416329	TELETRAC NAVMAN US LTD	287	00	CW GPS SERVICE	1.0000	16.40	16.40	
046		08/30/22	Z8-1204821	01/20/23	2416329	TELETRAC NAVMAN US LTD	287	00	TSCI GPS SERVICE	1.0000	16.40	16.40	
046		08/30/22	Z8-1204821	01/20/23	2416329	TELETRAC NAVMAN US LTD	287	00	WEC GPS SERVICE	2.0000	16.40	32.80	
046		08/30/22	Z8-1204821	01/20/23	2416329	TELETRAC NAVMAN US LTD	287	00	NCYF GPS SERVICE	1.0000	16.40	16.40	
046			Z8-1204821							Purchase Order Total		902.00	
046	O4-101236	08/30/22	Z8-1204835	01/20/23	2416329	TELETRAC NAVMAN US LTD	287	00	MONTHLY GPS SERVICE	9.0000	16.40	147.60	
046	O4-101236		Z8-1204835							Purchase Order Total		147.60	
046	O4-101236	08/30/22	Z8-1208864	02/09/23	2416329	TELETRAC NAVMAN US LTD	958	00	MONTHLY GPS SERVICE	9.0000	16.40	147.60	
046	O4-101236		Z8-1208864							Purchase Order Total		147.60	
046	O4-101236	08/30/22	Z8-1211785	02/24/23	2416329	TELETRAC NAVMAN US LTD	958	00	TRANSPORTATION GPS SERVICE	5.0000	16.40	82.00	
046	O4-101236	08/30/22	Z8-1211785	02/24/23	2416329	TELETRAC NAVMAN US LTD	958	00	ADMIN GPS SERVICE	31.0000	16.40	508.40	
046	O4-101236	08/30/22	Z8-1211785	02/24/23	2416329	TELETRAC NAVMAN US LTD	958	00	NSP GPS SERVICE	7.0000	16.40	114.80	
046	O4-101236	08/30/22	Z8-1211785	02/24/23	2416329	TELETRAC NAVMAN US LTD	958	00	CCCL GPS SERVICE	2.0000	16.40	32.80	
046	O4-101236	08/30/22	Z8-1211785	02/24/23	2416329	TELETRAC NAVMAN US LTD	958	00	NCCW GPS SERVICE	5.0000	16.40	82.00	

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046	O4-101236	08/30/22	Z8-1211785	02/24/23	2416329	TELETRAC NAVMAN US LTD	958	00	CENTRAL WAREHOUSE GPS SERVICE	1.0000	16.40	16.40	
046	O4-101236	08/30/22	Z8-1211785	02/24/23	2416329	TELETRAC NAVMAN US LTD	958	00	TSCI GPS SERVICE	1.0000	16.40	16.40	
046	O4-101236	08/30/22	Z8-1211785	02/24/23	2416329	TELETRAC NAVMAN US LTD	958	00	WEC GPS SERVICE	2.0000	16.40	32.80	
046	O4-101236	08/30/22	Z8-1211785	02/24/23	2416329	TELETRAC NAVMAN US LTD	958	00	NCYF GPS SERVICE	1.0000	16.40	16.40	
046	O4-101236		Z8-1211785						Purchase Order Total			902.00	
046	O4-101236	08/30/22	Z8-1211788	02/24/23	2416329	TELETRAC NAVMAN US LTD	958	00	TRANSPORTATION GPS SERVICE	5.0000	16.40	82.00	
046	O4-101236	08/30/22	Z8-1211788	02/24/23	2416329	TELETRAC NAVMAN US LTD	958	00	ADMIN GPS SERVICE	31.0000	16.40	508.40	
046	O4-101236	08/30/22	Z8-1211788	02/24/23	2416329	TELETRAC NAVMAN US LTD	958	00	NSP GPS SERVICE	7.0000	16.40	114.80	
046	O4-101236	08/30/22	Z8-1211788	02/24/23	2416329	TELETRAC NAVMAN US LTD	958	00	CCCL GPS SERVICE	2.0000	16.40	32.80	
046	O4-101236	08/30/22	Z8-1211788	02/24/23	2416329	TELETRAC NAVMAN US LTD	958	00	NCCW GPS SERVICE	5.0000	16.40	82.00	
046	O4-101236	08/30/22	Z8-1211788	02/24/23	2416329	TELETRAC NAVMAN US LTD	958	00	CENTRAL WAREHOUSE GPS SERVICE	1.0000	16.40	16.40	
046	O4-101236	08/30/22	Z8-1211788	02/24/23	2416329	TELETRAC NAVMAN US LTD	958	00	TSCI GPS SERVICE	1.0000	16.40	16.40	
046	O4-101236	08/30/22	Z8-1211788	02/24/23	2416329	TELETRAC NAVMAN US LTD	958	00	WEC GPS SERVICE	2.0000	16.40	32.80	
046	O4-101236	08/30/22	Z8-1211788	02/24/23	2416329	TELETRAC NAVMAN US LTD	958	00	NCYF GPS SERVICE	1.0000	16.40	16.40	
046	O4-101236		Z8-1211788						Purchase Order Total			902.00	
046	O4-101236	08/30/22	Z8-1211869	02/24/23	2416329	TELETRAC NAVMAN US LTD	958	00	CSI GPS SERVICE	9.0000	16.40	147.60	
046	O4-101236		Z8-1211869						Purchase Order Total			147.60	
046	O4-101236	08/30/22	Z8-1211872	02/24/23	2416329	TELETRAC NAVMAN US LTD	958	00	CSI GPS SERVICE	9.0000	16.40	147.60	
046	O4-101236		Z8-1211872						Purchase Order Total			147.60	
046	O4-101236	08/30/22	Z8-1211878	02/24/23	2416329	TELETRAC NAVMAN US LTD	958	00	FEBURARY CSI GPS SERVICE	9.0000	16.40	147.60	
046	O4-101236		Z8-1211878						Purchase Order Total			147.60	
046	O4-101236	08/30/22	Z8-1212429	03/01/23	2416329	TELETRAC NAVMAN US LTD	958	00	JANUARY CSI GPS SERVICE	9.0000	16.40	147.60	

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046	O4-101236		Z8-1212429							Purchase Order Total		147.60	
046	O4-102063	11/01/22	Z8-1215222	03/14/23	3283772	KDM CONSULTS	958	00	FACILITY AUDIT	1.0000	4,500.00	4,500.00	
046	O4-102063		Z8-1215222							Purchase Order Total		4,500.00	
046	O4-102063	11/01/22	Z8-1215226	03/14/23	3283772	KDM CONSULTS	958	00	FACILITY AUDIT	1.0000	4,500.00	4,500.00	
046	O4-102063		Z8-1215226							Purchase Order Total		4,500.00	
046	O4-102063	11/01/22	Z8-1215227	03/14/23	3283772	KDM CONSULTS	958	00	FACILITY AUDIT	1.0000	4,500.00	4,500.00	
046	O4-102063		Z8-1215227							Purchase Order Total		4,500.00	
046	O4-102439	11/23/22	O9-1203618	01/17/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCHUNEMAN 213262	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1203618	01/17/23	2359003	SHARED MEDICAL SERVICES INC	948	00	JONES 057744	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1203618	01/17/23	2359003	SHARED MEDICAL SERVICES INC	948	00	MURATELLA 210108	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1203618	01/17/23	2359003	SHARED MEDICAL SERVICES INC	948	00	POKORNY 72072	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1203618	01/17/23	2359003	SHARED MEDICAL SERVICES INC	948	00	FREEMAN 50952	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1203618	01/17/23	2359003	SHARED MEDICAL SERVICES INC	948	00	MARCY 214571	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1203618	01/17/23	2359003	SHARED MEDICAL SERVICES INC	948	00	JESTRAB 215431	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1203618	01/17/23	2359003	SHARED MEDICAL SERVICES INC	948	00	JENNINGS 80794	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1203618	01/17/23	2359003	SHARED MEDICAL SERVICES INC	948	00	ABDALLA 213147	1.0000	400.00	400.00	
046	O4-102439		O9-1203618							Purchase Order Total		3,600.00	
046	O4-102439	11/23/22	O9-1203621	01/17/23	2359003	SHARED MEDICAL SERVICES INC	948	00	PARNELL 83802	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1203621	01/17/23	2359003	SHARED MEDICAL SERVICES INC	948	00	DREWES 85072	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1203621	01/17/23	2359003	SHARED MEDICAL SERVICES INC	948	00	KUHN 78924	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1203621	01/17/23	2359003	SHARED MEDICAL SERVICES INC	948	00	PAEZ 211548	1.0000	400.00	400.00	
046	O4-102439		O9-1203621							Purchase Order Total		1,600.00	
046	O4-102439	11/23/22	O9-1204976	01/23/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE SPENSE 211162	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1204976	01/23/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE BAKER 210217	1.0000	400.00	400.00	

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046	O4-102439	11/23/22	O9-1204976	01/23/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE CONLEY 211980	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1204976	01/23/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE ROBINSON 214342	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1204976	01/23/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE HAAS 213493	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1204976	01/23/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE SITAN 214372	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1204976	01/23/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE BARR 84482	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1204976	01/23/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE DITTMAN 77143	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1204976	01/23/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE TUBBS 69942	1.0000	400.00	400.00	
046	O4-102439		O9-1204976						Purchase Order Total			3,600.00	
046	O4-102439	11/23/22	O9-1206243	01/26/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE MARINERO 83543	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1206243	01/26/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE BULLARD 215207	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1206243	01/26/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE CURRY 83142	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1206243	01/26/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE SWIFT 80078	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1206243	01/26/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE BJORGARRD 214364	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1206243	01/26/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE MOORE 89045	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1206243	01/26/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE MCCRAY 214008	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1206243	01/26/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE MCNEILL 59641	1.0000	400.00	400.00	
046	O4-102439		O9-1206243						Purchase Order Total			3,200.00	
046	O4-102439	11/23/22	O9-1207207	02/01/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE	4.0000	400.00	1,600.00	
046	O4-102439		O9-1207207						Purchase Order Total			1,600.00	
046	O4-102439	11/23/22	O9-1208815	02/09/23	2359003	SHARED MEDICAL SERVICES INC	948	00	LONNIE OBST 77536	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1208815	02/09/23	2359003	SHARED MEDICAL SERVICES INC	948	00	ALEX GARDEN 211234	1.0000	400.00	400.00	



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046	O4-102439	11/23/22	O9-1208815	02/09/23	2359003	SHARED MEDICAL SERVICES INC	948	00	MOHAMED ABDUKADIR 72241	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1208815	02/09/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE	1.0000	400.00	400.00	
046	O4-102439		O9-1208815							Purchase Order Total		1,600.00	
046	O4-102439	11/23/22	O9-1214476	03/10/23	2359003	SHARED MEDICAL SERVICES INC	948	00	HAZEN 212855	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1214476	03/10/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCHMITZ 214572	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1214476	03/10/23	2359003	SHARED MEDICAL SERVICES INC	948	00	MUHLE 212992	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1214476	03/10/23	2359003	SHARED MEDICAL SERVICES INC	948	00	JORDAN 215381	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1214476	03/10/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SABIO 89613	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1214476	03/10/23	2359003	SHARED MEDICAL SERVICES INC	948	00	LATHAN 85525	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1214476	03/10/23	2359003	SHARED MEDICAL SERVICES INC	948	00	LOPEZ 213431	1.0000	400.00	400.00	
046	O4-102439		O9-1214476							Purchase Order Total		2,800.00	
046	O4-102439	11/23/22	O9-1215169	03/14/23	2359003	SHARED MEDICAL SERVICES INC	948	00	HOUGH #84317	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1215169	03/14/23	2359003	SHARED MEDICAL SERVICES INC	948	00	DOBER #65031	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1215169	03/14/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SHANNON #211215	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1215169	03/14/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SVOBODA #214580	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1215169	03/14/23	2359003	SHARED MEDICAL SERVICES INC	948	00	HICKS #82019	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1215169	03/14/23	2359003	SHARED MEDICAL SERVICES INC	948	00	OLSEN #80373	1.0000	400.00	400.00	
046	O4-102439		O9-1215169							Purchase Order Total		2,400.00	
046	O4-102439	11/23/22	O9-1215170	03/14/23	2359003	SHARED MEDICAL SERVICES INC	948	00	HAZEN #212855	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1215170	03/14/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCHMITZ #214572	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1215170	03/14/23	2359003	SHARED MEDICAL SERVICES INC	948	00	MUHLE #212992	1.0000	400.00	400.00	

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046	O4-102439	11/23/22	09-1215170	03/14/23	2359003	SHARED MEDICAL SERVICES INC	948	00	JORDAN #215381	1.0000	400.00	400.00	
046	O4-102439	11/23/22	09-1215170	03/14/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SABIO #89613	1.0000	400.00	400.00	
046	O4-102439	11/23/22	09-1215170	03/14/23	2359003	SHARED MEDICAL SERVICES INC	948	00	LATHAN #85525	1.0000	400.00	400.00	
046	O4-102439	11/23/22	09-1215170	03/14/23	2359003	SHARED MEDICAL SERVICES INC	948	00	LOPEZ #213431	1.0000	400.00	400.00	
046	O4-102439		09-1215170						Purchase Order Total			2,800.00	
046	O4-102441	11/23/22	09-1203191	01/12/23	1313071	FARMER BROS CO	385	14	DCS COFFEE	2.0000	121.44	242.88	
046		11/23/22	09-1203191	01/12/23	1313071	FARMER BROS CO	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046		11/23/22	09-1203191	01/12/23	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	15.66-	15.66-	
046			09-1203191						Purchase Order Total			227.22	
046	O4-102441	11/23/22	09-1207615	02/02/23	1313071	FARMER BROS CO	385	14	DCS COFFEE	3.0000	121.44	364.32	
046		11/23/22	09-1207615	02/02/23	1313071	FARMER BROS CO	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046		11/23/22	09-1207615	02/02/23	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	23.49-	23.49-	
046			09-1207615						Purchase Order Total			340.83	
046	O4-102441	11/23/22	09-1209857	02/14/23	1313071	FARMER BROS CO	385	14	DCS COFFEE	3.0000	121.44	364.32	
046		11/23/22	09-1209857	02/14/23	1313071	FARMER BROS CO	TXT		#29, NO FREIGHT	1.0000	.01		
046		11/23/22	09-1209857	02/14/23	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	23.49-	23.49-	
046			09-1209857						Purchase Order Total			340.83	
046	O4-102441	11/23/22	09-1209858	02/14/23	1313071	FARMER BROS CO	385	14	DCS COFFEE	10.0000	121.44	1,214.40	
046		11/23/22	09-1209858	02/14/23	1313071	FARMER BROS CO	TXT		CANTEEN, NO FREIGHT	1.0000	.01		
046		11/23/22	09-1209858	02/14/23	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	78.29-	78.29-	
046			09-1209858						Purchase Order Total			1,136.11	
046	O4-102441	11/23/22	09-1211769	02/24/23	1313071	FARMER BROS CO	385	14	DCS COFFEE	6.0000	121.44	728.64	
046		11/23/22	09-1211769	02/24/23	1313071	FARMER BROS CO	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046		11/23/22	09-1211769	02/24/23	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	46.97-	46.97-	
046			09-1211769						Purchase Order Total			681.67	
046	O4-102441	11/23/22	09-1211770	02/24/23	1313071	FARMER BROS CO	385	14	DCS COFFEE	6.0000	121.44	728.64	
046		11/23/22	09-1211770	02/24/23	1313071	FARMER BROS CO	TXT		PROD OFF, NO FREIGHT	1.0000	.01		
046		11/23/22	09-1211770	02/24/23	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	46.97-	46.97-	
046			09-1211770						Purchase Order Total			681.67	
046	O4-102441	11/23/22	09-1215107	03/14/23	1313071	FARMER BROS CO	385	14	DCS COFFEE	2.0000	121.44	242.88	
046		11/23/22	09-1215107	03/14/23	1313071	FARMER BROS CO	TXT		#61, FREIGHT FOB	1.0000	.01		

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01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									DEST				
046		11/23/22	O9-1215107	03/14/23	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	15.66-	15.66-	
046			O9-1215107						Purchase Order Total			227.22	
046	O4-102441	11/23/22	Z8-1201547	01/05/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	835.9800	1.00	835.98	
046	O4-102441		Z8-1201547						Purchase Order Total			835.98	
046	O4-102441	11/23/22	Z8-1201548	01/05/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	835.9800	1.00	835.98	
046	O4-102441		Z8-1201548						Purchase Order Total			835.98	
046	O4-102441	11/23/22	Z8-1201549	01/05/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2977.9000	1.00	2,977.90	
046	O4-102441		Z8-1201549						Purchase Order Total			2,977.90	
046	O4-102441	11/23/22	Z8-1201551	01/05/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1393.3000	1.00	1,393.30	
046	O4-102441		Z8-1201551						Purchase Order Total			1,393.30	
046	O4-102441	11/23/22	Z8-1201553	01/05/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2163.8100	1.00	2,163.81	
046	O4-102441		Z8-1201553						Purchase Order Total			2,163.81	
046	O4-102441	11/23/22	Z8-1201606	01/05/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	417.9900	1.00	417.99	
046	O4-102441		Z8-1201606						Purchase Order Total			417.99	
046	O4-102441	11/23/22	Z8-1201609	01/05/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1152.9000	1.00	1,152.90	
046	O4-102441		Z8-1201609						Purchase Order Total			1,152.90	
046	O4-102441	11/23/22	Z8-1201613	01/05/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	754.0400	1.00	754.04	
046	O4-102441		Z8-1201613						Purchase Order Total			754.04	
046	O4-102441	11/23/22	Z8-1201614	01/05/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1647.4100	1.00	1,647.41	
046	O4-102441		Z8-1201614						Purchase Order Total			1,647.41	
046	O4-102441	11/23/22	Z8-1201619	01/05/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	554.6100	1.00	554.61	
046	O4-102441		Z8-1201619						Purchase Order Total			554.61	
046	O4-102441	11/23/22	Z8-1201622	01/05/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1092.8000	1.00	1,092.80	
046	O4-102441		Z8-1201622						Purchase Order Total			1,092.80	
046	O4-102441	11/23/22	Z8-1201631	01/05/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1393.3000	1.00	1,393.30	
046	O4-102441		Z8-1201631						Purchase Order Total			1,393.30	
046	O4-102441	11/23/22	Z8-1202654	01/10/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1643.2800	1.00	1,643.28	
046	O4-102441		Z8-1202654						Purchase Order Total			1,643.28	
046	O4-102441	11/23/22	Z8-1202898	01/11/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	3427.9000	1.00	3,427.90	
046	O4-102441		Z8-1202898						Purchase Order Total			3,427.90	
046	O4-102441	11/23/22	Z8-1202900	01/11/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	557.3200	1.00	557.32	
046	O4-102441		Z8-1202900						Purchase Order Total			557.32	
046	O4-102441	11/23/22	Z8-1202906	01/11/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1393.3000	1.00	1,393.30	
046	O4-102441		Z8-1202906						Purchase Order Total			1,393.30	
046	O4-102441	11/23/22	Z8-1202910	01/11/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	417.9900	1.00	417.99	
046	O4-102441		Z8-1202910						Purchase Order Total			417.99	
046	O4-102441	11/23/22	Z8-1202911	01/11/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1467.1600	1.00	1,467.16	
046	O4-102441		Z8-1202911						Purchase Order Total			1,467.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												1,467.16	
046	O4-102441	11/23/22	Z8-1202914	01/11/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	633.8400	1.00	633.84	
046	O4-102441		Z8-1202914						Purchase Order Total			633.84	
046	O4-102441	11/23/22	Z8-1203203	01/12/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	715.7800	1.00	715.78	
046	O4-102441		Z8-1203203						Purchase Order Total			715.78	
046	O4-102441	11/23/22	Z8-1203942	01/18/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2359.0600	1.00	2,359.06	
046	O4-102441		Z8-1203942						Purchase Order Total			2,359.06	
046	O4-102441	11/23/22	Z8-1205826	01/25/23	1313071	FARMER BROS CO	385	14	LIQ COF FOLG SIG BLD 2/2L	947.0800	1.00	947.08	
046	O4-102441		Z8-1205826						Purchase Order Total			947.08	
046	O4-102441	11/23/22	Z8-1205894	01/25/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1393.3000	1.00	1,393.30	
046	O4-102441		Z8-1205894						Purchase Order Total			1,393.30	
046	O4-102441	11/23/22	Z8-1205895	01/25/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1013.5700	1.00	1,013.57	
046	O4-102441		Z8-1205895						Purchase Order Total			1,013.57	
046	O4-102441	11/23/22	Z8-1206542	01/30/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1393.3000	1.00	1,393.30	
046	O4-102441		Z8-1206542						Purchase Order Total			1,393.30	
046	O4-102441	11/23/22	Z8-1207063	02/01/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	754.0400	1.00	754.04	
046	O4-102441		Z8-1207063						Purchase Order Total			754.04	
046	O4-102441	11/23/22	Z8-1208029	02/06/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	953.4700	1.00	953.47	
046	O4-102441		Z8-1208029						Purchase Order Total			953.47	
046	O4-102441	11/23/22	Z8-1208529	02/08/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2693.4200	1.00	2,693.42	
046	O4-102441		Z8-1208529						Purchase Order Total			2,693.42	
046	O4-102441	11/23/22	Z8-1208811	02/09/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2065.4000	1.00	2,065.40	
046	O4-102441		Z8-1208811						Purchase Order Total			2,065.40	
046	O4-102441	11/23/22	Z8-1208812	02/09/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2822.1500	1.00	2,822.15	
046	O4-102441		Z8-1208812						Purchase Order Total			2,822.15	
046	O4-102441	11/23/22	Z8-1208852	02/09/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1114.6400	1.00	1,114.64	
046	O4-102441		Z8-1208852						Purchase Order Total			1,114.64	
046	O4-102441	11/23/22	Z8-1210109	02/15/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1368.7500	1.00	1,368.75	
046	O4-102441		Z8-1210109						Purchase Order Total			1,368.75	
046	O4-102441	11/23/22	Z8-1210110	02/15/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1111.9300	1.00	1,111.93	
046	O4-102441		Z8-1210110						Purchase Order Total			1,111.93	
046	O4-102441	11/23/22	Z8-1211323	02/22/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	3374.0500	1.00	3,374.05	
046	O4-102441		Z8-1211323						Purchase Order Total			3,374.05	
046	O4-102441	11/23/22	Z8-1211328	02/22/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1748.4800	1.00	1,748.48	
046	O4-102441		Z8-1211328						Purchase Order Total			1,748.48	
046	O4-102441	11/23/22	Z8-1211332	02/22/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	991.7300	1.00	991.73	
046	O4-102441		Z8-1211332						Purchase Order Total			991.73	
046	O4-102441	11/23/22	Z8-1212048	02/27/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1311.3600	1.00	1,311.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102441		Z8-1212048							Purchase Order Total		1,311.36	
046	O4-102441	11/23/22	Z8-1212050	02/27/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1114.6400	1.00	1,114.64	
046	O4-102441		Z8-1212050							Purchase Order Total		1,114.64	
046	O4-102441	11/23/22	Z8-1212052	02/27/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1431.5600	1.00	1,431.56	
046	O4-102441		Z8-1212052							Purchase Order Total		1,431.56	
046	O4-102441	11/23/22	Z8-1212053	02/27/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	696.6500	1.00	696.65	
046	O4-102441		Z8-1212053							Purchase Order Total		696.65	
046	O4-102441	11/23/22	Z8-1212545	03/01/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2432.7900	1.00	2,432.79	
046	O4-102441		Z8-1212545							Purchase Order Total		2,432.79	
046	O4-102441	11/23/22	Z8-1212547	03/01/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	428.7200	1.00	428.72	
046	O4-102441		Z8-1212547							Purchase Order Total		428.72	
046	O4-102441	11/23/22	Z8-1213183	03/03/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	557.3200	1.00	557.32	
046	O4-102441		Z8-1213183							Purchase Order Total		557.32	
046	O4-102441	11/23/22	Z8-1213401	03/06/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1131.0600	1.00	1,131.06	
046	O4-102441		Z8-1213401							Purchase Order Total		1,131.06	
046	O4-102441	11/23/22	Z8-1214501	03/10/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	912.5000	1.00	912.50	
046	O4-102441		Z8-1214501							Purchase Order Total		912.50	
046	O4-102441	11/23/22	Z8-1214505	03/10/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	734.9100	1.00	734.91	
046	O4-102441		Z8-1214505							Purchase Order Total		734.91	
046	O4-102441	11/23/22	Z8-1214867	03/13/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	713.0700	1.00	713.07	
046	O4-102441		Z8-1214867							Purchase Order Total		713.07	
046	O4-102441	11/23/22	Z8-1215602	03/15/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1152.9000	1.00	1,152.90	
046	O4-102441		Z8-1215602							Purchase Order Total		1,152.90	
046	O4-102441	11/23/22	Z8-1215606	03/15/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	554.6100	1.00	554.61	
046	O4-102441		Z8-1215606							Purchase Order Total		554.61	
046	O4-102441	11/23/22	Z8-1215982	03/17/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1253.9700	1.00	1,253.97	
046	O4-102441		Z8-1215982							Purchase Order Total		1,253.97	
046	O4-102441	11/23/22	Z8-1216267	03/20/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	633.8400	1.00	633.84	
046	O4-102441		Z8-1216267							Purchase Order Total		633.84	
046	O4-102441	11/23/22	Z8-1217189	03/23/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1393.3000	1.00	1,393.30	
046	O4-102441		Z8-1217189							Purchase Order Total		1,393.30	
046	O4-102441	11/23/22	Z8-1217605	03/27/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	734.9100	1.00	734.91	
046	O4-102441		Z8-1217605							Purchase Order Total		734.91	
046	O4-102441	11/23/22	Z8-1217608	03/27/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1114.6400	1.00	1,114.64	
046	O4-102441		Z8-1217608							Purchase Order Total		1,114.64	
046	O4-102441	11/23/22	Z8-1218239	03/29/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	475.3800	1.00	475.38	
046	O4-102441		Z8-1218239							Purchase Order Total		475.38	
046	O4-102592	12/07/22	Z8-1201903	01/06/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL CEHAN	40.0000	93.00	3,720.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1201903	01/06/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT CEHAN	2.5000	139.50	348.75	
046	O4-102592	12/07/22	Z8-1201903	01/06/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL CRISLER	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1201903	01/06/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT CRISLER	.2500	121.91	30.48	
046	O4-102592	12/07/22	Z8-1201903	01/06/23	551382	INC TMS DESIGN SERVICES	948	00	LPN DRAINE	34.5000	56.30	1,942.35	
046	O4-102592	12/07/22	Z8-1201903	01/06/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL HARVEY	8.5000	93.00	790.50	
046	O4-102592	12/07/22	Z8-1201903	01/06/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HENDRICKSON	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1201903	01/06/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT HENDRICKSON	1.7500	121.91	213.34	
046	O4-102592	12/07/22	Z8-1201903	01/06/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL HOBUS	8.0000	93.00	744.00	
046	O4-102592	12/07/22	Z8-1201903	01/06/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HUNT	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1201903	01/06/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT HUNT	2.2500	121.91	274.30	
046	O4-102592	12/07/22	Z8-1201903	01/06/23	551382	INC TMS DESIGN SERVICES	948	00	MRC JAMES	38.2500	32.00	1,224.00	
046	O4-102592	12/07/22	Z8-1201903	01/06/23	551382	INC TMS DESIGN SERVICES	948	00	DHYG JOHNSON	9.2500	62.16	574.98	
046	O4-102592	12/07/22	Z8-1201903	01/06/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL MBEMNGONG	8.7500	93.00	813.75	
046	O4-102592	12/07/22	Z8-1201903	01/06/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL MELCHER	13.7500	93.00	1,278.75	
046	O4-102592	12/07/22	Z8-1201903	01/06/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL NEWTON	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1201903	01/06/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT NEWTON	9.0000	121.91	1,097.19	
046	O4-102592	12/07/22	Z8-1201903	01/06/23	551382	INC TMS DESIGN SERVICES	948	00	DASST NGUYEN	36.2500	35.00	1,268.75	
046	O4-102592	12/07/22	Z8-1201903	01/06/23	551382	INC TMS DESIGN SERVICES	948	00	MRC NIEMEYER	35.5000	32.00	1,136.00	
046	O4-102592	12/07/22	Z8-1201903	01/06/23	551382	INC TMS DESIGN SERVICES	948	00	MRC OT NIEMEYER	2.0000	48.00	96.00	
046	O4-102592	12/07/22	Z8-1201903	01/06/23	551382	INC TMS DESIGN SERVICES	948	00	CMA NIEMEYER	4.5000	39.00	175.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1201903	01/06/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PORTREY	37.5000	81.27	3,047.63	
						INC							
046	O4-102592	12/07/22	Z8-1201903	01/06/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL PORNSKE	10.2500	93.00	953.25	
						INC							
046	O4-102592	12/07/22	Z8-1201903	01/06/23	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	16.7500	123.20	2,063.60	
						INC							
046	O4-102592	12/07/22	Z8-1201903	01/06/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL VALENZUELA	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1201903	01/06/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT VALENZUELA	7.0000	139.50	976.50	
						INC							
046	O4-102592	12/07/22	Z8-1201903	01/06/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL VOORVART	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1201903	01/06/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT VOORVART	2.2500	121.91	274.30	
						INC							
046	O4-102592	12/07/22	Z8-1201903	01/06/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL WAGNER	19.2500	93.00	1,790.25	
						INC							
046	O4-102592	12/07/22	Z8-1201903	01/06/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	29.2500	81.27	2,377.15	
						INC							
046	O4-102592	12/07/22	Z8-1201903	01/06/23	551382	TMS DESIGN SERVICES	948	00	MRC WHITEFORD	33.7500	32.00	1,080.00	
						INC							
046	O4-102592		Z8-1201903						Purchase Order Total			48,265.32	
046	O4-102592	12/07/22	Z8-1201956	01/06/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL CEHAN	26.0000	93.00	2,418.00	
						INC							
046	O4-102592	12/07/22	Z8-1201956	01/06/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT CEHAN	15.5000	139.50	2,162.25	
						INC							
046	O4-102592	12/07/22	Z8-1201956	01/06/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CRISLER	26.5000	81.27	2,153.66	
						INC							
046	O4-102592	12/07/22	Z8-1201956	01/06/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CRISLER	22.2500	121.91	2,712.50	
						INC							
046	O4-102592	12/07/22	Z8-1201956	01/06/23	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	39.7500	56.30	2,237.93	
						INC							
046	O4-102592	12/07/22	Z8-1201956	01/06/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT GERWECK	14.2500	139.50	1,987.88	
						INC							
046	O4-102592	12/07/22	Z8-1201956	01/06/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL HENDRICKSON	33.5000	81.27	2,722.55	
						INC							
046	O4-102592	12/07/22	Z8-1201956	01/06/23	551382	TMS DESIGN SERVICES	948	00	PHB KEHM	22.5000	28.56	642.60	
						INC							
046	O4-102592	12/07/22	Z8-1201956	01/06/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL MBEMNGONG	32.7500	93.00	3,045.75	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1201956	01/06/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	25.7500	81.27	2,092.70	
046	O4-102592	12/07/22	Z8-1201956	01/06/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT NEWTON	25.2500	121.91	3,078.23	
046	O4-102592	12/07/22	Z8-1201956	01/06/23	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	27.0000	35.00	945.00	
046	O4-102592	12/07/22	Z8-1201956	01/06/23	551382	TMS DESIGN SERVICES INC	948	00	CMA NIEMEYER	12.0000	39.00	468.00	
046	O4-102592	12/07/22	Z8-1201956	01/06/23	551382	TMS DESIGN SERVICES INC	948	00	MRC NIEMEYER	17.2500	32.00	552.00	
046	O4-102592	12/07/22	Z8-1201956	01/06/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PRONSKE	10.0000	93.00	930.00	
046	O4-102592	12/07/22	Z8-1201956	01/06/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	6.2500	123.20	770.00	
046	O4-102592	12/07/22	Z8-1201956	01/06/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1201956	01/06/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1201956	01/06/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT VOORVART	1.0000	121.91	121.91	
046	O4-102592	12/07/22	Z8-1201956	01/06/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL WAGNER	20.5000	93.00	1,906.50	
046	O4-102592	12/07/22	Z8-1201956	01/06/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	19.5000	81.27	1,584.77	
046	O4-102592	12/07/22	Z8-1201956	01/06/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT WESLEY	14.2500	121.91	1,737.22	
046	O4-102592		Z8-1201956						Purchase Order Total			41,240.25	
046	O4-102592	12/07/22	Z8-1201997	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1201997	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CEHAN	3.7500	139.50	523.13	
046	O4-102592	12/07/22	Z8-1201997	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CRISLER	8.0000	81.27	650.16	
046	O4-102592	12/07/22	Z8-1201997	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	36.0000	56.30	2,026.80	
046	O4-102592	12/07/22	Z8-1201997	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GERWECK	29.0000	93.00	2,697.00	
046	O4-102592	12/07/22	Z8-1201997	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HARVEY	29.2500	93.00	2,720.25	
046	O4-102592	12/07/22	Z8-1201997	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL	40.0000	81.27	3,250.80	



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046	O4-102592	12/07/22	Z8-1201997	01/09/23	551382	INC TMS DESIGN SERVICES	948	00	HENDRICKSON LPN TRVL OT	9.7500	121.91	1,188.62	
046	O4-102592	12/07/22	Z8-1201997	01/09/23	551382	INC TMS DESIGN SERVICES	948	00	HENDRICKSON PHB KEHM	29.5000	28.56	842.52	
046	O4-102592	12/07/22	Z8-1201997	01/09/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL MBEMNGONG	9.0000	93.00	837.00	
046	O4-102592	12/07/22	Z8-1201997	01/09/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL NEWTON	10.0000	81.27	812.70	
046	O4-102592	12/07/22	Z8-1201997	01/09/23	551382	INC TMS DESIGN SERVICES	948	00	DASST NGUYEN	36.2500	35.00	1,268.75	
046	O4-102592	12/07/22	Z8-1201997	01/09/23	551382	INC TMS DESIGN SERVICES	948	00	MRC NIEMEYER	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1201997	01/09/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PORTREY	29.5000	81.27	2,397.47	
046	O4-102592	12/07/22	Z8-1201997	01/09/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT PORTREY	7.2500	121.91	883.85	
046	O4-102592	12/07/22	Z8-1201997	01/09/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL PRONSKE	10.0000	93.00	930.00	
046	O4-102592	12/07/22	Z8-1201997	01/09/23	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	24.5000	123.20	3,018.40	
046	O4-102592	12/07/22	Z8-1201997	01/09/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL VALENZUELA	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1201997	01/09/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL VOORVART	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1201997	01/09/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT VOORVART	2.2500	121.91	274.30	
046	O4-102592	12/07/22	Z8-1201997	01/09/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL WAGNER	21.5000	93.00	1,999.50	
046	O4-102592	12/07/22	Z8-1201997	01/09/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	16.0000	81.27	1,300.32	
046	O4-102592		Z8-1201997						Purchase Order Total			39,592.37	
046	O4-102592	12/07/22	Z8-1202002	01/09/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1202002	01/09/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT ABLAD	.5000	139.50	69.75	
046	O4-102592	12/07/22	Z8-1202002	01/09/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL BADBERG	12.7500	81.27	1,036.19	
046	O4-102592	12/07/22	Z8-1202002	01/09/23	551382	INC TMS DESIGN SERVICES	948	00	MRC BEUERLE	40.0000	32.00	1,280.00	

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046	O4-102592	12/07/22	Z8-1202002	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	MRC OT BEUERLE	.2500	48.00	12.00	
046	O4-102592	12/07/22	Z8-1202002	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1202002	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT ESTEVEZ	.7500	121.91	91.43	
046	O4-102592	12/07/22	Z8-1202002	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1202002	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT GARRETT	3.7500	139.50	523.13	
046	O4-102592	12/07/22	Z8-1202002	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GRIMSELY	6.5000	93.00	604.50	
046	O4-102592	12/07/22	Z8-1202002	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	MA NA HALL	25.0000	30.60	765.00	
046	O4-102592	12/07/22	Z8-1202002	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	RN HURT	39.7500	66.49	2,642.98	
046	O4-102592	12/07/22	Z8-1202002	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	36.2500	81.27	2,946.04	
046	O4-102592	12/07/22	Z8-1202002	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MORENO	12.5000	93.00	1,162.50	
046	O4-102592	12/07/22	Z8-1202002	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	10.5000	81.27	853.34	
046	O4-102592	12/07/22	Z8-1202002	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	35.5000	81.27	2,885.09	
046	O4-102592	12/07/22	Z8-1202002	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	16.2500	123.20	2,002.00	
046	O4-102592		Z8-1202002						Purchase Order Total			27,564.75	
046	O4-102592	12/07/22	Z8-1202013	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	37.7500	93.00	3,510.75	
046	O4-102592	12/07/22	Z8-1202013	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BADBERG	13.0000	81.27	1,056.51	
046	O4-102592	12/07/22	Z8-1202013	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BENNETT	13.7500	81.27	1,117.46	
046	O4-102592	12/07/22	Z8-1202013	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	MRC BEUERLE	32.0000	32.00	1,024.00	
046	O4-102592	12/07/22	Z8-1202013	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	36.0000	93.00	3,348.00	
046	O4-102592	12/07/22	Z8-1202013	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GRIMSLEY	12.0000	93.00	1,116.00	
046	O4-102592	12/07/22	Z8-1202013	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	MA NA HALL	37.7500	30.60	1,155.15	

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						INC							
046	O4-102592	12/07/22	Z8-1202013	01/09/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL HOFFMAN	35.7500	93.00	3,324.75	
						INC							
046	O4-102592	12/07/22	Z8-1202013	01/09/23	551382	TMS DESIGN SERVICES	948	00	RN HURT	40.0000	66.49	2,659.60	
						INC							
046	O4-102592	12/07/22	Z8-1202013	01/09/23	551382	TMS DESIGN SERVICES	948	00	CMA JOY	26.5000	39.00	1,033.50	
						INC							
046	O4-102592	12/07/22	Z8-1202013	01/09/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1202013	01/09/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT KORTUS	9.2500	121.91	1,127.67	
						INC							
046	O4-102592	12/07/22	Z8-1202013	01/09/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL LAMPKINS	36.2500	93.00	3,371.25	
						INC							
046	O4-102592	12/07/22	Z8-1202013	01/09/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL MORENO	37.0000	93.00	3,441.00	
						INC							
046	O4-102592	12/07/22	Z8-1202013	01/09/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	33.7500	81.27	2,742.86	
						INC							
046	O4-102592	12/07/22	Z8-1202013	01/09/23	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	16.5000	123.20	2,032.80	
						INC							
046	O4-102592		Z8-1202013						Purchase Order Total			35,312.10	
046	O4-102592	12/07/22	Z8-1202040	01/09/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	37.7500	93.00	3,510.75	
						INC							
046	O4-102592	12/07/22	Z8-1202040	01/09/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BADBERG	12.7500	81.27	1,036.19	
						INC							
046	O4-102592	12/07/22	Z8-1202040	01/09/23	551382	TMS DESIGN SERVICES	948	00	MRC BEUERLE	24.0000	32.00	768.00	
						INC							
046	O4-102592	12/07/22	Z8-1202040	01/09/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	25.2500	81.27	2,052.07	
						INC							
046	O4-102592	12/07/22	Z8-1202040	01/09/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT ESTEVEZ	8.5000	121.91	1,036.24	
						INC							
046	O4-102592	12/07/22	Z8-1202040	01/09/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL GARRETT	28.7500	93.00	2,673.75	
						INC							
046	O4-102592	12/07/22	Z8-1202040	01/09/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT GARRETT	19.2500	139.50	2,685.38	
						INC							
046	O4-102592	12/07/22	Z8-1202040	01/09/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT GRIMSLEY	11.7500	139.50	1,639.13	
						INC							
046	O4-102592	12/07/22	Z8-1202040	01/09/23	551382	TMS DESIGN SERVICES	948	00	MA NA HALL	38.5000	30.60	1,178.10	
						INC							
046	O4-102592	12/07/22	Z8-1202040	01/09/23	551382	TMS DESIGN SERVICES	948	00	RN HURT	21.5000	66.49	1,429.54	
						INC							

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046	O4-102592	12/07/22	Z8-1202040	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	16.5000	81.27	1,340.96	
046	O4-102592	12/07/22	Z8-1202040	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT KORTUS	12.7500	121.91	1,554.35	
046	O4-102592	12/07/22	Z8-1202040	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	24.5000	81.27	1,991.12	
046	O4-102592	12/07/22	Z8-1202040	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	23.2500	81.27	1,889.53	
046	O4-102592	12/07/22	Z8-1202040	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	16.5000	123.20	2,032.80	
046	O4-102592		Z8-1202040						Purchase Order Total			26,817.91	
046	O4-102592	12/07/22	Z8-1202080	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BELMUDEZ-CASAREZ	12.5000	81.27	1,015.88	
046	O4-102592	12/07/22	Z8-1202080	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA CONKLING	10.0000	39.00	390.00	
046	O4-102592	12/07/22	Z8-1202080	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL FELIX	23.5000	81.27	1,909.85	
046	O4-102592	12/07/22	Z8-1202080	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA JENSEN	27.0000	39.00	1,053.00	
046	O4-102592	12/07/22	Z8-1202080	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MORA	16.2500	81.27	1,320.64	
046	O4-102592	12/07/22	Z8-1202080	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT MORA	12.2500	121.91	1,493.40	
046	O4-102592	12/07/22	Z8-1202080	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SANDERS	30.0000	39.00	1,170.00	
046	O4-102592	12/07/22	Z8-1202080	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SANDERS	15.0000	58.50	877.50	
046	O4-102592	12/07/22	Z8-1202080	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	28.0000	81.27	2,275.56	
046	O4-102592	12/07/22	Z8-1202080	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT SESSOU	19.2500	121.91	2,346.77	
046	O4-102592	12/07/22	Z8-1202080	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	3.5000	39.00	136.50	
046	O4-102592		Z8-1202080						Purchase Order Total			13,989.10	
046	O4-102592	12/07/22	Z8-1202103	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	28.5000	39.00	1,111.50	
046	O4-102592	12/07/22	Z8-1202103	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT DEWITT	13.7500	58.50	804.38	
046	O4-102592	12/07/22	Z8-1202103	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA GIBSON	7.7500	39.00	302.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1202103	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	19.7500	39.00	770.25	
046	O4-102592	12/07/22	Z8-1202103	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	16.7500	123.20	2,063.60	
046	O4-102592	12/07/22	Z8-1202103	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA PETIT ARITA	33.5000	39.00	1,306.50	
046	O4-102592	12/07/22	Z8-1202103	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT PETIT ARITA	18.2500	58.50	1,067.63	
046	O4-102592	12/07/22	Z8-1202103	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SMITH,A	35.7500	93.00	3,324.75	
046	O4-102592	12/07/22	Z8-1202103	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1202103	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA WARREN	8.0000	39.00	312.00	
046	O4-102592		Z8-1202103							Purchase Order Total		12,079.26	
046	O4-102592	12/07/22	Z8-1202115	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1202115	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT	4.0000	58.50	234.00	
046	O4-102592	12/07/22	Z8-1202115	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA	6.7500	39.00	263.25	
046	O4-102592	12/07/22	Z8-1202115	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1202115	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT	1.7500	58.50	102.38	
046	O4-102592	12/07/22	Z8-1202115	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	DDS	17.0000	123.20	2,094.40	
046	O4-102592	12/07/22	Z8-1202115	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1202115	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT	11.0000	58.50	643.50	
046	O4-102592	12/07/22	Z8-1202115	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL	38.7500	93.00	3,603.75	
046	O4-102592		Z8-1202115							Purchase Order Total		11,621.28	
046	O4-102592	12/07/22	Z8-1202118	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	DDS	8.5000	123.20	1,047.20	
046	O4-102592		Z8-1202118							Purchase Order Total		1,047.20	
046	O4-102592	12/07/22	Z8-1202124	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	40.0000	39.00	1,560.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1202124	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT DEWITT	4.0000	58.50	234.00	
046	O4-102592	12/07/22	Z8-1202124	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA LOGEMANN	6.7500	39.00	263.25	
046	O4-102592	12/07/22	Z8-1202124	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1202124	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	1.7500	58.50	102.38	
046	O4-102592	12/07/22	Z8-1202124	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	17.0000	123.20	2,094.40	
046	O4-102592	12/07/22	Z8-1202124	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	LS II	40.0000	45.90	1,836.00	
046	O4-102592	12/07/22	Z8-1202124	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT PETIT ARITA	11.0000	58.50	643.50	
046	O4-102592	12/07/22	Z8-1202124	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SMITH, A	38.7500	93.00	3,603.75	
046	O4-102592	12/07/22	Z8-1202124	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA PETIT ARITA	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1202124	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.5000	123.20	1,047.20	
046	O4-102592		Z8-1202124						Purchase Order Total			14,504.48	
046	O4-102592	12/07/22	Z8-1202130	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	39.2500	93.00	3,650.25	
046	O4-102592	12/07/22	Z8-1202130	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CROUSHORN	19.7500	93.00	1,836.75	
046	O4-102592	12/07/22	Z8-1202130	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	MRC JONES	38.0000	32.00	1,216.00	
046	O4-102592	12/07/22	Z8-1202130	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.5000	66.49	698.15	
046	O4-102592	12/07/22	Z8-1202130	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1202130	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SUMMERLIN	14.0000	58.50	819.00	
046	O4-102592		Z8-1202130						Purchase Order Total			9,780.15	
046	O4-102592	12/07/22	Z8-1202147	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	31.2500	93.00	2,906.25	
046	O4-102592	12/07/22	Z8-1202147	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BROUSHORN	30.7500	93.00	2,859.75	
046	O4-102592	12/07/22	Z8-1202147	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	MRC JAMES	21.2500	32.00	680.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1202147	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	8.7500	62.16	543.90	
046	O4-102592	12/07/22	Z8-1202147	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	DDS	2327.2500	123.20	286,717.20	
046	O4-102592	12/07/22	Z8-1202147	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	RN OT MARTINEZ	8.2500	99.74	822.86	
046	O4-102592	12/07/22	Z8-1202147	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	MRC JONES	24.2500	32.00	776.00	
046	O4-102592	12/07/22	Z8-1202147	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.0000	66.49	664.90	
046	O4-102592	12/07/22	Z8-1202147	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SUMMERLIN	28.2500	39.00	1,101.75	
046	O4-102592	12/07/22	Z8-1202147	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SUMMERLIN	23.0000	58.50	1,345.50	
046	O4-102592		Z8-1202147						Purchase Order Total			298,418.11	
046	O4-102592	12/07/22	Z8-1202155	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BELMUDEZ-CASAREZ	12.0000	81.27	975.24	
046	O4-102592	12/07/22	Z8-1202155	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA CONKLING	13.5000	39.00	526.50	
046	O4-102592	12/07/22	Z8-1202155	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA JENSEN	31.7500	39.00	1,238.25	
046	O4-102592	12/07/22	Z8-1202155	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MORA	32.7500	81.27	2,661.59	
046	O4-102592	12/07/22	Z8-1202155	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1202155	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SANDERS	1.5000	58.50	87.75	
046	O4-102592	12/07/22	Z8-1202155	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1202155	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT SESSOU	5.7500	121.91	700.98	
046	O4-102592	12/07/22	Z8-1202155	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SMITH,H	24.2500	93.00	2,255.25	
046	O4-102592		Z8-1202155						Purchase Order Total			13,256.36	
046	O4-102592	12/07/22	Z8-1202162	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BELMUDEZ	37.2500	81.27	3,027.31	
046	O4-102592	12/07/22	Z8-1202162	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA CONKLING	11.7500	39.00	458.25	
046	O4-102592	12/07/22	Z8-1202162	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL FELIX	12.2500	81.27	995.56	

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046	O4-102592	12/07/22	Z8-1202162	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA JENSEN	32.0000	39.00	1,248.00	
046	O4-102592	12/07/22	Z8-1202162	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MORA	32.0000	81.27	2,600.64	
046	O4-102592	12/07/22	Z8-1202162	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1202162	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SANDERS	3.2500	58.50	190.13	
046	O4-102592	12/07/22	Z8-1202162	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	35.5000	81.27	2,885.09	
046	O4-102592		Z8-1202162						Purchase Order Total			12,964.98	
046	O4-102592	12/07/22	Z8-1202214	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	30.7500	93.00	2,859.75	
046	O4-102592	12/07/22	Z8-1202214	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CROUSHORN	39.7500	93.00	3,696.75	
046	O4-102592	12/07/22	Z8-1202214	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	MRC JAMES	8.0000	32.00	256.00	
046	O4-102592	12/07/22	Z8-1202214	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	MRC JONES	36.7500	32.00	1,176.00	
046	O4-102592	12/07/22	Z8-1202214	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.0000	66.49	664.90	
046	O4-102592	12/07/22	Z8-1202214	01/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SUMMERLIN	33.2500	39.00	1,296.75	
046	O4-102592		Z8-1202214						Purchase Order Total			9,950.15	
046	O4-102592	12/07/22	Z8-1203253	01/12/23	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	39.5000	39.00	1,540.50	
046	O4-102592	12/07/22	Z8-1203253	01/12/23	551382	TMS DESIGN SERVICES INC	948	00	CMA LOGEMANN	2.7500	39.00	107.25	
046	O4-102592	12/07/22	Z8-1203253	01/12/23	551382	TMS DESIGN SERVICES INC	948	00	CMAOT LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1203253	01/12/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OTLOPEZ SALAS	4.0000	58.50	234.00	
046	O4-102592	12/07/22	Z8-1203253	01/12/23	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	16.7500	123.20	2,063.60	
046	O4-102592	12/07/22	Z8-1203253	01/12/23	551382	TMS DESIGN SERVICES INC	948	00	EMA PETIT ARITA	38.5000	39.00	1,501.50	
046	O4-102592	12/07/22	Z8-1203253	01/12/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SMITH A	39.5000	93.00	3,673.50	
046	O4-102592	12/07/22	Z8-1203253	01/12/23	551382	TMS DESIGN SERVICES INC	948	00	CMA WARREN	16.5000	39.00	643.50	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592		Z8-1203253							Purchase Order Total		11,323.85	
046	O4-102592	12/07/22	Z8-1204008	01/18/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL	26.7500	93.00	2,487.75	
046	O4-102592	12/07/22	Z8-1204008	01/18/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1204008	01/18/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT	39.7500	121.91	4,845.92	
046	O4-102592	12/07/22	Z8-1204008	01/18/23	551382	TMS DESIGN SERVICES INC	948	00	LPN	29.0000	56.30	1,632.70	
046	O4-102592	12/07/22	Z8-1204008	01/18/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL	8.2500	93.00	767.25	
046	O4-102592	12/07/22	Z8-1204008	01/18/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1204008	01/18/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT	27.0000	121.91	3,291.57	
046	O4-102592	12/07/22	Z8-1204008	01/18/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL	27.2500	93.00	2,534.25	
046	O4-102592	12/07/22	Z8-1204008	01/18/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT	14.0000	139.50	1,953.00	
046	O4-102592	12/07/22	Z8-1204008	01/18/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL	23.5000	81.27	1,909.85	
046	O4-102592	12/07/22	Z8-1204008	01/18/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT	14.0000	121.91	1,706.74	
046	O4-102592	12/07/22	Z8-1204008	01/18/23	551382	TMS DESIGN SERVICES INC	948	00	MRC	17.7500	32.00	568.00	
046	O4-102592	12/07/22	Z8-1204008	01/18/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG	7.7500	62.16	481.74	
046	O4-102592	12/07/22	Z8-1204008	01/18/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL	24.5000	93.00	2,278.50	
046	O4-102592	12/07/22	Z8-1204008	01/18/23	551382	TMS DESIGN SERVICES INC	948	00	DASST	26.7500	35.00	936.25	
046	O4-102592	12/07/22	Z8-1204008	01/18/23	551382	TMS DESIGN SERVICES INC	948	00	MRC	17.5000	32.00	560.00	
046	O4-102592	12/07/22	Z8-1204008	01/18/23	551382	TMS DESIGN SERVICES INC	948	00	CMA	15.5000	39.00	604.50	
046	O4-102592	12/07/22	Z8-1204008	01/18/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1204008	01/18/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT	1.0000	121.91	121.91	
046	O4-102592	12/07/22	Z8-1204008	01/18/23	551382	TMS DESIGN SERVICES INC	948	00	DDS	16.2500	123.20	2,002.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1204008	01/18/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL	32.5000	93.00	3,022.50	
						INC							
046	O4-102592	12/07/22	Z8-1204008	01/18/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT	8.5000	139.50	1,185.75	
						INC							
046	O4-102592	12/07/22	Z8-1204008	01/18/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	35.2500	81.27	2,864.77	
						INC							
046	O4-102592	12/07/22	Z8-1204008	01/18/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL	10.5000	93.00	976.50	
						INC							
046	O4-102592		Z8-1204008						Purchase Order Total			46,483.85	
046	O4-102592	12/07/22	Z8-1204025	01/18/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL CEHAN	26.7500	93.00	2,487.75	
						INC							
046	O4-102592	12/07/22	Z8-1204025	01/18/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CRISLER	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1204025	01/18/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CRISLER	39.7500	121.91	4,845.92	
						INC							
046	O4-102592	12/07/22	Z8-1204025	01/18/23	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	29.0000	56.30	1,632.70	
						INC							
046	O4-102592	12/07/22	Z8-1204025	01/18/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL HARVEY	8.2500	93.00	767.25	
						INC							
046	O4-102592	12/07/22	Z8-1204025	01/18/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL HENDRICKSON	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1204025	01/18/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT HENDRICKSON	27.0000	121.91	3,291.57	
						INC							
046	O4-102592	12/07/22	Z8-1204025	01/18/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL HOBUS	27.2500	93.00	2,534.25	
						INC							
046	O4-102592	12/07/22	Z8-1204025	01/18/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT HOBUS	14.0000	139.50	1,953.00	
						INC							
046	O4-102592	12/07/22	Z8-1204025	01/18/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL HUNT	23.5000	81.27	1,909.85	
						INC							
046	O4-102592	12/07/22	Z8-1204025	01/18/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT HUNT	14.0000	121.91	1,706.74	
						INC							
046	O4-102592	12/07/22	Z8-1204025	01/18/23	551382	TMS DESIGN SERVICES	948	00	MRC JAMES	17.7500	32.00	568.00	
						INC							
046	O4-102592	12/07/22	Z8-1204025	01/18/23	551382	TMS DESIGN SERVICES	948	00	DHYG JOHNSON	7.7500	62.16	481.74	
						INC							
046	O4-102592	12/07/22	Z8-1204025	01/18/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL MBEMNGONG	24.5000	93.00	2,278.50	
						INC							
046	O4-102592	12/07/22	Z8-1204025	01/18/23	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN	26.7500	35.00	936.25	
						INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1204025	01/18/23	551382	TMS DESIGN SERVICES INC	948	00	MRC NIEMEYER	17.5000	32.00	560.00	
046	O4-102592	12/07/22	Z8-1204025	01/18/23	551382	TMS DESIGN SERVICES INC	948	00	CMA NIEMEYER	15.5000	39.00	604.50	
046	O4-102592	12/07/22	Z8-1204025	01/18/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1204025	01/18/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT PORTREY	1.0000	121.91	121.91	
046	O4-102592	12/07/22	Z8-1204025	01/18/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.2500	123.20	2,002.00	
046	O4-102592	12/07/22	Z8-1204025	01/18/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	32.5000	93.00	3,022.50	
046	O4-102592	12/07/22	Z8-1204025	01/18/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT VALENZUELA	8.5000	139.50	1,185.75	
046	O4-102592	12/07/22	Z8-1204025	01/18/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	35.2500	81.27	2,864.77	
046	O4-102592	12/07/22	Z8-1204025	01/18/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL WAGNER	10.5000	93.00	976.50	
046	O4-102592	12/07/22	Z8-1204025	01/18/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	22.7500	81.27	1,848.89	
046	O4-102592	12/07/22	Z8-1204025	01/18/23	551382	TMS DESIGN SERVICES INC	948	00	MRC WHITEFORD	39.7500	32.00	1,272.00	
046	O4-102592		Z8-1204025						Purchase Order Total			49,604.74	
046	O4-102592	12/07/22	Z8-1204038	01/18/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	26.0000	93.00	2,418.00	
046	O4-102592	12/07/22	Z8-1204038	01/18/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ABLAD	15.7500	139.50	2,197.13	
046	O4-102592	12/07/22	Z8-1204038	01/18/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BENNETT	14.0000	81.27	1,137.78	
046	O4-102592	12/07/22	Z8-1204038	01/18/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT BENNETT	13.2500	121.91	1,615.31	
046	O4-102592	12/07/22	Z8-1204038	01/18/23	551382	TMS DESIGN SERVICES INC	948	00	MRC BEUERLE	31.7500	32.00	1,016.00	
046	O4-102592	12/07/22	Z8-1204038	01/18/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1204038	01/18/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	6.2500	93.00	581.25	
046	O4-102592	12/07/22	Z8-1204038	01/18/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GRIMSLEY	14.5000	93.00	1,348.50	
046	O4-102592	12/07/22	Z8-1204038	01/18/23	551382	TMS DESIGN SERVICES INC	948	00	MA NA HALL	25.7500	30.60	787.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1204038	01/18/23	551382	TMS DESIGN SERVICES	948	00	RN HURT	36.2500	66.49	2,410.26	
						INC							
046	O4-102592	12/07/22	Z8-1204038	01/18/23	551382	TMS DESIGN SERVICES	948	00	RN OT HURT	11.7500	99.74	1,171.95	
						INC							
046	O4-102592	12/07/22	Z8-1204038	01/18/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1204038	01/18/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT KORTUS	6.7500	121.91	822.89	
						INC							
046	O4-102592	12/07/22	Z8-1204038	01/18/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL MORENO	25.5000	93.00	2,371.50	
						INC							
046	O4-102592	12/07/22	Z8-1204038	01/18/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	35.5000	81.27	2,885.09	
						INC							
046	O4-102592	12/07/22	Z8-1204038	01/18/23	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	16.2500	123.20	2,002.00	
						INC							
046	O4-102592		Z8-1204038							Purchase Order Total		29,267.21	
046	O4-102592	12/07/22	Z8-1204056	01/18/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL COSTELLO	39.2500	93.00	3,650.25	
						INC							
046	O4-102592	12/07/22	Z8-1204056	01/18/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL CROUSHORN	29.5000	93.00	2,743.50	
						INC							
046	O4-102592	12/07/22	Z8-1204056	01/18/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT CROUSHORN	10.0000	139.50	1,395.00	
						INC							
046	O4-102592	12/07/22	Z8-1204056	01/18/23	551382	TMS DESIGN SERVICES	948	00	MRC GUZMAN	26.5000	32.00	848.00	
						INC							
046	O4-102592	12/07/22	Z8-1204056	01/18/23	551382	TMS DESIGN SERVICES	948	00	MRC JONES	29.0000	32.00	928.00	
						INC							
046	O4-102592	12/07/22	Z8-1204056	01/18/23	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.0000	66.49	664.90	
						INC							
046	O4-102592	12/07/22	Z8-1204056	01/18/23	551382	TMS DESIGN SERVICES	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1204056	01/18/23	551382	TMS DESIGN SERVICES	948	00	CMA OT SUMMERLIN	14.0000	58.50	819.00	
						INC							
046	O4-102592		Z8-1204056							Purchase Order Total		12,608.65	
046	O4-102592	12/07/22	Z8-1204073	01/18/23	551382	TMS DESIGN SERVICES	948	00	CMA DEWITT	39.0000	39.00	1,521.00	
						INC							
046	O4-102592	12/07/22	Z8-1204073	01/18/23	551382	TMS DESIGN SERVICES	948	00	CMA LOGEMANN	12.0000	39.00	468.00	
						INC							
046	O4-102592	12/07/22	Z8-1204073	01/18/23	551382	TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1204073	01/18/23	551382	TMS DESIGN SERVICES	948	00	CMA OT LOPEZ SALAS	3.7500	58.50	219.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1204073	01/18/23	551382	TMS DESIGN SERVICES	948	00	DDS MAAS	16.0000	123.20	1,971.20	
						INC							
046	O4-102592	12/07/22	Z8-1204073	01/18/23	551382	TMS DESIGN SERVICES	948	00	CMA PETIT ARITA	39.0000	39.00	1,521.00	
						INC							
046	O4-102592	12/07/22	Z8-1204073	01/18/23	551382	TMS DESIGN SERVICES	948	00	CMA OT PETIT ARITA	7.5000	58.50	438.75	
						INC							
046	O4-102592	12/07/22	Z8-1204073	01/18/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL SMITH,A	39.5000	93.00	3,673.50	
						INC							
046	O4-102592		Z8-1204073						Purchase Order Total			11,372.83	
046	O4-102592	12/07/22	Z8-1204374	01/19/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT ABLAD	23.7500	139.50	3,313.13	
						INC							
046	O4-102592	12/07/22	Z8-1204374	01/19/23	551382	TMS DESIGN SERVICES	948	00	CMA BOYD	8.7500	39.00	341.25	
						INC							
046	O4-102592	12/07/22	Z8-1204374	01/19/23	551382	TMS DESIGN SERVICES	948	00	CMA OT CONKLING	5.7500	58.50	336.38	
						INC							
046	O4-102592	12/07/22	Z8-1204374	01/19/23	551382	TMS DESIGN SERVICES	948	00	CMA JENSEN	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1204374	01/19/23	551382	TMS DESIGN SERVICES	948	00	CMA OT JENSEN	5.2500	58.50	307.13	
						INC							
046	O4-102592	12/07/22	Z8-1204374	01/19/23	551382	TMS DESIGN SERVICES	948	00	DHYG JOHNSON	8.5000	62.16	528.36	
						INC							
046	O4-102592	12/07/22	Z8-1204374	01/19/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MORA	33.5000	81.27	2,722.55	
						INC							
046	O4-102592	12/07/22	Z8-1204374	01/19/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT MORA	8.0000	121.91	975.28	
						INC							
046	O4-102592	12/07/22	Z8-1204374	01/19/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	23.0000	81.27	1,869.21	
						INC							
046	O4-102592	12/07/22	Z8-1204374	01/19/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT SESSOU	11.7500	121.91	1,432.44	
						INC							
046	O4-102592	12/07/22	Z8-1204374	01/19/23	551382	TMS DESIGN SERVICES	948	00	CMA WHITEFORD	.2500	39.00	9.75	
						INC							
046	O4-102592	12/07/22	Z8-1204374	01/19/23	551382	TMS DESIGN SERVICES	948	00	CMA OT WHITEFORD	5.5000	58.50	321.75	
						INC							
046	O4-102592		Z8-1204374						Purchase Order Total			13,717.23	
046	O4-102592	12/07/22	Z8-1205629	01/25/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL	4.5000	93.00	418.50	
						INC							
046	O4-102592	12/07/22	Z8-1205629	01/25/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT	7.5000	139.50	1,046.25	
						INC							
046	O4-102592	12/07/22	Z8-1205629	01/25/23	551382	TMS DESIGN SERVICES	948	00	CMA	17.2500	39.00	672.75	

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046	O4-102592	12/07/22	Z8-1205629	01/25/23	551382	INC TMS DESIGN SERVICES	948	00	CMA	9.7500	39.00	380.25	
046	O4-102592	12/07/22	Z8-1205629	01/25/23	551382	INC TMS DESIGN SERVICES	948	00	CMA OT	9.7500	58.50	570.38	
046	O4-102592	12/07/22	Z8-1205629	01/25/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL	31.7500	81.27	2,580.32	
046	O4-102592	12/07/22	Z8-1205629	01/25/23	551382	INC TMS DESIGN SERVICES	948	00	CMA	15.2500	39.00	594.75	
046	O4-102592	12/07/22	Z8-1205629	01/25/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1205629	01/25/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT	6.0000	121.91	731.46	
046	O4-102592	12/07/22	Z8-1205629	01/25/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL	24.5000	93.00	2,278.50	
046	O4-102592		Z8-1205629							Purchase Order Total		12,523.96	
046	O4-102592	12/07/22	Z8-1205633	01/25/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	4.5000	93.00	418.50	
046	O4-102592	12/07/22	Z8-1205633	01/25/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT ABLAD	7.5000	139.50	1,046.25	
046	O4-102592	12/07/22	Z8-1205633	01/25/23	551382	INC TMS DESIGN SERVICES	948	00	CMA CONKLING	17.2500	39.00	672.75	
046	O4-102592	12/07/22	Z8-1205633	01/25/23	551382	INC TMS DESIGN SERVICES	948	00	CMA JENSEN	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1205633	01/25/23	551382	INC TMS DESIGN SERVICES	948	00	CMA OT JENSEN	9.7500	58.50	570.38	
046	O4-102592	12/07/22	Z8-1205633	01/25/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL MORA	31.7500	81.27	2,580.32	
046	O4-102592	12/07/22	Z8-1205633	01/25/23	551382	INC TMS DESIGN SERVICES	948	00	CMA SANDERS	15.2500	39.00	594.75	
046	O4-102592	12/07/22	Z8-1205633	01/25/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1205633	01/25/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT SESSOU	6.0000	121.91	731.46	
046	O4-102592	12/07/22	Z8-1205633	01/25/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL SMITH	24.5000	93.00	2,278.50	
046	O4-102592	12/07/22	Z8-1205633	01/25/23	551382	INC TMS DESIGN SERVICES	948	00	CMA WHITEFORD	1.2500	39.00	48.75	
046	O4-102592	12/07/22	Z8-1205633	01/25/23	551382	INC TMS DESIGN SERVICES	948	00	CMA OT WHITEFORD	.7500	58.50	43.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
										Purchase Order Total		13,796.34	
046	O4-102592		Z8-1205633										
046	O4-102592	12/07/22	Z8-1205714	01/25/23	551382	TMS DESIGN SERVICES INC	948	00	CMA	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1205714	01/25/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT	7.0000	58.50	409.50	
046	O4-102592	12/07/22	Z8-1205714	01/25/23	551382	TMS DESIGN SERVICES INC	948	00	CMA	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1205714	01/25/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT	2.5000	58.50	146.25	
046	O4-102592	12/07/22	Z8-1205714	01/25/23	551382	TMS DESIGN SERVICES INC	948	00	DDS	16.0000	123.20	1,971.20	
046	O4-102592	12/07/22	Z8-1205714	01/25/23	551382	TMS DESIGN SERVICES INC	948	00	CMA	38.7500	39.00	1,511.25	
046	O4-102592	12/07/22	Z8-1205714	01/25/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1205714	01/25/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT	.2500	139.50	34.88	
										Purchase Order Total		10,913.08	
046	O4-102592		Z8-1205714										
046	O4-102592	12/07/22	Z8-1205726	01/25/23	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1205726	01/25/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT DEWITT	7.0000	58.50	409.50	
046	O4-102592	12/07/22	Z8-1205726	01/25/23	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1205726	01/25/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	2.5000	58.50	146.25	
046	O4-102592	12/07/22	Z8-1205726	01/25/23	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	16.0000	123.20	1,971.20	
046	O4-102592	12/07/22	Z8-1205726	01/25/23	551382	TMS DESIGN SERVICES INC	948	00	CMA PETIT ARITA	38.7500	39.00	1,511.25	
046	O4-102592	12/07/22	Z8-1205726	01/25/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SMITH,A	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1205726	01/25/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SMITH, A	.2500	139.50	34.88	
046	O4-102592	12/07/22	Z8-1205726	01/25/23	551382	TMS DESIGN SERVICES INC	948	00	CMA WARREN	24.2500	39.00	945.75	
										Purchase Order Total		11,858.83	
046	O4-102592	12/07/22	Z8-1206140	01/26/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	29.5000	93.00	2,743.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1206140	01/26/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CROUSHORN	39.7500	93.00	3,696.75	
046	O4-102592	12/07/22	Z8-1206140	01/26/23	551382	TMS DESIGN SERVICES INC	948	00	MRC GUZMAN	19.5000	32.00	624.00	
046	O4-102592	12/07/22	Z8-1206140	01/26/23	551382	TMS DESIGN SERVICES INC	948	00	MRC JONES	24.7500	32.00	792.00	
046	O4-102592	12/07/22	Z8-1206140	01/26/23	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.0000	66.49	664.90	
046	O4-102592	12/07/22	Z8-1206140	01/26/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1206140	01/26/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SUMMERLIN	10.0000	58.50	585.00	
046	O4-102592		Z8-1206140						Purchase Order Total			10,666.15	
046	O4-102592	12/07/22	Z8-1206335	01/27/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CHEHAN	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1206335	01/27/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CHEHAN	3.0000	139.50	418.50	
046	O4-102592	12/07/22	Z8-1206335	01/27/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CRISLER	32.7500	81.27	2,661.59	
046	O4-102592	12/07/22	Z8-1206335	01/27/23	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	40.0000	56.30	2,252.00	
046	O4-102592	12/07/22	Z8-1206335	01/27/23	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DRAINE	5.7500	84.85	487.89	
046	O4-102592	12/07/22	Z8-1206335	01/27/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HARVEY	28.7500	93.00	2,673.75	
046	O4-102592	12/07/22	Z8-1206335	01/27/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HENDRICKSON	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1206335	01/27/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT HENDRICKSON	1.2500	121.91	152.39	
046	O4-102592	12/07/22	Z8-1206335	01/27/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HOBUS	8.2500	93.00	767.25	
046	O4-102592	12/07/22	Z8-1206335	01/27/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1206335	01/27/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT HUNT	5.7500	121.91	700.98	
046	O4-102592	12/07/22	Z8-1206335	01/27/23	551382	TMS DESIGN SERVICES INC	948	00	MRC JAMES	29.0000	32.00	928.00	
046	O4-102592	12/07/22	Z8-1206335	01/27/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	8.7500	62.16	543.90	
046	O4-102592	12/07/22	Z8-1206335	01/27/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MBEMNGONG	16.2500	93.00	1,511.25	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1206335	01/27/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL NEWTON	21.7500	81.27	1,767.62	
						INC							
046	O4-102592	12/07/22	Z8-1206335	01/27/23	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN	27.5000	35.00	962.50	
						INC							
046	O4-102592	12/07/22	Z8-1206335	01/27/23	551382	TMS DESIGN SERVICES	948	00	MRC NIEMEYER	40.0000	32.00	1,280.00	
						INC							
046	O4-102592	12/07/22	Z8-1206335	01/27/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PORTREY	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1206335	01/27/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT PORTREY	2.5000	121.91	304.78	
						INC							
046	O4-102592	12/07/22	Z8-1206335	01/27/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL PRONSKE	10.2500	93.00	953.25	
						INC							
046	O4-102592	12/07/22	Z8-1206335	01/27/23	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	24.7500	123.20	3,049.20	
						INC							
046	O4-102592	12/07/22	Z8-1206335	01/27/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL VALENZUELA	37.7500	93.00	3,510.75	
						INC							
046	O4-102592	12/07/22	Z8-1206335	01/27/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL VOORVART	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1206335	01/27/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT VOORVART	1.2500	121.91	152.39	
						INC							
046	O4-102592	12/07/22	Z8-1206335	01/27/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL WAGNER	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1206335	01/27/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT WAGNER	1.7500	139.50	244.13	
						INC							
046	O4-102592	12/07/22	Z8-1206335	01/27/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL WELSEY	36.0000	81.27	2,925.72	
						INC							
046	O4-102592	12/07/22	Z8-1206335	01/27/23	551382	TMS DESIGN SERVICES	948	00	MRC WHITEFORD	38.7500	32.00	1,240.00	
						INC							
046	O4-102592		Z8-1206335						Purchase Order Total			49,931.04	
046	O4-102592	12/07/22	Z8-1206586	01/30/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	35.5000	93.00	3,301.50	
						INC							
046	O4-102592	12/07/22	Z8-1206586	01/30/23	551382	TMS DESIGN SERVICES	948	00	MRC BEUERLE	39.5000	32.00	1,264.00	
						INC							
046	O4-102592	12/07/22	Z8-1206586	01/30/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	36.7500	81.27	2,986.67	
						INC							
046	O4-102592	12/07/22	Z8-1206586	01/30/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL GARRETT	36.2500	93.00	3,371.25	
						INC							
046	O4-102592	12/07/22	Z8-1206586	01/30/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL GRIMSLEY	18.2500	93.00	1,697.25	
						INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1206586	01/30/23	551382	TMS DESIGN SERVICES INC	948	00	MA NA HALL	36.5000	30.60	1,116.90	
046	O4-102592	12/07/22	Z8-1206586	01/30/23	551382	TMS DESIGN SERVICES INC	948	00	RN HURT	24.0000	66.49	1,595.76	
046	O4-102592	12/07/22	Z8-1206586	01/30/23	551382	TMS DESIGN SERVICES INC	948	00	CMA JOY	4.5000	39.00	175.50	
046	O4-102592	12/07/22	Z8-1206586	01/30/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	48.5000	81.27	3,941.60	
046	O4-102592	12/07/22	Z8-1206586	01/30/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MORENO	24.7500	93.00	2,301.75	
046	O4-102592	12/07/22	Z8-1206586	01/30/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	23.5000	81.27	1,909.85	
046	O4-102592	12/07/22	Z8-1206586	01/30/23	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	16.7500	123.20	2,063.60	
046	O4-102592		Z8-1206586							Purchase Order Total		25,725.63	
046	O4-102592	12/07/22	Z8-1206951	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1206951	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CEHAN	2.0000	139.50	279.00	
046	O4-102592	12/07/22	Z8-1206951	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CRISLER	26.7500	81.27	2,173.97	
046	O4-102592	12/07/22	Z8-1206951	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CRISLER	13.5000	121.91	1,645.79	
046	O4-102592	12/07/22	Z8-1206951	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	40.0000	56.30	2,252.00	
046	O4-102592	12/07/22	Z8-1206951	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DRAINE	10.2500	84.85	869.71	
046	O4-102592	12/07/22	Z8-1206951	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT GERWECK	8.5000	139.50	1,185.75	
046	O4-102592	12/07/22	Z8-1206951	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HARVEY	14.0000	81.27	1,137.78	
046	O4-102592	12/07/22	Z8-1206951	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HENDRICKSON	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1206951	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT HENDRICKSON	3.2500	121.91	396.21	
046	O4-102592	12/07/22	Z8-1206951	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HOBUS	28.0000	93.00	2,604.00	
046	O4-102592	12/07/22	Z8-1206951	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT HOBUS	8.5000	139.50	1,185.75	
046	O4-102592	12/07/22	Z8-1206951	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	40.0000	81.27	3,250.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1206951	01/31/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT HUNT	1.0000	121.91	121.91	
						INC							
046	O4-102592	12/07/22	Z8-1206951	01/31/23	551382	TMS DESIGN SERVICES	948	00	DHYG JOHNSON	8.2500	62.16	512.82	
						INC							
046	O4-102592	12/07/22	Z8-1206951	01/31/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL MBEMNGONG	33.0000	93.00	3,069.00	
						INC							
046	O4-102592	12/07/22	Z8-1206951	01/31/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL NEWTON	35.2500	81.27	2,864.77	
						INC							
046	O4-102592	12/07/22	Z8-1206951	01/31/23	551382	TMS DESIGN SERVICES	948	00	DASST NGUEYEN	9.0000	35.00	315.00	
						INC							
046	O4-102592	12/07/22	Z8-1206951	01/31/23	551382	TMS DESIGN SERVICES	948	00	MRC NIEMEYER	38.5000	32.00	1,232.00	
						INC							
046	O4-102592	12/07/22	Z8-1206951	01/31/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PORTREY	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1206951	01/31/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT PORTREY	1.7500	121.91	213.34	
						INC							
046	O4-102592	12/07/22	Z8-1206951	01/31/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL PRONSKE	14.5000	93.00	1,348.50	
						INC							
046	O4-102592	12/07/22	Z8-1206951	01/31/23	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
						INC							
046	O4-102592	12/07/22	Z8-1206951	01/31/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL VALENZUELA	23.2500	93.00	2,162.25	
						INC							
046	O4-102592	12/07/22	Z8-1206951	01/31/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL VOORVART	29.0000	81.27	2,356.83	
						INC							
046	O4-102592	12/07/22	Z8-1206951	01/31/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT VOORVART	13.5000	121.91	1,645.79	
						INC							
046	O4-102592	12/07/22	Z8-1206951	01/31/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL WAGNER	32.7500	93.00	3,045.75	
						INC							
046	O4-102592	12/07/22	Z8-1206951	01/31/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	25.7500	81.27	2,092.70	
						INC							
046	O4-102592	12/07/22	Z8-1206951	01/31/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT WESLEY	14.2500	121.91	1,737.22	
						INC							
046	O4-102592	12/07/22	Z8-1206951	01/31/23	551382	TMS DESIGN SERVICES	948	00	MRC WHITEFORD	35.7500	32.00	1,144.00	
						INC							
046	O4-102592	12/07/22	Z8-1206951	01/31/23	551382	TMS DESIGN SERVICES	948	00	CMA WHITEFORD	4.2500	39.00	165.75	
						INC							
046	O4-102592	12/07/22	Z8-1206951	01/31/23	551382	TMS DESIGN SERVICES	948	00	MRC OT WHITEFORD	.2500	48.00	12.00	
						INC							
046	O4-102592		Z8-1206951						Purchase Order Total			53,213.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1206979	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1206979	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CEHAN	2.2500	139.50	313.88	
046	O4-102592	12/07/22	Z8-1206979	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CRISLER	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1206979	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CRISLER	12.2500	121.91	1,493.40	
046	O4-102592	12/07/22	Z8-1206979	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	40.0000	56.30	2,252.00	
046	O4-102592	12/07/22	Z8-1206979	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DRAINE	1.2500	84.85	106.06	
046	O4-102592	12/07/22	Z8-1206979	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HARVEY	14.0000	81.27	1,137.78	
046	O4-102592	12/07/22	Z8-1206979	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HENDRICKSON	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1206979	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT HENDRICKSON	14.7500	121.91	1,798.17	
046	O4-102592	12/07/22	Z8-1206979	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HOBUS	13.7500	93.00	1,278.75	
046	O4-102592	12/07/22	Z8-1206979	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	28.0000	81.27	2,275.56	
046	O4-102592	12/07/22	Z8-1206979	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	8.5000	62.16	528.36	
046	O4-102592	12/07/22	Z8-1206979	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	DASST LE	20.7500	35.00	726.25	
046	O4-102592	12/07/22	Z8-1206979	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MBEMNGONG	8.2500	93.00	767.25	
046	O4-102592	12/07/22	Z8-1206979	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1206979	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT NEWTON	.7500	121.91	91.43	
046	O4-102592	12/07/22	Z8-1206979	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	27.7500	35.00	971.25	
046	O4-102592	12/07/22	Z8-1206979	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	MRC NIEMEYER	37.7500	32.00	1,208.00	
046	O4-102592	12/07/22	Z8-1206979	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	CMA NIEMEYER	2.0000	39.00	78.00	
046	O4-102592	12/07/22	Z8-1206979	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	40.0000	81.27	3,250.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1206979	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT PORTREY	11.2500	121.91	1,371.49	
046	O4-102592	12/07/22	Z8-1206979	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PRONSKE	8.0000	93.00	744.00	
046	O4-102592	12/07/22	Z8-1206979	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	13.7500	123.20	1,694.00	
046	O4-102592	12/07/22	Z8-1206979	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	36.7500	93.00	3,417.75	
046	O4-102592	12/07/22	Z8-1206979	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1206979	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT VOORVART	1.7500	121.91	213.34	
046	O4-102592	12/07/22	Z8-1206979	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL WAGNER	34.7500	93.00	3,231.75	
046	O4-102592	12/07/22	Z8-1206979	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	18.7500	81.27	1,523.81	
046	O4-102592	12/07/22	Z8-1206979	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	MRC WHITEFORD	35.7500	32.00	1,144.00	
046	O4-102592		Z8-1206979						Purchase Order Total			48,340.28	
046	O4-102592	12/07/22	Z8-1207003	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	38.2500	93.00	3,557.25	
046	O4-102592	12/07/22	Z8-1207003	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	CMA ALLEN	30.2500	39.00	1,179.75	
046	O4-102592	12/07/22	Z8-1207003	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	MRC BEUERLE	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1207003	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	34.7500	81.27	2,824.13	
046	O4-102592	12/07/22	Z8-1207003	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	24.2500	93.00	2,255.25	
046	O4-102592	12/07/22	Z8-1207003	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT GARRETT	12.2500	139.50	1,708.88	
046	O4-102592	12/07/22	Z8-1207003	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	MA NA HALL	25.5000	30.60	780.30	
046	O4-102592	12/07/22	Z8-1207003	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT HALL	13.2500	45.90	608.18	
046	O4-102592	12/07/22	Z8-1207003	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HOFFMAN	12.2500	93.00	1,139.25	
046	O4-102592	12/07/22	Z8-1207003	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	RN HURT	33.2500	66.49	2,210.79	
046	O4-102592	12/07/22	Z8-1207003	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	22.5000	81.27	1,828.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1207003	01/31/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL MORENO	37.2500	93.00	3,464.25	
						INC							
046	O4-102592	12/07/22	Z8-1207003	01/31/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	23.0000	81.27	1,869.21	
						INC							
046	O4-102592	12/07/22	Z8-1207003	01/31/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT PRATT	11.0000	121.91	1,341.01	
						INC							
046	O4-102592	12/07/22	Z8-1207003	01/31/23	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	16.7500	123.20	2,063.60	
						INC							
046	O4-102592		Z8-1207003						Purchase Order Total			28,110.43	
046	O4-102592	12/07/22	Z8-1207014	01/31/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	38.0000	93.00	3,534.00	
						INC							
046	O4-102592	12/07/22	Z8-1207014	01/31/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BADBERG	12.7500	81.27	1,036.19	
						INC							
046	O4-102592	12/07/22	Z8-1207014	01/31/23	551382	TMS DESIGN SERVICES	948	00	MRC BEUERLE	29.5000	32.00	944.00	
						INC							
046	O4-102592	12/07/22	Z8-1207014	01/31/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1207014	01/31/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT ESTEVEZ	.5000	121.91	60.96	
						INC							
046	O4-102592	12/07/22	Z8-1207014	01/31/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL GARRETT	34.2500	93.00	3,185.25	
						INC							
046	O4-102592	12/07/22	Z8-1207014	01/31/23	551382	TMS DESIGN SERVICES	948	00	MA NA HALL	37.2500	30.60	1,139.85	
						INC							
046	O4-102592	12/07/22	Z8-1207014	01/31/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL HOPSON	25.0000	93.00	2,325.00	
						INC							
046	O4-102592	12/07/22	Z8-1207014	01/31/23	551382	TMS DESIGN SERVICES	948	00	RN HURT	30.0000	66.49	1,994.70	
						INC							
046	O4-102592	12/07/22	Z8-1207014	01/31/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL LAMPKINS	12.0000	93.00	1,116.00	
						INC							
046	O4-102592	12/07/22	Z8-1207014	01/31/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL MORENO	24.5000	93.00	2,278.50	
						INC							
046	O4-102592	12/07/22	Z8-1207014	01/31/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	22.2500	81.27	1,808.26	
						INC							
046	O4-102592	12/07/22	Z8-1207014	01/31/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL TEJRAL	32.2500	93.00	2,999.25	
						INC							
046	O4-102592	12/07/22	Z8-1207014	01/31/23	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	16.2500	123.20	2,002.00	
						INC							
046	O4-102592		Z8-1207014						Purchase Order Total			27,674.76	
046	O4-102592	12/07/22	Z8-1207020	01/31/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	1.7500	93.00	162.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1207020	01/31/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT ABLAD	34.7500	139.50	4,847.63	
						INC							
046	O4-102592	12/07/22	Z8-1207020	01/31/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL BENSON	9.7500	93.00	906.75	
						INC							
046	O4-102592	12/07/22	Z8-1207020	01/31/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT	8.0000	139.50	1,116.00	
						INC			BRODERSEN				
046	O4-102592	12/07/22	Z8-1207020	01/31/23	551382	TMS DESIGN SERVICES	948	00	CMA CONKLING	6.2500	39.00	243.75	
						INC							
046	O4-102592	12/07/22	Z8-1207020	01/31/23	551382	TMS DESIGN SERVICES	948	00	CMA JENSEN	36.2500	39.00	1,413.75	
						INC							
046	O4-102592	12/07/22	Z8-1207020	01/31/23	551382	TMS DESIGN SERVICES	948	00	CMA OT JENSEN	4.7500	58.50	277.88	
						INC							
046	O4-102592	12/07/22	Z8-1207020	01/31/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MORA	24.5000	81.27	1,991.12	
						INC							
046	O4-102592	12/07/22	Z8-1207020	01/31/23	551382	TMS DESIGN SERVICES	948	00	CMA SANDERS	16.0000	39.00	624.00	
						INC							
046	O4-102592	12/07/22	Z8-1207020	01/31/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	33.2500	81.27	2,702.23	
						INC							
046	O4-102592	12/07/22	Z8-1207020	01/31/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT SESSOU	12.0000	121.91	1,462.92	
						INC							
046	O4-102592	12/07/22	Z8-1207020	01/31/23	551382	TMS DESIGN SERVICES	948	00	CMA OT WHITEFORD	5.0000	58.50	292.50	
						INC							
046	O4-102592		Z8-1207020							Purchase Order Total		16,041.28	
046	O4-102592	12/07/22	Z8-1207025	01/31/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL BENSON	12.2500	93.00	1,139.25	
						INC							
046	O4-102592	12/07/22	Z8-1207025	01/31/23	551382	TMS DESIGN SERVICES	948	00	CMA CONKLING	13.2500	39.00	516.75	
						INC							
046	O4-102592	12/07/22	Z8-1207025	01/31/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL FELIX	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1207025	01/31/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT FELIX	8.0000	121.91	975.28	
						INC							
046	O4-102592	12/07/22	Z8-1207025	01/31/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL GOMEZ	16.0000	81.27	1,300.32	
						INC							
046	O4-102592	12/07/22	Z8-1207025	01/31/23	551382	TMS DESIGN SERVICES	948	00	CMA JENSEN	30.7500	39.00	1,199.25	
						INC							
046	O4-102592	12/07/22	Z8-1207025	01/31/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MORA	25.0000	81.27	2,031.75	
						INC							
046	O4-102592	12/07/22	Z8-1207025	01/31/23	551382	TMS DESIGN SERVICES	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1207025	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SANDERS	4.2500	58.50	248.63	
046	O4-102592	12/07/22	Z8-1207025	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	35.0000	81.27	2,844.45	
046	O4-102592		Z8-1207025						Purchase Order Total			15,066.48	
046	O4-102592	12/07/22	Z8-1207030	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	39.0000	39.00	1,521.00	
046	O4-102592	12/07/22	Z8-1207030	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1207030	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	4.2500	58.50	248.63	
046	O4-102592	12/07/22	Z8-1207030	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	16.5000	123.20	2,032.80	
046	O4-102592	12/07/22	Z8-1207030	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	CMA PETIT ARITA	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1207030	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT PETIT ARITA	7.7500	58.50	453.38	
046	O4-102592	12/07/22	Z8-1207030	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SMITH,A	39.2500	93.00	3,650.25	
046	O4-102592	12/07/22	Z8-1207030	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-102592	12/07/22	Z8-1207030	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	CMA WARREN	22.7500	39.00	887.25	
046	O4-102592		Z8-1207030						Purchase Order Total			12,898.91	
046	O4-102592	12/07/22	Z8-1207033	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	39.7500	39.00	1,550.25	
046	O4-102592	12/07/22	Z8-1207033	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	39.2500	39.00	1,530.75	
046	O4-102592	12/07/22	Z8-1207033	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	8.0000	123.20	985.60	
046	O4-102592	12/07/22	Z8-1207033	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	CMA PETIT ARITA	39.7500	39.00	1,550.25	
046	O4-102592	12/07/22	Z8-1207033	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT PETIT ARITA	8.0000	58.50	468.00	
046	O4-102592	12/07/22	Z8-1207033	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SMITH,A	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1207033	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	CMA WARREN	2.5000	39.00	97.50	
046	O4-102592	12/07/22	Z8-1207033	01/31/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT WARREN	16.0000	58.50	936.00	



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046	O4-102592		Z8-1207033							Purchase Order Total		10,838.35	
046	O4-102592	12/07/22	Z8-1207087	02/01/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVLCOSTELLO	31.0000	93.00	2,883.00	
046	O4-102592	12/07/22	Z8-1207087	02/01/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT COSTELLO	10.0000	139.50	1,395.00	
046	O4-102592	12/07/22	Z8-1207087	02/01/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CROUSHORN	29.7500	93.00	2,766.75	
046	O4-102592	12/07/22	Z8-1207087	02/01/23	551382	TMS DESIGN SERVICES INC	948	00	DELETE THIS LINE	.0100	93.00	.93	
046	O4-102592	12/07/22	Z8-1207087	02/01/23	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	20.2500	66.49	1,346.42	
046	O4-102592	12/07/22	Z8-1207087	02/01/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SUMMERLIN	34.5000	39.00	1,345.50	
046	O4-102592	12/07/22	Z8-1207087	02/01/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SUMMERLIN	12.0000	58.50	702.00	
046	O4-102592		Z8-1207087							Purchase Order Total		10,439.60	
046	O4-102592	12/07/22	Z8-1207108	02/01/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	27.0000	93.00	2,511.00	
046	O4-102592	12/07/22	Z8-1207108	02/01/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CROUSHORN	39.2500	93.00	3,650.25	
046	O4-102592	12/07/22	Z8-1207108	02/01/23	551382	TMS DESIGN SERVICES INC	948	00	MRC GUZMAN	18.0000	32.00	576.00	
046	O4-102592	12/07/22	Z8-1207108	02/01/23	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	9.0000	66.49	598.41	
046	O4-102592	12/07/22	Z8-1207108	02/01/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1207108	02/01/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SUMMERLIN	7.0000	58.50	409.50	
046	O4-102592		Z8-1207108							Purchase Order Total		9,305.16	
046	O4-102592	12/07/22	Z8-1208329	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	PHB BLYTHE	27.5000	28.56	785.40	
046	O4-102592	12/07/22	Z8-1208329	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1208329	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CEHAN	15.2500	139.50	2,127.38	
046	O4-102592	12/07/22	Z8-1208329	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CRISLER	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1208329	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CRISLER	12.5000	121.91	1,523.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1208329	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	34.7500	56.30	1,956.43	
046	O4-102592	12/07/22	Z8-1208329	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HARVEY	8.0000	93.00	744.00	
046	O4-102592	12/07/22	Z8-1208329	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HENDRICKSON	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1208329	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT HENDRICKSON	20.5000	121.91	2,499.16	
046	O4-102592	12/07/22	Z8-1208329	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	13.7500	81.27	1,117.46	
046	O4-102592	12/07/22	Z8-1208329	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	DASST LE	16.7500	35.00	586.25	
046	O4-102592	12/07/22	Z8-1208329	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MBEMNGONG	15.2500	93.00	1,418.25	
046	O4-102592	12/07/22	Z8-1208329	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MELCHER	14.2500	93.00	1,325.25	
046	O4-102592	12/07/22	Z8-1208329	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	39.7500	81.27	3,230.48	
046	O4-102592	12/07/22	Z8-1208329	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	18.2500	35.00	638.75	
046	O4-102592	12/07/22	Z8-1208329	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	MRC NIEMEYER	29.2500	32.00	936.00	
046	O4-102592	12/07/22	Z8-1208329	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	CMA NIEMEYER	13.5000	39.00	526.50	
046	O4-102592	12/07/22	Z8-1208329	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1208329	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT PORTREY	1.7500	121.91	213.34	
046	O4-102592	12/07/22	Z8-1208329	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PRONSKE	6.2500	93.00	581.25	
046	O4-102592	12/07/22	Z8-1208329	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRUITT	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1208329	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	15.0000	123.20	1,848.00	
046	O4-102592	12/07/22	Z8-1208329	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1208329	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT VALENZUELA	.5000	139.50	69.75	
046	O4-102592	12/07/22	Z8-1208329	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	37.7500	81.27	3,067.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1208329	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL WAGNER	20.5000	93.00	1,906.50	
046	O4-102592	12/07/22	Z8-1208329	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	26.2500	81.27	2,133.34	
046	O4-102592	12/07/22	Z8-1208329	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	MRC WHITEFORD	39.7500	32.00	1,272.00	
046	O4-102592		Z8-1208329						Purchase Order Total			50,950.51	
046	O4-102592	12/07/22	Z8-1208334	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	39.5000	93.00	3,673.50	
046	O4-102592	12/07/22	Z8-1208334	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BADBERG	12.5000	81.27	1,015.88	
046	O4-102592	12/07/22	Z8-1208334	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BENNETT	13.5000	81.27	1,097.15	
046	O4-102592	12/07/22	Z8-1208334	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	MRC BEUERLE	32.2500	32.00	1,032.00	
046	O4-102592	12/07/22	Z8-1208334	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	39.0000	81.27	3,169.53	
046	O4-102592	12/07/22	Z8-1208334	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	37.2500	93.00	3,464.25	
046	O4-102592	12/07/22	Z8-1208334	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	MA NA HALL	39.5000	30.60	1,208.70	
046	O4-102592	12/07/22	Z8-1208334	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HOPSON	13.5000	93.00	1,255.50	
046	O4-102592	12/07/22	Z8-1208334	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	RN HURT	35.2500	66.49	2,343.77	
046	O4-102592	12/07/22	Z8-1208334	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MORENO	12.0000	93.00	1,116.00	
046	O4-102592	12/07/22	Z8-1208334	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	41.0000	81.27	3,332.07	
046	O4-102592	12/07/22	Z8-1208334	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL TEJRAL	37.5000	93.00	3,487.50	
046	O4-102592		Z8-1208334						Purchase Order Total			26,195.85	
046	O4-102592	12/07/22	Z8-1208337	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	34.5000	93.00	3,208.50	
046	O4-102592	12/07/22	Z8-1208337	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CROUSHORN	20.2500	93.00	1,883.25	
046	O4-102592	12/07/22	Z8-1208337	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	CMA GUZMAN	15.5000	39.00	604.50	
046	O4-102592	12/07/22	Z8-1208337	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	MRC GUZMAN	23.5000	32.00	752.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1208337	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.5000	66.49	698.15	
046	O4-102592	12/07/22	Z8-1208337	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1208337	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SUMMERLIN	6.2500	58.50	365.63	
046	O4-102592		Z8-1208337							Purchase Order Total		9,072.03	
046	O4-102592	12/07/22	Z8-1208342	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ALBAD	.5000	93.00	46.50	
046	O4-102592	12/07/22	Z8-1208342	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ALBAD	35.2500	139.50	4,917.38	
046	O4-102592	12/07/22	Z8-1208342	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	CMA CONKLING	9.5000	39.00	370.50	
046	O4-102592	12/07/22	Z8-1208342	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	CMA JENSEN	31.5000	39.00	1,228.50	
046	O4-102592	12/07/22	Z8-1208342	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MORA	16.5000	81.27	1,340.96	
046	O4-102592	12/07/22	Z8-1208342	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1208342	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SANDERS	5.0000	58.50	292.50	
046	O4-102592	12/07/22	Z8-1208342	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	33.7500	81.27	2,742.86	
046	O4-102592	12/07/22	Z8-1208342	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SMITH,H	11.7500	93.00	1,092.75	
046	O4-102592		Z8-1208342							Purchase Order Total		13,591.95	
046	O4-102592	12/07/22	Z8-1208351	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1208351	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT DEWITT	3.0000	58.50	175.50	
046	O4-102592	12/07/22	Z8-1208351	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1208351	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	.5000	58.50	29.25	
046	O4-102592	12/07/22	Z8-1208351	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	8.0000	123.20	985.60	
046	O4-102592	12/07/22	Z8-1208351	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	CMA PETIT ARITA	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1208351	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT PETIT ARITA	2.2500	58.50	131.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1208351	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SMITH,A	35.5000	93.00	3,301.50	
046	O4-102592	12/07/22	Z8-1208351	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1208351	02/07/23	551382	TMS DESIGN SERVICES INC	948	00	CMA WARREN	24.0000	39.00	936.00	
046	O4-102592		Z8-1208351						Purchase Order Total			11,255.88	
046	O4-102592	12/07/22	Z8-1209128	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1209128	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CEHAN	29.5000	139.50	4,115.25	
046	O4-102592	12/07/22	Z8-1209128	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CRISLER	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1209128	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CRISLER	13.7500	121.91	1,676.26	
046	O4-102592	12/07/22	Z8-1209128	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	40.0000	56.30	2,252.00	
046	O4-102592	12/07/22	Z8-1209128	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DRAINE	2.2500	84.85	190.91	
046	O4-102592	12/07/22	Z8-1209128	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GERWECK	15.2500	93.00	1,418.25	
046	O4-102592	12/07/22	Z8-1209128	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HARVEY, C	36.7500	93.00	3,417.75	
046	O4-102592	12/07/22	Z8-1209128	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HARVEY, J	2.7500	81.27	223.49	
046	O4-102592	12/07/22	Z8-1209128	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HENDRICKSON	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1209128	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT HENDRICKSON	1.2500	121.91	152.39	
046	O4-102592	12/07/22	Z8-1209128	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRV HUNT	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1209128	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT HUNT	10.5000	121.91	1,280.06	
046	O4-102592	12/07/22	Z8-1209128	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	DASST LE	24.7500	35.00	866.25	
046	O4-102592	12/07/22	Z8-1209128	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MBEMNGONG	24.2500	93.00	2,255.25	
046	O4-102592	12/07/22	Z8-1209128	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1209128	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT NEWTON	.2500	121.91	30.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1209128	02/10/23	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN	36.2500	35.00	1,268.75	
						INC							
046	O4-102592	12/07/22	Z8-1209128	02/10/23	551382	TMS DESIGN SERVICES	948	00	MRC NIEMEYER	39.2500	32.00	1,256.00	
						INC							
046	O4-102592	12/07/22	Z8-1209128	02/10/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PORTREY	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1209128	02/10/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT PORTREY	2.2500	121.91	274.30	
						INC							
046	O4-102592	12/07/22	Z8-1209128	02/10/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL PRONSEK	10.7500	93.00	999.75	
						INC							
046	O4-102592	12/07/22	Z8-1209128	02/10/23	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
						INC							
046	O4-102592	12/07/22	Z8-1209128	02/10/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL VALENZUELA	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1209128	02/10/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT	1.5000	139.50	209.25	
						INC			VEALENZUELA				
046	O4-102592	12/07/22	Z8-1209128	02/10/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL VOORVART	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1209128	02/10/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT	.7500	121.91	91.43	
						INC			VOORVART				
046	O4-102592	12/07/22	Z8-1209128	02/10/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL WAGNER	33.7500	93.00	3,138.75	
						INC							
046	O4-102592	12/07/22	Z8-1209128	02/10/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	29.5000	81.27	2,397.47	
						INC							
046	O4-102592	12/07/22	Z8-1209128	02/10/23	551382	TMS DESIGN SERVICES	948	00	MRC WHITEFORD	40.0000	32.00	1,280.00	
						INC							
046	O4-102592		Z8-1209128						Purchase Order Total			56,755.24	
046	O4-102592	12/07/22	Z8-1209135	02/10/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	38.5000	93.00	3,580.50	
						INC							
046	O4-102592	12/07/22	Z8-1209135	02/10/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BENNETT	13.0000	81.27	1,056.51	
						INC							
046	O4-102592	12/07/22	Z8-1209135	02/10/23	551382	TMS DESIGN SERVICES	948	00	MRC BEUERLE	40.0000	32.00	1,280.00	
						INC							
046	O4-102592	12/07/22	Z8-1209135	02/10/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	39.7500	81.27	3,230.48	
						INC							
046	O4-102592	12/07/22	Z8-1209135	02/10/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL GARRETT	36.2500	93.00	3,371.25	
						INC							
046	O4-102592	12/07/22	Z8-1209135	02/10/23	551382	TMS DESIGN SERVICES	948	00	MA NA HALL	38.5000	30.60	1,178.10	
						INC							

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046	O4-102592	12/07/22	Z8-1209135	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HOPSON	25.0000	93.00	2,325.00	
046	O4-102592	12/07/22	Z8-1209135	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	RN HURT	35.5000	66.49	2,360.40	
046	O4-102592	12/07/22	Z8-1209135	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MORENO	24.7500	93.00	2,301.75	
046	O4-102592	12/07/22	Z8-1209135	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	34.5000	81.27	2,803.82	
046	O4-102592	12/07/22	Z8-1209135	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-102592	12/07/22	Z8-1209135	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL TEJRAL	36.0000	93.00	3,348.00	
046	O4-102592	12/07/22	Z8-1209135	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	8.7500	123.20	1,078.00	
046	O4-102592		Z8-1209135						Purchase Order Total			28,899.41	
046	O4-102592	12/07/22	Z8-1209166	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1209166	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT DEWITT	4.0000	58.50	234.00	
046	O4-102592	12/07/22	Z8-1209166	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1209166	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	6.5000	58.50	380.25	
046	O4-102592	12/07/22	Z8-1209166	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	17.0000	123.20	2,094.40	
046	O4-102592	12/07/22	Z8-1209166	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	CMA PETIT ARITA	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1209166	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT PETIT ARITA	6.2500	58.50	365.63	
046	O4-102592	12/07/22	Z8-1209166	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SMITH,A	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1209166	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SMITH,A	.2500	139.50	34.88	
046	O4-102592	12/07/22	Z8-1209166	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.5000	123.20	1,047.20	
046	O4-102592		Z8-1209166						Purchase Order Total			12,556.36	
046	O4-102592	12/07/22	Z8-1209177	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BENSON	36.5000	93.00	3,394.50	
046	O4-102592	12/07/22	Z8-1209177	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	CMA CONKLING	18.5000	39.00	721.50	

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046	O4-102592	12/07/22	Z8-1209177	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	CMA JENSEN	39.5000	39.00	1,540.50	
046	O4-102592	12/07/22	Z8-1209177	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MORA	23.2500	81.27	1,889.53	
046	O4-102592	12/07/22	Z8-1209177	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SANDERS	30.0000	39.00	1,170.00	
046	O4-102592	12/07/22	Z8-1209177	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	33.7500	81.27	2,742.86	
046	O4-102592	12/07/22	Z8-1209177	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SMITH,H	12.0000	93.00	1,116.00	
046	O4-102592		Z8-1209177							Purchase Order Total		12,574.89	
046	O4-102592	12/07/22	Z8-1209181	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	32.0000	93.00	2,976.00	
046	O4-102592	12/07/22	Z8-1209181	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CROUSHORN	29.7500	93.00	2,766.75	
046	O4-102592	12/07/22	Z8-1209181	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	MRC GUZMAN	39.5000	32.00	1,264.00	
046	O4-102592	12/07/22	Z8-1209181	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.0000	66.49	664.90	
046	O4-102592	12/07/22	Z8-1209181	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1209181	02/10/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SUMMERLIN	8.5000	58.50	497.25	
046	O4-102592		Z8-1209181							Purchase Order Total		9,728.90	
046	O4-102592	12/07/22	Z8-1215967	02/20/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL	37.0000	93.00	3,441.00	
046	O4-102592	12/07/22	Z8-1215967	02/20/23	551382	TMS DESIGN SERVICES INC	948	00	MRC	32.0000	32.00	1,024.00	
046	O4-102592	12/07/22	Z8-1215967	02/20/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL	38.7500	81.27	3,149.21	
046	O4-102592	12/07/22	Z8-1215967	02/20/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1215967	02/20/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT	6.2500	139.50	871.88	
046	O4-102592	12/07/22	Z8-1215967	02/20/23	551382	TMS DESIGN SERVICES INC	948	00	MA NA	39.0000	30.60	1,193.40	
046	O4-102592	12/07/22	Z8-1215967	02/20/23	551382	TMS DESIGN SERVICES INC	948	00	RN	32.0000	66.49	2,127.68	
046	O4-102592	12/07/22	Z8-1215967	02/20/23	551382	TMS DESIGN SERVICES INC	948	00	CMA	29.7500	39.00	1,160.25	



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046	O4-102592	12/07/22	Z8-1215967	02/20/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL	24.2500	93.00	2,255.25	
046	O4-102592	12/07/22	Z8-1215967	02/20/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL	24.2500	93.00	2,255.25	
046	O4-102592	12/07/22	Z8-1215967	02/20/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL	33.0000	81.27	2,681.91	
046	O4-102592	12/07/22	Z8-1215967	02/20/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL	33.0000	81.27	2,681.91	
046	O4-102592	12/07/22	Z8-1215967	02/20/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL TEJRAL	37.2500	93.00	3,464.25	
046	O4-102592	12/07/22	Z8-1215967	02/20/23	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	8.0000	123.20	985.60	
046		12/07/22	Z8-1215967	02/20/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046			Z8-1215967							Purchase Order Total		31,997.19	
046	O4-102592	12/07/22	Z8-1212140	02/27/23	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1212140	02/27/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT DEWITT	1.7500	58.50	102.38	
046	O4-102592	12/07/22	Z8-1212140	02/27/23	551382	TMS DESIGN SERVICES INC	948	00	CMA LOGEMANN	11.0000	39.00	429.00	
046	O4-102592	12/07/22	Z8-1212140	02/27/23	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	19.0000	39.00	741.00	
046	O4-102592	12/07/22	Z8-1212140	02/27/23	551382	TMS DESIGN SERVICES INC	948	00	DELETE THIS LINE / EXTRA	1.0000	1.00	1.00	
046	O4-102592	12/07/22	Z8-1212140	02/27/23	551382	TMS DESIGN SERVICES INC	948	00	CMA PETIT ARITA	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1212140	02/27/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT PETIT ARITA	4.0000	58.50	234.00	
046	O4-102592	12/07/22	Z8-1212140	02/27/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SMITH, A	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1212140	02/27/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SMITH, A	1.0000	139.50	139.50	
046	O4-102592	12/07/22	Z8-1212140	02/27/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.7500	123.20	2,063.60	
046	O4-102592	12/07/22	Z8-1212140	02/27/23	551382	TMS DESIGN SERVICES INC	948	00	CMA WARREN	32.2500	39.00	1,257.75	
046	O4-102592		Z8-1212140							Purchase Order Total		11,808.23	
046	O4-102592	12/07/22	Z8-1212296	02/28/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	30.2500	93.00	2,813.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1212296	02/28/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CROUSHORN	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1212296	02/28/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CROUSHORN	.7500	139.50	104.63	
046	O4-102592	12/07/22	Z8-1212296	02/28/23	551382	TMS DESIGN SERVICES INC	948	00	MRC GUZMAN	36.0000	32.00	1,152.00	
046	O4-102592	12/07/22	Z8-1212296	02/28/23	551382	TMS DESIGN SERVICES INC	948	00	CMA GUZMAN	4.0000	39.00	156.00	
046	O4-102592	12/07/22	Z8-1212296	02/28/23	551382	TMS DESIGN SERVICES INC	948	00	MRC OT GUZMAN	4.0000	48.00	192.00	
046	O4-102592	12/07/22	Z8-1212296	02/28/23	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	9.0000	66.49	598.41	
046	O4-102592	12/07/22	Z8-1212296	02/28/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SUMMERLIN	36.0000	39.00	1,404.00	
046	O4-102592		Z8-1212296							Purchase Order Total		10,140.29	
046	O4-102592	12/07/22	Z8-1212305	02/28/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	2.0000	93.00	186.00	
046	O4-102592	12/07/22	Z8-1212305	02/28/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ABLAD	21.5000	139.50	2,999.25	
046	O4-102592	12/07/22	Z8-1212305	02/28/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BRODERSEN	16.5000	93.00	1,534.50	
046	O4-102592	12/07/22	Z8-1212305	02/28/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL FELIX	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1212305	02/28/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT FELIX	7.0000	121.91	853.37	
046	O4-102592	12/07/22	Z8-1212305	02/28/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL GOMEZ	25.7500	81.27	2,092.70	
046	O4-102592	12/07/22	Z8-1212305	02/28/23	551382	TMS DESIGN SERVICES INC	948	00	CMA JENSEN	38.7500	39.00	1,511.25	
046	O4-102592	12/07/22	Z8-1212305	02/28/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MORA	23.5000	81.27	1,909.85	
046	O4-102592	12/07/22	Z8-1212305	02/28/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1212305	02/28/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SANDERS	9.5000	58.50	555.75	
046	O4-102592		Z8-1212305							Purchase Order Total		16,453.47	
046	O4-102592	12/07/22	Z8-1212518	03/01/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	38.0000	93.00	3,534.00	
046	O4-102592	12/07/22	Z8-1212518	03/01/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BENNETT	13.5000	81.27	1,097.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1212518	03/01/23	551382	TMS DESIGN SERVICES INC	948	00	MRC BEUERLE	32.0000	32.00	1,024.00	
046	O4-102592	12/07/22	Z8-1212518	03/01/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	39.2500	81.27	3,189.85	
046	O4-102592	12/07/22	Z8-1212518	03/01/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	35.7500	93.00	3,324.75	
046	O4-102592	12/07/22	Z8-1212518	03/01/23	551382	TMS DESIGN SERVICES INC	948	00	MA NA HALL	40.0000	30.60	1,224.00	
046	O4-102592	12/07/22	Z8-1212518	03/01/23	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT HALL	5.0000	45.90	229.50	
046	O4-102592	12/07/22	Z8-1212518	03/01/23	551382	TMS DESIGN SERVICES INC	948	00	HOPSON	24.7500	93.00	2,301.75	
046	O4-102592	12/07/22	Z8-1212518	03/01/23	551382	TMS DESIGN SERVICES INC	948	00	RN HURT	35.7500	66.49	2,377.02	
046	O4-102592	12/07/22	Z8-1212518	03/01/23	551382	TMS DESIGN SERVICES INC	948	00	CMA JOY	26.0000	39.00	1,014.00	
046	O4-102592	12/07/22	Z8-1212518	03/01/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MORENO	24.2500	93.00	2,255.25	
046	O4-102592	12/07/22	Z8-1212518	03/01/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	30.5000	81.27	2,478.74	
046	O4-102592	12/07/22	Z8-1212518	03/01/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-102592	12/07/22	Z8-1212518	03/01/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL TEJRAL	36.7500	93.00	3,417.75	
046	O4-102592	12/07/22	Z8-1212518	03/01/23	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	8.2500	123.20	1,016.40	
046	O4-102592		Z8-1212518						Purchase Order Total			29,469.76	
046	O4-102592	12/07/22	Z8-1212917	03/02/23	551382	TMS DESIGN SERVICES INC	948	00	PHB	27.7500	28.56	792.54	
046	O4-102592	12/07/22	Z8-1212917	03/02/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL	23.5000	81.27	1,909.85	
046	O4-102592	12/07/22	Z8-1212917	03/02/23	551382	TMS DESIGN SERVICES INC	948	00	LPN	40.0000	56.30	2,252.00	
046	O4-102592	12/07/22	Z8-1212917	03/02/23	551382	TMS DESIGN SERVICES INC	948	00	LPN OT	6.0000	84.85	509.10	
046	O4-102592	12/07/22	Z8-1212917	03/02/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT	22.2500	121.91	2,712.50	
046	O4-102592	12/07/22	Z8-1212917	03/02/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL	14.0000	93.00	1,302.00	
046	O4-102592	12/07/22	Z8-1212917	03/02/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL	40.0000	81.27	3,250.80	

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						INC							
046	O4-102592	12/07/22	Z8-1212917	03/02/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT	40.0000	121.91	4,876.40	
						INC							
046	O4-102592	12/07/22	Z8-1212917	03/02/23	551382	TMS DESIGN SERVICES	948	00	DHYG	7.7500	62.16	481.74	
						INC							
046	O4-102592	12/07/22	Z8-1212917	03/02/23	551382	TMS DESIGN SERVICES	948	00	DASST	33.5000	35.00	1,172.50	
						INC							
046	O4-102592	12/07/22	Z8-1212917	03/02/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL	25.0000	93.00	2,325.00	
						INC							
046	O4-102592	12/07/22	Z8-1212917	03/02/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL	14.2500	93.00	1,325.25	
						INC							
046	O4-102592	12/07/22	Z8-1212917	03/02/23	551382	TMS DESIGN SERVICES	948	00	MRC	17.2500	32.00	552.00	
						INC							
046	O4-102592	12/07/22	Z8-1212917	03/02/23	551382	TMS DESIGN SERVICES	948	00	CMA	3.0000	39.00	117.00	
						INC							
046	O4-102592	12/07/22	Z8-1212917	03/02/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1212917	03/02/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT	.7500	121.91	91.43	
						INC							
046	O4-102592	12/07/22	Z8-1212917	03/02/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	28.7500	81.27	2,336.51	
						INC							
046	O4-102592	12/07/22	Z8-1212917	03/02/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1212917	03/02/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT	5.5000	139.50	767.25	
						INC							
046	O4-102592	12/07/22	Z8-1212917	03/02/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1212917	03/02/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT	1.2500	121.91	152.39	
						INC							
046	O4-102592	12/07/22	Z8-1212917	03/02/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL	21.0000	93.00	1,953.00	
						INC							
046	O4-102592	12/07/22	Z8-1212917	03/02/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	10.0000	81.27	812.70	
						INC							
046	O4-102592	12/07/22	Z8-1212917	03/02/23	551382	TMS DESIGN SERVICES	948	00	MRC	18.2500	32.00	584.00	
						INC							
046	O4-102592	12/07/22	Z8-1212917	03/02/23	551382	TMS DESIGN SERVICES	948	00	CMA	1.7500	39.00	68.25	
						INC							
046	O4-102592		Z8-1212917							Purchase Order Total		40,565.81	
046	O4-102592	12/07/22	Z8-1213396	03/06/23	551382	TMS DESIGN SERVICES	948	00	PHB BLYTHE	27.7500	28.56	792.54	
						INC							

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046	O4-102592	12/07/22	Z8-1213396	03/06/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CRISLER	23.5000	81.27	1,909.85	
046	O4-102592	12/07/22	Z8-1213396	03/06/23	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	40.0000	56.30	2,252.00	
046	O4-102592	12/07/22	Z8-1213396	03/06/23	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DRAINE	6.0000	84.85	509.10	
046	O4-102592	12/07/22	Z8-1213396	03/06/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HENDRICKSON	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1213396	03/06/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT HENDRICKSON	22.2500	121.91	2,712.50	
046	O4-102592	12/07/22	Z8-1213396	03/06/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HOBUS	14.0000	93.00	1,302.00	
046	O4-102592	12/07/22	Z8-1213396	03/06/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1213396	03/06/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT HUNT	14.7500	121.91	1,798.17	
046	O4-102592	12/07/22	Z8-1213396	03/06/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	7.7500	62.16	481.74	
046	O4-102592	12/07/22	Z8-1213396	03/06/23	551382	TMS DESIGN SERVICES INC	948	00	DASST LE	33.5000	35.00	1,172.50	
046	O4-102592	12/07/22	Z8-1213396	03/06/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MBEMNGONG	25.0000	93.00	2,325.00	
046	O4-102592	12/07/22	Z8-1213396	03/06/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MELCHER	14.2500	93.00	1,325.25	
046	O4-102592	12/07/22	Z8-1213396	03/06/23	551382	TMS DESIGN SERVICES INC	948	00	MRC NIEMEYER	17.2500	32.00	552.00	
046	O4-102592	12/07/22	Z8-1213396	03/06/23	551382	TMS DESIGN SERVICES INC	948	00	CMA NIEMEYER	3.0000	39.00	117.00	
046	O4-102592	12/07/22	Z8-1213396	03/06/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1213396	03/06/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT PORTREY	.7500	121.91	91.43	
046	O4-102592	12/07/22	Z8-1213396	03/06/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRUITT	28.7500	81.27	2,336.51	
046	O4-102592	12/07/22	Z8-1213396	03/06/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1213396	03/06/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT VALENZUELA	5.5000	139.50	767.25	
046	O4-102592	12/07/22	Z8-1213396	03/06/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	40.0000	81.27	3,250.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1213396	03/06/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT VOORVART	1.2500	121.91	152.39	
046	O4-102592	12/07/22	Z8-1213396	03/06/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL WAGNER	21.0000	93.00	1,953.00	
046	O4-102592	12/07/22	Z8-1213396	03/06/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	10.0000	81.27	812.70	
046	O4-102592	12/07/22	Z8-1213396	03/06/23	551382	TMS DESIGN SERVICES INC	948	00	MRC WHITEFORD	18.2500	32.00	584.00	
046	O4-102592	12/07/22	Z8-1213396	03/06/23	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	1.7500	39.00	68.25	
046	O4-102592		Z8-1213396							Purchase Order Total		40,738.38	
046	O4-102592	12/07/22	Z8-1215134	03/14/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	34.5000	93.00	3,208.50	
046	O4-102592	12/07/22	Z8-1215134	03/14/23	551382	TMS DESIGN SERVICES INC	948	00	MRC GUZMAN	33.0000	32.00	1,056.00	
046	O4-102592	12/07/22	Z8-1215134	03/14/23	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	8.2500	66.49	548.54	
046	O4-102592	12/07/22	Z8-1215134	03/14/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1215134	03/14/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SUMMERLIN	8.7500	58.50	511.88	
046	O4-102592		Z8-1215134							Purchase Order Total		6,884.92	
046	O4-102592	12/07/22	Z8-1215425	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	17.0000	93.00	1,581.00	
046	O4-102592	12/07/22	Z8-1215425	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	MRC GUZMAN	25.2500	32.00	808.00	
046	O4-102592	12/07/22	Z8-1215425	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	CMA GUZMAN	3.0000	39.00	117.00	
046	O4-102592	12/07/22	Z8-1215425	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.0000	66.49	664.90	
046	O4-102592	12/07/22	Z8-1215425	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1215425	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SUMMERLIN	8.2500	58.50	482.63	
046	O4-102592		Z8-1215425							Purchase Order Total		5,213.53	
046	O4-102592	12/07/22	Z8-1215470	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	23.0000	39.00	897.00	
046	O4-102592	12/07/22	Z8-1215470	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	CMA GIBSON	2.5000	39.00	97.50	

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1215470	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1215470	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	2.7500	58.50	160.88	
046	O4-102592	12/07/22	Z8-1215470	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	15.7500	123.20	1,940.40	
046	O4-102592	12/07/22	Z8-1215470	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	CMA PETIT	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1215470	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT PETIT	6.7500	58.50	394.88	
046	O4-102592	12/07/22	Z8-1215470	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SMITH,A	38.7500	93.00	3,603.75	
046	O4-102592	12/07/22	Z8-1215470	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	CMA WARREN	40.0000	39.00	1,560.00	
046	O4-102592		Z8-1215470							Purchase Order Total		11,774.41	
046	O4-102592	12/07/22	Z8-1215484	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	3.2500	93.00	302.25	
046	O4-102592	12/07/22	Z8-1215484	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ABLAD	36.2500	139.50	5,056.88	
046	O4-102592	12/07/22	Z8-1215484	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	CMA CONKLING	5.7500	39.00	224.25	
046	O4-102592	12/07/22	Z8-1215484	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL GOMEZ	8.2500	81.27	670.48	
046	O4-102592	12/07/22	Z8-1215484	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	CMA JENSEN	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1215484	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT JENSEN	3.7500	58.50	219.38	
046	O4-102592	12/07/22	Z8-1215484	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MORA	22.2500	81.27	1,808.26	
046	O4-102592	12/07/22	Z8-1215484	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SANDERS	22.7500	39.00	887.25	
046	O4-102592	12/07/22	Z8-1215484	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1215484	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT SESSOU	4.0000	121.91	487.64	
046	O4-102592	12/07/22	Z8-1215484	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT WHITEFORD	6.7500	58.50	394.88	
046	O4-102592		Z8-1215484							Purchase Order Total		14,862.07	
046	O4-102592	12/07/22	Z8-1215492	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	38.7500	93.00	3,603.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1215492	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	MRC GUZMAN	36.7500	32.00	1,176.00	
046	O4-102592	12/07/22	Z8-1215492	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	CMA GUZMAN	2.2500	39.00	87.75	
046	O4-102592	12/07/22	Z8-1215492	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	8.7500	62.16	543.90	
046	O4-102592	12/07/22	Z8-1215492	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	20.2500	66.49	1,346.42	
046	O4-102592	12/07/22	Z8-1215492	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1215492	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SUMMERLIN	6.7500	58.50	394.88	
046	O4-102592		Z8-1215492							Purchase Order Total		8,712.70	
046	O4-102592	12/07/22	Z8-1215537	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	PHB BLYTHE	27.5000	28.56	785.40	
046	O4-102592	12/07/22	Z8-1215537	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1215537	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CEHAN	1.7500	139.50	244.13	
046	O4-102592	12/07/22	Z8-1215537	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CRISLER	.5000	81.27	40.64	
046	O4-102592	12/07/22	Z8-1215537	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	50.0000	56.30	2,815.00	
046	O4-102592	12/07/22	Z8-1215537	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DRAINE	3.7500	84.85	318.19	
046	O4-102592	12/07/22	Z8-1215537	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GERWECK	13.7500	93.00	1,278.75	
046	O4-102592	12/07/22	Z8-1215537	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	MRC GOEBEL	34.7500	32.00	1,112.00	
046	O4-102592	12/07/22	Z8-1215537	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HARVEY	36.2500	93.00	3,371.25	
046	O4-102592	12/07/22	Z8-1215537	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HENDRICKSON	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1215537	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT HENDRICKSON	8.5000	121.91	1,036.24	
046	O4-102592	12/07/22	Z8-1215537	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HOBUS	14.0000	93.00	1,302.00	
046	O4-102592	12/07/22	Z8-1215537	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1215537	03/15/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT HUNT	2.0000	121.91	243.82	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1215537	03/15/23	551382	INC TMS DESIGN SERVICES	948	00	DHYG JOHNSON	15.0000	62.16	932.40	
046	O4-102592	12/07/22	Z8-1215537	03/15/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL JUNGWIRTH	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1215537	03/15/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT JUNGWIRTH	2.0000	121.91	243.82	
046	O4-102592	12/07/22	Z8-1215537	03/15/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	28.2500	81.27	2,295.88	
046	O4-102592	12/07/22	Z8-1215537	03/15/23	551382	INC TMS DESIGN SERVICES	948	00	DASST LE	24.5000	35.00	857.50	
046	O4-102592	12/07/22	Z8-1215537	03/15/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL MBEMNGONG	8.2500	93.00	767.25	
046	O4-102592	12/07/22	Z8-1215537	03/15/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL MELCHER	27.5000	93.00	2,557.50	
046	O4-102592	12/07/22	Z8-1215537	03/15/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL NEWTON	25.5000	81.27	2,072.39	
046	O4-102592	12/07/22	Z8-1215537	03/15/23	551382	INC TMS DESIGN SERVICES	948	00	MRC NIEMEYER	38.5000	32.00	1,232.00	
046	O4-102592	12/07/22	Z8-1215537	03/15/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PORTREY	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1215537	03/15/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT PORTREY	2.0000	121.91	243.82	
046	O4-102592	12/07/22	Z8-1215537	03/15/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PRUITT	32.7500	81.27	2,661.59	
046	O4-102592	12/07/22	Z8-1215537	03/15/23	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1215537	03/15/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL VALENZUELA	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1215537	03/15/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT VALENZUELA	18.5000	139.50	2,580.75	
046	O4-102592	12/07/22	Z8-1215537	03/15/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL VOOVART	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1215537	03/15/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT VOOVART	13.2500	121.91	1,615.31	
046	O4-102592	12/07/22	Z8-1215537	03/15/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL WAGNER	31.2500	93.00	2,906.25	
046	O4-102592	12/07/22	Z8-1215537	03/15/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	18.5000	81.27	1,503.50	
046	O4-102592	12/07/22	Z8-1215537	03/15/23	551382	INC TMS DESIGN SERVICES	948	00	MRC WHITEFORD	39.2500	32.00	1,256.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
	046	O4-102592	Z8-1215537							Purchase Order Total		60,983.78	
	046	O4-102592	12/07/22	Z8-1215648	03/16/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	37.7500	93.00	3,510.75
						INC							
	046	O4-102592	12/07/22	Z8-1215648	03/16/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BADBERG	12.0000	81.27	975.24
						INC							
	046	O4-102592	12/07/22	Z8-1215648	03/16/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BENNETT	13.2500	81.27	1,076.83
						INC							
	046	O4-102592	12/07/22	Z8-1215648	03/16/23	551382	TMS DESIGN SERVICES	948	00	MRC BEUERLE	31.2500	32.00	1,000.00
						INC							
	046	O4-102592	12/07/22	Z8-1215648	03/16/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	28.0000	81.27	2,275.56
						INC							
	046	O4-102592	12/07/22	Z8-1215648	03/16/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL GARRETT	35.7500	93.00	3,324.75
						INC							
	046	O4-102592	12/07/22	Z8-1215648	03/16/23	551382	TMS DESIGN SERVICES	948	00	MA NA HALL	25.7500	30.60	787.95
						INC							
	046	O4-102592	12/07/22	Z8-1215648	03/16/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL HOPSON	13.0000	93.00	1,209.00
						INC							
	046	O4-102592	12/07/22	Z8-1215648	03/16/23	551382	TMS DESIGN SERVICES	948	00	RN HURT	36.0000	66.49	2,393.64
						INC							
	046	O4-102592	12/07/22	Z8-1215648	03/16/23	551382	TMS DESIGN SERVICES	948	00	CMA JOY	12.2500	39.00	477.75
						INC							
	046	O4-102592	12/07/22	Z8-1215648	03/16/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL MORENO	24.7500	93.00	2,301.75
						INC							
	046	O4-102592	12/07/22	Z8-1215648	03/16/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	35.0000	81.27	2,844.45
						INC							
	046	O4-102592	12/07/22	Z8-1215648	03/16/23	551382	TMS DESIGN SERVICES	948	00	RN REICKS	11.7500	66.49	781.26
						INC							
	046	O4-102592	12/07/22	Z8-1215648	03/16/23	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.2500	123.20	1,016.40
						INC							
	046	O4-102592	12/07/22	Z8-1215648	03/16/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL TEJRAL	37.7500	93.00	3,510.75
						INC							
	046	O4-102592	12/07/22	Z8-1215648	03/16/23	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	8.7500	123.20	1,078.00
						INC							
	046	O4-102592	Z8-1215648							Purchase Order Total		28,564.08	
	046	O4-102592	12/07/22	Z8-1215654	03/16/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL COSTELLO	30.2500	93.00	2,813.25
						INC							
	046	O4-102592	12/07/22	Z8-1215654	03/16/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL CROUSHORN	20.0000	93.00	1,860.00
						INC							
	046	O4-102592	12/07/22	Z8-1215654	03/16/23	551382	TMS DESIGN SERVICES	948	00	MRC GUZMAN	37.0000	32.00	1,184.00

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1215654	03/16/23	551382	TMS DESIGN SERVICES	948	00	CMA GUZMAN	3.0000	39.00	117.00	
						INC							
046	O4-102592	12/07/22	Z8-1215654	03/16/23	551382	TMS DESIGN SERVICES	948	00	MRC OT GUZMAN	2.7500	48.00	132.00	
						INC							
046	O4-102592	12/07/22	Z8-1215654	03/16/23	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	9.0000	66.49	598.41	
						INC							
046	O4-102592	12/07/22	Z8-1215654	03/16/23	551382	TMS DESIGN SERVICES	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1215654	03/16/23	551382	TMS DESIGN SERVICES	948	00	CMA OT SUMMERLIN	10.7500	58.50	628.88	
						INC							
046	O4-102592		Z8-1215654							Purchase Order Total		8,893.54	
046	O4-102592	12/07/22	Z8-1215658	03/16/23	551382	TMS DESIGN SERVICES	948	00	CMA DEWITT	32.0000	39.00	1,248.00	
						INC							
046	O4-102592	12/07/22	Z8-1215658	03/16/23	551382	TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1215658	03/16/23	551382	TMS DESIGN SERVICES	948	00	CMA OT LOPEZ SALAS	4.7500	58.50	277.88	
						INC							
046	O4-102592	12/07/22	Z8-1215658	03/16/23	551382	TMS DESIGN SERVICES	948	00	DDS MAAS	16.5000	123.20	2,032.80	
						INC							
046	O4-102592	12/07/22	Z8-1215658	03/16/23	551382	TMS DESIGN SERVICES	948	00	CMA PETIT ARITA	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1215658	03/16/23	551382	TMS DESIGN SERVICES	948	00	CMA OT PETIT ARITA	6.2500	58.50	365.63	
						INC							
046	O4-102592	12/07/22	Z8-1215658	03/16/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL SMITH,A	39.2500	93.00	3,650.25	
						INC							
046	O4-102592	12/07/22	Z8-1215658	03/16/23	551382	TMS DESIGN SERVICES	948	00	CMA WARREN	23.0000	39.00	897.00	
						INC							
046	O4-102592	12/07/22	Z8-1215658	03/16/23	551382	TMS DESIGN SERVICES	948	00	DDS	1.0000	39.00	39.00	
						INC							
046	O4-102592		Z8-1215658							Purchase Order Total		11,630.56	
046	O4-102592	12/07/22	Z8-1215699	03/16/23	551382	TMS DESIGN SERVICES	948	00	PHB	30.7500	28.56	878.22	
						INC							
046	O4-102592	12/07/22	Z8-1215699	03/16/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1215699	03/16/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT	1.5000	139.50	209.25	
						INC							
046	O4-102592	12/07/22	Z8-1215699	03/16/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	38.0000	81.27	3,088.26	
						INC							
046	O4-102592	12/07/22	Z8-1215699	03/16/23	551382	TMS DESIGN SERVICES	948	00	LPN	36.2500	56.30	2,040.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1215699	03/16/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1215699	03/16/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT	4.7500	121.91	579.07	
						INC							
046	O4-102592	12/07/22	Z8-1215699	03/16/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL	14.2500	93.00	1,325.25	
						INC							
046	O4-102592	12/07/22	Z8-1215699	03/16/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	27.0000	81.27	2,194.29	
						INC							
046	O4-102592	12/07/22	Z8-1215699	03/16/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1215699	03/16/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT	1.7500	121.91	213.34	
						INC							
046	O4-102592	12/07/22	Z8-1215699	03/16/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	28.2500	81.27	2,295.88	
						INC							
046	O4-102592	12/07/22	Z8-1215699	03/16/23	551382	TMS DESIGN SERVICES	948	00	DASST	25.0000	35.00	875.00	
						INC							
046	O4-102592	12/07/22	Z8-1215699	03/16/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL	23.5000	93.00	2,185.50	
						INC							
046	O4-102592	12/07/22	Z8-1215699	03/16/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL	22.0000	93.00	2,046.00	
						INC							
046	O4-102592	12/07/22	Z8-1215699	03/16/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	23.0000	81.27	1,869.21	
						INC							
046	O4-102592	12/07/22	Z8-1215699	03/16/23	551382	TMS DESIGN SERVICES	948	00	MRC	29.5000	32.00	944.00	
						INC							
046	O4-102592	12/07/22	Z8-1215699	03/16/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1215699	03/16/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT	1.7500	121.91	213.34	
						INC							
046	O4-102592	12/07/22	Z8-1215699	03/16/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL	20.2500	93.00	1,883.25	
						INC							
046	O4-102592	12/07/22	Z8-1215699	03/16/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	33.7500	81.27	2,742.86	
						INC							
046	O4-102592	12/07/22	Z8-1215699	03/16/23	551382	TMS DESIGN SERVICES	948	00	DDS	8.5000	123.20	1,047.20	
						INC							
046	O4-102592	12/07/22	Z8-1215699	03/16/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1215699	03/16/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT	16.7500	139.50	2,336.63	
						INC							
046	O4-102592		Z8-1215699							Purchase Order Total		46,159.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1215787	03/16/23	551382	TMS DESIGN SERVICES INC	948	00	CMA LOGEMANN	12.7500	39.00	497.25	
046	O4-102592	12/07/22	Z8-1215787	03/16/23	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1215787	03/16/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OTLOPEZ SALAS	3.5000	58.50	204.75	
046	O4-102592	12/07/22	Z8-1215787	03/16/23	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	16.0000	123.20	1,971.20	
046	O4-102592	12/07/22	Z8-1215787	03/16/23	551382	TMS DESIGN SERVICES INC	948	00	CMA PETIT ARITA	37.7500	39.00	1,472.25	
046	O4-102592	12/07/22	Z8-1215787	03/16/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SMITH,A	39.5000	93.00	3,673.50	
046	O4-102592	12/07/22	Z8-1215787	03/16/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1215787	03/16/23	551382	TMS DESIGN SERVICES INC	948	00	CMA WARREN	27.0000	39.00	1,053.00	
046	O4-102592		Z8-1215787							Purchase Order Total		11,448.35	
046	O4-102592	12/07/22	Z8-1215854	03/17/23	551382	TMS DESIGN SERVICES INC	948	00	CMA CONKLING	30.7500	39.00	1,199.25	
046	O4-102592	12/07/22	Z8-1215854	03/17/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL FELIX	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1215854	03/17/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT FELIX	7.7500	121.91	944.80	
046	O4-102592	12/07/22	Z8-1215854	03/17/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL GOMEZ	15.5000	81.27	1,259.69	
046	O4-102592	12/07/22	Z8-1215854	03/17/23	551382	TMS DESIGN SERVICES INC	948	00	CMA JENSEN	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1215854	03/17/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT JENSEN	1.5000	58.50	87.75	
046	O4-102592	12/07/22	Z8-1215854	03/17/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MORA	25.0000	81.27	2,031.75	
046	O4-102592	12/07/22	Z8-1215854	03/17/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL RUACH	35.7500	93.00	3,324.75	
046	O4-102592	12/07/22	Z8-1215854	03/17/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SANDERS	15.0000	39.00	585.00	
046	O4-102592	12/07/22	Z8-1215854	03/17/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	34.0000	81.27	2,763.18	
046	O4-102592		Z8-1215854							Purchase Order Total		17,006.97	
046	O4-102592	12/07/22	Z8-1215882	03/17/23	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	39.0000	39.00	1,521.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1215882	03/17/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	9.0000	62.16	559.44	
046	O4-102592	12/07/22	Z8-1215882	03/17/23	551382	TMS DESIGN SERVICES INC	948	00	CMA LOGEMANN	15.0000	39.00	585.00	
046	O4-102592	12/07/22	Z8-1215882	03/17/23	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1215882	03/17/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	4.7500	58.50	277.88	
046	O4-102592	12/07/22	Z8-1215882	03/17/23	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	8.0000	123.20	985.60	
046	O4-102592	12/07/22	Z8-1215882	03/17/23	551382	TMS DESIGN SERVICES INC	948	00	CMA PETIT ARITA	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1215882	03/17/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT PETIT ARITA	6.5000	58.50	380.25	
046	O4-102592	12/07/22	Z8-1215882	03/17/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SMITH,A	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1215882	03/17/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SMITH,A	16.2500	139.50	2,266.88	
046	O4-102592	12/07/22	Z8-1215882	03/17/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-102592	12/07/22	Z8-1215882	03/17/23	551382	TMS DESIGN SERVICES INC	948	00	CMA WARREN	17.0000	39.00	663.00	
046	O4-102592		Z8-1215882						Purchase Order Total			15,064.65	
046	O4-102592	12/07/22	Z8-1216180	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	37.0000	93.00	3,441.00	
046	O4-102592	12/07/22	Z8-1216180	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	MRC BEUERLE	32.0000	32.00	1,024.00	
046	O4-102592	12/07/22	Z8-1216180	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	38.7500	81.27	3,149.21	
046	O4-102592	12/07/22	Z8-1216180	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1216180	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT GARRETT	6.2500	139.50	871.88	
046	O4-102592	12/07/22	Z8-1216180	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	MA NA HALL	39.0000	30.60	1,193.40	
046	O4-102592	12/07/22	Z8-1216180	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	RN HURT	32.0000	66.49	2,127.68	
046	O4-102592	12/07/22	Z8-1216180	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	CMA JOY	29.7500	39.00	1,160.25	
046	O4-102592	12/07/22	Z8-1216180	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MORENO	24.2500	93.00	2,255.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1216180	03/20/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	33.0000	81.27	2,681.91	
						INC							
046	O4-102592	12/07/22	Z8-1216180	03/20/23	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.0000	123.20	985.60	
						INC							
046	O4-102592	12/07/22	Z8-1216180	03/20/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL TEJRAL	37.2500	93.00	3,464.25	
						INC							
046	O4-102592	12/07/22	Z8-1216180	03/20/23	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	8.0000	123.20	985.60	
						INC							
046	O4-102592		Z8-1216180							Purchase Order Total		27,060.03	
046	O4-102592	12/07/22	Z8-1216206	03/20/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL FELIX	35.2500	81.27	2,864.77	
						INC							
046	O4-102592	12/07/22	Z8-1216206	03/20/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL GOMEZ	8.5000	81.27	690.80	
						INC							
046	O4-102592	12/07/22	Z8-1216206	03/20/23	551382	TMS DESIGN SERVICES	948	00	CMA JENSEN	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1216206	03/20/23	551382	TMS DESIGN SERVICES	948	00	CMA OT JENSEN	5.7500	58.50	336.38	
						INC							
046	O4-102592	12/07/22	Z8-1216206	03/20/23	551382	TMS DESIGN SERVICES	948	00	DHYG JOHNSON	8.0000	62.16	497.28	
						INC							
046	O4-102592	12/07/22	Z8-1216206	03/20/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MORA	16.2500	81.27	1,320.64	
						INC							
046	O4-102592	12/07/22	Z8-1216206	03/20/23	551382	TMS DESIGN SERVICES	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1216206	03/20/23	551382	TMS DESIGN SERVICES	948	00	CMA OT SANDERS	4.5000	58.50	263.25	
						INC							
046	O4-102592	12/07/22	Z8-1216206	03/20/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1216206	03/20/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT SESSOU	3.2500	121.91	396.21	
						INC							
046	O4-102592		Z8-1216206							Purchase Order Total		12,740.13	
046	O4-102592	12/07/22	Z8-1216274	03/20/23	551382	TMS DESIGN SERVICES	948	00	PHB BLYTHE	30.7500	28.56	878.22	
						INC							
046	O4-102592	12/07/22	Z8-1216274	03/20/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL CEHAN	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1216274	03/20/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT CEHAN	1.5000	139.50	209.25	
						INC							
046	O4-102592	12/07/22	Z8-1216274	03/20/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CRISLER	38.0000	81.27	3,088.26	
						INC							
046	O4-102592	12/07/22	Z8-1216274	03/20/23	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	36.2500	56.30	2,040.88	

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046	O4-102592	12/07/22	Z8-1216274	03/20/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HENDRICKSON	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1216274	03/20/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT HENDRICKSON	4.7500	121.91	579.07	
046	O4-102592	12/07/22	Z8-1216274	03/20/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL HOBUS	14.2500	93.00	1,325.25	
046	O4-102592	12/07/22	Z8-1216274	03/20/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HUNT	27.0000	81.27	2,194.29	
046	O4-102592	12/07/22	Z8-1216274	03/20/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL JUNGWIRTH	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1216274	03/20/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT JUNGWIRTH	1.7500	121.91	213.34	
046	O4-102592	12/07/22	Z8-1216274	03/20/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	28.2500	81.27	2,295.88	
046	O4-102592	12/07/22	Z8-1216274	03/20/23	551382	INC TMS DESIGN SERVICES	948	00	DASST LE	25.0000	35.00	875.00	
046	O4-102592	12/07/22	Z8-1216274	03/20/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL MBEMNGONG	23.5000	93.00	2,185.50	
046	O4-102592	12/07/22	Z8-1216274	03/20/23	551382	INC TMS DESIGN SERVICES	948	00	DELETE THIS LINE	23.5000	93.00	2,185.50	
046	O4-102592	12/07/22	Z8-1216274	03/20/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL MELCHER	22.0000	93.00	2,046.00	
046	O4-102592	12/07/22	Z8-1216274	03/20/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL NEWTON	23.0000	81.27	1,869.21	
046	O4-102592	12/07/22	Z8-1216274	03/20/23	551382	INC TMS DESIGN SERVICES	948	00	MRC NIEMEYER	29.5000	32.00	944.00	
046	O4-102592	12/07/22	Z8-1216274	03/20/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PORTREY	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1216274	03/20/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT PORTREY	1.7500	121.91	213.34	
046	O4-102592	12/07/22	Z8-1216274	03/20/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL PRONSKE	20.2500	93.00	1,883.25	
046	O4-102592	12/07/22	Z8-1216274	03/20/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PRUITT	33.7500	81.27	2,742.86	
046	O4-102592	12/07/22	Z8-1216274	03/20/23	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	8.5000	123.20	1,047.20	
046	O4-102592	12/07/22	Z8-1216274	03/20/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL VALENZUELA	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1216274	03/20/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT	16.7500	139.50	2,336.63	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			VALENZUELA				
046	O4-102592	12/07/22	Z8-1216274	03/20/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL VOORVART	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1216274	03/20/23	551382	TMS DESIGN SERVICES	948	00	RN TRVLWAGNER	32.5000	93.00	3,022.50	
						INC							
046	O4-102592	12/07/22	Z8-1216274	03/20/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	26.7500	81.27	2,173.97	
						INC							
046	O4-102592	12/07/22	Z8-1216274	03/20/23	551382	TMS DESIGN SERVICES	948	00	MRC WHITEFORD	39.7500	32.00	1,272.00	
						INC							
046	O4-102592		Z8-1216274						Purchase Order Total			58,064.60	
046	O4-102592	12/07/22	Z8-1216348	03/20/23	551382	TMS DESIGN SERVICES	948	00	PHB BLYTHE	21.2500	28.56	606.90	
						INC							
046	O4-102592	12/07/22	Z8-1216348	03/20/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL CEHAN	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1216348	03/20/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT CEHAN	43.0000	139.50	5,998.50	
						INC							
046	O4-102592	12/07/22	Z8-1216348	03/20/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CRISLER	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1216348	03/20/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CRISLER	8.2500	121.91	1,005.76	
						INC							
046	O4-102592	12/07/22	Z8-1216348	03/20/23	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	40.0000	56.30	2,252.00	
						INC							
046	O4-102592	12/07/22	Z8-1216348	03/20/23	551382	TMS DESIGN SERVICES	948	00	LPN OT DRAINE	5.0000	84.85	424.25	
						INC							
046	O4-102592	12/07/22	Z8-1216348	03/20/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL HARVEY	27.7500	93.00	2,580.75	
						INC							
046	O4-102592	12/07/22	Z8-1216348	03/20/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL HENDRICKSON	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1216348	03/20/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT HENDRICKSON	5.2500	121.91	640.03	
						INC							
046	O4-102592	12/07/22	Z8-1216348	03/20/23	551382	TMS DESIGN SERVICES	948	00	DUPLICATE LINE	1.0000	93.00	93.00	
						INC							
046	O4-102592	12/07/22	Z8-1216348	03/20/23	551382	TMS DESIGN SERVICES	948	00	DUPLICATE LINE	1.0000	81.27	81.27	
						INC							
046	O4-102592	12/07/22	Z8-1216348	03/20/23	551382	TMS DESIGN SERVICES	948	00	DUPLICATE LINE	1.0000	121.91	121.91	
						INC							
046	O4-102592	12/07/22	Z8-1216348	03/20/23	551382	TMS DESIGN SERVICES	948	00	DUPLICATE LINE	1.0000	62.16	62.16	
						INC							
046	O4-102592	12/07/22	Z8-1216348	03/20/23	551382	TMS DESIGN SERVICES	948	00	DUPLICATE LINE	1.0000	81.27	81.27	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1216348	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	DUPLICATE LINE	1.0000	35.00	35.00	
046	O4-102592	12/07/22	Z8-1216348	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	DUPLICATE LINE	1.0000	93.00	93.00	
046	O4-102592	12/07/22	Z8-1216348	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	DUPLICATE LINE	1.0000	93.00	93.00	
046	O4-102592	12/07/22	Z8-1216348	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	DUPLICATE LINE	1.0000	81.27	81.27	
046	O4-102592	12/07/22	Z8-1216348	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	DUPLICATE LINE	1.0000	32.00	32.00	
046	O4-102592	12/07/22	Z8-1216348	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	DUPLICATE LINE	1.0000	81.27	81.27	
046	O4-102592	12/07/22	Z8-1216348	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HOBUS	28.0000	93.00	2,604.00	
046	O4-102592	12/07/22	Z8-1216348	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1216348	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT HUNT	29.7500	121.91	3,626.82	
046	O4-102592	12/07/22	Z8-1216348	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	9.2500	62.16	574.98	
046	O4-102592	12/07/22	Z8-1216348	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	14.2500	81.27	1,158.10	
046	O4-102592	12/07/22	Z8-1216348	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	DASST LE	32.2500	35.00	1,128.75	
046	O4-102592	12/07/22	Z8-1216348	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MEBEMNGONG	25.2500	93.00	2,348.25	
046	O4-102592	12/07/22	Z8-1216348	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MELCHER	13.7500	93.00	1,278.75	
046	O4-102592	12/07/22	Z8-1216348	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	35.0000	81.27	2,844.45	
046	O4-102592	12/07/22	Z8-1216348	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	MRC NIEMEYER	39.2500	32.00	1,256.00	
046	O4-102592	12/07/22	Z8-1216348	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	28.0000	81.27	2,275.56	
046	O4-102592	12/07/22	Z8-1216348	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PRONSKE	10.0000	93.00	930.00	
046	O4-102592	12/07/22	Z8-1216348	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRUITT	34.7500	81.27	2,824.13	
046	O4-102592	12/07/22	Z8-1216348	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.2500	123.20	1,016.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1216348	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	38.5000	93.00	3,580.50	
046	O4-102592	12/07/22	Z8-1216348	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1216348	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT VOORVART	1.5000	121.91	182.87	
046	O4-102592	12/07/22	Z8-1216348	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL WAGNER	31.2500	93.00	2,906.25	
046	O4-102592	12/07/22	Z8-1216348	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	29.7500	81.27	2,417.78	
046	O4-102592	12/07/22	Z8-1216348	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	MRC WHITEFORD	38.2500	32.00	1,224.00	
046	O4-102592	12/07/22	Z8-1216348	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	1.7500	39.00	68.25	
046	O4-102592	12/07/22	Z8-1216348	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	MRC OT WHITEFORD	3.0000	48.00	144.00	
046	O4-102592		Z8-1216348						Purchase Order Total			65,476.38	
046	O4-102592	12/07/22	Z8-1216392	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	PHB BLYTHE	36.5000	28.56	1,042.44	
046	O4-102592	12/07/22	Z8-1216392	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1216392	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CEHAN	8.5000	139.50	1,185.75	
046	O4-102592	12/07/22	Z8-1216392	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CRISLER	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1216392	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CRISLER	4.7500	121.91	579.07	
046	O4-102592	12/07/22	Z8-1216392	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	40.0000	56.30	2,252.00	
046	O4-102592	12/07/22	Z8-1216392	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DRAINE	3.5000	84.85	296.98	
046	O4-102592	12/07/22	Z8-1216392	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GERWECK	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1216392	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT GERWECK	3.7500	139.50	523.13	
046	O4-102592	12/07/22	Z8-1216392	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HENDRICKSON	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1216392	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT HENDRICKSON	2.0000	121.91	243.82	
046	O4-102592	12/07/22	Z8-1216392	03/20/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	40.0000	81.27	3,250.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1216392	03/20/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT HUNT	3.2500	121.91	396.21	
046	O4-102592	12/07/22	Z8-1216392	03/20/23	551382	INC TMS DESIGN SERVICES	948	00	DHYG JOHNSON	17.5000	62.16	1,087.80	
046	O4-102592	12/07/22	Z8-1216392	03/20/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	14.0000	81.27	1,137.78	
046	O4-102592	12/07/22	Z8-1216392	03/20/23	551382	INC TMS DESIGN SERVICES	948	00	DASST LE	31.7500	35.00	1,111.25	
046	O4-102592	12/07/22	Z8-1216392	03/20/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL MBEMNGONG	25.0000	93.00	2,325.00	
046	O4-102592	12/07/22	Z8-1216392	03/20/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL MELCHER	14.2500	93.00	1,325.25	
046	O4-102592	12/07/22	Z8-1216392	03/20/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL NEWTON	38.7500	81.27	3,149.21	
046	O4-102592	12/07/22	Z8-1216392	03/20/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PORTREY	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1216392	03/20/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT PORTREY	17.0000	121.91	2,072.47	
046	O4-102592	12/07/22	Z8-1216392	03/20/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL PRONSKE	10.2500	93.00	953.25	
046	O4-102592	12/07/22	Z8-1216392	03/20/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PRUITT	28.2500	81.27	2,295.88	
046	O4-102592	12/07/22	Z8-1216392	03/20/23	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	16.2500	123.20	2,002.00	
046	O4-102592	12/07/22	Z8-1216392	03/20/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL VALENZUELA	38.0000	93.00	3,534.00	
046	O4-102592	12/07/22	Z8-1216392	03/20/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL VOORVART	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1216392	03/20/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT VOORVART	1.5000	121.91	182.87	
046	O4-102592	12/07/22	Z8-1216392	03/20/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL WAGNER	32.2500	93.00	2,999.25	
046	O4-102592	12/07/22	Z8-1216392	03/20/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	19.2500	81.27	1,564.45	
046	O4-102592	12/07/22	Z8-1216392	03/20/23	551382	INC TMS DESIGN SERVICES	948	00	MRC WHITEFORD	34.5000	32.00	1,104.00	
046	O4-102592	12/07/22	Z8-1216392	03/20/23	551382	INC TMS DESIGN SERVICES	948	00	CMA WHITEFORD	5.5000	39.00	214.50	
046	O4-102592	12/07/22	Z8-1216392	03/20/23	551382	INC TMS DESIGN SERVICES	948	00	MRC OT WHITEFORD	3.2500	48.00	156.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592		Z8-1216392							Purchase Order Total		57,428.36	
046	O4-102592	12/07/22	Z8-1216487	03/21/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	3.0000	93.00	279.00	
						INC							
046	O4-102592	12/07/22	Z8-1216487	03/21/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT ABLAD	21.5000	139.50	2,999.25	
						INC							
046	O4-102592	12/07/22	Z8-1216487	03/21/23	551382	TMS DESIGN SERVICES	948	00	CMA CONKLING	26.5000	39.00	1,033.50	
						INC							
046	O4-102592	12/07/22	Z8-1216487	03/21/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL GOMEZ	17.2500	81.27	1,401.91	
						INC							
046	O4-102592	12/07/22	Z8-1216487	03/21/23	551382	TMS DESIGN SERVICES	948	00	CMA JENSEN	16.0000	39.00	624.00	
						INC							
046	O4-102592	12/07/22	Z8-1216487	03/21/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MORA	34.7500	81.27	2,824.13	
						INC							
046	O4-102592	12/07/22	Z8-1216487	03/21/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL RUACH	17.0000	93.00	1,581.00	
						INC							
046	O4-102592	12/07/22	Z8-1216487	03/21/23	551382	TMS DESIGN SERVICES	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1216487	03/21/23	551382	TMS DESIGN SERVICES	948	00	CMA OT SANDERS	4.5000	58.50	263.25	
						INC							
046	O4-102592	12/07/22	Z8-1216487	03/21/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	22.7500	81.27	1,848.89	
						INC							
046	O4-102592		Z8-1216487							Purchase Order Total		14,414.93	
046	O4-102592	12/07/22	Z8-1217267	03/23/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	38.2500	93.00	3,557.25	
						INC							
046	O4-102592	12/07/22	Z8-1217267	03/23/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BENNETT	5.7500	81.27	467.30	
						INC							
046	O4-102592	12/07/22	Z8-1217267	03/23/23	551382	TMS DESIGN SERVICES	948	00	MRC BEUERLE	40.0000	32.00	1,280.00	
						INC							
046	O4-102592	12/07/22	Z8-1217267	03/23/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	39.0000	81.27	3,169.53	
						INC							
046	O4-102592	12/07/22	Z8-1217267	03/23/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL GARRETT	35.5000	93.00	3,301.50	
						INC							
046	O4-102592	12/07/22	Z8-1217267	03/23/23	551382	TMS DESIGN SERVICES	948	00	MA NA HALL	40.0000	30.60	1,224.00	
						INC							
046	O4-102592	12/07/22	Z8-1217267	03/23/23	551382	TMS DESIGN SERVICES	948	00	MA NA OT HALL	10.5000	45.90	481.95	
						INC							
046	O4-102592	12/07/22	Z8-1217267	03/23/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL HOPSON	37.2500	93.00	3,464.25	
						INC							
046	O4-102592	12/07/22	Z8-1217267	03/23/23	551382	TMS DESIGN SERVICES	948	00	RN HURT	35.7500	66.49	2,377.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1217267	03/23/23	551382	TMS DESIGN SERVICES	948	00	CMA JOY	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1217267	03/23/23	551382	TMS DESIGN SERVICES	948	00	CMA OT JOY	.5000	58.50	29.25	
						INC							
046	O4-102592	12/07/22	Z8-1217267	03/23/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	34.0000	81.27	2,763.18	
						INC							
046	O4-102592	12/07/22	Z8-1217267	03/23/23	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.5000	123.20	1,047.20	
						INC							
046	O4-102592	12/07/22	Z8-1217267	03/23/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL TEJRAL	37.5000	93.00	3,487.50	
						INC							
046	O4-102592	12/07/22	Z8-1217267	03/23/23	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	8.2500	123.20	1,016.40	
						INC							
046	O4-102592		Z8-1217267							Purchase Order Total		29,226.33	
046	O4-102592	12/07/22	Z8-1217302	03/23/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	36.7500	93.00	3,417.75	
						INC							
046	O4-102592	12/07/22	Z8-1217302	03/23/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BENNETT	5.0000	81.27	406.35	
						INC							
046	O4-102592	12/07/22	Z8-1217302	03/23/23	551382	TMS DESIGN SERVICES	948	00	MRC BEUERLE	39.7500	32.00	1,272.00	
						INC							
046	O4-102592	12/07/22	Z8-1217302	03/23/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	39.5000	81.27	3,210.17	
						INC							
046	O4-102592	12/07/22	Z8-1217302	03/23/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL GARRETT	36.2500	93.00	3,371.25	
						INC							
046	O4-102592	12/07/22	Z8-1217302	03/23/23	551382	TMS DESIGN SERVICES	948	00	MA NA HALL	38.5000	30.60	1,178.10	
						INC							
046	O4-102592	12/07/22	Z8-1217302	03/23/23	551382	TMS DESIGN SERVICES	948	00	RN HURT	36.5000	66.49	2,426.89	
						INC							
046	O4-102592	12/07/22	Z8-1217302	03/23/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL MORENO	24.2500	93.00	2,255.25	
						INC							
046	O4-102592	12/07/22	Z8-1217302	03/23/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	34.7500	81.27	2,824.13	
						INC							
046	O4-102592	12/07/22	Z8-1217302	03/23/23	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
						INC							
046	O4-102592	12/07/22	Z8-1217302	03/23/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL TEJRAL	37.0000	93.00	3,441.00	
						INC							
046	O4-102592	12/07/22	Z8-1217302	03/23/23	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	8.5000	123.20	1,047.20	
						INC							
046	O4-102592		Z8-1217302							Purchase Order Total		25,866.49	
046	ZC-14815	08/22/17	ZG-1209173	02/10/23	502926	BOB BARKER COMPANY	201	51	MEN'S CREW SOCKS,	1440.0000	7.32	10,534.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		08/22/17	ZG-1209173	02/10/23	502926	INC - PURCH BOB BARKER COMPANY INC - PURCH			WHITE RAW MATERIALS	1.0000	4,354.85	4,354.85	
046			ZG-1209173							Purchase Order Total		14,889.60	
046	ZC-14993	09/24/18	ZG-1201210	01/04/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	42	GLOVES NITRILE MEDICAL MD	25.0000	342.50	8,562.50	
046	ZC-14993		ZG-1201210							Purchase Order Total		8,562.50	
046	ZC-14996	11/28/18	ZG-1213260	03/06/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	2000.0000	1.65	3,300.00	
046	ZC-14996	11/28/18	ZG-1213260	03/06/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	2000.0000	.54	1,080.00	
046		11/28/18	ZG-1213260	03/06/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	2000.0000	1.65	3,300.00	
046			ZG-1213260							Purchase Order Total		7,680.00	
046	ZC-15385	05/27/21	ZG-1206106	01/26/23	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.89	1,072.08	
046	ZC-15385		ZG-1206106							Purchase Order Total		1,072.08	
046	ZC-15385	05/27/21	ZG-1209178	02/10/23	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.89	1,072.08	
046	ZC-15385	05/27/21	ZG-1209178	02/10/23	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.89	1,072.08	
046	ZC-15385		ZG-1209178							Purchase Order Total		2,144.16	
046	ZC-15791	02/09/23	ZG-1210706	02/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPORKS, PLASTIC, MEDIUM WHT	150.0000	18.21	2,731.50	
046		02/09/23	ZG-1210706	02/17/23	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	464.35-	464.35-	
046			ZG-1210706							Purchase Order Total		2,267.15	
046	ZC-15791	02/09/23	ZG-1213265	03/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	505	25	BLEACH, LIQUID	36.0000	18.96	682.56	
046	ZC-15791	02/09/23	ZG-1213265	03/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	475	00	DISTILLED WATER	72.0000	4.31	310.32	
046		02/09/23	ZG-1213265	03/06/23	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	682.56	682.56	
046		02/09/23	ZG-1213265	03/06/23	500555	CASH WA			ISSUES, TRANSFERS,	1.0000	861.00	861.00	

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						DISTRIBUTING, KEARNEY			ADJ				
046		02/09/23	ZG-1213265	03/06/23	500555	CASH WA			ISSUES, TRANSFERS, ADJ	1.0000	682.56	682.56	
046		02/09/23	ZG-1213265	03/06/23	500555	CASH WA			ISSUES, TRANSFERS, ADJ	1.0000	861.00-	861.00-	
046			ZG-1213265						Purchase Order Total			2,358.00	
046	ZC-15791	02/09/23	ZG-1214245	03/09/23	500555	CASH WA	640	80	FOIL, ALUMINUM WRAP	15.0000	133.78	2,006.70	
046	ZC-15791	02/09/23	ZG-1214245	03/09/23	500555	CASH WA	201	00	GLOVES, POLY DISPOSABLE	15.0000	23.37	350.55	
046	ZC-15791	02/09/23	ZG-1214245	03/09/23	500555	CASH WA	640	50	LUNCH NAPKIN 1 PLY WHT	36.0000	48.73	1,754.28	
046	ZC-15791	02/09/23	ZG-1214245	03/09/23	500555	CASH WA	485	88	STAINLESS STEEL SCOURERS	10.0000	5.89	58.90	
046	ZC-15791	02/09/23	ZG-1214245	03/09/23	500555	CASH WA	640	60	SPORKS, PLASTIC, MEDIUM WHT	50.0000	18.21	910.50	
046	ZC-15791	02/09/23	ZG-1214245	03/09/23	500555	CASH WA	640	60	5 COMPARTMENT LUNCH TRAY	50.0000	27.17	1,358.50	
046	ZC-15791		ZG-1214245						Purchase Order Total			6,439.43	
046	ZC-15791	02/09/23	ZG-1216366	03/20/23	500555	CASH WA	640	75	PAPER, TOILET, 2 PLY	720.0000	42.39	30,520.80	
046	ZC-15791		ZG-1216366						Purchase Order Total			30,520.80	
046	ZC-15791	02/09/23	ZG-1216506	03/21/23	500555	CASH WA	640	75	PAPER, TOILET, 2 PLY	720.0000	42.39	30,520.80	
046	ZC-15791		ZG-1216506						Purchase Order Total			30,520.80	
046	ZC-15791	02/09/23	ZG-1216920	03/22/23	500555	CASH WA	201	00	GLOVES, POLY DISPOSABLE	25.0000	23.37	584.25	



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046	ZC-15791	02/09/23	ZG-1216920	03/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER TOWEL CENTERPULL 2 PLY	100.0000	31.95	3,195.00	
046	ZC-15791	02/09/23	ZG-1216920	03/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL, PAPER, MULTI FOLD BROWN	224.0000	20.71	4,639.04	
046	ZC-15791	02/09/23	ZG-1216920	03/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL PAPER SINGLE FOLD, BROWN	224.0000	20.65	4,625.60	
046	ZC-15791		ZG-1216920						Purchase Order Total			13,043.89	
046	ZC-15791	02/09/23	ZG-1218431	03/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	505	25	BLEACH, LIQUID	36.0000	18.97	682.92	
046	ZC-15791		ZG-1218431						Purchase Order Total			682.92	
046	ZR-114692	12/23/22	ZP-1204709	01/20/23	3358178	LOOMSOURCE - PURCHASING	265	44	VINYL, 54, REIN II, WHEAT	8.0000	37.25	298.00	
046		12/23/22	ZP-1204709	01/20/23	3358178	LOOMSOURCE - PURCHASING	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046		12/23/22	ZP-1204709	01/20/23	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	25.84	25.84	
046			ZP-1204709						Purchase Order Total			323.84	
046	ZR-114739	12/30/22	ZP-1200960	01/04/23	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, WHITE	2100.0000	2.95	6,195.00	
046		12/30/22	ZP-1200960	01/04/23	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC FREIGHT EST@ 1000.00	1.0000	.01		
046		12/30/22	ZP-1200960	01/04/23	502844	TABB TEXTILE CO INC - PURCHASI			FREIGHT ON INVENTORY	1.0000	294.00	294.00	
046			ZP-1200960						Purchase Order Total			6,489.00	
046	ZR-114740	12/30/22	ZP-1200630	01/03/23	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD, 3/4, 4X8, 45#	3840.0000	.77	2,940.29	
046		12/30/22	ZP-1200630	01/03/23	500911	PAXTON HARDWOODS LLC	TXT		#20/29/IC FREIGHT DEL DEST	1.0000	.01		
046		12/30/22	ZP-1200630	01/03/23	500911	PAXTON HARDWOODS LLC			ISSUES, TRANSFERS, ADJ	1.0000	.29-	.29-	
046			ZP-1200630						Purchase Order Total			2,940.00	
046	ZR-114741	12/30/22	ZP-1200751	01/03/23	501828	JUDAH CASTER CO - PURCHASING	553	44	GLIDE, NAIL IN, 1" DIA	500.0000	.43	215.00	
046		12/30/22	ZP-1200751	01/03/23	501828	JUDAH CASTER CO - PURCHASING	TXT		IC FREIGHT EST@ \$50.00	1.0000	.01		

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046		12/30/22	ZP-1200751	01/03/23	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	19.08	19.08	
046			ZP-1200751							Purchase Order Total		234.08	
046	ZR-114742	12/30/22	ZP-1200765	01/03/23	510371	WURTH BAER SUPPLY COMPANY	450	36	SHELF BRACKET, 8", ANOCHROME	24.0000	2.10	50.43	
046		12/30/22	ZP-1200765	01/03/23	510371	WURTH BAER SUPPLY COMPANY	TXT		#29 FREIGHT EST@ \$ 15.00	1.0000	.01		
046		12/30/22	ZP-1200765	01/03/23	510371	WURTH BAER SUPPLY COMPANY			FREIGHT ON INVENTORY	1.0000	10.00	10.00	
046			ZP-1200765							Purchase Order Total		60.43	
046	ZR-114743	12/30/22	ZP-1200763	01/03/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE	32.0000	1.29	41.28	
046		12/30/22	ZP-1200763	01/03/23	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046		12/30/22	ZP-1200763	01/03/23	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	1.28		
046		12/30/22	ZP-1200763	01/03/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		12/30/22	ZP-1200763	01/03/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.28	1.28	
046			ZP-1200763							Purchase Order Total		72.56	
046	ZR-114744	12/30/22	ZP-1200760	01/03/23	3323510	DANIELS OLSEN - PURCHASING	540	56	HARDBOARD (MDF), 1/4", (0.212")	1280.0000	.93	1,190.02	
046		12/30/22	ZP-1200760	01/03/23	3323510	DANIELS OLSEN - PURCHASING	TXT		#61/IC FREIGHT EST@ \$35.00	1.0000	.01		
046		12/30/22	ZP-1200760	01/03/23	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.02-	.02-	
046			ZP-1200760							Purchase Order Total		1,190.00	
046	ZR-114745	12/30/22	ZP-1200759	01/03/23	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, SIPPING SEATTLE JAVA	32.0000	1.45	46.40	
046		12/30/22	ZP-1200759	01/03/23	3323510	DANIELS OLSEN - PURCHASING	TXT		#61 FREIGHT EST@ \$35.00	1.0000	.01		
046		12/30/22	ZP-1200759	01/03/23	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	9.60		
046		12/30/22	ZP-1200759	01/03/23	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	12.80		
046		12/30/22	ZP-1200759	01/03/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	3.0000	19.13	57.40	

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046			ZP-1200759							Purchase Order Total		103.80	
046	ZR-114746	12/30/22	ZP-1200757	01/03/23	501828	JUDAH CASTER CO - PURCHASING	553	44	CASTER, PLASTIC, NONLOCK, BLK	40.0000	4.50	180.00	
046	ZR-114746	12/30/22	ZP-1200757	01/03/23	501828	JUDAH CASTER CO - PURCHASING	553	44	CASTER, PLATE, LOCKING, BLK	40.0000	5.50	220.00	
046		12/30/22	ZP-1200757	01/03/23	501828	JUDAH CASTER CO - PURCHASING			IC FREIGHT QUOTE@ \$22.30	1.0000	.01		
046		12/30/22	ZP-1200757	01/03/23	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	22.30	22.30	
046			ZP-1200757							Purchase Order Total		422.30	
046	ZR-114748	12/30/22	ZP-1200754	01/03/23	504009	JOHN R WALD COMPANY INC - PURC	425	94	M2.1 DUAL MONITOR ARM	15.0000	310.67	4,660.05	
046		12/30/22	ZP-1200754	01/03/23	504009	JOHN R WALD COMPANY INC - PURC			IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1200754							Purchase Order Total		4,660.05	
046	ZR-114753	01/03/23	ZP-1200987	01/04/23	501869	3M COMPANY - PURCHASING	801	49	FILM, TRANSPARENT, BROWN, 48"	600.0000	1.50	902.22	
046		01/03/23	ZP-1200987	01/04/23	501869	3M COMPANY - PURCHASING			#28 FREIGHT DEL DEST	1.0000	.01		
046		01/03/23	ZP-1200987	01/04/23	501869	3M COMPANY - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.04-	.04-	
046			ZP-1200987							Purchase Order Total		902.18	
046	ZR-114754	01/04/23	ZP-1201149	01/04/23	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	216.0000	3.95	853.20	
046	ZR-114754	01/04/23	ZP-1201149	01/04/23	505471	HARCROS CHEMICALS INC	190	36	CHEM, CALBLEND DF	1800.0000	2.21	3,978.00	
046		01/04/23	ZP-1201149	01/04/23	505471	HARCROS CHEMICALS INC			#24 FREIGHT EST@ \$600.00	1.0000	.01		
046		01/04/23	ZP-1201149	01/04/23	505471	HARCROS CHEMICALS INC	190	36	CHEM, CALBLEND DF	1800.0000	2.21	3,978.00	
046			ZP-1201149							Purchase Order Total		8,809.20	
046	ZR-114755	01/04/23	ZP-1201153	01/04/23	1212482	BRENNTAG GREAT LAKES LLC	190	36	CHEM, SODIUM TRIPOLYPHOSPHATE	1100.0000	2.75	3,025.00	
046	ZR-114755	01/04/23	ZP-1201153	01/04/23	1212482	BRENNTAG GREAT LAKES LLC	505	47	CHEM, ACCOSOFT 780 PG	850.0000	5.36	4,551.75	
046		01/04/23	ZP-1201153	01/04/23	1212482	BRENNTAG GREAT LAKES LLC			#24 FREIGHT EST@ \$650.00	1.0000	.01		
046		01/04/23	ZP-1201153	01/04/23	1212482	BRENNTAG GREAT LAKES LLC			FREIGHT ON INVENTORY	1.0000	195.00	195.00	

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046			ZP-1201153							Purchase Order Total		7,771.75	
046	ZR-114756	01/04/23	ZP-1201158	01/04/23	508351	AGSCO CORP	190	36	CHEM, #140 SILICA FLOUR	2000.0000	.64	1,276.00	
046		01/04/23	ZP-1201158	01/04/23	508351	AGSCO CORP		TXT	#24 FREIGHT EST@ \$509.82	1.0000	.01		
046		01/04/23	ZP-1201158	01/04/23	508351	AGSCO CORP		TXT	PALLET CHARGE	1.0000	12.00		
046		01/04/23	ZP-1201158	01/04/23	508351	AGSCO CORP			FREIGHT EXPENSE	1.0000	509.82	509.82	
046		01/04/23	ZP-1201158	01/04/23	508351	AGSCO CORP			MISC CHARGES, NOT FREIGHT	1.0000	12.00	12.00	
046			ZP-1201158							Purchase Order Total		1,797.82	
046	ZR-114777	01/06/23	ZP-1201816	01/06/23	507224	JOE LEO FABRICS	850	42	DUCK, 59/60, COTTON, WHITE	2000.0000	2.99	5,980.00	
046		01/06/23	ZP-1201816	01/06/23	507224	JOE LEO FABRICS		TXT	IC FREIGHT DEL DEST	1.0000	.01		
046		01/06/23	ZP-1201816	01/06/23	507224	JOE LEO FABRICS			ISSUES, TRANSFERS, ADJ	1.0000	2,505.62-	2,505.62-	
046			ZP-1201816							Purchase Order Total		3,474.38	
046	ZR-114788	01/06/23	ZP-1202301	01/10/23	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# BLUE INDEX	500.0000	249.14	124.57	
046	ZR-114788	01/06/23	ZP-1202301	01/10/23	500895	OPC DIRECT - PURCHASING	645	33	24X36 110# WHITE INDEX	500.0000	261.66	130.83	
046	ZR-114788	01/06/23	ZP-1202301	01/10/23	500895	OPC DIRECT - PURCHASING	645	33	24X36 90# WHITE INDEX	500.0000	219.48	109.74	
046	ZR-114788	01/06/23	ZP-1202301	01/10/23	500895	OPC DIRECT - PURCHASING		TXT	23, FOB DESTINATION	1.0000	.01		
046	ZR-114788		ZP-1202301							Purchase Order Total		365.14	
046	ZR-114789	01/06/23	ZP-1202300	01/10/23	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 REGULAR CLASSIC NATURAL	2500.0000	116.40	291.00	
046	ZR-114789	01/06/23	ZP-1202300	01/10/23	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 L/H WINDOWS CLASSIC	15000.0000	119.00	1,785.00	
046	ZR-114789	01/06/23	ZP-1202300	01/10/23	500180	FIELD PAPER COMPANY - PURCHASI		TXT	23, FOB DESTINATION	1.0000	.01		
046	ZR-114789		ZP-1202300							Purchase Order Total		2,076.00	
046	ZR-114790	01/06/23	ZP-1202299	01/10/23	500895	OPC DIRECT - PURCHASING	310	30	9X12 BROWN KRAFT LATEX	4000.0000	64.71	258.84	
046	ZR-114790	01/06/23	ZP-1202299	01/10/23	500895	OPC DIRECT - PURCHASING		TXT	23, FOB DESTINATION	1.0000	.01		
046	ZR-114790		ZP-1202299							Purchase Order Total		258.84	
046	ZR-114800	01/09/23	ZP-1202354	01/10/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BASALT SLATE	32.0000	1.29	41.28	

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046		01/09/23	ZP-1202354	01/10/23	2009659	HOLDAHL INC - PURCHASING	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046		01/09/23	ZP-1202354	01/10/23	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	1.28		
046		01/09/23	ZP-1202354	01/10/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		01/09/23	ZP-1202354	01/10/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.28	1.28	
046			ZP-1202354						Purchase Order Total			72.56	
046	ZR-114801	01/09/23	ZP-1202349	01/10/23	510371	WURTH BAER SUPPLY COMPANY	553	44	CLOSET SHEAVES	68.0000	3.86	262.30	
046		01/09/23	ZP-1202349	01/10/23	510371	WURTH BAER SUPPLY COMPANY	TXT		#29 FREIGHT EST @ 15.00	1.0000	.01		
046		01/09/23	ZP-1202349	01/10/23	510371	WURTH BAER SUPPLY COMPANY			FREIGHT ON INVENTORY	1.0000	10.00	10.00	
046			ZP-1202349						Purchase Order Total			272.30	
046	ZR-114804	01/09/23	ZP-1202345	01/10/23	502844	TABB TEXTILE CO INC - PURCHASI	850	28	SHEETING MATERIAL, 54"	5000.0000	.84	4,200.00	
046		01/09/23	ZP-1202345	01/10/23	502844	TABB TEXTILE CO INC - PURCHASI	TXT		#16 FREIGHT EST@ !000.00	1.0000	.01		
046		01/09/23	ZP-1202345	01/10/23	502844	TABB TEXTILE CO INC - PURCHASI			FREIGHT ON INVENTORY	1.0000	476.87	476.87	
046			ZP-1202345						Purchase Order Total			4,676.87	
046	ZR-114812	01/09/23	ZP-1202342	01/10/23	542980	PREMIER DISTRIBUTION	665	71	LAM, HRZ, CRADLE OF LIBERTY	32.0000	1.45	46.40	
046		01/09/23	ZP-1202342	01/10/23	542980	PREMIER DISTRIBUTION	TXT		#61 737027 FREIGHT EST@ \$35.00	1.0000	.01		
046		01/09/23	ZP-1202342	01/10/23	542980	PREMIER DISTRIBUTION	TXT		CARTON CHARGE	1.0000	12.00		
046		01/09/23	ZP-1202342	01/10/23	542980	PREMIER DISTRIBUTION	TXT		RAW MATERIAL SURCHARGE	1.0000	12.80		
046		01/09/23	ZP-1202342	01/10/23	542980	PREMIER DISTRIBUTION	TXT		LAMINATE HANDING CHARGE	1.0000	9.80		
046			ZP-1202342						Purchase Order Total			46.40	
046	ZR-114813	01/09/23	ZP-1202362	01/10/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GLAMOUR CHERRY	32.0000	1.29	41.28	
046	ZR-114813	01/09/23	ZP-1202362	01/10/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GLAMOUR CHERRY	180.0000	1.29	232.20	
046		01/09/23	ZP-1202362	01/10/23	2009659	HOLDAHL INC - PURCHASING	TXT		#61 747149/151 FRT DEL DEST	1.0000	.01		

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046		01/09/23	ZP-1202362	01/10/23	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	8.48		
046		01/09/23	ZP-1202362	01/10/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT EXPENSE	1.0000	30.00	30.00	
046		01/09/23	ZP-1202362	01/10/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	8.48	8.48	
046		01/09/23	ZP-1202362	01/10/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		01/09/23	ZP-1202362	01/10/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	8.48	8.48	
046			ZP-1202362						Purchase Order Total			350.44	
046	ZR-114816	01/09/23	ZP-1202366	01/10/23	1212679	C F STINSON INC	265	44	VINYL,54,CRISS CROSS,ALABASTER	13.0000	26.95	350.35	
046	ZR-114816	01/09/23	ZP-1202366	01/10/23	1212679	C F STINSON INC	265	44	VINYL, 54, CRISS CROSS, NAVY	18.0000	26.95	485.10	
046		01/09/23	ZP-1202366	01/10/23	1212679	C F STINSON INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1202366						Purchase Order Total			835.45	
046	ZR-114824	01/10/23	ZP-1202416	01/10/23	500895	OPC DIRECT - PURCHASING	645	21	11X17 20# WHITE	85000.0000	17.62	1,497.70	
046	ZR-114824	01/10/23	ZP-1202416	01/10/23	500895	OPC DIRECT - PURCHASING	615	31	23X35 65# WHITE ACCENT	1000.0000	202.81	202.81	
046	ZR-114824	01/10/23	ZP-1202416	01/10/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-114824		ZP-1202416						Purchase Order Total			1,700.51	
046	ZR-114825	01/10/23	ZP-1202357	01/10/23	534411	MAYER PAETZ INC	265	44	VINYL, 54, ALL SEASN, MDNT BLU	26.0000	18.45	479.70	
046		01/10/23	ZP-1202357	01/10/23	534411	MAYER PAETZ INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1202357						Purchase Order Total			479.70	
046	ZR-114833	01/10/23	ZP-1202915	01/11/23	500895	OPC DIRECT - PURCHASING	645	47	23X35 70# GLOSS TEXT	10000.0000	123.72	1,237.24	
046	ZR-114833	01/10/23	ZP-1202915	01/11/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-114833		ZP-1202915						Purchase Order Total			1,237.24	
046	ZR-114837	01/11/23	ZP-1202880	01/11/23	1212679	C F STINSON INC	265	44	FABRIC, 54, FUSE, NUGGET	6.0000	21.45	128.70	
046		01/11/23	ZP-1202880	01/11/23	1212679	C F STINSON INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZP-1202880							Purchase Order Total		128.70	
046	ZR-114841	01/11/23	ZP-1202874	01/11/23	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	288.0000	1.45	417.60	
046		01/11/23	ZP-1202874	01/11/23	3323510	DANIELS OLSEN - PURCHASING		TXT	#20 FREIGHT EST@ \$35.00	1.0000	.01		
046		01/11/23	ZP-1202874	01/11/23	3323510	DANIELS OLSEN - PURCHASING		TXT	LAMINATE HANDLING CHARGE	1.0000	86.40		
046		01/11/23	ZP-1202874	01/11/23	3323510	DANIELS OLSEN - PURCHASING		TXT	RAW MATERIAL SURCHARGE	1.0000	115.20		
046		01/11/23	ZP-1202874	01/11/23	3323510	DANIELS OLSEN - PURCHASING		TXT	CARTON CHARGE	1.0000	12.00		
046		01/11/23	ZP-1202874	01/11/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	44.45	44.45	
046		01/11/23	ZP-1202874	01/11/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	213.60	213.60	
046		01/11/23	ZP-1202874	01/11/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	44.45	44.45	
046		01/11/23	ZP-1202874	01/11/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	213.60	213.60	
046			ZP-1202874							Purchase Order Total		933.70	
046	ZR-114850	01/11/23	ZP-1203158	01/12/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BRONZED STEEL	32.0000	1.29	41.28	
046		01/11/23	ZP-1203158	01/12/23	2009659	HOLDAHL INC - PURCHASING		TXT	#29 FREIGHT DEL DEST	1.0000	.01		
046		01/11/23	ZP-1203158	01/12/23	2009659	HOLDAHL INC - PURCHASING		TXT	FUEL SURCHARGE	1.0000	1.28		
046		01/11/23	ZP-1203158	01/12/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		01/11/23	ZP-1203158	01/12/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.28	1.28	
046			ZP-1203158							Purchase Order Total		72.56	
046	ZR-114853	01/12/23	ZP-1203342	01/13/23	506651	DOCUMENT FINISHING RESOURCES -	700	10	9MM 4:1 BLACK COIL 36"	2000.0000	17.37	347.40	
046	ZR-114853	01/12/23	ZP-1203342	01/13/23	506651	DOCUMENT FINISHING RESOURCES -	700	10	8MM 4:1 BLACK COIL 36"	500.0000	15.68	78.40	
046	ZR-114853	01/12/23	ZP-1203342	01/13/23	506651	DOCUMENT FINISHING RESOURCES -		TXT	FREIGHT COST \$230.00	1.0000	.01		
046		01/12/23	ZP-1203342	01/13/23	506651	DOCUMENT FINISHING RESOURCES -			FREIGHT ON INVENTORY	1.0000	90.00	90.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		01/12/23	ZP-1203342	01/13/23	506651	DOCUMENT FINISHING RESOURCES -			ISSUES, TRANSFERS, ADJ	1.0000	.05	.05	
046			ZP-1203342							Purchase Order Total		515.85	
046	ZR-114855	01/12/23	ZP-1203150	01/12/23	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, FLINT	25.0000	10.40	260.00	
046		01/12/23	ZP-1203150	01/12/23	3358178	LOOMSOURCE - PURCHASING		TXT	#20 FREIGHT DEL DEST	1.0000	.01		
046		01/12/23	ZP-1203150	01/12/23	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	32.56	32.56	
046			ZP-1203150							Purchase Order Total		292.56	
046	ZR-114864	01/12/23	ZP-1203341	01/13/23	3323510	DANIELS OLSEN - PURCHASING	450	35	PLUNGER LOCK,	24.0000	24.52	588.48	
046		01/12/23	ZP-1203341	01/13/23	3323510	DANIELS OLSEN - PURCHASING		TXT	#29 FREIGHT EST@ 35.00	1.0000	.01		
046		01/12/23	ZP-1203341	01/13/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046			ZP-1203341							Purchase Order Total		623.48	
046	ZR-114867	01/13/23	ZP-1203339	01/13/23	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, JET	10.0000	10.10	101.00	
046		01/13/23	ZP-1203339	01/13/23	3358178	LOOMSOURCE - PURCHASING		TXT	#20 FREIGHT DEL DEST	1.0000	.01		
046		01/13/23	ZP-1203339	01/13/23	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	25.21	25.21	
046			ZP-1203339							Purchase Order Total		126.21	
046	ZR-114870	01/13/23	ZP-1203693	01/17/23	540800	OUTWATER PLASTIC INDUSTRIES	553	44	PULL, PLASTIC, RECESSED, BROWN	50.0000	1.08	54.00	
046		01/13/23	ZP-1203693	01/17/23	540800	OUTWATER PLASTIC INDUSTRIES		TXT	IC FREIGHT EST@ \$65.00	1.0000	.01		
046		01/13/23	ZP-1203693	01/17/23	540800	OUTWATER PLASTIC INDUSTRIES			FREIGHT ON INVENTORY	1.0000	14.95	14.95	
046			ZP-1203693							Purchase Order Total		68.95	
046	ZR-114871	01/13/23	ZP-1203670	01/17/23	2257099	HOME DEPOT USA INC - PURCHASIN	450	36	HANDLE, 3", CHROME	100.0000	3.03	303.00	
046		01/13/23	ZP-1203670	01/17/23	2257099	HOME DEPOT USA INC - PURCHASIN		TXT	IC/29 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1203670							Purchase Order Total		303.00	
046	ZR-114873	01/17/23	ZP-1203964	01/18/23	545153	ROCHFORD SUPPLY	565	65	WIRE, EDGE, 9 GA., UPHOLSTERY	240.0000	.46	111.31	
046		01/17/23	ZP-1203964	01/18/23	545153	ROCHFORD SUPPLY		TXT	#16 FREIGHT EST @	1.0000	.01		



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									\$100.00				
046		01/17/23	ZP-1203964	01/18/23	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	22.95	22.95	
046		01/17/23	ZP-1203964	01/18/23	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	.01-	.01-	
046		01/17/23	ZP-1203964	01/18/23	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	22.95	22.95	
046		01/17/23	ZP-1203964	01/18/23	545153	ROCHFORD SUPPLY			ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-	
046			ZP-1203964						Purchase Order Total			157.19	
046	ZR-114874	01/17/23	ZP-1203961	01/18/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BRITE WHITE	64.0000	1.17	74.88	
046		01/17/23	ZP-1203961	01/18/23	2009659	HOLDAHL INC - PURCHASING		TXT	#39 FREIGHT DEL DEST	1.0000	.01		
046		01/17/23	ZP-1203961	01/18/23	2009659	HOLDAHL INC - PURCHASING		TXT	FUEL SURCHARGE	1.0000	2.56		
046		01/17/23	ZP-1203961	01/18/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	2.56	2.56	
046			ZP-1203961						Purchase Order Total			77.44	
046	ZR-114876	01/17/23	ZP-1203960	01/18/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ACAJOU MAHOGANY	128.0000	1.29	165.12	
046		01/17/23	ZP-1203960	01/18/23	2009659	HOLDAHL INC - PURCHASING		TXT	#20 FREIGHT DEL DEST	1.0000	.01		
046		01/17/23	ZP-1203960	01/18/23	2009659	HOLDAHL INC - PURCHASING		TXT	FUEL SURCHARGE	1.0000	5.12		
046		01/17/23	ZP-1203960	01/18/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		01/17/23	ZP-1203960	01/18/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	5.12	5.12	
046			ZP-1203960						Purchase Order Total			200.24	
046	ZR-114883	01/18/23	ZP-1204006	01/18/23	503228	IBT INDUSTRIAL SOLUTIONS - LIN	486	16	CLEANER/DEGREASER,N YCO BLAZE 8	550.0000	16.12	8,865.73	
046	ZR-114883	01/18/23	ZP-1204006	01/18/23	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	84	CHEM, LIME SCALE REMOVER, CONC	660.0000	0.	.66	
046		01/18/23	ZP-1204006	01/18/23	503228	IBT INDUSTRIAL SOLUTIONS - LIN		TXT	#24 FREIGHT EST@ \$500.00	1.0000	.01		
046		01/18/23	ZP-1204006	01/18/23	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT ON INVENTORY	1.0000	599.97	599.97	
046			ZP-1204006						Purchase Order Total			9,466.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-114884	01/18/23	ZP-1204010	01/18/23	512904	BRULIN HOLDING COMPANY INC	485	16	CHEM, DEEP SCRUB, CONCENTRATE	330.0000	25.22	8,323.89	
046	ZR-114884	01/18/23	ZP-1204010	01/18/23	512904	BRULIN HOLDING COMPANY INC	485	16	CHEM, DEEP SCRUB, DYE, CONC	128.0000	.12	15.00	
046		01/18/23	ZP-1204010	01/18/23	512904	BRULIN HOLDING COMPANY INC	TXT		#24 FREIGHT EST@ \$500.00	1.0000	.01		
046		01/18/23	ZP-1204010	01/18/23	512904	BRULIN HOLDING COMPANY INC			ISSUES, TRANSFERS, ADJ	1.0000	.03-	.03-	
046			ZP-1204010						Purchase Order Total			8,338.86	
046	ZR-114885	01/18/23	ZP-1204014	01/18/23	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CYLINDER,32 OZ,NATURAL	8775.0000	.51	4,492.80	
046		01/18/23	ZP-1204014	01/18/23	535806	MIDWAY CONTAINER INC	TXT		#24 FREIGHT EST@ \$500.00	1.0000	.01		
046		01/18/23	ZP-1204014	01/18/23	535806	MIDWAY CONTAINER INC	TXT		PALLET CHARGE	7.0000	13.00		
046		01/18/23	ZP-1204014	01/18/23	535806	MIDWAY CONTAINER INC			FREIGHT ON INVENTORY	1.0000	1,050.00	1,050.00	
046		01/18/23	ZP-1204014	01/18/23	535806	MIDWAY CONTAINER INC			MISC CHARGES, NOT FREIGHT	1.0000	91.00	91.00	
046			ZP-1204014						Purchase Order Total			5,633.80	
046	ZR-114886	01/18/23	ZP-1204023	01/18/23	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	84	CHEM, LIME SCALE REMOVER, CONC	660.0000	9.24	6,099.85	
046		01/18/23	ZP-1204023	01/18/23	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT		#24 FREIGHT EST@ \$500.00	1.0000	.01		
046		01/18/23	ZP-1204023	01/18/23	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT ON INVENTORY	1.0000	499.99	499.99	
046			ZP-1204023						Purchase Order Total			6,599.84	
046	ZR-114890	01/19/23	ZP-1204674	01/20/23	500895	OPC DIRECT - PURCHASING	645	33	23X35 70# TEXT	5200.0000	101.39	527.22	
046	ZR-114890	01/19/23	ZP-1204674	01/20/23	500895	OPC DIRECT - PURCHASING	645	21	11X17 20# WHITE	35000.0000	17.62	616.70	
046	ZR-114890	01/19/23	ZP-1204674	01/20/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-114890		ZP-1204674						Purchase Order Total			1,143.92	
046	ZR-114900	01/20/23	ZP-1205896	01/26/23	3979222	STATE NARROW FABRICS INC	850	24	WAISTBAND MATERIAL	14496.0000	1.95	28,267.20	
046		01/20/23	ZP-1205896	01/26/23	3979222	STATE NARROW FABRICS INC	TXT		#14 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1205896						Purchase Order Total			28,267.20	
046	ZR-114901	01/20/23	ZP-1204993	01/23/23	3323510	DANIELS OLSEN -	665	71	BACKING SHEET	8000.0000	.41	3,300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046		01/20/23	ZP-1204993	01/23/23	3323510	DANIELS OLSEN -	TXT		#20/IC FREIGHT EST@	1.0000	.01		
						PURCHASING			\$35.00				
046		01/20/23	ZP-1204993	01/23/23	3323510	DANIELS OLSEN -	TXT		RAW MATERIAL	1.0000	1,280.00		
						PURCHASING			SURCHARGE				
046		01/20/23	ZP-1204993	01/23/23	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	1.0000	1,280.00	1,280.00	
						PURCHASING			FREIGHT				
046		01/20/23	ZP-1204993	01/23/23	3323510	DANIELS OLSEN -			FREIGHT ON	1.0000	35.00	35.00	
						PURCHASING			INVENTORY				
046			ZP-1204993						Purchase Order Total			4,615.00	
046	ZR-114907	01/20/23	ZP-1204837	01/20/23	500895	OPC DIRECT -	615	31	23X35 65# WHITE	1000.0000	202.81	202.81	
						PURCHASING			ACCENT OPAQUE				
046	ZR-114907	01/20/23	ZP-1204837	01/20/23	500895	OPC DIRECT -	TXT	00	23, FOB DESTINATION	1.0000	.01		
						PURCHASING							
046	ZR-114907		ZP-1204837						Purchase Order Total			202.81	
046	ZR-114913	01/23/23	ZP-1205022	01/23/23	534411	MAYER PAETZ INC	265	44	FABRIC, 54,	12.0000	12.45	149.40	
									QUATTRO, CHALK				
046		01/23/23	ZP-1205022	01/23/23	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL	1.0000	.01		
									DEST				
046			ZP-1205022						Purchase Order Total			149.40	
046	ZR-114915	01/23/23	ZP-1205130	01/23/23	2009659	HOLDAHL INC -	450	35	SLIDE, 3/4 EXT,	20.0000	3.20	63.90	
						PURCHASING			75#, 22"/550MM				
046		01/23/23	ZP-1205130	01/23/23	2009659	HOLDAHL INC -	TXT		#61 FREIGHT EST@	1.0000	.01		
						PURCHASING			\$150.00				
046			ZP-1205130						Purchase Order Total			63.90	
046	ZR-114919	01/23/23	ZP-1205126	01/23/23	505577	FALCON - PURCHASING	553	44	TABLE COLUMN, 4",	3.0000	40.52	121.56	
									CHROME				
046		01/23/23	ZP-1205126	01/23/23	505577	FALCON - PURCHASING	553	44	SPIDER , 12"	4.0000	20.03	80.12	
046		01/23/23	ZP-1205126	01/23/23	505577	FALCON - PURCHASING	553	44	TABLE BASE	3.0000	70.55	211.65	
046		01/23/23	ZP-1205126	01/23/23	505577	FALCON - PURCHASING	TXT		#39 FREIGHT EST@	1.0000	.01		
									\$500.00				
046		01/23/23	ZP-1205126	01/23/23	505577	FALCON - PURCHASING			FREIGHT ON	1.0000	233.74	233.74	
									INVENTORY				
046		01/23/23	ZP-1205126	01/23/23	505577	FALCON - PURCHASING			MISC CHARGES, NOT	1.0000	30.00	30.00	
									FREIGHT				
046		01/23/23	ZP-1205126	01/23/23	505577	FALCON - PURCHASING			MISC CHARGES, NOT	1.0000	30.00-	30.00-	
									FREIGHT				
046			ZP-1205126						Purchase Order Total			647.07	
046	ZR-114923	01/23/23	ZP-1205275	01/24/23	2787240	EMSIG MANUFACTURING	590	08	BUTTONS, 4-HOLE,	6.0000	45.00	270.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP			SHIRT				
046		01/23/23	ZP-1205275	01/24/23	2787240	EMSIG MANUFACTURING	590	08	BUTTONS, 4-HOLE,	12.0000	36.00	432.00	
						CORP			PANT				
046		01/23/23	ZP-1205275	01/24/23	2787240	EMSIG MANUFACTURING	TXT		#14 FREIGHT EST@	1.0000	.01		
						CORP			\$100.00				
046		01/23/23	ZP-1205275	01/24/23	2787240	EMSIG MANUFACTURING			FREIGHT EXPENSE	1.0000	43.14	43.14	
						CORP							
046			ZP-1205275						Purchase Order Total			745.14	
046	ZR-114923	01/23/23	ZP-1205276	01/24/23	837827	J & K BUTTON COMPANY	590	08	BUTTONS, 2-HOLE,	5000.0000	0.00		
									PANTS				
046	ZR-114923		ZP-1205276						Purchase Order Total				
046	ZR-114926	01/23/23	ZP-1206008	01/26/23	545715	RYERSON INC	570	29	STEEL ANGLE,	1000.0000	1.59	1,586.00	
									2X2X3/16				
046		01/23/23	ZP-1206008	01/26/23	545715	RYERSON INC	TXT		#19/IC FREIGHT DEL	1.0000	.01		
									DEST				
046			ZP-1206008						Purchase Order Total			1,586.00	
046	ZR-114926	01/23/23	ZP-1206013	01/26/23	545715	RYERSON INC	570	29	STEEL ANGLE,	2000.0000	.87	1,740.00	
									1X1X3/16				
046	ZR-114926	01/23/23	ZP-1206013	01/26/23	545715	RYERSON INC	570	90	STEEL TUBING, RND,	2016.0000	2.19	4,406.37	
									1-1/2X12GA				
046	ZR-114926	01/23/23	ZP-1206013	01/26/23	545715	RYERSON INC	TXT		#19/IC FREIGHT EST	1.0000	.01		
									200.00				
046		01/23/23	ZP-1206013	01/26/23	545715	RYERSON INC	570	29	STEEL ANGLE,	1000.0000	1.59	1,586.00	
									2X2X3/16				
046		01/23/23	ZP-1206013	01/26/23	545715	RYERSON INC			ISSUES, TRANSFERS,	1.0000	1.38	1.38	
									ADJ				
046		01/23/23	ZP-1206013	01/26/23	545715	RYERSON INC			FREIGHT ON	1.0000	42.79	42.79	
									INVENTORY				
046		01/23/23	ZP-1206013	01/26/23	545715	RYERSON INC			FREIGHT ON	1.0000	17.40	17.40	
									INVENTORY				
046		01/23/23	ZP-1206013	01/26/23	545715	RYERSON INC			MISC CHARGES, NOT	1.0000	17.40	17.40	
									FREIGHT				
046		01/23/23	ZP-1206013	01/26/23	545715	RYERSON INC			ISSUES, TRANSFERS,	1.0000	1.38	1.38	
									ADJ				
046		01/23/23	ZP-1206013	01/26/23	545715	RYERSON INC			MISC CHARGES, NOT	1.0000	42.79	42.79	
									FREIGHT				
046			ZP-1206013						Purchase Order Total			7,855.51	
046	ZR-114933	01/24/23	ZP-1205398	01/24/23	533359	PRATT INDUSTRIES USA	640	25	BOX, WO/DIVIDERS,	4240.0000	.94	3,964.40	
						- PURCHAS			QUART, PRNTD				

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046		01/24/23	ZP-1205398	01/24/23	533359	PRATT INDUSTRIES USA	TXT		#24 FREIGHT EST@	1.0000	.01		
						- PURCHAS			\$200.00				
046			ZP-1205398							Purchase Order Total		3,964.40	
046	ZR-114934	01/24/23	ZP-1205394	01/24/23	714244	JOHNSON PLASTICS	080	50	DESK HOLDER, 2"X10", SILVER	100.0000	2.53	252.97	
046	ZR-114934	01/24/23	ZP-1205394	01/24/23	714244	JOHNSON PLASTICS	080	50	DESK HOLDER, 2"X10"	100.0000	3.50	350.17	
046	ZR-114934	01/24/23	ZP-1205394	01/24/23	714244	JOHNSON PLASTICS	570	09	BRASS, 12X24, GLOSS, BLACK	5.0000	17.01	85.05	
046		01/24/23	ZP-1205394	01/24/23	714244	JOHNSON PLASTICS	TXT		#23 FREIGHT EST@	1.0000	.01		
									\$200.00				
046		01/24/23	ZP-1205394	01/24/23	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	20.99	20.99	
046			ZP-1205394							Purchase Order Total		709.18	
046	ZR-114937	01/24/23	ZP-1205639	01/25/23	1948528	UCAN ZIPPERS	590	60	ZIPPER, 8-1/2, KHAKI	5000.0000	.59	2,964.00	
046	ZR-114937	01/24/23	ZP-1205639	01/25/23	1948528	UCAN ZIPPERS	590	60	ZIPPER, 10-1/2, WHITE	500.0000	.64	318.65	
046		01/24/23	ZP-1205639	01/25/23	1948528	UCAN ZIPPERS	TXT		#14 FREIGHT EST@	1.0000	.01		
									\$100.00				
046			ZP-1205639							Purchase Order Total		3,282.65	
046	ZR-114938	01/24/23	ZP-1205497	01/24/23	500895	OPC DIRECT - PURCHASING	645	21	11X17 20# WHITE	40000.0000	17.62	704.80	
046	ZR-114938	01/24/23	ZP-1205497	01/24/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-114938		ZP-1205497							Purchase Order Total		704.80	
046	ZR-114939	01/24/23	ZP-1205797	01/25/23	501869	3M COMPANY - PURCHASING	255	30	10.50X1575 WHITE	20000.0000	2.40	48,000.00	
046	ZR-114939	01/24/23	ZP-1205797	01/25/23	501869	3M COMPANY - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-114939		ZP-1205797							Purchase Order Total		48,000.00	
046	ZR-114945	01/24/23	ZP-1205640	01/25/23	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, FLINT	15.0000	10.40	156.00	
046		01/24/23	ZP-1205640	01/25/23	3358178	LOOMSOURCE - PURCHASING	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046		01/24/23	ZP-1205640	01/25/23	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	26.34	26.34	
046			ZP-1205640							Purchase Order Total		182.34	
046	ZR-114946	01/24/23	ZP-1206067	01/26/23	500911	PAXTON HARDWOODS LLC	650	36	YELLOW PINE, PRESSURE TREATED	320.0000	15.63	5,001.60	

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046	ZR-114946	01/24/23	ZP-1206067	01/26/23	500911	PAXTON HARDWOODS LLC	650	36	YELLOW PINE, PRESSURE TREATED	320.0000	9.59	3,068.80	
046	ZR-114946	01/24/23	ZP-1206067	01/26/23	500911	PAXTON HARDWOODS LLC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046	ZR-114946		ZP-1206067						Purchase Order Total			8,070.40	
046	ZR-114947	01/24/23	ZP-1205638	01/25/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE	32.0000	1.29	41.28	
046		01/24/23	ZP-1205638	01/25/23	2009659	HOLDAHL INC - PURCHASING	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046		01/24/23	ZP-1205638	01/25/23	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	1.28		
046		01/24/23	ZP-1205638	01/25/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.28	1.28	
046			ZP-1205638						Purchase Order Total			42.56	
046	ZR-114949	01/24/23	ZP-1205645	01/25/23	545153	ROCHFORD SUPPLY	265	80	CLIP, EK, NO-SAG SPRING	1000.0000	.11	114.50	
046	ZR-114949	01/24/23	ZP-1205645	01/25/23	545153	ROCHFORD SUPPLY	265	80	CLIP, BORDER WIRE, (1 LB BOX)	1000.0000	.16	159.20	
046		01/24/23	ZP-1205645	01/25/23	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT EST@ \$45.00	1.0000	.01		
046		01/24/23	ZP-1205645	01/25/23	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	17.64	17.64	
046			ZP-1205645						Purchase Order Total			291.34	
046	ZR-114957	01/25/23	ZP-1205686	01/25/23	3323510	DANIELS OLSEN - PURCHASING	450	36	SHELF CLIP, BROWN, KV-256WAL	3.4000	200.00	680.00	
046		01/25/23	ZP-1205686	01/25/23	3323510	DANIELS OLSEN - PURCHASING	TXT		#61/IC FREIGHT EST@ \$35.00	1.0000	.01		
046			ZP-1205686						Purchase Order Total			680.00	
046	ZR-114958	01/25/23	ZP-1205690	01/25/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE	32.0000	1.29	41.28	
046		01/25/23	ZP-1205690	01/25/23	2009659	HOLDAHL INC - PURCHASING	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1205690						Purchase Order Total			41.28	
046	ZR-114966	01/26/23	ZP-1206308	01/27/23	504312	KRUEGER INTERNATIONAL INC - PU	425	21	T-22 BASE,DEVELOP TBL,FLIP TOP	8.0000	308.00	2,464.00	
046		01/26/23	ZP-1206308	01/27/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC 252164 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1206308						Purchase Order Total			2,464.00	

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046	ZR-114968	01/26/23	ZP-1206054	01/26/23	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, VEN CORE, 3/4, RED OAK	2880.0000	3.12	8,971.20	
046		01/26/23	ZP-1206054	01/26/23	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FREIGHT EST@ \$35.00	1.0000	.01		
046		01/26/23	ZP-1206054	01/26/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046		01/26/23	ZP-1206054	01/26/23	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	1.80-	1.80-	
046			ZP-1206054						Purchase Order Total			9,004.40	
046	ZR-114972	01/26/23	ZP-1206314	01/27/23	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK 48"X60"X.080	150.0000	60.81	9,121.50	
046		01/26/23	ZP-1206314	01/27/23	553787	VULCAN ALUMINUM INC - PAYMENTS	TXT		IC/28 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1206314						Purchase Order Total			9,121.50	
046	ZR-114975	01/26/23	ZP-1206333	01/27/23	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN, TOMATO	34.0000	18.45	627.30	
046	ZR-114975	01/26/23	ZP-1206333	01/27/23	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN,BONE WHITE	4.0000	18.45	73.80	
046	ZR-114975	01/26/23	ZP-1206333	01/27/23	534411	MAYER PAETZ INC	265	44	FABRIC, 54, QUATTRO, CHALK	6.0000	12.45	74.70	
046		01/26/23	ZP-1206333	01/27/23	534411	MAYER PAETZ INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1206333						Purchase Order Total			775.80	
046	ZR-114976	01/26/23	ZP-1206330	01/27/23	1212679	C F STINSON INC	265	44	VINYL, 54, CRISS CROSS, NAVY	18.0000	26.95	485.10	
046		01/26/23	ZP-1206330	01/27/23	1212679	C F STINSON INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1206330						Purchase Order Total			485.10	
046	ZR-114981	01/27/23	ZP-1206301	01/27/23	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, RECTANGLE W/BENCHES	3.0000	1,411.65	4,234.95	
046		01/27/23	ZP-1206301	01/27/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		Text Line	1.0000	.01		
046			ZP-1206301						Purchase Order Total			4,234.95	
046	ZR-114982	01/27/23	ZP-1206347	01/27/23	3323510	DANIELS OLSEN - PURCHASING	540	50	PARTICLE BOARD, 3/4, 4X8, 45#	2496.0000	.88	2,184.00	
046		01/27/23	ZP-1206347	01/27/23	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		

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046			ZP-1206347							Purchase Order Total		2,184.00	
046	ZR-114995	01/30/23	ZP-1206514	01/30/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE	32.0000	1.29	41.28	
046		01/30/23	ZP-1206514	01/30/23	2009659	HOLDAHL INC - PURCHASING			#20 FREIGHT DEL DEST	1.0000	.01		
046		01/30/23	ZP-1206514	01/30/23	2009659	HOLDAHL INC - PURCHASING			FUEL SURCHARGE	1.0000	1.28		
046		01/30/23	ZP-1206514	01/30/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		01/30/23	ZP-1206514	01/30/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.28	1.28	
046			ZP-1206514							Purchase Order Total		72.56	
046	ZR-114997	01/30/23	ZP-1206546	01/30/23	500895	OPC DIRECT - PURCHASING	645	33	23X35 70# TEXT	5500.0000	172.96	951.28	
046	ZR-114997	01/30/23	ZP-1206546	01/30/23	500895	OPC DIRECT - PURCHASING		00	23, DEL DEST	1.0000	.01		
046	ZR-114997		ZP-1206546							Purchase Order Total		951.28	
046	ZR-114998	01/30/23	ZP-1206760	01/31/23	502355	ULINE - PURCHASE ORDERS	485	56	SWEEPING COMPOUND, 45#	50.0000	22.00	1,100.00	
046		01/30/23	ZP-1206760	01/31/23	502355	ULINE - PURCHASE ORDERS			#25 FREIGHT QUOTE @ \$345.05	1.0000	.01		
046		01/30/23	ZP-1206760	01/31/23	502355	ULINE - PURCHASE ORDERS			FREIGHT ON INVENTORY	1.0000	345.05	345.05	
046			ZP-1206760							Purchase Order Total		1,445.05	
046	ZR-115011	02/01/23	ZP-1207095	02/01/23	500895	OPC DIRECT - PURCHASING	645	21	11X17 20# WHITE	30000.0000	17.62	528.60	
046	ZR-115011	02/01/23	ZP-1207095	02/01/23	500895	OPC DIRECT - PURCHASING		00	23, FOB DESTINATION	1.0000	.01		
046		02/01/23	ZP-1207095	02/01/23	500895	OPC DIRECT - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.90	.90	
046			ZP-1207095							Purchase Order Total		529.50	
046	ZR-115016	02/01/23	ZP-1207371	02/02/23	2045069	SPEC TEX INC	265	38	MATTRESS CORE, AIRSTRING 3D	412.0000	50.55	20,826.60	
046		02/01/23	ZP-1207371	02/02/23	2045069	SPEC TEX INC			IC FREIGHT EST@ \$3000.00	1.0000	.01		
046		02/01/23	ZP-1207371	02/02/23	2045069	SPEC TEX INC			FREIGHT ON INVENTORY	1.0000	2,300.00	2,300.00	
046			ZP-1207371							Purchase Order Total		23,126.60	
046	ZR-115020	02/01/23	ZP-1207393	02/02/23	3181999	REGENCY FIBERS LLC	850	74	BATTING, POLYESTER	508.0000	1.88	955.04	



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046		02/01/23	ZP-1207393	02/02/23	3181999	REGENCY FIBERS LLC	TXT		IC FREIGHT EST@	1.0000	.01		
									\$900.00				
046		02/01/23	ZP-1207393	02/02/23	3181999	REGENCY FIBERS LLC			FREIGHT ON INVENTORY	1.0000	720.91	720.91	
046		02/01/23	ZP-1207393	02/02/23	3181999	REGENCY FIBERS LLC			ISSUES, TRANSFERS, ADJ	1.0000	30.83	30.83	
046			ZP-1207393						Purchase Order Total			1,706.78	
046	ZR-115023	02/02/23	ZP-1210147	02/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER, TOILET, TYPE I - RO	720.0000	42.39	30,520.80	
046	ZR-115023		ZP-1210147						Purchase Order Total			30,520.80	
046	ZR-115024	02/02/23	ZP-1210151	02/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWELS PAPER SINGLE FOLD	224.0000	19.78	4,430.72	
046	ZR-115024	02/02/23	ZP-1210151	02/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWELS, PAPER, MULTI FOLD	112.0000	19.56	2,190.72	
046	ZR-115024	02/02/23	ZP-1210151	02/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER TOWEL CNTR PL ROLL 4/560	100.0000	30.19	3,019.00	
046		02/02/23	ZP-1210151	02/15/23	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	499.68	499.68	
046			ZP-1210151						Purchase Order Total			10,140.12	
046	ZR-115029	02/02/23	ZP-1207696	02/03/23	500895	OPC DIRECT - PURCHASING	645	33	24X36 90# WHITE INDEX	500.0000	219.48	109.74	
046	ZR-115029	02/02/23	ZP-1207696	02/03/23	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# SALMON INDEX	500.0000	249.14	124.57	
046	ZR-115029	02/02/23	ZP-1207696	02/03/23	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# BLUE INDEX	500.0000	249.14	124.57	
046	ZR-115029	02/02/23	ZP-1207696	02/03/23	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# CHERRY INDEX	500.0000	249.14	124.57	
046	ZR-115029	02/02/23	ZP-1207696	02/03/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-115029		ZP-1207696						Purchase Order Total			483.45	
046	ZR-115033	02/02/23	ZP-1207656	02/03/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	12.0000	720.62	8,647.44	
046	ZR-115033	02/02/23	ZP-1207656	02/03/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	6.0000	864.74	5,188.44	

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046	ZR-115033	02/02/23	ZP-1207656	02/03/23	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 30"	4.0000	549.60	2,198.40	
046		02/02/23	ZP-1207656	02/03/23	501869	3M COMPANY - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1207656						Purchase Order Total			16,034.28	
046	ZR-115037	02/02/23	ZP-1207677	02/03/23	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 36"X36"X.100	200.0000	46.34	9,268.00	
046	ZR-115037	02/02/23	ZP-1207677	02/03/23	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 30"X30"X.080	1000.0000	26.05	26,050.00	
046	ZR-115037	02/02/23	ZP-1207677	02/03/23	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .125	1600.0000	6.21	9,934.72	
046		02/02/23	ZP-1207677	02/03/23	507063	US STANDARD SIGN - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046		02/02/23	ZP-1207677	02/03/23	507063	US STANDARD SIGN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.32-	.32-	
046			ZP-1207677						Purchase Order Total			45,252.40	
046	ZR-115038	02/02/23	ZP-1207715	02/03/23	521406	FASTENAL COMPANY - PURCHASE OR	450	36	HINGE, STRAP, 4"	1500.0000	3.93	5,895.00	
046		02/02/23	ZP-1207715	02/03/23	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#28 FREIGHT FOB DEST	1.0000	.01		
046			ZP-1207715						Purchase Order Total			5,895.00	
046	ZR-115040	02/02/23	ZP-1207629	02/03/23	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, SIPPING SEATTLE JAVA	60.0000	1.45	87.00	
046		02/02/23	ZP-1207629	02/03/23	3323510	DANIELS OLSEN - PURCHASING	TXT		#61 FREIGHT EST@ \$35.00	1.0000	.01		
046		02/02/23	ZP-1207629	02/03/23	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	12.00		
046		02/02/23	ZP-1207629	02/03/23	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	18.00		
046		02/02/23	ZP-1207629	02/03/23	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	24.00		
046		02/02/23	ZP-1207629	02/03/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	12.00	12.00	
046		02/02/23	ZP-1207629	02/03/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	29.63	29.63	
046		02/02/23	ZP-1207629	02/03/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	18.00	18.00	
046		02/02/23	ZP-1207629	02/03/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	24.00	24.00	

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046			ZP-1207629							Purchase Order Total		170.63	
046	ZR-115042	02/03/23	ZP-1207695	02/03/23	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	3.95	869.00	
046		02/03/23	ZP-1207695	02/03/23	505471	HARCROS CHEMICALS INC	TXT		#24 FREIGHT EST@ \$600.00	1.0000	.01		
046		02/03/23	ZP-1207695	02/03/23	505471	HARCROS CHEMICALS INC			CI SHOP SUPPLIES	1.0000	15.80-	15.80-	
046			ZP-1207695							Purchase Order Total		853.20	
046	ZR-115043	02/03/23	ZP-1207869	02/06/23	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, INK	6.5000	31.35	203.78	
046		02/03/23	ZP-1207869	02/06/23	3358178	LOOMSOURCE - PURCHASING	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1207869							Purchase Order Total		203.78	
046	ZR-115056	02/06/23	ZP-1208043	02/06/23	502844	TABB TEXTILE CO INC - PURCHASI	850	88	TOWEL MATERIAL, 20"	1050.0000	1.04	1,092.00	
046	ZR-115056	02/06/23	ZP-1208043	02/06/23	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, WHITE	2005.0000	2.95	5,914.75	
046		02/06/23	ZP-1208043	02/06/23	502844	TABB TEXTILE CO INC - PURCHASI	TXT		#16 FREIGHT EST @ 600.00	1.0000	.01		
046		02/06/23	ZP-1208043	02/06/23	502844	TABB TEXTILE CO INC - PURCHASI			FREIGHT ON INVENTORY	1.0000	322.12	322.12	
046			ZP-1208043							Purchase Order Total		7,328.87	
046	ZR-115062	02/06/23	ZP-1208410	02/07/23	2044200	JAG TEXTILE COMPANY	850	24	HEATHER KNIT JERSEY, 60"	2819.5000	2.93	8,261.14	
046		02/06/23	ZP-1208410	02/07/23	2044200	JAG TEXTILE COMPANY	TXT		IC FREIGHT EST@ \$1000.00	1.0000	.01		
046			ZP-1208410							Purchase Order Total		8,261.14	
046	ZR-115066	02/06/23	ZP-1208199	02/07/23	545153	ROCHFORD SUPPLY	850	24	STRAP, 1-1/2", POLY, BLACK	1200.0000	.35	424.32	
046		02/06/23	ZP-1208199	02/07/23	545153	ROCHFORD SUPPLY	TXT		16/IC FREIGHT EST@ \$125.00	1.0000	.01		
046		02/06/23	ZP-1208199	02/07/23	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	58.59	58.59	
046			ZP-1208199							Purchase Order Total		482.91	
046	ZR-115067	02/06/23	ZP-1208196	02/07/23	534411	MAYER PAETZ INC	265	44	VINYL, 54, ALL SEASONS, COAL	21.0000	17.95	376.95	
046		02/06/23	ZP-1208196	02/07/23	534411	MAYER PAETZ INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1208196							Purchase Order Total		376.95	

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046	ZR-115068	02/06/23	ZP-1208198	02/07/23	1212679	C F STINSON INC	265	44	FABRIC, 54, FUSE, CHARCOAL	65.0000	19.95	1,296.75	
046		02/06/23	ZP-1208198	02/07/23	1212679	C F STINSON INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1208198						Purchase Order Total			1,296.75	
046	ZR-115069	02/06/23	ZP-1208194	02/07/23	714244	JOHNSON PLASTICS	080	50	DESK HOLDER, 2"X10"	100.0000	3.50	350.17	
046	ZR-115069	02/06/23	ZP-1208194	02/07/23	714244	JOHNSON PLASTICS	665	84	ENGRV,1/16,2P,LIGHT WALNUT/WHT	5.0000	48.29	241.43	
046	ZR-115069	02/06/23	ZP-1208194	02/07/23	714244	JOHNSON PLASTICS	665	84	ENGRV, 1/8, 3P, BLK/BRIGHT WHT	5.0000	99.45	497.25	
046		02/06/23	ZP-1208194	02/07/23	714244	JOHNSON PLASTICS	TXT		#23 FREIGHT EST@ \$125.00	1.0000	.01		
046		02/06/23	ZP-1208194	02/07/23	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	27.63	27.63	
046			ZP-1208194						Purchase Order Total			1,116.48	
046	ZR-115070	02/06/23	ZP-1208200	02/07/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SILVER OAK HERRINGBONE	32.0000	1.29	41.28	
046	ZR-115070	02/06/23	ZP-1208200	02/07/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GINGER ROOT MAPLE	180.0000	1.29	232.20	
046		02/06/23	ZP-1208200	02/07/23	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046		02/06/23	ZP-1208200	02/07/23	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	8.48		
046		02/06/23	ZP-1208200	02/07/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	8.48	8.48	
046			ZP-1208200						Purchase Order Total			281.96	
046	ZR-115078	02/07/23	ZP-1208492	02/08/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SILVER OAK HERRINGBONE	64.0000	1.29	82.56	
046		02/07/23	ZP-1208492	02/08/23	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046		02/07/23	ZP-1208492	02/08/23	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	2.56		
046		02/07/23	ZP-1208492	02/08/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	2.56	2.56	
046			ZP-1208492						Purchase Order Total			85.12	
046	ZR-115081	02/07/23	ZP-1210467	02/16/23	502926	BOB BARKER COMPANY INC - PURCH	201	51	MEN'S CREW SOCKS, WHITE	50.0000	12.88	644.00	
046	ZR-115081		ZP-1210467						Purchase Order Total			644.00	
046	ZR-115085	02/07/23	ZP-1208512	02/08/23	2009659	HOLDAHL INC -	665	71	LAM, BRONZED STEEL	96.0000	1.29	123.84	

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						PURCHASING							
046		02/07/23	ZP-1208512	02/08/23	2009659	HOLDAHL INC -	TXT		#20 FREIGHT DEL	1.0000	.01		
						PURCHASING			DEST				
046		02/07/23	ZP-1208512	02/08/23	2009659	HOLDAHL INC -	TXT		FUEL SURCHARGE	1.0000	3.84		
						PURCHASING							
046		02/07/23	ZP-1208512	02/08/23	2009659	HOLDAHL INC -			FREIGHT ON	1.0000	30.00	30.00	
						PURCHASING			INVENTORY				
046		02/07/23	ZP-1208512	02/08/23	2009659	HOLDAHL INC -			MISC CHARGES, NOT	1.0000	3.84	3.84	
						PURCHASING			FREIGHT				
046			ZP-1208512						Purchase Order Total			157.68	
046	ZR-115096	02/08/23	ZP-1208988	02/09/23	500895	OPC DIRECT -	310	30	#10 L/H WINDOWS	50000.0000	31.32	1,566.00	
						PURCHASING			ENVELOPES				
046	ZR-115096	02/08/23	ZP-1208988	02/09/23	500895	OPC DIRECT -	TXT	00	23, FOB DESTINATION	1.0000	.01		
						PURCHASING							
046		02/08/23	ZP-1208988	02/09/23	500895	OPC DIRECT -	TXT		#23 FREIGHT DEL	1.0000	.01		
						PURCHASING			DEST				
046		02/08/23	ZP-1208988	02/09/23	500895	OPC DIRECT -			ISSUES, TRANSFERS,	1.0000	.09-	.09-	
						PURCHASING			ADJ				
046			ZP-1208988						Purchase Order Total			1,565.91	
046	ZR-115109	02/09/23	ZP-1209450	02/13/23	510371	WURTH BAER SUPPLY	553	44	POCKET HINGE, 1/2	1000.0000	1.60	1,595.90	
						COMPANY			OVRL, 3/4 FF				
046		02/09/23	ZP-1209450	02/13/23	510371	WURTH BAER SUPPLY	TXT		IC 743141 FREIGHT	1.0000	.01		
						COMPANY			EST@ \$30.00				
046		02/09/23	ZP-1209450	02/13/23	510371	WURTH BAER SUPPLY			FREIGHT ON	1.0000	10.00	10.00	
						COMPANY			INVENTORY				
046		02/09/23	ZP-1209450	02/13/23	510371	WURTH BAER SUPPLY			ISSUES, TRANSFERS,	1.0000	.07-	.07-	
						COMPANY			ADJ				
046			ZP-1209450						Purchase Order Total			1,605.83	
046	ZR-115114	02/10/23	ZP-1217198	03/23/23	460	CORRECTIONAL	395	00	INMATE TRANSFER	50.0000	10.87	543.45	
						SERVICES, DEPARTM			ORDER				
046	ZR-115114	02/10/23	ZP-1217198	03/23/23	460	CORRECTIONAL	395	00	VISITATION REQUEST	25.0000	11.16	279.03	
						SERVICES, DEPARTM			FORM				
046	ZR-115114	02/10/23	ZP-1217198	03/23/23	460	CORRECTIONAL	395	00	VISITING PERMIT	25.0000	1.04	26.00	
						SERVICES, DEPARTM							
046	ZR-115114	02/10/23	ZP-1217198	03/23/23	460	CORRECTIONAL	395	00	INMATE'S REG. OF	25.0000	2.44	60.90	
						SERVICES, DEPARTM			PERSONAL				
046	ZR-115114	02/10/23	ZP-1217198	03/23/23	460	CORRECTIONAL	395	00	INFORMAL GRIEVANCE	25.0000	10.13	253.27	
						SERVICES, DEPARTM			RESOLUTION				
046	ZR-115114	02/10/23	ZP-1217198	03/23/23	460	CORRECTIONAL	395	00	WEEKLY TOOL REPORT	25.0000	6.24	155.91	

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						SERVICES, DEPARTM							
046	ZR-115114	02/10/23	ZP-1217198	03/23/23	460	CORRECTIONAL	395	00	WORK ASSIGNMENT	50.0000	1.31	65.65	
						SERVICES, DEPARTM			CARD				
046	ZR-115114	02/10/23	ZP-1217198	03/23/23	460	CORRECTIONAL	395	00	RED/YELLOW/BLUE	25.0000	.99	24.64	
						SERVICES, DEPARTM			LINE KEYS				
046	ZR-115114	02/10/23	ZP-1217198	03/23/23	460	CORRECTIONAL	395	00	INMATE PROFILE	50.0000	1.46	72.93	
						SERVICES, DEPARTM			(CARD)				
046	ZR-115114	02/10/23	ZP-1217198	03/23/23	460	CORRECTIONAL	395	00	PROPERTY CONTROL	25.0000	14.99	374.80	
						SERVICES, DEPARTM			RECORD				
046		02/10/23	ZP-1217198	03/23/23	460	CORRECTIONAL			RAW MATERIALS	1.0000	.18	.18	
						SERVICES, DEPARTM							
046		02/10/23	ZP-1217198	03/23/23	460	CORRECTIONAL			RAW MATERIALS	1.0000	.44-	.44-	
						SERVICES, DEPARTM							
046		02/10/23	ZP-1217198	03/23/23	460	CORRECTIONAL			RAW MATERIALS	1.0000	.07	.07	
						SERVICES, DEPARTM							
046			ZP-1217198							Purchase Order Total		1,856.39	
046	ZR-115115	02/10/23	ZP-1213136	03/03/23	460	CORRECTIONAL	395	00	INMATE INTERVIEW	600.0000	5.72	3,430.44	
						SERVICES, DEPARTM			REQUEST				
046	ZR-115115		ZP-1213136							Purchase Order Total		3,430.44	
046	ZR-115116	02/10/23	ZP-1213181	03/03/23	460	CORRECTIONAL	395	00	INMATE LOCATION	100.0000	1.41	141.08	
						SERVICES, DEPARTM			CHANGE				
046	ZR-115116	02/10/23	ZP-1213181	03/03/23	460	CORRECTIONAL	395	00	INMATE PROPERTY	25.0000	1.44	36.04	
						SERVICES, DEPARTM			FORM				
046	ZR-115116	02/10/23	ZP-1213181	03/03/23	460	CORRECTIONAL	395	00	INMATE PASS	100.0000	1.63	162.70	
						SERVICES, DEPARTM							
046	ZR-115116	02/10/23	ZP-1213181	03/03/23	460	CORRECTIONAL	395	00	ABSENCE & ILLNESS	100.0000	.45	44.64	
						SERVICES, DEPARTM			REPORT				
046	ZR-115116	02/10/23	ZP-1213181	03/03/23	460	CORRECTIONAL	395	00	CHAIN OF POSSESSION	25.0000	2.14	53.55	
						SERVICES, DEPARTM			EVIDENCE				
046	ZR-115116	02/10/23	ZP-1213181	03/03/23	460	CORRECTIONAL	395	00	SEARCH REPORT	200.0000	5.68	1,136.00	
						SERVICES, DEPARTM							
046	ZR-115116	02/10/23	ZP-1213181	03/03/23	460	CORRECTIONAL	395	00	SHAKEDOWN LIST	200.0000	.60	120.00	
						SERVICES, DEPARTM							
046	ZR-115116	02/10/23	ZP-1213181	03/03/23	460	CORRECTIONAL	395	00	TRANSPORTATION	25.0000	13.27	331.70	
						SERVICES, DEPARTM			ORDER				
046	ZR-115116	02/10/23	ZP-1213181	03/03/23	460	CORRECTIONAL	395	00	NOTICE OF DUTY	25.0000	9.31	232.80	
						SERVICES, DEPARTM			ASSIGNMENT				
046	ZR-115116	02/10/23	ZP-1213181	03/03/23	460	CORRECTIONAL	395	00	INMATE ACCIDENT OR	5.0000	9.58	47.89	
						SERVICES, DEPARTM			INJURY RPT				
046	ZR-115116	02/10/23	ZP-1213181	03/03/23	460	CORRECTIONAL	395	00	INSTITUTION	25.0000	13.17	329.17	

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046	ZR-115116	02/10/23	ZP-1213181	03/03/23	460	SERVICES, DEPARTM CORRECTIONAL	395	00	REQUISITION RE-CLASS REVIEW	50.0000	4.67	233.67	
046		02/10/23	ZP-1213181	03/03/23	460	SERVICES, DEPARTM CORRECTIONAL			RAW MATERIALS	1.0000	.01-	.01-	
046		02/10/23	ZP-1213181	03/03/23	460	SERVICES, DEPARTM CORRECTIONAL			RAW MATERIALS	1.0000	.30	.30	
046		02/10/23	ZP-1213181	03/03/23	460	SERVICES, DEPARTM CORRECTIONAL			RAW MATERIALS	1.0000	.12-	.12-	
046		02/10/23	ZP-1213181	03/03/23	460	SERVICES, DEPARTM CORRECTIONAL			RAW MATERIALS	1.0000	1.12-	1.12-	
046		02/10/23	ZP-1213181	03/03/23	460	SERVICES, DEPARTM CORRECTIONAL			RAW MATERIALS	1.0000	.08-	.08-	
046			ZP-1213181							Purchase Order Total		2,868.21	
046	ZR-115123	02/10/23	ZP-1209579	02/13/23	545153	ROCHFORD SUPPLY	850	24	STRAP, 1-1/2", POLY, GREEN	1200.0000	.22	265.44	
046	ZR-115123	02/10/23	ZP-1209579	02/13/23	545153	ROCHFORD SUPPLY	590	22	VELCRO, 2", LOOP, BLACK	200.0000	1.39	278.00	
046		02/10/23	ZP-1209579	02/13/23	545153	ROCHFORD SUPPLY	TXT		IC/16 FREIGHT EST@ \$50.00	1.0000	.01		
046		02/10/23	ZP-1209579	02/13/23	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	40.32	40.32	
046			ZP-1209579							Purchase Order Total		583.76	
046	ZR-115124	02/10/23	ZP-1209581	02/13/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, PRESTIGE WALNUT	32.0000	1.29	41.28	
046		02/10/23	ZP-1209581	02/13/23	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046		02/10/23	ZP-1209581	02/13/23	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	1.28		
046		02/10/23	ZP-1209581	02/13/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		02/10/23	ZP-1209581	02/13/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.28	1.28	
046			ZP-1209581							Purchase Order Total		72.56	
046	ZR-115137	02/13/23	ZP-1209809	02/14/23	504009	JOHN R WALD COMPANY INC - PURC	425	94	WORKSTATION, QUICKSTAND ECO	1.0000	458.96	458.96	
046		02/13/23	ZP-1209809	02/14/23	504009	JOHN R WALD COMPANY INC - PURC	TXT		IC 286440 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1209809							Purchase Order Total		458.96	

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046	ZR-115139	02/13/23	ZP-1209801	02/14/23	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, FLINT	15.0000	10.40	156.00	
046		02/13/23	ZP-1209801	02/14/23	3358178	LOOMSOURCE - PURCHASING	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046		02/13/23	ZP-1209801	02/14/23	3358178	LOOMSOURCE - PURCHASING	TXT		FUEL SURCHARGE EST @ 5.00	1.0000	.01		
046		02/13/23	ZP-1209801	02/14/23	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	21.34	21.34	
046			ZP-1209801						Purchase Order Total			177.34	
046	ZR-115141	02/14/23	ZP-1210011	02/14/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR, PIPER, POLY SEAT, BACK	8.0000	49.16	393.28	
046		02/14/23	ZP-1210011	02/14/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC 285760 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1210011						Purchase Order Total			393.28	
046	ZR-115143	02/14/23	ZP-1216512	03/21/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 24"	4.0000	1,465.23	5,860.92	
046	ZR-115143	02/14/23	ZP-1216512	03/21/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,21"	3.0000	504.42	1,513.26	
046	ZR-115143	02/14/23	ZP-1216512	03/21/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,18"	2.0000	432.37	864.74	
046	ZR-115143	02/14/23	ZP-1216512	03/21/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 30"	3.0000	1,831.54	5,494.62	
046	ZR-115143	02/14/23	ZP-1216512	03/21/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, GREEN,36"	3.0000	864.74	2,594.22	
046	ZR-115143	02/14/23	ZP-1216512	03/21/23	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 30"	4.0000	549.60	2,198.40	
046		02/14/23	ZP-1216512	03/21/23	501869	3M COMPANY - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1216512						Purchase Order Total			18,526.16	
046	ZR-115145	02/14/23	ZP-1210166	02/15/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BASALT SLATE	32.0000	1.29	41.28	
046	ZR-115145	02/14/23	ZP-1210166	02/15/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BRITE WHITE	192.0000	1.60	307.20	
046		02/14/23	ZP-1210166	02/15/23	2009659	HOLDAHL INC - PURCHASING	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046		02/14/23	ZP-1210166	02/15/23	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	8.96		



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		02/14/23	ZP-1210166	02/15/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		02/14/23	ZP-1210166	02/15/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	8.96	8.96	
046			ZP-1210166						Purchase Order Total			387.44	
046	ZR-115146	02/14/23	ZP-1210164	02/15/23	3323510	DANIELS OLSEN - PURCHASING	450	35	PLUNGER LOCK, NICKLE	108.0000	24.52	2,648.16	
046		02/14/23	ZP-1210164	02/15/23	3323510	DANIELS OLSEN - PURCHASING	TXT		#29 FREIGHT EST@ \$35.00	1.0000	.01		
046		02/14/23	ZP-1210164	02/15/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046			ZP-1210164						Purchase Order Total			2,683.16	
046	ZR-115147	02/14/23	ZP-1210160	02/15/23	3323510	DANIELS OLSEN - PURCHASING	450	55	D420A	100.0000	6.03	603.00	
046	ZR-115147	02/14/23	ZP-1210160	02/15/23	3323510	DANIELS OLSEN - PURCHASING	450	55	D390A	100.0000	6.03	603.00	
046	ZR-115147	02/14/23	ZP-1210160	02/15/23	3323510	DANIELS OLSEN - PURCHASING	450	55	D413A	100.0000	6.03	603.00	
046	ZR-115147	02/14/23	ZP-1210160	02/15/23	3323510	DANIELS OLSEN - PURCHASING	450	55	D346A	100.0000	6.03	603.00	
046	ZR-115147	02/14/23	ZP-1210160	02/15/23	3323510	DANIELS OLSEN - PURCHASING	450	55	D642A	100.0000	6.03	603.00	
046		02/14/23	ZP-1210160	02/15/23	3323510	DANIELS OLSEN - PURCHASING	TXT		#29 FREIGHT EST@ \$150.00	1.0000	.01		
046		02/14/23	ZP-1210160	02/15/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046			ZP-1210160						Purchase Order Total			3,050.00	
046	ZR-115148	02/14/23	ZP-1210153	02/15/23	510371	WURTH BAER SUPPLY COMPANY	553	44	CLOSET SHEAVES	68.0000	3.86	262.30	
046		02/14/23	ZP-1210153	02/15/23	510371	WURTH BAER SUPPLY COMPANY	TXT		#29 FREIGHT EST@ \$50.00	1.0000	.01		
046		02/14/23	ZP-1210153	02/15/23	510371	WURTH BAER SUPPLY COMPANY			FREIGHT ON INVENTORY	1.0000	10.00	10.00	
046			ZP-1210153						Purchase Order Total			272.30	
046	ZR-115149	02/14/23	ZP-1210529	02/17/23	999999	BEST SOURCE	553	44	STEEL TRACK	144.0000	0.00		
046	ZR-115149		ZP-1210529						Purchase Order Total				
046	ZR-115150	02/14/23	ZP-1210168	02/15/23	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54", FUSE, LUNAR	3.0000	11.30	33.90	
046		02/14/23	ZP-1210168	02/15/23	3358178	LOOMSOURCE - PURCHASING	TXT		#16 FREIGHT DEL	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			DEST				
046			ZP-1210168									Purchase Order Total	33.90
046	ZR-115157	02/15/23	ZP-1210182	02/15/23	545153	ROCHFORD SUPPLY	265	44	VINYL, 54, CLEAR, 12 ML	100.0000	4.19	419.00	
046	ZR-115157	02/15/23	ZP-1210182	02/15/23	545153	ROCHFORD SUPPLY	265	44	VINYL, CLEAR, 16 ML	100.0000	5.83	583.00	
046		02/15/23	ZP-1210182	02/15/23	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT EST@ \$75.00	1.0000	.01		
046		02/15/23	ZP-1210182	02/15/23	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	216.89	216.89	
046			ZP-1210182									Purchase Order Total	1,218.89
046	ZR-115172	02/16/23	ZP-1210867	02/21/23	1212679	C F STINSON INC	265	44	FABRIC, 54, FUSE, CHARCOAL	20.0000	21.45	429.00	
046		02/16/23	ZP-1210867	02/21/23	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1210867									Purchase Order Total	429.00
046	ZR-115173	02/16/23	ZP-1210864	02/21/23	540046	OHARCO - PURCHASING	450	36	SHELF STANDARD, BROWN	800.0000	.65	516.00	
046		02/16/23	ZP-1210864	02/21/23	540046	OHARCO - PURCHASING	TXT		FUEL SURCHARGE \$7.74	1.0000	7.74		
046		02/16/23	ZP-1210864	02/21/23	540046	OHARCO - PURCHASING	TXT		IC/20 FREIGHT QUOTE @ \$20.00	1.0000	.01		
046		02/16/23	ZP-1210864	02/21/23	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	7.74	7.74	
046			ZP-1210864									Purchase Order Total	523.74
046	ZR-115178	02/17/23	ZP-1211283	02/22/23	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# BLUE INDE	500.0000	249.14	124.57	
046	ZR-115178	02/17/23	ZP-1211283	02/22/23	500895	OPC DIRECT - PURCHASING	615	31	8.5X11 65# WHITE COVER	12500.0000	36.39	454.82	
046	ZR-115178	02/17/23	ZP-1211283	02/22/23	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# GOLDENROD	15000.0000	10.93	163.95	
046	ZR-115178	02/17/23	ZP-1211283	02/22/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-115178		ZP-1211283									Purchase Order Total	743.34
046	ZR-115179	02/17/23	ZP-1211282	02/22/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3 PART REVERSE	75000.0000	20.17	1,512.75	
046	ZR-115179	02/17/23	ZP-1211282	02/22/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 4 PART REVERSE	20000.0000	21.55	431.00	
046	ZR-115179	02/17/23	ZP-1211282	02/22/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		

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046	ZR-115179		ZP-1211282							Purchase Order Total		1,943.75	
046	ZR-115180	02/17/23	ZP-1211281	02/22/23	500180	FIELD PAPER COMPANY - PURCHASI	615	31	23X35 80# RED PEPPER LINEN	200.0000	1,225.00	245.00	
046	ZR-115180	02/17/23	ZP-1211281	02/22/23	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-115180		ZP-1211281							Purchase Order Total		245.00	
046	ZR-115183	02/17/23	ZP-1210856	02/21/23	3323510	DANIELS OLSEN - PURCHASING	540	50	PARTICLE BOARD, 3/4, 5X12, 45#	180.0000	.96	173.47	
046	ZR-115183	02/17/23	ZP-1210856	02/21/23	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HPL, SLATE IMPERIALE MARB	60.0000	1.68	100.50	
046		02/17/23	ZP-1210856	02/21/23	3323510	DANIELS OLSEN - PURCHASING	TXT		#61 FREIGHT EST@ \$35.00	1.0000	.01		
046		02/17/23	ZP-1210856	02/21/23	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	15.00		
046		02/17/23	ZP-1210856	02/21/23	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	18.00		
046		02/17/23	ZP-1210856	02/21/23	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SRUCHARGE	1.0000	12.00		
046		02/17/23	ZP-1210856	02/21/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046		02/17/23	ZP-1210856	02/21/23	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-	
046		02/17/23	ZP-1210856	02/21/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	24.98	24.98	
046		02/17/23	ZP-1210856	02/21/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046		02/17/23	ZP-1210856	02/21/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	18.00	18.00	
046		02/17/23	ZP-1210856	02/21/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	12.00	12.00	
046			ZP-1210856							Purchase Order Total		378.94	
046	ZR-115184	02/17/23	ZP-1210853	02/21/23	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, CRADLE OF LIBERTY	96.0000	1.68	160.80	
046		02/17/23	ZP-1210853	02/21/23	3323510	DANIELS OLSEN - PURCHASING	TXT		#61 FREIGHT EST@ \$35.00	1.0000	.01		
046		02/17/23	ZP-1210853	02/21/23	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	15.00		
046		02/17/23	ZP-1210853	02/21/23	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	28.80		

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046		02/17/23	ZP-1210853	02/21/23	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	19.20		
046		02/17/23	ZP-1210853	02/21/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	32.34	32.34	
046		02/17/23	ZP-1210853	02/21/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	28.80	28.80	
046		02/17/23	ZP-1210853	02/21/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046		02/17/23	ZP-1210853	02/21/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	19.20	19.20	
046			ZP-1210853						Purchase Order Total			256.14	
046	ZR-115188	02/21/23	ZP-1211018	02/21/23	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, CRADLE OF LIBERTY	32.0000	1.45	46.40	
046		02/21/23	ZP-1211018	02/21/23	3323510	DANIELS OLSEN - PURCHASING	TXT		#61 FREIGHT EST@ \$35.00	1.0000	.01		
046		02/21/23	ZP-1211018	02/21/23	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	12.00		
046		02/21/23	ZP-1211018	02/21/23	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	9.60		
046		02/21/23	ZP-1211018	02/21/23	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	12.80		
046		02/21/23	ZP-1211018	02/21/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	28.31	28.31	
046		02/21/23	ZP-1211018	02/21/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	12.00	12.00	
046		02/21/23	ZP-1211018	02/21/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	9.60	9.60	
046		02/21/23	ZP-1211018	02/21/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	12.80	12.80	
046			ZP-1211018						Purchase Order Total			109.11	
046	ZR-115193	02/21/23	ZP-1210954	02/21/23	1940421	INTAROME FRAGRANCE CORPORATION	180	72	CHEM, ALOE FRAGRANCE	60.0000	10.30	618.00	
046		02/21/23	ZP-1210954	02/21/23	1940421	INTAROME FRAGRANCE CORPORATION	TXT		#24 FREIGHT EST@ \$75.00	1.0000	.01		
046		02/21/23	ZP-1210954	02/21/23	1940421	INTAROME FRAGRANCE CORPORATION			FREIGHT ON INVENTORY	1.0000	24.52	24.52	
046			ZP-1210954						Purchase Order Total			642.52	
046	ZR-115194	02/21/23	ZP-1210955	02/21/23	512904	BRULIN HOLDING COMPANY INC	190	36	CHEM, M303 CLEANER/MAINTAINER	220.0000	12.96	2,852.26	

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046		02/21/23	ZP-1210955	02/21/23	512904	BRULIN HOLDING COMPANY INC	TXT		#24 FREIGHT DEL DEST	1.0000	.01		
046		02/21/23	ZP-1210955	02/21/23	512904	BRULIN HOLDING COMPANY INC			ISSUES, TRANSFERS, ADJ	1.0000	.02-	.02-	
046			ZP-1210955						Purchase Order Total			2,852.24	
046	ZR-115195	02/21/23	ZP-1210958	02/21/23	1975794	TITAN LABORATORIES INC - PURCH	485	28	CHEM, TITAN GLASS GLEAM-4	50.0000	43.92	2,195.80	
046		02/21/23	ZP-1210958	02/21/23	1975794	TITAN LABORATORIES INC - PURCH	TXT		#24 FREIGHT EST @ \$150.00	1.0000	.01		
046		02/21/23	ZP-1210958	02/21/23	1975794	TITAN LABORATORIES INC - PURCH			FREIGHT ON INVENTORY	1.0000	146.02	146.02	
046			ZP-1210958						Purchase Order Total			2,341.82	
046	ZR-115196	02/21/23	ZP-1210960	02/21/23	505471	HARCROS CHEMICALS INC	190	36	CHEM, CITRIC ACID	3000.0000	2.45	7,350.00	
046	ZR-115196	02/21/23	ZP-1210960	02/21/23	505471	HARCROS CHEMICALS INC	393	73	CHEM, SALT, FINE GRANULATED	500.0000	.23	115.00	
046		02/21/23	ZP-1210960	02/21/23	505471	HARCROS CHEMICALS INC	TXT		#24 FREIGHT EST@ \$ 600.00	1.0000	.01		
046			ZP-1210960						Purchase Order Total			7,465.00	
046	ZR-115197	02/21/23	ZP-1214007	03/08/23	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 REGULAR CLASSIC NATURAL	2500.0000	116.40	291.00	
046	ZR-115197	02/21/23	ZP-1214007	03/08/23	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-115197		ZP-1214007						Purchase Order Total			291.00	
046	ZR-115201	02/21/23	ZP-1211215	02/22/23	3323510	DANIELS OLSEN - PURCHASING	540	56	HARDBOARD (MDF), 1/4", (0.212")	1280.0000	.86	1,102.21	
046		02/21/23	ZP-1211215	02/22/23	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FREIGHT EST@ \$35.00	1.0000	.01		
046		02/21/23	ZP-1211215	02/22/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	34.79	34.79	
046			ZP-1211215						Purchase Order Total			1,137.00	
046	ZR-115202	02/22/23	ZP-1211211	02/22/23	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, RED OAK	816.0000	2.05	1,672.80	
046		02/22/23	ZP-1211211	02/22/23	500911	PAXTON HARDWOODS LLC	TXT		IC/20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1211211						Purchase Order Total			1,672.80	
046	ZR-115204	02/22/23	ZP-1211279	02/22/23	500895	OPC DIRECT - PURCHASING	310	30	#10 L/H WINDOW ENVELOPES	50000.0000	31.32	1,565.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-115204	02/22/23	ZP-1211279	02/22/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-115204		ZP-1211279							Purchase Order Total		1,565.91	
046	ZR-115213	02/23/23	ZP-1211658	02/23/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SELECT CHERRY	32.0000	1.29	41.28	
046		02/23/23	ZP-1211658	02/23/23	2009659	HOLDAHL INC - PURCHASING	TXT		\$1.28 FUEL SURCHARGE	1.0000	.01		
046		02/23/23	ZP-1211658	02/23/23	2009659	HOLDAHL INC - PURCHASING	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046		02/23/23	ZP-1211658	02/23/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		02/23/23	ZP-1211658	02/23/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.28	1.28	
046			ZP-1211658							Purchase Order Total		72.56	
046	ZR-115215	02/23/23	ZP-1211602	02/23/23	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	216.0000	3.95	853.20	
046	ZR-115215	02/23/23	ZP-1211602	02/23/23	505471	HARCROS CHEMICALS INC	505	57	CHEM, LIQUID CAUSTIC SODA 50%	5600.0000	.45	2,520.00	
046		02/23/23	ZP-1211602	02/23/23	505471	HARCROS CHEMICALS INC	TXT		#24, FREIGHT EST @ 150.00	1.0000	.01		
046			ZP-1211602							Purchase Order Total		3,373.20	
046	ZR-115224	02/24/23	ZP-1211980	02/27/23	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", ANTIQUE ENGLISH	200.0000	2.88	575.08	
046	ZR-115224	02/24/23	ZP-1211980	02/27/23	3323510	DANIELS OLSEN - PURCHASING	450	35	SLIDE, 3/4 EXT, 75#, 12"/300MM	200.0000	2.31	462.00	
046	ZR-115224	02/24/23	ZP-1211980	02/27/23	3323510	DANIELS OLSEN - PURCHASING	450	36	HANDLE, DAVENPORT POL CHROME	200.0000	8.20	1,640.00	
046	ZR-115224	02/24/23	ZP-1211980	02/27/23	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	124.0000	1.68	207.70	
046		02/24/23	ZP-1211980	02/27/23	3323510	DANIELS OLSEN - PURCHASING	TXT		IC/61 FREIGHT EST@ \$35.00	1.0000	.01		
046		02/24/23	ZP-1211980	02/27/23	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	37.20		
046		02/24/23	ZP-1211980	02/27/23	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	24.80		
046		02/24/23	ZP-1211980	02/27/23	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	15.00		
046		02/24/23	ZP-1211980	02/27/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	34.18	34.18	

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046		02/24/23	ZP-1211980	02/27/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046		02/24/23	ZP-1211980	02/27/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	37.20	37.20	
046		02/24/23	ZP-1211980	02/27/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	24.80	24.80	
046			ZP-1211980						Purchase Order Total			2,995.96	
046	ZR-115225	02/24/23	ZP-1211989	02/27/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, JAMOCHA GRANITE	60.0000	1.29	77.40	
046	ZR-115225	02/24/23	ZP-1211989	02/27/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SELECT CHERRY	120.0000	1.29	154.80	
046		02/24/23	ZP-1211989	02/27/23	2009659	HOLDAHL INC - PURCHASING		TXT	#61 FREIGHT DEL DEST	1.0000	.01		
046		02/24/23	ZP-1211989	02/27/23	2009659	HOLDAHL INC - PURCHASING		TXT	FUEL SURCHARGE	1.0000	7.20		
046		02/24/23	ZP-1211989	02/27/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		02/24/23	ZP-1211989	02/27/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	7.20	7.20	
046			ZP-1211989						Purchase Order Total			269.40	
046	ZR-115229	02/24/23	ZP-1211985	02/27/23	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HPL, COOKIES & CREAM	288.0000	1.93	554.40	
046		02/24/23	ZP-1211985	02/27/23	3323510	DANIELS OLSEN - PURCHASING		TXT	#39 FREIGHT EST@ \$35.00	1.0000	.01		
046		02/24/23	ZP-1211985	02/27/23	3323510	DANIELS OLSEN - PURCHASING		TXT	CARTON CHARGE	1.0000	15.00		
046		02/24/23	ZP-1211985	02/27/23	3323510	DANIELS OLSEN - PURCHASING		TXT	LAMINATE HANDLING CHARGE	1.0000	86.40		
046		02/24/23	ZP-1211985	02/27/23	3323510	DANIELS OLSEN - PURCHASING		TXT	RAW MATERIAL SURCHARGE	1.0000	57.60		
046		02/24/23	ZP-1211985	02/27/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	53.44	53.44	
046		02/24/23	ZP-1211985	02/27/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046		02/24/23	ZP-1211985	02/27/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	86.40	86.40	
046		02/24/23	ZP-1211985	02/27/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	57.60	57.60	
046			ZP-1211985						Purchase Order Total			766.84	

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046	ZR-115231	02/27/23	ZP-1211981	02/27/23	504312	KRUEGER INTERNATIONAL INC - PU	425	21	R-BASE, TBL, FLIP, NEST, CSTR	1.0000	398.00	398.00	
046		02/27/23	ZP-1211981	02/27/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 763786 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1211981							Purchase Order Total		398.00	
046	ZR-115233	02/27/23	ZP-1212044	02/27/23	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, SABLE	115.0000	31.35	3,605.25	
046		02/27/23	ZP-1212044	02/27/23	3358178	LOOMSOURCE - PURCHASING	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046		02/27/23	ZP-1212044	02/27/23	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	208.12	208.12	
046			ZP-1212044							Purchase Order Total		3,813.37	
046	ZR-115240	02/27/23	ZP-1212295	02/28/23	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE, MONARCH	28.0000	23.85	667.80	
046	ZR-115240	02/27/23	ZP-1212295	02/28/23	1212679	C F STINSON INC	265	44	VINYL, 54, ATTACHE, CARRY-ON	6.5000	26.95	175.18	
046		02/27/23	ZP-1212295	02/28/23	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046		02/27/23	ZP-1212295	02/28/23	1212679	C F STINSON INC			COST OF GOODS SOLD	1.0000	215.88-	215.88-	
046			ZP-1212295							Purchase Order Total		627.10	
046	ZR-115252	02/28/23	ZP-1213337	03/06/23	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	4.0000	267.97	1,071.88	
046		02/28/23	ZP-1213337	03/06/23	540046	OHARCO - PURCHASING	TXT		#61 FREIGHT EST@ \$45.00	1.0000	.01		
046		02/28/23	ZP-1213337	03/06/23	540046	OHARCO - PURCHASING	TXT		FUEL SURCHARGE	1.0000	16.08		
046		02/28/23	ZP-1213337	03/06/23	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	16.08	16.08	
046		02/28/23	ZP-1213337	03/06/23	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	20.00	20.00	
046			ZP-1213337							Purchase Order Total		1,107.96	
046	ZR-115256	03/01/23	ZP-1214008	03/08/23	500180	FIELD PAPER COMPANY - PURCHASI	645	33	8.5X11 24# CLASSIC CREST	4500.0000	47.21	212.44	
046	ZR-115256	03/01/23	ZP-1214008	03/08/23	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-115256		ZP-1214008							Purchase Order Total		212.44	
046	ZR-115266	03/02/23	ZP-1212945	03/03/23	541432	PAXTON PATTERSON LLC	540	50	PARTICLE BOARD,1-1/8, 4X8,	1280.0000	1.22	1,564.42	



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046		03/02/23	ZP-1212945	03/03/23	541432	PAXTON PATTERSON LLC	TXT	45#	#39/IC FREIGHT DEL DEST	1.0000	.01		
046		03/02/23	ZP-1212945	03/03/23	541432	PAXTON PATTERSON LLC			ISSUES, TRANSFERS, ADJ	1.0000	.02-	.02-	
046		03/02/23	ZP-1212945	03/03/23	541432	PAXTON PATTERSON LLC			ISSUES, TRANSFERS, ADJ	1.0000	.02-	.02-	
046			ZP-1212945						Purchase Order Total			1,564.38	
046	ZR-115279	03/03/23	ZP-1213035	03/03/23	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	32.0000	1.68	53.60	
046		03/03/23	ZP-1213035	03/03/23	3323510	DANIELS OLSEN - PURCHASING	TXT		#61 FREIGHT EST@ \$35.00	1.0000	.01		
046		03/03/23	ZP-1213035	03/03/23	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	15.00		
046		03/03/23	ZP-1213035	03/03/23	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	9.60		
046		03/03/23	ZP-1213035	03/03/23	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	6.40		
046		03/03/23	ZP-1213035	03/03/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	13.56	13.56	
046		03/03/23	ZP-1213035	03/03/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046		03/03/23	ZP-1213035	03/03/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	9.60	9.60	
046		03/03/23	ZP-1213035	03/03/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	6.40	6.40	
046			ZP-1213035						Purchase Order Total			98.16	
046	ZR-115280	03/03/23	ZP-1213033	03/03/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, KONA	60.0000	1.29	77.40	
046	ZR-115280	03/03/23	ZP-1213033	03/03/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GLAMOUR CHERRY	60.0000	1.29	77.40	
046	ZR-115280	03/03/23	ZP-1213033	03/03/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SMOKE ONYX	180.0000	1.29	232.20	
046	ZR-115280	03/03/23	ZP-1213033	03/03/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GLAMOUR CHERRY	120.0000	1.29	154.80	
046		03/03/23	ZP-1213033	03/03/23	2009659	HOLDAHL INC - PURCHASING	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046		03/03/23	ZP-1213033	03/03/23	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	14.40		
046		03/03/23	ZP-1213033	03/03/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON	1.0000	30.00	30.00	

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046		03/03/23	ZP-1213033	03/03/23	2009659	PURCHASING HOLDAHL INC - PURCHASING			INVENTORY MISC CHARGES, NOT FREIGHT	1.0000	14.40	14.40	
046			ZP-1213033							Purchase Order Total		586.20	
046	ZR-115285	03/03/23	ZP-1213275	03/06/23	504312	KRUEGER INTERNATIONAL INC - PU	425	94	L-BASE, DEVELP, REC ELECT ADJ	1.0000	534.71	534.71	
046		03/03/23	ZP-1213275	03/06/23	504312	KRUEGER INTERNATIONAL INC - PU			#39 759170 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1213275							Purchase Order Total		534.71	
046	ZR-115286	03/03/23	ZP-1213253	03/06/23	501828	JUDAH CASTER CO - PURCHASING	553	44	GLIDE, ADJ, 1 1/16D, 1/4 20	800.0000	.80	640.00	
046		03/03/23	ZP-1213253	03/06/23	501828	JUDAH CASTER CO - PURCHASING			IC FREIGHT EST@ \$100.00	1.0000	.01		
046		03/03/23	ZP-1213253	03/06/23	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	25.88	25.88	
046			ZP-1213253							Purchase Order Total		665.88	
046	ZR-115287	03/03/23	ZP-1213695	03/07/23	3323510	DANIELS OLSEN - PURCHASING	540	23	HARDWOOD, 4/4, BIRCH	1000.0000	3.39	3,390.00	
046	ZR-115287	03/03/23	ZP-1213695	03/07/23	3323510	DANIELS OLSEN - PURCHASING	540	23	HARDWOOD, 5/4, RED OAK	1000.0000	3.24	3,240.00	
046		03/03/23	ZP-1213695	03/07/23	3323510	DANIELS OLSEN - PURCHASING			IC FREIGHT EST@ \$35.00	1.0000	.01		
046			ZP-1213695							Purchase Order Total		6,630.00	
046	ZR-115289	03/03/23	ZP-1213254	03/06/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, KONA	60.0000	1.29	77.40	
046		03/03/23	ZP-1213254	03/06/23	2009659	HOLDAHL INC - PURCHASING			#61 FREIGHT EST@ \$35.00	1.0000	.01		
046		03/03/23	ZP-1213254	03/06/23	2009659	HOLDAHL INC - PURCHASING			LAMINATE HANDLING CHARGE	1.0000	.01		
046		03/03/23	ZP-1213254	03/06/23	2009659	HOLDAHL INC - PURCHASING			CARTON CHARGE	1.0000	.01		
046		03/03/23	ZP-1213254	03/06/23	2009659	HOLDAHL INC - PURCHASING			RAW MATERIAL SURCHARGE	1.0000	.01		
046		03/03/23	ZP-1213254	03/06/23	2009659	HOLDAHL INC - PURCHASING			FUEL SURCHARGE	1.0000	2.40		
046		03/03/23	ZP-1213254	03/06/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	

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046		03/03/23	ZP-1213254	03/06/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	2.40	2.40	
046			ZP-1213254							Purchase Order Total		109.80	
046	ZR-115295	03/06/23	ZP-1214010	03/08/23	500895	OPC DIRECT - PURCHASING	645	30	11X17 2 PART REVERSE	100000.0000	33.07	3,307.00	
046	ZR-115295	03/06/23	ZP-1214010	03/08/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-115295		ZP-1214010							Purchase Order Total		3,307.00	
046	ZR-115299	03/06/23	ZP-1213370	03/06/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, PIPER, POLY SEAT/BACK	40.0000	50.80	2,032.00	
046		03/06/23	ZP-1213370	03/06/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1213370							Purchase Order Total		2,032.00	
046	ZR-115304	03/06/23	ZP-1214013	03/08/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3 PART REVERSE	90000.0000	20.17	1,815.30	
046	ZR-115304	03/06/23	ZP-1214013	03/08/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 4 PART REVERSE	20000.0000	27.58	551.60	
046	ZR-115304	03/06/23	ZP-1214013	03/08/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CB WHITE	10000.0000	20.48	204.80	
046	ZR-115304	03/06/23	ZP-1214013	03/08/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CF WHITE	10000.0000	14.66	146.60	
046	ZR-115304	03/06/23	ZP-1214013	03/08/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-115304		ZP-1214013							Purchase Order Total		2,718.30	
046	ZR-115305	03/06/23	ZP-1214014	03/08/23	500895	OPC DIRECT - PURCHASING	645	33	24X36 110# WHITE INDEX	1000.0000	261.66	261.66	
046	ZR-115305	03/06/23	ZP-1214014	03/08/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-115305		ZP-1214014							Purchase Order Total		261.66	
046	ZR-115311	03/07/23	ZP-1213697	03/07/23	541432	PAXTON PATTERSON LLC	540	23	HARDWOOD, 5/4, RED OAK	1177.0000	2.35	2,765.95	
046		03/07/23	ZP-1213697	03/07/23	541432	PAXTON PATTERSON LLC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1213697							Purchase Order Total		2,765.95	
046	ZR-115313	03/07/23	ZP-1213951	03/08/23	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, BLACK	10.0000	21.95	219.50	
046		03/07/23	ZP-1213951	03/08/23	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		

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046			ZP-1213951							Purchase Order Total		219.50	
046	ZR-115314	03/07/23	ZP-1213963	03/08/23	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, EBONY	15.0000	19.45	291.75	
046	ZR-115314	03/07/23	ZP-1213963	03/08/23	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CROSS CHECK	15.0000	12.45	186.75	
046		03/07/23	ZP-1213963	03/08/23	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1213963							Purchase Order Total		478.50	
046	ZR-115317	03/07/23	ZP-1214001	03/08/23	545153	ROCHFORD SUPPLY	265	80	PANEL BOARD, 32"X48"	266.6700	1.35	359.26	
046	ZR-115317	03/07/23	ZP-1214001	03/08/23	545153	ROCHFORD SUPPLY	265	80	CLOTH, DECKING/PLATFORM, 30"	200.0000	4.41	882.00	
046	ZR-115317	03/07/23	ZP-1214001	03/08/23	545153	ROCHFORD SUPPLY	565	65	WIRE, EDGE, 9 GA., UPHOLSTERY	80.0000	.46	37.10	
046		03/07/23	ZP-1214001	03/08/23	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT EST@ \$200.00	1.0000	.01		
046		03/07/23	ZP-1214001	03/08/23	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	186.79	186.79	
046		03/07/23	ZP-1214001	03/08/23	545153	ROCHFORD SUPPLY			ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-	
046			ZP-1214001							Purchase Order Total		1,465.14	
046	ZR-115320	03/07/23	ZP-1214016	03/08/23	500180	FIELD PAPER COMPANY - PURCHASI	645	33	24X36 150# MANILA TAG	500.0000	472.52	236.26	
046	ZR-115320	03/07/23	ZP-1214016	03/08/23	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-115320		ZP-1214016							Purchase Order Total		236.26	
046	ZR-115322	03/07/23	ZP-1214195	03/09/23	500895	OPC DIRECT - PURCHASING	310	30	#11 REGULAR ENVELOPES	5000.0000	67.63	338.15	
046	ZR-115322	03/07/23	ZP-1214195	03/09/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-115322		ZP-1214195							Purchase Order Total		338.15	
046	ZR-115337	03/09/23	ZP-1214266	03/09/23	534411	MAYER PAETZ INC	265	44	FABRIC, 54, FORTE, BLUE RAY	2.0000	9.45	18.90	
046		03/09/23	ZP-1214266	03/09/23	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1214266							Purchase Order Total		18.90	
046	ZR-115345	03/10/23	ZP-1214709	03/13/23	540046	OHARCO - PURCHASING	450	36	SHELF STANDARD, BROWN	1600.0000	.65	1,032.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		03/10/23	ZP-1214709	03/13/23	540046	OHARCO - PURCHASING	TXT		IC FREIGHT EST@ \$125.00	1.0000	.01		
046		03/10/23	ZP-1214709	03/13/23	540046	OHARCO - PURCHASING	TXT		FUEL SURCHARGE	1.0000	15.48		
046		03/10/23	ZP-1214709	03/13/23	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	15.48	15.48	
046		03/10/23	ZP-1214709	03/13/23	540046	OHARCO - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.00	20.00	
046			ZP-1214709						Purchase Order Total			1,067.48	
046	ZR-115347	03/10/23	ZP-1214706	03/13/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,48 "	4.0000	2,155.19	8,620.76	
046	ZR-115347	03/10/23	ZP-1214706	03/13/23	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 48"	4.0000	879.38	3,517.52	
046		03/10/23	ZP-1214706	03/13/23	501869	3M COMPANY - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1214706						Purchase Order Total			12,138.28	
046	ZR-115351	03/13/23	ZP-1215090	03/14/23	3979222	STATE NARROW FABRICS INC	590	64	ELASTIC, 1"	16200.0000	.20	3,240.00	
046		03/13/23	ZP-1215090	03/14/23	3979222	STATE NARROW FABRICS INC	TXT		IC/16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1215090						Purchase Order Total			3,240.00	
046	ZR-115353	03/13/23	ZP-1215088	03/14/23	3323510	DANIELS OLSEN - PURCHASING	540	23	HARDWOOD, 4/4, BIRCH	1001.0000	3.39	3,393.39	
046		03/13/23	ZP-1215088	03/14/23	3323510	DANIELS OLSEN - PURCHASING	TXT		IC/61 FREIGHT EST@ \$35.00	1.0000	.01		
046		03/13/23	ZP-1215088	03/14/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046		03/13/23	ZP-1215088	03/14/23	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	200.01	200.01	
046			ZP-1215088						Purchase Order Total			3,628.40	
046	ZR-115365	03/15/23	ZP-1215406	03/15/23	2577871	MOMENTUM TEXTILES LLC	265	44	FABRIC, 54, BEELINE, SUNDANCE	8.0000	35.90	287.20	
046		03/15/23	ZP-1215406	03/15/23	2577871	MOMENTUM TEXTILES LLC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046		03/15/23	ZP-1215406	03/15/23	2577871	MOMENTUM TEXTILES LLC			FREIGHT ON INVENTORY	1.0000	21.25	21.25	
046			ZP-1215406						Purchase Order Total			308.45	
046	ZR-115369	03/15/23	ZP-1215651	03/16/23	534411	MAYER PAETZ INC	265	44	FABRIC, 54, FNDTN 10, EBONY	10.0000	14.95	149.50	

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046	ZR-115369	03/15/23	ZP-1215651	03/16/23	534411	MAYER PAETZ INC	265	44	VINYL, 54, ALL SEASN, MDNT BLU	8.0000	17.95	143.60	
046		03/15/23	ZP-1215651	03/16/23	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1215651						Purchase Order Total			293.10	
046	ZR-115370	03/15/23	ZP-1215652	03/16/23	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, FUSE, AZUREAN	15.0000	11.30	169.50	
046		03/15/23	ZP-1215652	03/16/23	3358178	LOOMSOURCE - PURCHASING	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1215652						Purchase Order Total			169.50	
046	ZR-115374	03/16/23	ZP-1215653	03/16/23	540046	OHARCO - PURCHASING	665	71	WILSONART, KENSINGTON MAPLE	160.0000	2.35	376.00	
046		03/16/23	ZP-1215653	03/16/23	540046	OHARCO - PURCHASING	TXT		#39 FREIGHT EST @ \$50.00	1.0000	.01		
046		03/16/23	ZP-1215653	03/16/23	540046	OHARCO - PURCHASING	TXT		FUEL SURCHARGE	1.0000	5.64		
046		03/16/23	ZP-1215653	03/16/23	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	2.26	2.26	
046		03/16/23	ZP-1215653	03/16/23	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	3.38	3.38	
046			ZP-1215653						Purchase Order Total			381.64	
046	ZR-115375	03/16/23	ZP-1215798	03/16/23	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	3.0000	287.08	861.24	
046		03/16/23	ZP-1215798	03/16/23	540046	OHARCO - PURCHASING	TXT		#39 FREIGHT EST@ \$50.00	1.0000	.01		
046		03/16/23	ZP-1215798	03/16/23	540046	OHARCO - PURCHASING	TXT		FUEL SURCHARGE	1.0000	12.92		
046		03/16/23	ZP-1215798	03/16/23	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	20.00	20.00	
046		03/16/23	ZP-1215798	03/16/23	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	12.92	12.92	
046			ZP-1215798						Purchase Order Total			894.16	
046	ZR-115376	03/16/23	ZP-1215899	03/17/23	504312	KRUEGER INTERNATIONAL INC - PU	425	21	R-BASE, TBL, FLIP, NEST, CSTR	2.0000	385.00	770.00	
046	ZR-115376	03/16/23	ZP-1215899	03/17/23	504312	KRUEGER INTERNATIONAL INC - PU	425	21	R-BASE, TBL, FLIP, NEST, CSTR	1.0000	352.00	352.00	
046		03/16/23	ZP-1215899	03/17/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 770961-2 FREIGHT DEL DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZP-1215899							Purchase Order Total		1,122.00	
046	ZR-115386	03/16/23	ZP-1215796	03/16/23	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HPL, COOKIES & CREAM	96.0000	1.68	160.80	
046		03/16/23	ZP-1215796	03/16/23	3323510	DANIELS OLSEN - PURCHASING	TXT		#39 FREIGHT EST@ \$35.00	1.0000	.01		
046		03/16/23	ZP-1215796	03/16/23	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	15.00		
046		03/16/23	ZP-1215796	03/16/23	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	28.80		
046		03/16/23	ZP-1215796	03/16/23	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	19.20		
046		03/16/23	ZP-1215796	03/16/23	3323510	DANIELS OLSEN - PURCHASING	TXT		FREIGHT ON INVENTORY	1.0000	32.58	32.58	
046		03/16/23	ZP-1215796	03/16/23	3323510	DANIELS OLSEN - PURCHASING	TXT		MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046		03/16/23	ZP-1215796	03/16/23	3323510	DANIELS OLSEN - PURCHASING	TXT		MISC CHARGES, NOT FREIGHT	1.0000	28.80	28.80	
046		03/16/23	ZP-1215796	03/16/23	3323510	DANIELS OLSEN - PURCHASING	TXT		MISC CHARGES, NOT FREIGHT	1.0000	19.20	19.20	
046			ZP-1215796							Purchase Order Total		256.38	
046	ZR-115387	03/16/23	ZP-1215797	03/16/23	1212679	C F STINSON INC	265	44	VINYL,54,CRISS CROSS,ALABASTER	9.0000	26.95	242.55	
046		03/16/23	ZP-1215797	03/16/23	1212679	C F STINSON INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1215797							Purchase Order Total		242.55	
046	ZR-115388	03/16/23	ZP-1215789	03/16/23	534411	MAYER PAETZ INC	265	44	VINYL, 54, ALL SEASN, MDNT BLU	10.0000	17.95	179.50	
046		03/16/23	ZP-1215789	03/16/23	534411	MAYER PAETZ INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1215789							Purchase Order Total		179.50	
046	ZR-115389	03/16/23	ZP-1215791	03/16/23	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, TWINE	2.0000	10.10	20.20	
046		03/16/23	ZP-1215791	03/16/23	3358178	LOOMSOURCE - PURCHASING	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1215791							Purchase Order Total		20.20	
046	ZR-115392	03/16/23	ZP-1215877	03/17/23	504312	KRUEGER INTERNATIONAL INC - PU	425	21	R-BASE, TBL, FLIP, NEST, CSTR	1.0000	352.00	352.00	
046	ZR-115392	03/16/23	ZP-1215877	03/17/23	504312	KRUEGER	425	21	R-BASE, TBL, FLIP,	5.0000	375.00	1,875.00	

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						INTERNATIONAL INC - PU			NEST, CSTR				
046		03/16/23	ZP-1215877	03/17/23	504312	KRUEGER	TXT		#39 770982-3	1.0000	.01		
						INTERNATIONAL INC - PU			FREIGHT DEL DEST				
046			ZP-1215877							Purchase Order Total		2,227.00	
046	ZR-115394	03/16/23	ZP-1215927	03/17/23	504312	KRUEGER	425	21	R-BASE, TBL, FLIP, NEST, CSTR	6.0000	368.00	2,208.00	
						INTERNATIONAL INC - PU							
046		03/16/23	ZP-1215927	03/17/23	504312	KRUEGER	TXT		#39 771069 FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZP-1215927							Purchase Order Total		2,208.00	
046	ZR-115402	03/17/23	ZP-1215970	03/17/23	3181999	REGENCY FIBERS LLC	850	74	BATTING, POLYESTER	826.9000	1.88	1,554.57	
046		03/17/23	ZP-1215970	03/17/23	3181999	REGENCY FIBERS LLC	TXT		IC FREIGHT EST @ 500.00	1.0000	.01		
046		03/17/23	ZP-1215970	03/17/23	3181999	REGENCY FIBERS LLC			FREIGHT ON INVENTORY	1.0000	866.64	866.64	
046			ZP-1215970							Purchase Order Total		2,421.21	
046	ZR-115403	03/17/23	ZP-1215966	03/17/23	549186	STATE STEEL OF OMAHA INC - PUR	570	72	STEEL SHEET, 16GA	320.0000	1.94	620.80	
046		03/17/23	ZP-1215966	03/17/23	549186	STATE STEEL OF OMAHA INC - PUR	TXT		#19 FREIGHT EST 100.00	1.0000	.01		
046		03/17/23	ZP-1215966	03/17/23	549186	STATE STEEL OF OMAHA INC - PUR			FREIGHT ON INVENTORY	1.0000	100.00	100.00	
046			ZP-1215966							Purchase Order Total		720.80	
046	ZR-115404	03/17/23	ZP-1215979	03/17/23	1212679	C F STINSON INC	265	44	FABRIC, 54, DART, SAPPHIRE	40.0000	23.85	954.00	
046	ZR-115404	03/17/23	ZP-1215979	03/17/23	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE, MONARCH	10.0000	23.85	238.50	
046		03/17/23	ZP-1215979	03/17/23	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046		03/17/23	ZP-1215979	03/17/23	1212679	C F STINSON INC			COST OF GOODS SOLD	1.0000	77.10-	77.10-	
046			ZP-1215979							Purchase Order Total		1,115.40	
046	ZR-115405	03/17/23	ZP-1215978	03/17/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, COCOA MAPLE	32.0000	1.35	43.20	
046		03/17/23	ZP-1215978	03/17/23	2009659	HOLDAHL INC - PURCHASING	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046		03/17/23	ZP-1215978	03/17/23	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	1.28		



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						PURCHASING							
046		03/17/23	ZP-1215978	03/17/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		03/17/23	ZP-1215978	03/17/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.28	1.28	
046			ZP-1215978						Purchase Order Total			74.48	
046	ZR-115407	03/17/23	ZP-1215971	03/17/23	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, CRADLE OF LIBERTY	120.0000	1.68	201.00	
046		03/17/23	ZP-1215971	03/17/23	3323510	DANIELS OLSEN - PURCHASING	TXT		#61 FREIGHT EST@ \$35.00	1.0000	.01		
046		03/17/23	ZP-1215971	03/17/23	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	15.00		
046		03/17/23	ZP-1215971	03/17/23	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING FEE	1.0000	36.00		
046		03/17/23	ZP-1215971	03/17/23	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	24.00		
046		03/17/23	ZP-1215971	03/17/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	19.18	19.18	
046		03/17/23	ZP-1215971	03/17/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046		03/17/23	ZP-1215971	03/17/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	36.00	36.00	
046		03/17/23	ZP-1215971	03/17/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	24.00	24.00	
046			ZP-1215971						Purchase Order Total			295.18	
046	ZR-115408	03/17/23	ZP-1215973	03/17/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EARTH WASH	60.0000	1.35	81.00	
046		03/17/23	ZP-1215973	03/17/23	2009659	HOLDAHL INC - PURCHASING	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046		03/17/23	ZP-1215973	03/17/23	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	2.40		
046		03/17/23	ZP-1215973	03/17/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		03/17/23	ZP-1215973	03/17/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	2.40	2.40	
046			ZP-1215973						Purchase Order Total			113.40	
046	ZR-115414	03/17/23	ZP-1216190	03/20/23	505577	FALCON - PURCHASING	553	44	SPIDER, 12"	5.0000	20.03	100.15	
046		03/17/23	ZP-1216190	03/20/23	505577	FALCON - PURCHASING	TXT		IC/20 FREIGHT EST@ \$45.00	1.0000	.01		

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046		03/17/23	ZP-1216190	03/20/23	505577	FALCON - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	30.00	30.00	
046		03/17/23	ZP-1216190	03/20/23	505577	FALCON - PURCHASING			FREIGHT ON INVENTORY	1.0000	40.33	40.33	
046			ZP-1216190						Purchase Order Total			170.48	
046	ZR-115432	03/20/23	ZP-1216364	03/20/23	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, 1/2, BALTIC BIRCH	1650.0000	2.54	4,183.74	
046		03/20/23	ZP-1216364	03/20/23	3323510	DANIELS OLSEN - PURCHASING			IC/29 FREIGHT EST@ \$35.00	1.0000	.01		
046			ZP-1216364						Purchase Order Total			4,183.74	
046	ZR-115433	03/20/23	ZP-1216365	03/20/23	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	2880.0000	2.80	8,056.80	
046		03/20/23	ZP-1216365	03/20/23	3323510	DANIELS OLSEN - PURCHASING			IC/29 FREIGHT EST@ \$35.00	1.0000	.01		
046			ZP-1216365						Purchase Order Total			8,056.80	
046	ZR-115436	03/20/23	ZP-1216455	03/21/23	2138171	SHADOW SUPPLY INC	320	36	FASTENER, RUBBER, ONE HOLE	5000.0000	.73	3,650.00	
046		03/20/23	ZP-1216455	03/21/23	2138171	SHADOW SUPPLY INC			IC FREIGHT EST@ \$200.00	1.0000	.01		
046		03/20/23	ZP-1216455	03/21/23	2138171	SHADOW SUPPLY INC			FREIGHT ON INVENTORY	1.0000	193.00	193.00	
046			ZP-1216455						Purchase Order Total			3,843.00	
046	ZR-115437	03/20/23	ZP-1216484	03/21/23	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, BLACK	1002.0000	5.08	5,090.16	
046		03/20/23	ZP-1216484	03/21/23	502844	TABB TEXTILE CO INC - PURCHASI			IC FREIGHT EST@ \$350.00	1.0000	.01		
046			ZP-1216484						Purchase Order Total			5,090.16	
046	ZR-115438	03/20/23	ZP-1216452	03/21/23	534411	MAYER PAETZ INC	265	44	FABRIC, 54, FORTE, CADET	2.2500	9.45	21.26	
046		03/20/23	ZP-1216452	03/21/23	534411	MAYER PAETZ INC			#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1216452						Purchase Order Total			21.26	
046	ZR-115439	03/21/23	ZP-1216510	03/21/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE, 18"	1350.0000	1.92	2,594.16	
046	ZR-115439	03/21/23	ZP-1216510	03/21/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE, 1"	625.0000	1.92	1,201.00	
046	ZR-115439	03/21/23	ZP-1216510	03/21/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 30"	2250.0000	2.29	5,150.25	
046	ZR-115439	03/21/23	ZP-1216510	03/21/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING,	1800.0000	3.59	6,465.60	

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						PURCHASING			FLUORESNT,ORANGE,24 "				
046		03/21/23	ZP-1216510	03/21/23	501869	3M COMPANY - PURCHASING	TXT		IC/28 FREIGHT DEL DEST	1.0000	.01		
046		03/21/23	ZP-1216510	03/21/23	501869	3M COMPANY - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.06-	.06-	
046			ZP-1216510						Purchase Order Total			15,410.95	
046	ZR-115442	03/21/23	ZP-1216502	03/21/23	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 24"X30"X.080	500.0000	20.49	10,246.00	
046	ZR-115442	03/21/23	ZP-1216502	03/21/23	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 36"X36"X.100	300.0000	24.56	7,368.00	
046	ZR-115442	03/21/23	ZP-1216502	03/21/23	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 24"X36"X.080	500.0000	24.99	12,495.00	
046	ZR-115442	03/21/23	ZP-1216502	03/21/23	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 36"X36"X.100	200.0000	46.34	9,268.00	
046		03/21/23	ZP-1216502	03/21/23	507063	US STANDARD SIGN - PURCHASING	TXT		IC/28 FREIGHT DEL DEST	1.0000	.01		
046		03/21/23	ZP-1216502	03/21/23	507063	US STANDARD SIGN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	1.00-	1.00-	
046			ZP-1216502						Purchase Order Total			39,376.00	
046	ZR-115444	03/21/23	ZP-1216770	03/22/23	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK 36"X36"X.100	300.0000	31.33	9,399.00	
046		03/21/23	ZP-1216770	03/22/23	553787	VULCAN ALUMINUM INC - PAYMENTS	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1216770						Purchase Order Total			9,399.00	
046	ZR-115465	03/23/23	ZP-1217421	03/24/23	505471	HARCROS CHEMICALS INC	485	32	CHEM, FIBROGUARD OE	440.0000	3.99	1,755.60	
046		03/23/23	ZP-1217421	03/24/23	505471	HARCROS CHEMICALS INC	TXT		#24 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1217421						Purchase Order Total			1,755.60	
046	ZR-115468	03/23/23	ZP-1217423	03/24/23	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, SIPPING SEATTLE JAVA	60.0000	1.67	100.20	
046		03/23/23	ZP-1217423	03/24/23	3323510	DANIELS OLSEN - PURCHASING	TXT		#61 FREIGHT EST@ \$35.00	1.0000	.01		
046		03/23/23	ZP-1217423	03/24/23	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	15.00		
046		03/23/23	ZP-1217423	03/24/23	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	18.00		
046		03/23/23	ZP-1217423	03/24/23	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL	1.0000	12.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			SURCHARGE				
046		03/23/23	ZP-1217423	03/24/23	3323510	DANIELS OLSEN -			FREIGHT ON	1.0000	30.26	30.26	
						PURCHASING			INVENTORY				
046		03/23/23	ZP-1217423	03/24/23	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	1.0000	15.00	15.00	
						PURCHASING			FREIGHT				
046		03/23/23	ZP-1217423	03/24/23	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	1.0000	18.00	18.00	
						PURCHASING			FREIGHT				
046		03/23/23	ZP-1217423	03/24/23	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	1.0000	12.00	12.00	
						PURCHASING			FREIGHT				
046		03/23/23	ZP-1217423	03/24/23	3323510	DANIELS OLSEN -			ISSUES, TRANSFERS,	1.0000	.30	.30	
						PURCHASING			ADJ				
046			ZP-1217423						Purchase Order Total			175.76	
046	ZR-115496	03/27/23	ZP-1217963	03/28/23	2823379	A LEWIS	150	53	MOLDING, .25X.50,	46.0000	1.76	80.83	
						MANUFACTURING CO			BEECH				
046		03/27/23	ZP-1217963	03/28/23	2823379	A LEWIS	TXT		#61, FREIGHT	1.0000	.01		
						MANUFACTURING CO							
046			ZP-1217963						Purchase Order Total			80.83	
046	ZR-115504	03/27/23	ZP-1217965	03/28/23	2009659	HOLDAHL INC -	665	71	LAM, NATURAL TEAK	96.0000	1.35	129.60	
						PURCHASING							
046		03/27/23	ZP-1217965	03/28/23	2009659	HOLDAHL INC -	TXT		\$3.84 FUEL	1.0000	.01		
						PURCHASING			SURCHARGE				
046		03/27/23	ZP-1217965	03/28/23	2009659	HOLDAHL INC -	TXT		#29	1.0000	.01		
						PURCHASING							
046		03/27/23	ZP-1217965	03/28/23	2009659	HOLDAHL INC -			MISC CHARGES, NOT	1.0000	3.84	3.84	
						PURCHASING			FREIGHT				
046			ZP-1217965						Purchase Order Total			133.44	
046	ZR-115506	03/27/23	ZP-1217964	03/28/23	3323510	DANIELS OLSEN -	665	71	LAM, HPL, SLATE	156.0000	1.68	261.30	
						PURCHASING			IMPERIALE MARB				
046		03/27/23	ZP-1217964	03/28/23	3323510	DANIELS OLSEN -	TXT		#29, FREIGHT DEL	1.0000	.01		
						PURCHASING			DESTINATION				
046		03/27/23	ZP-1217964	03/28/23	3323510	DANIELS OLSEN -	TXT		\$15.00 CARTON	1.0000	.01		
						PURCHASING			CHARGE				
046		03/27/23	ZP-1217964	03/28/23	3323510	DANIELS OLSEN -	TXT		\$51.00 LAMINATE	1.0000	.01		
						PURCHASING			HANDLING FEE				
046		03/27/23	ZP-1217964	03/28/23	3323510	DANIELS OLSEN -	TXT		\$34.00 RAW	1.0000	.01		
						PURCHASING			MATERIAL SURCHARGE				
046		03/27/23	ZP-1217964	03/28/23	3323510	DANIELS OLSEN -			FREIGHT ON	1.0000	44.29	44.29	
						PURCHASING			INVENTORY				
046		03/27/23	ZP-1217964	03/28/23	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	1.0000	15.00	15.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			FREIGHT				
046		03/27/23	ZP-1217964	03/28/23	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	1.0000	51.00	51.00	
						PURCHASING			FREIGHT				
046		03/27/23	ZP-1217964	03/28/23	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	1.0000	34.00	34.00	
						PURCHASING			FREIGHT				
046			ZP-1217964							Purchase Order Total		405.59	
046	ZR-115514	03/28/23	ZP-1218222	03/29/23	2009659	HOLDAHL INC -	665	71	LAM, SCANDI RIFT	32.0000	1.80	57.60	
						PURCHASING			OAK				
046		03/28/23	ZP-1218222	03/29/23	2009659	HOLDAHL INC -	TXT		\$1.28 FUEL	1.0000	.01		
						PURCHASING			SURCHARGE				
046		03/28/23	ZP-1218222	03/29/23	2009659	HOLDAHL INC -	TXT		#39	1.0000	.01		
						PURCHASING							
046		03/28/23	ZP-1218222	03/29/23	2009659	HOLDAHL INC -	TXT		\$19.20 LAMINATE	1.0000	.01		
						PURCHASING			HANDLING FEE				
046		03/28/23	ZP-1218222	03/29/23	2009659	HOLDAHL INC -	TXT		\$26.50 RAW	1.0000	.01		
						PURCHASING			MATERIAL SURCHARGE				
046		03/28/23	ZP-1218222	03/29/23	2009659	HOLDAHL INC -			FREIGHT ON	1.0000	30.00	30.00	
						PURCHASING			INVENTORY				
046		03/28/23	ZP-1218222	03/29/23	2009659	HOLDAHL INC -			MISC CHARGES, NOT	1.0000	1.28	1.28	
						PURCHASING			FREIGHT				
046			ZP-1218222							Purchase Order Total		88.88	
046	ZR-115524	03/29/23	ZP-1218418	03/30/23	501869	3M COMPANY -	801	49	SHEETING, YELLOW	8.0000	2,197.84	17,582.72	
						PURCHASING			DG3, 36"				
046		03/29/23	ZP-1218418	03/30/23	501869	3M COMPANY -	TXT		IC STOCK	1.0000	.01		
						PURCHASING							
046			ZP-1218418							Purchase Order Total		17,582.72	
046	ZR-115534	03/30/23	ZP-1218429	03/30/23	500895	OPC DIRECT -	645	21	8.5X11 20 # WHITE	80000.0000	8.25	660.00	
						PURCHASING							
046	ZR-115534	03/30/23	ZP-1218429	03/30/23	500895	OPC DIRECT -	645	35	11X17 65# CELESTIAL	7000.0000	52.03	364.21	
						PURCHASING			BLUE				
046	ZR-115534	03/30/23	ZP-1218429	03/30/23	500895	OPC DIRECT -	TXT	00	23, FOB DESTINATION	1.0000	.01		
						PURCHASING							
046	ZR-115534		ZP-1218429							Purchase Order Total		1,024.21	
046	ZR-115536	03/30/23	ZP-1218432	03/30/23	500895	OPC DIRECT -	310	30	#10 L/H WIN.	75000.0000	31.32	2,348.87	
						PURCHASING			ENVELOPES				
046	ZR-115536	03/30/23	ZP-1218432	03/30/23	500895	OPC DIRECT -	TXT	00	23, FOB DESTINATION	1.0000	.01		
						PURCHASING							
046	ZR-115536		ZP-1218432							Purchase Order Total		2,348.87	
046			5,658			Purchase Orders				Agency Total		26,917,598.67	

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047			OP-1203013	01/11/23	509337	ANDERSON BROTHERS ELECTRIC, PL	031	03	CARRIER 3 TON MINI-SPLIT UNIT	1.0000	12,037.00	12,037.00	
047			OP-1203013							Purchase Order Total		12,037.00	
047			OP-1206211	01/26/23	2021967	EVS BROADCAST EQUIPMENT INC	939	00	SHIPFEE	1.0000	1,100.00	1,100.00	
047			OP-1206211	01/26/23	2021967	EVS BROADCAST EQUIPMENT INC	939	00	ASY-XTVIA-TGE	20.0000	137.00	2,740.00	
047			OP-1206211	01/26/23	2021967	EVS BROADCAST EQUIPMENT INC	939	00	ASY-V4X-4-02	20.0000	651.40	13,028.00	
047			OP-1206211	01/26/23	2021967	EVS BROADCAST EQUIPMENT INC	939	00	TOL-TGE1-FRAME-01	1.0000	35.00	35.00	
047			OP-1206211	01/26/23	2021967	EVS BROADCAST EQUIPMENT INC	939	00	RSRV	4.0000	125.00	500.00	
047			OP-1206211							Purchase Order Total		17,403.00	
047			OP-1212133	02/24/23	2038271	NAUTEL MAINE INC	840	00	POWER SUPPLY ADAPTER,	3.0000	1,010.60	3,031.80	
047			OP-1212133	02/24/23	2038271	NAUTEL MAINE INC	840	00	POWER SUPPLY +/-5V, +/-15V,	1.0000	419.70	419.70	
047			OP-1212133	02/24/23	2038271	NAUTEL MAINE INC	840	00	SHIPPING	1.0000	144.15	144.15	
047			OP-1212133							Purchase Order Total		3,595.65	
047			OP-1213553	03/06/23	1396555	NAUTEL LIMITED	840	00	PS ADAPTER ASSY, UG132 TO UG68	2.0000	1,010.60	2,021.20	
047			OP-1213553	03/06/23	1396555	NAUTEL LIMITED	840	00	NV SERIES SW-DECEMBER 5, 2016	2.0000	0.00		
047			OP-1213553	03/06/23	1396555	NAUTEL LIMITED	840	00	FAN, 80MM, BRUSHLESS, 48VDC,,	6.0000	53.00	318.00	
047			OP-1213553	03/06/23	1396555	NAUTEL LIMITED	840	00	SHIPPING	123.0000	1.00	123.00	
047			OP-1213553							Purchase Order Total		2,462.20	
047			OP-1213935	03/08/23	2030099	ANCO WIRELESS	730	00	1 5/8" COAX & HARDWARE	16661.1400	1.00	16,661.14	
047			OP-1213935	03/08/23	2030099	ANCO WIRELESS	730	00	ESTIMATED SHIPPING	750.0000	1.00	750.00	
047			OP-1213935							Purchase Order Total		17,411.14	
047			OP-1214147	03/08/23	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	LEADER - LV7300	1.0000	5,555.81	5,555.81	
047			OP-1214147	03/08/23	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	LEADER - LV7300-SER02	1.0000	6,480.23	6,480.23	
047			OP-1214147	03/08/23	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	LEADER - LV7300-SER20	1.0000	0.00		
047			OP-1214147	03/08/23	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	LEADER -	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -			LV7300-SER21				
047			OP-1214147	03/08/23	506576	HEARTLAND VIDEO	840	00	LEADER -	1.0000	0.00		
						SYSTEMS INC -			LV7300-SER22				
047			OP-1214147	03/08/23	506576	HEARTLAND VIDEO	840	00	LEADER -	1.0000	0.00		
						SYSTEMS INC -			LV7300-SER23				
047			OP-1214147	03/08/23	506576	HEARTLAND VIDEO	840	00	LEADER -	1.0000	0.00		
						SYSTEMS INC -			LV7300-SER24				
047			OP-1214147	03/08/23	506576	HEARTLAND VIDEO	840	00	LEADER -	1.0000	0.00		
						SYSTEMS INC -			LV7300-SER25				
047			OP-1214147	03/08/23	506576	HEARTLAND VIDEO	840	00	LEADER -	1.0000	0.00		
						SYSTEMS INC -			LV7300-SER26				
047			OP-1214147	03/08/23	506576	HEARTLAND VIDEO	840	00	LEADER -	1.0000	0.00		
						SYSTEMS INC -			LV7300-SER27				
047			OP-1214147	03/08/23	506576	HEARTLAND VIDEO	840	00	LEADER -	1.0000	0.00		
						SYSTEMS INC -			LV7300-SER28				
047			OP-1214147	03/08/23	506576	HEARTLAND VIDEO	840	00	LEADER -	1.0000	0.00		
						SYSTEMS INC -			LV7300-SER40				
047			OP-1214147	03/08/23	506576	HEARTLAND VIDEO	840	00	LEADER - LR2731	1.0000	445.35	445.35	
						SYSTEMS INC -							
047			OP-1214147	03/08/23	506576	HEARTLAND VIDEO	840	00	LEADER - LR2732	1.0000	445.35	445.35	
						SYSTEMS INC -							
047			OP-1214147	03/08/23	506576	HEARTLAND VIDEO	840	00	LEADER - LV7300 EW3	1.0000	1,412.79	1,412.79	
						SYSTEMS INC -							
047			OP-1214147	03/08/23	506576	HEARTLAND VIDEO	840	00	SHIPPING	1.0000	44.00	44.00	
						SYSTEMS INC -							
047			OP-1214147						Purchase Order Total			14,383.53	
047			O9-1203351	01/13/23	501771	CUMMINS SALES & SERVICE - OMAH	936	39	KXNE GENERATOR REPAIR	1.0000	4,249.33	4,249.33	
047			O9-1203351						Purchase Order Total			4,249.33	
047			O9-1205610	01/24/23	2014444	TEAMVIEWER GMBH	209	00	TEAMVIEWER CORPORATE PAC	1.0000	2,731.43	2,731.43	
047			O9-1205610	01/24/23	2014444	TEAMVIEWER GMBH	209	00	TEAMVIEWER SERVICECAMP	5.0000	0.00		
047			O9-1205610						Purchase Order Total			2,731.43	
047			O9-1205612	01/24/23	1934051	HA DESIGN GROUP LLC	920	45	CINEGY MV8 PURCHASE BUSINESS	1.0000	359.80	359.80	
047			O9-1205612	01/24/23	1934051	HA DESIGN GROUP LLC	920	45	CINEGY ENCODE PURCHASE BUSINES	18.0000	219.80	3,956.40	
047			O9-1205612	01/24/23	1934051	HA DESIGN GROUP LLC	920	45	MULTVIEWER BASE	5.0000	179.00	895.00	

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			09-1205612						SLA BUSINESS				
047			09-1205612						Purchase Order Total			5,211.20	
047			09-1206927	01/31/23	1939024	BEYONDTRUST CORPORATION	920	45	BT-APP-B-VM-ESS	1.0000	606.79	606.79	
047			09-1206927	01/31/23	1939024	BEYONDTRUST CORPORATION	920	45	RSU-ESS	9.0000	601.37	5,412.37	
047			09-1206927						Purchase Order Total			6,019.16	
047			09-1207723	02/03/23	2578840	MALWAREBYTES INC	920	45	MALWAREBYTES ENDPOINT	250.0000	11.40	2,850.00	
047			09-1207723						Purchase Order Total			2,850.00	
047			09-1217697	03/27/23	501063	BORLEY MOVING & STORAGE INC	962	56	STORE AND DELIVER TRANSMITTER	2985.0000	1.00	2,985.00	
047			09-1217697	03/27/23	501063	BORLEY MOVING & STORAGE INC	962	56	YEAR-END CLOSE OUT LINE	2985.0000-	1.00	2,985.00-	
047			09-1217697						Purchase Order Total				
047			09-1217709	03/27/23	2030099	ANCO WIRELESS	913	65	INSTALL 4 BAY JAMPRO ANTENNA	10920.0600	1.00	10,920.06	
047			09-1217709	03/27/23	2030099	ANCO WIRELESS	913	65	YEAR-END CLOSE OUT LINE	10920.0600-	1.00	10,920.06-	
047			09-1217709	03/27/23	2030099	ANCO WIRELESS	913	65	REMOVE OLD AND INSTALL NEW FM	10920.0600	1.00	10,920.06	
047			09-1217709	03/27/23	2030099	ANCO WIRELESS	913	65	YEAR-END CLOSE OUT LINE	10920.0600-	1.00	10,920.06-	
047			09-1217709						Purchase Order Total				
047	OC-14252	05/28/15	06-1202334	01/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	NETWORK SWITCH S4128	2294.3700	1.00	2,294.37	
047		05/28/15	06-1202334	01/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	NETWORK SWITCH S4128	2294.3700	1.00	2,294.37	
047			06-1202334						Purchase Order Total			4,588.74	
047	OC-15000	06/14/18	OG-1203327	01/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FILTER PAD, 16X20X1, MERV7	48.0000	1.28	61.44	
047	OC-15000		OG-1203327						Purchase Order Total			61.44	
047	OF-6748	12/19/22	OP-1210514	02/16/23	2668257	BROADCAST DEPOT	840	00	INOVONICS 551 HD RADIOTM	9.0000	8,910.00	80,190.00	
047	OF-6748		OP-1210514						Purchase Order Total			80,190.00	
047	OF-6753	12/30/22	OP-1216093	03/17/23	2814293	DRAKE LIGHTING INC	840	10	LED RED/WHITE OBSTRUCTION	1.0000	20,000.00	20,000.00	
047	OF-6753	12/30/22	OP-1216093	03/17/23	2814293	DRAKE LIGHTING INC	840	10	DISASSEMBLY/REMOVAL EXISTING	1.0000	14,800.00	14,800.00	



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047	OF-6753	12/30/22	OP-1216093	03/17/23	2814293	DRAKE LIGHTING INC	840	10	FREIGHT	1.0000	800.00	800.00	
047	OF-6753		OP-1216093							Purchase Order Total		35,600.00	
047	OF-6754	12/30/22	OP-1216132	03/17/23	2814293	DRAKE LIGHTING INC	840	10	RED/WHITE OBSTRUCTION LIGHT	1.0000	20,000.00	20,000.00	
047	OF-6754	12/30/22	OP-1216132	03/17/23	2814293	DRAKE LIGHTING INC	840	10	INSTALLATION	1.0000	8,760.00	8,760.00	
047	OF-6754	12/30/22	OP-1216132	03/17/23	2814293	DRAKE LIGHTING INC	840	10	DISASSEMBLY/REMOVAL	1.0000	5,840.00	5,840.00	
047	OF-6754	12/30/22	OP-1216132	03/17/23	2814293	DRAKE LIGHTING INC	840	10	FREIGHT	1.0000	800.00	800.00	
047	OF-6754		OP-1216132							Purchase Order Total		35,400.00	
047	O4-90037	03/19/20	O9-1203515	01/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE EDUCATIONAL TELECOM	1.0000	141.63	141.63	
047	O4-90037		O9-1203515							Purchase Order Total		141.63	
047	O4-90037	03/19/20	O9-1206228	01/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE EDUCATIONAL TELECOM	1.0000	141.63	141.63	
047	O4-90037		O9-1206228							Purchase Order Total		141.63	
047	O4-90037	03/19/20	O9-1212270	02/28/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE EDUCATIONAL TELECOM	1.0000	141.63	141.63	
047	O4-90037		O9-1212270							Purchase Order Total		141.63	
047	O4-90037	03/19/20	O9-1216953	03/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE EDUCATIONAL TELECOM	1.0000	141.63	141.63	
047	O4-90037		O9-1216953							Purchase Order Total		141.63	
047	O4-98493	02/08/22	O9-1217260	03/23/23	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KLNE INSP WITH FULL SERVICE	1.0000	803.52	803.52	
047		02/08/22	O9-1217260	03/23/23	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	YEAR-END CLOSE OUT LINE	1.0000	803.52-	803.52-	
047	O4-98493	02/08/22	O9-1217260	03/23/23	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KMNE INSP WITH FULL SERVICE	1.0000	1,079.81	1,079.81	
047		02/08/22	O9-1217260	03/23/23	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	YEAR-END CLOSE OUT LINE	1.0000	1,079.81-	1,079.81-	
047	O4-98493	02/08/22	O9-1217260	03/23/23	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KHNE INSP WITH FULL SERVICE	1.0000	761.31	761.31	
047		02/08/22	O9-1217260	03/23/23	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	YEAR-END CLOSE OUT LINE	1.0000	761.31-	761.31-	
047	O4-98493	02/08/22	O9-1217260	03/23/23	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KRNE INSP WITH FULL SERVICE	1.0000	1,029.23	1,029.23	
047		02/08/22	O9-1217260	03/23/23	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	YEAR-END CLOSE OUT LINE	1.0000	1,029.23-	1,029.23-	
047	O4-98493	02/08/22	O9-1217260	03/23/23	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KPNE INSP WITH FULL SERVICE	1.0000	1,095.10	1,095.10	
047		02/08/22	O9-1217260	03/23/23	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	YEAR-END CLOSE OUT	1.0000	1,095.10-	1,095.10-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047	O4-98493	02/08/22	O9-1217260	03/23/23	3986429	SERVICE - KEAR CUMMINS SALES & SERVICE - KEAR	936	39	LINE KTNE INSP WITH FULL SERVICE	1.0000	1,197.51	1,197.51	
047		02/08/22	O9-1217260	03/23/23	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	YEAR-END CLOSE OUT LINE	1.0000	1,197.51-	1,197.51-	
047			O9-1217260							Purchase Order Total			
047	O4-99605	05/11/22	O9-1202141	01/09/23	2748696	VITAC CORPORATION	915	25	NPM REALTIME CAPTIONING	9.7500	82.00	799.50	
047	O4-99605	05/11/22	O9-1202141	01/09/23	2748696	VITAC CORPORATION	915	25	LIVE PROGRAM CORRECTION	2.0000	166.00	332.00	
047	O4-99605		O9-1202141							Purchase Order Total			1,131.50
047	O4-99605	05/11/22	O9-1213991	03/08/23	2748696	VITAC CORPORATION	915	25	REALTIME CAPTIONING SERVICE	97.2500	82.00	7,974.50	
047	O4-99605	05/11/22	O9-1213991	03/08/23	2748696	VITAC CORPORATION	915	25	NPM REALTIME CAPTIONING	4.5000	82.00	369.00	
047	O4-99605		O9-1213991							Purchase Order Total			8,343.50
047	O4-99605	05/11/22	O9-1215478	03/15/23	2748696	VITAC CORPORATION	915	25	REALTIME CAPTIONING SERVICE	62.0000	82.00	5,084.00	
047	O4-99605	05/11/22	O9-1215478	03/15/23	2748696	VITAC CORPORATION	915	25	NPM REALTIME CAPTIONING	23.5000	82.00	1,927.00	
047	O4-99605		O9-1215478							Purchase Order Total			7,011.00
047	O4-103153	01/01/23	O9-1208430	02/07/23	2789541	MSW LAB	920	47	SVCS-IP TRANSITION TO	6600.0000	1.00	6,600.00	
047	O4-103153		O9-1208430							Purchase Order Total			6,600.00
047	O4-103153	01/01/23	O9-1212519	03/01/23	2789541	MSW LAB	920	47	SVCS-IP TRANSITION TO	6600.0000	1.00	6,600.00	
047	O4-103153		O9-1212519							Purchase Order Total			6,600.00
047	O4-103693	10/03/22	O9-1216325	03/03/23	3283206	HEARTLAND BUSINESS SYSTEMS LLC	918	00	NETWORK ASSESSMENT AND DESIGN	10068.7500	1.00	10,068.75	
047	O4-103693		O9-1216325							Purchase Order Total			10,068.75
047			29			Purchase Orders				Agency Total			284,515.09

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
053			OH-1215197	03/14/23	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2 X 10, 1 LINE	1.0000	9.25	9.25	
053			OH-1215197							Purchase Order Total		9.25	
053	O4-91714	08/04/20	Z8-1211009	02/21/23	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	59.3600	.03	1.72	
053	O4-91714		Z8-1211009							Purchase Order Total		1.72	
053	O4-103006	01/12/23	Z8-1205220	01/23/23	512516	REALCORP	946	15	RES 1 UNIT REVIEW L22006	4.0000	125.00	500.00	
053	O4-103006		Z8-1205220							Purchase Order Total		500.00	
053	O4-103007	01/12/23	Z8-1206508	01/30/23	512516	REALCORP	956	15	RES 1-UNIT REVIEW CR22015	4.0000	125.00	500.00	
053	O4-103007		Z8-1206508							Purchase Order Total		500.00	
053	O4-103008	01/12/23	Z8-1207812	02/03/23	512516	REALCORP	946	15	RES 2-4 UNIT REVIEW CR22015	5.0000	125.00	625.00	
053	O4-103008		Z8-1207812							Purchase Order Total		625.00	
053	O4-103373	02/23/23	Z8-1216458	03/21/23	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 1 UNIT REVIEW L23001	2.0000	125.00	250.00	
053	O4-103373		Z8-1216458							Purchase Order Total		250.00	
053	O4-103504	03/03/23	Z8-1215183	03/14/23	512516	REALCORP	946	15	RES 1 UNIT REVIEW CR23002	4.0000	125.00	500.00	
053	O4-103504		Z8-1215183							Purchase Order Total		500.00	
053	O4-103505	03/03/23	Z8-1218684	03/31/23	512516	REALCORP	946	15	RES 2-4 UNIT REVIEW CR23002	5.0000	125.00	625.00	
053	O4-103505		Z8-1218684							Purchase Order Total		625.00	
053	O4-103687	03/17/23	Z8-1218457	03/30/23	510420	JIM BAIN APPRAISAL ASSOCIATES	946	15	RES 1-UNIT REVIEW CR23003	3.7500	125.00	468.75	
053	O4-103687		Z8-1218457							Purchase Order Total		468.75	
053	O4-103688	03/17/23	Z8-1218455	03/30/23	510420	JIM BAIN APPRAISAL ASSOCIATES	946	15	RES 2-4 UNIT REVIEW CR23003	4.7500	125.00	593.75	
053	O4-103688		Z8-1218455							Purchase Order Total		593.75	
053			10	Purchase Orders						Agency Total		4,073.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054			OH-1203833	01/17/23	460	CORRECTIONAL SERVICES, DEPARTM	425	58	M2.1 DUAL MONITOR ARM,CLAMP,	2.0000	374.00	748.00	
054			OH-1203833	01/17/23	460	CORRECTIONAL SERVICES, DEPARTM	425	58	SIT-STAND WORKSTATION ONLY	2.0000	347.00	694.00	
054			OH-1203833	01/17/23	460	CORRECTIONAL SERVICES, DEPARTM	425	58	ANTI-FATIGUE MAT-BLACK	2.0000	54.00	108.00	
054			OH-1203833						Purchase Order Total			1,550.00	
054			OH-1205583	01/24/23	460	CORRECTIONAL SERVICES, DEPARTM	204	96	BREATHE CHAIR W/ ADJ. ARMS AND	1.0000	488.00	488.00	
054			OH-1205583						Purchase Order Total			488.00	
054			OH-1210625	02/17/23	460	CORRECTIONAL SERVICES, DEPARTM	204	96	BREATHE CHAIR W/ADJ. ARMS AND	1.0000	488.00	488.00	
054			OH-1210625						Purchase Order Total			488.00	
054			OH-1211460	02/23/23	460	CORRECTIONAL SERVICES, DEPARTM	204	96	BREATHE CHAIR W/ADJ. ARMS AND	1.0000	488.00	488.00	
054			OH-1211460						Purchase Order Total			488.00	
054			OH-1211870	02/24/23	460	CORRECTIONAL SERVICES, DEPARTM	204	96	BREATHE CHAIR W/ADJ. ARMS AND	1.0000	488.00	488.00	
054			OH-1211870						Purchase Order Total			488.00	
054			O9-1202450	01/10/23	2787191	YURIYS PAINTING	910	54	AMERICAN DEMOCRACY-PAINTING	2800.0000	1.00	2,800.00	
054			O9-1202450						Purchase Order Total			2,800.00	
054			O9-1207690	02/03/23	2584304	PATRIOT CRANE & RIGGING LLC	560	39	LIFT CRATES TO 2ND FLOOR	1.0000	5,800.00	5,800.00	
054			O9-1207690						Purchase Order Total			5,800.00	
054			O9-1213761	03/07/23	544178	RAY MARTIN CO OF OMAHA - PURCH	670	91	REPLACE WATER HEATER	1998.5800	1.00	1,998.58	
054			O9-1213761						Purchase Order Total			1,998.58	
054			O9-1213869	03/07/23	544178	RAY MARTIN CO OF OMAHA - PURCH	670	91	REPLACE WATER HEATER	1998.5800	1.00	1,998.58	
054			O9-1213869						Purchase Order Total			1,998.58	
054			ZO-1205402	01/24/23	631118	DUTCH AMERICAN IMPORT CO	037	52	NE QUARTER BELL	24.0000	5.95	142.80	
054			ZO-1205402	01/24/23	631118	DUTCH AMERICAN IMPORT CO	037	52	NE QUARTER TACK PIN	144.0000	1.95	280.80	
054			ZO-1205402	01/24/23	631118	DUTCH AMERICAN IMPORT CO	037	52	NE QUARTER THIMBLE	48.0000	3.25	156.00	
054			ZO-1205402	01/24/23	631118	DUTCH AMERICAN IMPORT CO	037	52	NE QUARTER SPOON	48.0000	3.75	180.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054			ZO-1205402	01/24/23	631118	DUTCH AMERICAN IMPORT CO	037	52	NE QUARTER 3OZ FLASK	24.0000	6.00	144.00	
054			ZO-1205402	01/24/23	631118	DUTCH AMERICAN IMPORT CO	037	52	NE QUARTER NECKLACE	24.0000	3.25	78.00	
054			ZO-1205402	01/24/23	631118	DUTCH AMERICAN IMPORT CO	037	52	NE QUARTER EARRINGS	24.0000	4.25	102.00	
054			ZO-1205402	01/24/23	631118	DUTCH AMERICAN IMPORT CO	037	52	NE QUARTER MAGNET	288.0000	2.25	648.00	
054			ZO-1205402	01/24/23	631118	DUTCH AMERICAN IMPORT CO	037	52	NE QUARTER ORNAMENT	72.0000	4.10	295.20	
054			ZO-1205402	01/24/23	631118	DUTCH AMERICAN IMPORT CO	037	52	NE QUARTER KEY CHAIN	72.0000	3.50	252.00	
054			ZO-1205402	01/24/23	631118	DUTCH AMERICAN IMPORT CO	037	52	NE QUARTER SHOT GLASS	288.0000	3.25	936.00	
054			ZO-1205402	01/24/23	631118	DUTCH AMERICAN IMPORT CO	037	52	NE QUARTER HIKING STICK	72.0000	3.75	270.00	
054			ZO-1205402	01/24/23	631118	DUTCH AMERICAN IMPORT CO	037	52	NE QUARTER MULTI-TOOL	48.0000	7.00	336.00	
054			ZO-1205402	01/24/23	631118	DUTCH AMERICAN IMPORT CO	037	52	NE QUARTER COFFEE MUG	96.0000	6.75	648.00	
054			ZO-1205402	01/24/23	631118	DUTCH AMERICAN IMPORT CO	037	52	NE QUARTER NAIL CLIPPER/B.	24.0000	3.50	84.00	
054			ZO-1205402	01/24/23	631118	DUTCH AMERICAN IMPORT CO	037	52	SHIPPING	1.0000	217.55	217.55	
054			ZO-1205402	01/24/23	631118	DUTCH AMERICAN IMPORT CO	037	52	NE CASCADE MAGNET	48.0000	2.25	108.00	
054			ZO-1205402	01/24/23	631118	DUTCH AMERICAN IMPORT CO	037	52	NE CAMEO LETTER OPENER	12.0000	4.00	48.00	
054			ZO-1205402	01/24/23	631118	DUTCH AMERICAN IMPORT CO	037	52	NE CAMEO NECKLACE	12.0000	3.25	39.00	
054			ZO-1205402	01/24/23	631118	DUTCH AMERICAN IMPORT CO	037	52	NE CAMEO EARRINGS	12.0000	4.25	51.00	
054			ZO-1205402	01/24/23	631118	DUTCH AMERICAN IMPORT CO	037	52	NE CAMEO FERN ORNAMENT	24.0000	4.10	98.40	
054			ZO-1205402	01/24/23	631118	DUTCH AMERICAN IMPORT CO	037	52	NE CAMEO BITE SPOON	12.0000	3.75	45.00	
054			ZO-1205402	01/24/23	631118	DUTCH AMERICAN IMPORT CO	037	52	NE BISON CAMEO RAILROAD SPIKE	36.0000	8.50	306.00	
054			ZO-1205402	01/24/23	631118	DUTCH AMERICAN IMPORT CO	037	52	NE BISON CAMEO TACK PIN PEWTER	24.0000	1.95	46.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054			ZO-1205402	01/24/23	631118	DUTCH AMERICAN IMPORT CO	037	52	NE SANDHILL CRANE CAMEO TACK	24.0000	1.95	46.80	
054			ZO-1205402	01/24/23	631118	DUTCH AMERICAN IMPORT CO	037	52	NE WINDMILL CAMEO TACK PINK	24.0000	1.95	46.80	
054			ZO-1205402	01/24/23	631118	DUTCH AMERICAN IMPORT CO	037	52	LINCOLN COLUMBIA MAGNET	24.0000	1.95	46.80	
054			ZO-1205402	01/24/23	631118	DUTCH AMERICAN IMPORT CO	037	52	LINCOLN COLUMBIA BLACK COFFEE	24.0000	6.75	162.00	
054			ZO-1205402	01/24/23	631118	DUTCH AMERICAN IMPORT CO	037	52	ABRAHAM LINCOLN COLUMBIA	12.0000	11.00	132.00	
054			ZO-1205402	01/24/23	631118	DUTCH AMERICAN IMPORT CO	037	52	NE CELEST SQUARE SHOT GLASS	24.0000	3.95	94.80	
054			ZO-1205402	01/24/23	631118	DUTCH AMERICAN IMPORT CO	037	52	NE CELEST TACK PIN PEWTER	24.0000	2.95	70.80	
054			ZO-1205402	01/24/23	631118	DUTCH AMERICAN IMPORT CO	037	52	NE FLAG CELEST TALL SHOOTER	24.0000	3.75	90.00	
054			ZO-1205402	01/24/23	631118	DUTCH AMERICAN IMPORT CO	037	52	NE MEADOWLARK CELEST TACK PIN	24.0000	2.95	70.80	
054			ZO-1205402	01/24/23	631118	DUTCH AMERICAN IMPORT CO	037	52	WE THE PEOPLE COLUMBIA MAGNET	24.0000	2.95	70.80	
054			ZO-1205402	01/24/23	631118	DUTCH AMERICAN IMPORT CO	037	52	WE THE PEOPLE COLUMBIA LETTER	12.0000	4.25	51.00	
054			ZO-1205402	01/24/23	631118	DUTCH AMERICAN IMPORT CO	037	52	WE THE PEOPLE COLUMBIA BOTTLE	24.0000	3.95	94.80	
054			ZO-1205402	01/24/23	631118	DUTCH AMERICAN IMPORT CO	037	52	WE THE PEOPLE CAMEO MONEYCLIP	12.0000	3.75	45.00	
054			ZO-1205402	01/24/23	631118	DUTCH AMERICAN IMPORT CO	037	52	UNITED STATES CAMEO TABLE BELL	12.0000	5.95	71.40	
054			ZO-1205402	01/24/23	631118	DUTCH AMERICAN IMPORT CO	037	52	SHIPPING	1.0000	100.00	100.00	
054			ZO-1205402						Purchase Order Total			6,706.35	
054			ZO-1206150	01/26/23	2358519	INK ALLEY SCREENPRINT & DESIGN	037	52	GILDAN-ULTRA COTTON T-SHIRT	180.0000	8.45	1,521.00	
054			ZO-1206150	01/26/23	2358519	INK ALLEY SCREENPRINT & DESIGN	037	52	BELLA+CANVAS-UNISEX SPONGE	114.0000	31.20	3,556.80	
054			ZO-1206150	01/26/23	2358519	INK ALLEY SCREENPRINT & DESIGN	037	52	GILDAN-HEAVY BLEND YOUTH	36.0000	23.40	842.40	
054			ZO-1206150	01/26/23	2358519	INK ALLEY SCREENPRINT & DESIGN	037	52	GILDAN-DRYBLEND 50 COTTON/50	126.0000	12.65	1,593.90	
054			ZO-1206150	01/26/23	2358519	INK ALLEY	037	52	GILDAN-DRYBLEND	150.0000	8.45	1,267.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054			ZO-1206150	01/26/23	2358519	SCREENPRINT & DESIGN INK ALLEY	037	52	T-SHIRT GILDAN-YOUTH HEAVY	72.0000	8.45	608.40	
054			ZO-1206150	01/26/23	2358519	SCREENPRINT & DESIGN INK ALLEY	037	52	COTTON 100% YUPOONG-ADULT	100.0000	12.75	1,275.00	
054			ZO-1206150	01/26/23	2358519	SCREENPRINT & DESIGN INK ALLEY	037	52	LOW-PROFILE SPORTSMAN-SOLID 12"	100.0000	10.75	1,075.00	
054			ZO-1206150	01/26/23	2358519	SCREENPRINT & DESIGN INK ALLEY	037	52	CUFFED SHIPPING	1.0000	592.00	592.00	
054			ZO-1206150			SCREENPRINT & DESIGN							
									Purchase Order Total			12,332.00	
054			ZO-1206160	01/26/23	1359301	FBF ORIGINALS	037	52	NE BUFFALO BLANKET-MEDIUM	144.0000	7.00	1,008.00	
054			ZO-1206160	01/26/23	1359301	FBF ORIGINALS	037	52	NE BUFFALO BLANKET-LARGE	144.0000	7.00	1,008.00	
054			ZO-1206160	01/26/23	1359301	FBF ORIGINALS	037	52	NE BUFFALO BLANKET-XLARGE	144.0000	7.50	1,080.00	
054			ZO-1206160	01/26/23	1359301	FBF ORIGINALS	037	52	NE BUFFALO & TRACKS-MEDIUM	144.0000	6.50	936.00	
054			ZO-1206160	01/26/23	1359301	FBF ORIGINALS	037	52	NE BUFFALO & TRACKS-LARGE	144.0000	6.50	936.00	
054			ZO-1206160	01/26/23	1359301	FBF ORIGINALS	037	52	CR COVERED WAGON SCENE-MEDIUM	144.0000	6.50	936.00	
054			ZO-1206160	01/26/23	1359301	FBF ORIGINALS	037	52	CR COVERED WAGON SCENE-LARGE	144.0000	6.50	936.00	
054			ZO-1206160	01/26/23	1359301	FBF ORIGINALS	037	52	FREIGHT	1.0000	550.00	550.00	
054			ZO-1206160						Purchase Order Total			7,390.00	
054			ZO-1211039	02/21/23	531690	L W BRISTOL CLASSIC	037	52	FT ROB HISTORY 4" STICKER	300.0000	.83	249.00	
054			ZO-1211039	02/21/23	531690	L W BRISTOL CLASSIC	037	52	FT ROB HISTORY 3" PATCH	100.0000	2.35	235.00	
054			ZO-1211039	02/21/23	531690	L W BRISTOL CLASSIC	037	52	FT ROB CHRISTMAS ORNAMENT	250.0000	3.45	862.50	
054			ZO-1211039	02/21/23	531690	L W BRISTOL CLASSIC	037	52	FT ROB HISTORY 2" MAGNET	250.0000	2.75	687.50	
054			ZO-1211039	02/21/23	531690	L W BRISTOL CLASSIC	037	52	FT ROB HISTORY CENTER KEYCHAIN	250.0000	2.35	587.50	
054			ZO-1211039	02/21/23	531690	L W BRISTOL CLASSIC	037	52	SHIPPING	58.0000	1.00	58.00	
054			ZO-1211039						Purchase Order Total			2,679.50	
054			ZO-1217937	03/28/23	910	TOURISM COMMISSION,	037	52	MEDIUM T-SHIRTS	6.0000	11.92	71.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA							
054			ZO-1217937	03/28/23	910	TOURISM COMMISSION, NEBRASKA	037	52	LARGE T-SHIRTS	6.0000	11.92	71.52	
054			ZO-1217937	03/28/23	910	TOURISM COMMISSION, NEBRASKA	037	52	XLARGE T-SHIRTS	12.0000	11.92	143.04	
054			ZO-1217937	03/28/23	910	TOURISM COMMISSION, NEBRASKA	037	52	2XLARGE T-SHIRTS	12.0000	12.92	155.04	
054			ZO-1217937	03/28/23	910	TOURISM COMMISSION, NEBRASKA	037	52	SMALL BASEBALL TEES	12.0000	16.30	195.60	
054			ZO-1217937	03/28/23	910	TOURISM COMMISSION, NEBRASKA	037	52	MEDIUM BASEBALL TEES	12.0000	16.30	195.60	
054			ZO-1217937	03/28/23	910	TOURISM COMMISSION, NEBRASKA	037	52	LARGE BASEBALL TEES	18.0000	16.30	293.40	
054			ZO-1217937	03/28/23	910	TOURISM COMMISSION, NEBRASKA	037	52	XLARGE BASEBALL TEES	18.0000	16.30	293.40	
054			ZO-1217937	03/28/23	910	TOURISM COMMISSION, NEBRASKA	037	52	2XLARGE BASEBALL TEES	12.0000	17.30	207.60	
054			ZO-1217937	03/28/23	910	TOURISM COMMISSION, NEBRASKA	037	52	LARGE HOODIES	6.0000	27.05	162.30	
054			ZO-1217937	03/28/23	910	TOURISM COMMISSION, NEBRASKA	037	52	XLARGE HOODIES	7.0000	27.05	189.35	
054			ZO-1217937	03/28/23	910	TOURISM COMMISSION, NEBRASKA	037	52	CAMPFIRE MUGS	24.0000	8.79	210.96	
054			ZO-1217937							Purchase Order Total		2,189.33	
054			ZO-1217940	03/28/23	910	TOURISM COMMISSION, NEBRASKA	037	52	SMALL T-SHIRTS	12.0000	11.92	143.04	
054			ZO-1217940	03/28/23	910	TOURISM COMMISSION, NEBRASKA	037	52	MEDIUM T-SHIRTS	30.0000	11.92	357.60	
054			ZO-1217940	03/28/23	910	TOURISM COMMISSION, NEBRASKA	037	52	LARGE T-SHIRTS	36.0000	11.92	429.12	
054			ZO-1217940	03/28/23	910	TOURISM COMMISSION, NEBRASKA	037	52	XLARGE T-SHIRTS	42.0000	11.92	500.64	
054			ZO-1217940	03/28/23	910	TOURISM COMMISSION, NEBRASKA	037	52	2XLARGE T-SHIRTS	36.0000	12.92	465.12	
054			ZO-1217940	03/28/23	910	TOURISM COMMISSION, NEBRASKA	037	52	SMALL BASEBALL TEES	6.0000	16.30	97.80	
054			ZO-1217940	03/28/23	910	TOURISM COMMISSION, NEBRASKA	037	52	MEDIUM BASEBALL TEES	18.0000	16.30	293.40	
054			ZO-1217940	03/28/23	910	TOURISM COMMISSION, NEBRASKA	037	52	LARGE BASEBALL TEES	12.0000	16.30	195.60	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054			ZO-1217940	03/28/23	910	TOURISM COMMISSION, NEBRASKA	037	52	XLARGE BASEBALL TEES	18.0000	16.30	293.40	
054			ZO-1217940	03/28/23	910	TOURISM COMMISSION, NEBRASKA	037	52	2XLARGE BASEBALL TEES	12.0000	17.30	207.60	
054			ZO-1217940	03/28/23	910	TOURISM COMMISSION, NEBRASKA	037	52	MEDIUM HOODIES	6.0000	27.05	162.30	
054			ZO-1217940	03/28/23	910	TOURISM COMMISSION, NEBRASKA	037	52	XLARGE HOODIES	6.0000	27.05	162.30	
054			ZO-1217940	03/28/23	910	TOURISM COMMISSION, NEBRASKA	037	52	CAMPFIRE MUGS	36.0000	8.79	316.44	
054			ZO-1217940						Purchase Order Total			3,624.36	
054	OC-14252	05/28/15	O6-1215649	03/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT 4 DOCK	7.0000	364.99	2,554.93	
054		05/28/15	O6-1215649	03/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PREMIER DISCOUNT	1248.3800-	1.00	1,248.38-	
054		05/28/15	O6-1215649	03/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# 706908 MOBILE PRECISION	7.0000	3,848.75	26,941.25	
054		05/28/15	O6-1215649	03/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PREMIER DISCOUNT	16098.2500-	1.00	16,098.25-	
054			O6-1215649						Purchase Order Total			12,149.55	
054	OC-14681	11/22/16	O6-1212122	02/27/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	HP FORTIS 14 G10 CHROMEBOOK	10.0000	395.01	3,950.10	
054	OC-14681		O6-1212122						Purchase Order Total			3,950.10	
054	OC-14947	03/15/18	OG-1201620	01/05/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	PRO 6' FIBERGLASS STEPLADDER	2.0000	72.36	144.72	
054		03/15/18	OG-1201620	01/05/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	1.45-	1.45-	
054			OG-1201620						Purchase Order Total			143.27	
054	OC-14947	03/15/18	OG-1204352	01/19/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	HIGH PRESSURE HOSE 3/8 ID	1.0000	101.69	101.69	
054		03/15/18	OG-1204352	01/19/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	1.02-	1.02-	
054			OG-1204352						Purchase Order Total			100.67	
054	OC-14947	03/15/18	OG-1204673	01/20/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	BAG SANI WASTE WAXED KRAFT	1.0000	23.42	23.42	
054		03/15/18	OG-1204673	01/20/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	.23-	.23-	
054			OG-1204673						Purchase Order Total			23.19	
054	OC-14947	03/15/18	OG-1206524	01/30/23	509265	HOME DEPOT PRO -	485	38	50# BAG ROAD RUNNER	10.0000	18.69	186.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054		03/15/18	OG-1206524	01/30/23	509265	PAYMENTS HOME DEPOT PRO - PAYMENTS	485	38	BLEND ICE EARLY PAY DISCOUNT	1.0000	1.87-	1.87-	
054			OG-1206524							Purchase Order Total		185.03	
054	OC-14947	03/15/18	OG-1206743	01/31/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	MOP & GLO 64OZ FLOOR SHINE	4.0000	17.64	70.56	
054		03/15/18	OG-1206743	01/31/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	.71-	.71-	
054			OG-1206743							Purchase Order Total		69.85	
054	OC-14947	03/15/18	OG-1207415	02/02/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	RENOWN TWL M/F WHT	6.0000	29.61	177.66	
054		03/15/18	OG-1207415	02/02/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	1.78-	1.78-	
054			OG-1207415							Purchase Order Total		175.88	
054	OC-14947	03/15/18	OG-1207706	02/03/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	MINI FRIDGE-FOR MOTHERS ROOM	1.0000	270.82	270.82	
054		03/15/18	OG-1207706	02/03/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	2.71-	2.71-	
054			OG-1207706							Purchase Order Total		268.11	
054	OC-14947	03/15/18	OG-1209887	02/14/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	SOFPULL PREM 1-PLY JR CAP	6.0000	51.23	307.38	
054		03/15/18	OG-1209887	02/14/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	3.07-	3.07-	
054			OG-1209887							Purchase Order Total		304.31	
054	OC-14947	03/15/18	OG-1210715	02/17/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	TEKS LATH SHP PT SCRW	3.0000	11.87	35.61	
054		03/15/18	OG-1210715	02/17/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	HARDSLIDERS 8PC FURNITURE	1.0000	9.98	9.98	
054		03/15/18	OG-1210715	02/17/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	FINE DRYWALL SCREW 5LB	2.0000	15.98	31.96	
054			OG-1210715							Purchase Order Total		77.55	
054	OC-14947	03/15/18	OG-1211966	02/27/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	WINDSOR SENSOR S 12 VAC	2.0000	544.34	1,088.68	
054		03/15/18	OG-1211966	02/27/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	10.89-	10.89-	
054			OG-1211966							Purchase Order Total		1,077.79	
054	OC-14947	03/15/18	OG-1215432	03/15/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	RENOWN LINER 30X37 10MIC BLK	1.0000	27.39	27.39	
054		03/15/18	OG-1215432	03/15/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	.27-	.27-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PAYMENTS													
054			OG-1215432							Purchase Order Total		27.12	
054	OC-14947	03/15/18	OG-1216226	03/20/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	GREEN SCAPES ICE MELT 50# BAG	4.0000	17.25	69.00	
054		03/15/18	OG-1216226	03/20/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	.69-	.69-	
054			OG-1216226							Purchase Order Total		68.31	
054	OC-14947	03/15/18	OG-1216229	03/20/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	GREEN SCAPES ICE MELT #50 BAG	4.0000	17.25	69.00	
054		03/15/18	OG-1216229	03/20/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	.69-	.69-	
054			OG-1216229							Purchase Order Total		68.31	
054	OC-14948	03/15/18	OG-1202596	01/10/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	KLEENEX WHITE FACIAL TISSUE	2.0000	53.18	106.36	
054	OC-14948	03/15/18	OG-1202596	01/10/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	GP PRO PACIFIC BLUE ULTRA BIG	6.0000	54.88	329.28	
054	OC-14948	03/15/18	OG-1202596	01/10/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	HERITAGE BAG CORELESS ROLL 8M	1.0000	40.70	40.70	
054	OC-14948	03/15/18	OG-1202596	01/10/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	HERITAGE BAG CORELESS ROLL 16M	1.0000	42.07	42.07	
054	OC-14948		OG-1202596							Purchase Order Total		518.41	
054	OC-15000	06/14/18	OG-1202547	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANTIBIOTICS OINTMENT, PK144	1.0000	21.37	21.37	
054		06/14/18	OG-1202547	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	METAL DETECTABLE KNUCKLE	2.0000	12.78	25.56	
054		06/14/18	OG-1202547	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KNUCKLE/FINGERTP BANDAGES	1.0000	9.86	9.86	
054		06/14/18	OG-1202547	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SELF-ADHERENT WRAP, BLUE	5.0000	5.86	29.30	
054		06/14/18	OG-1202547	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRAUMA PAD, STERILE, WHITE	1.0000	12.73	12.73	
054			OG-1202547							Purchase Order Total		98.82	
054	OC-15000	06/14/18	OG-1202551	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GAUZE PAD, WHITE, STERILE	2.0000	39.76	79.52	
054	OC-15000		OG-1202551							Purchase Order Total		79.52	
054	OC-15000	06/14/18	OG-1204707	01/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQ DRAIN OPENER, JUG, 1 GAL	8.0000	35.07	280.56	
054	OC-15000		OG-1204707							Purchase Order Total		280.56	
054	OC-15000	06/14/18	OG-1208278	02/07/23	1164823	WW GRAINGER INC -	445	00	MAGNETIC SWEEPER W/	1.0000	87.35	87.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			RELEASE				
054	OC-15000		OG-1208278							Purchase Order Total		87.35	
054	OC-15000	06/14/18	OG-1209748	02/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAY ADHESIVE, 24FL OZ,	2.0000	24.06	48.12	
054	OC-15000		OG-1209748							Purchase Order Total		48.12	
054	OC-15000	06/14/18	OG-1210845	02/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SIGN HOLDER, 8-1/2INX11IN	1.0000	27.92	27.92	
054	OC-15000		OG-1210845							Purchase Order Total		27.92	
054	OC-15000	06/14/18	OG-1211471	02/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NAME BADGE, MAGNETIC STRIP, 2P	15.0000	5.16	77.40	
054	OC-15000		OG-1211471							Purchase Order Total		77.40	
054	OC-15000	06/14/18	OG-1213160	03/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRILL, CORDLESS, 2,000 RPM	1.0000	141.50	141.50	
054	OC-15000		OG-1213160							Purchase Order Total		141.50	
054	OC-15000	06/14/18	OG-1213167	03/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET PAPER ROLL, 500, WHITE	1.0000	94.45	94.45	
054		06/14/18	OG-1213167	03/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL SHEETS, BROWN, 250	2.0000	27.83	55.66	
054		06/14/18	OG-1213167	03/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL ROLL, CONTINUOUS	1.0000	42.66	42.66	
054			OG-1213167							Purchase Order Total		192.77	
054	OC-15000	06/14/18	OG-1216883	03/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEX/TORX BIT SET, PIECES 32	2.0000	27.69	55.38	
054	OC-15000		OG-1216883							Purchase Order Total		55.38	
054	OC-15000	06/14/18	OG-1216885	03/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOAP DISPENSER, 1250ML	4.0000	16.16	64.64	
054	OC-15000		OG-1216885							Purchase Order Total		64.64	
054	OC-15000	06/14/18	OG-1216888	03/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANGLED STRAIGHT, CHROME,SLOAN	1.0000	749.60	749.60	
054	OC-15000		OG-1216888							Purchase Order Total		749.60	
054	OC-15000	06/14/18	OG-1216889	03/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANGLED STRAIGHT, CHROME, SLOAN	1.0000	749.60	749.60	
054	OC-15000		OG-1216889							Purchase Order Total		749.60	
054	OC-15000	06/14/18	OG-1216891	03/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANGLED STRAIGHT, CHROME, SLOAN	1.0000	749.60	749.60	
054	OC-15000		OG-1216891							Purchase Order Total		749.60	
054	OC-15000	06/14/18	OG-1216892	03/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANGLED STRAIGHT, CHROME, SLOAN	1.0000	749.60	749.60	
054	OC-15000		OG-1216892							Purchase Order Total		749.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	OC-15000	06/14/18	OG-1218346	03/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL SHEETS, BROWN,PK16	1.0000	27.52	27.52	
054		06/14/18	OG-1218346	03/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL ROLL, WHITE, PK30	1.0000	66.05	66.05	
054		06/14/18	OG-1218346	03/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BOWL CLEANER, 24OZ,PK12	1.0000	57.03	57.03	
054		06/14/18	OG-1218346	03/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID HAND SOAP, 1200ML, PK2	3.0000	85.07	255.21	
054		06/14/18	OG-1218346	03/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLASS CLNR, AERO SPRAY CAN,200	24.0000	2.18	52.32	
054		06/14/18	OG-1218346	03/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET PAPER ROLL, WHITE, PK80	2.0000	51.95	103.90	
054		06/14/18	OG-1218346	03/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY, ALKALINE, AA, PK24	2.0000	14.22	28.44	
054		06/14/18	OG-1218346	03/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY, ALKALINE, 9V, PK12	1.0000	26.50	26.50	
054		06/14/18	OG-1218346	03/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACIAL TISSUE, WHITE, PK36	1.0000	99.07	99.07	
054			OG-1218346						Purchase Order Total			716.04	
054	OC-15358	09/13/20	OG-1212969	03/03/23	500929	RIXSTINE RECOGNITION	080	15	1" DIE STRUCK LAPEL PIN	480.0000	1.00	480.00	
054	OC-15358		OG-1212969						Purchase Order Total			480.00	
054	OC-15358	09/13/20	OG-1212988	03/03/23	500929	RIXSTINE RECOGNITION	080	15	LASER ENGRAVED WOODEN SWIVEL	470.0000	1.00	470.00	
054	OC-15358		OG-1212988						Purchase Order Total			470.00	
054	OC-15555	06/22/21	O6-1202776	01/11/23	2075934	B & H PHOTO & VIDEO	515	45	INFOCUS JTOUCH 65" 4K 20PT	1.0000	1,461.74	1,461.74	
054	OC-15555	06/22/21	O6-1202776	01/11/23	2075934	B & H PHOTO & VIDEO	515	45	INFOCUS JTOUCH 86" 4K 20PT	1.0000	2,579.44	2,579.44	
054	OC-15555	06/22/21	O6-1202776	01/11/23	2075934	B & H PHOTO & VIDEO	515	45	PEERLESS FLAT PANEL CART F/55"	2.0000	690.91	1,381.82	
054	OC-15555	06/22/21	O6-1202776	01/11/23	2075934	B & H PHOTO & VIDEO	515	45	DEITY POCKET WIRELESS MOBILE	1.0000	164.16	164.16	
054	OC-15555	06/22/21	O6-1202776	01/11/23	2075934	B & H PHOTO & VIDEO	515	45	IMPACT RAPID BACKGROUND SCREEN	1.0000	74.96	74.96	
054	OC-15555	06/22/21	O6-1202776	01/11/23	2075934	B & H PHOTO & VIDEO	515	45	LOGITECH STREAMCAM OFF WHITE	1.0000	129.34	129.34	
054	OC-15555	06/22/21	O6-1202776	01/11/23	2075934	B & H PHOTO & VIDEO	515	45	SHIPPING	574.9200	1.00	574.92	
054	OC-15555		O6-1202776						Purchase Order Total			6,366.38	

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054	OC-15555	06/22/21	06-1206172	01/26/23	2075934	B & H PHOTO & VIDEO	515	45	QNAP 2U/12-BAY ARM-BASE 2.5G	1.0000	1,462.32	1,462.32	
054		06/22/21	06-1206172	01/26/23	2075934	B & H PHOTO & VIDEO	515	45	QNAP 2U RAIL KIT F/RACKMOUNT/	1.0000	91.80	91.80	
054		06/22/21	06-1206172	01/26/23	2075934	B & H PHOTO & VIDEO	515	45	SEAGATE EXOS 16TB-7200 ENTERPR	6.0000	288.54	1,731.24	
054			06-1206172						Purchase Order Total			3,285.36	
054	OC-15555	06/22/21	06-1208206	02/07/23	2075934	B & H PHOTO & VIDEO	515	45	CANON PFI-1300 CYAN PIGMENT	1.0000	177.12	177.12	
054		06/22/21	06-1208206	02/07/23	2075934	B & H PHOTO & VIDEO	515	45	CANON PFI-1100 PHOTO BLACK	1.0000	101.52	101.52	
054		06/22/21	06-1208206	02/07/23	2075934	B & H PHOTO & VIDEO	515	45	CANON PFI-1100 GRAY PIGMENT	1.0000	101.52	101.52	
054		06/22/21	06-1208206	02/07/23	2075934	B & H PHOTO & VIDEO	515	45	CANON PFI-1100 MATTE BLACK	1.0000	101.52	101.52	
054			06-1208206						Purchase Order Total			481.68	
054	OC-15555	06/22/21	06-1208350	02/07/23	2075934	B & H PHOTO & VIDEO	515	45	CANON PFI-1700 MBK - PIGMENT	1.0000	302.40	302.40	
054		06/22/21	06-1208350	02/07/23	2075934	B & H PHOTO & VIDEO	515	45	CANON PFI-1700 C - PIGMENT	1.0000	302.40	302.40	
054		06/22/21	06-1208350	02/07/23	2075934	B & H PHOTO & VIDEO	515	45	CANON PFI-1700 Y - PIGMENT	1.0000	302.40	302.40	
054		06/22/21	06-1208350	02/07/23	2075934	B & H PHOTO & VIDEO	515	45	CANON PFI-1700 PM - PIGMENT	1.0000	302.40	302.40	
054		06/22/21	06-1208350	02/07/23	2075934	B & H PHOTO & VIDEO	515	45	CANON PFI-1700 M - PIGMENT	1.0000	302.40	302.40	
054		06/22/21	06-1208350	02/07/23	2075934	B & H PHOTO & VIDEO	515	45	CANON PFI-1700 PC - PIGMENT	1.0000	302.40	302.40	
054		06/22/21	06-1208350	02/07/23	2075934	B & H PHOTO & VIDEO	515	45	CANON MAINTENANCE CARTRIDGE	1.0000	84.24	84.24	
054			06-1208350						Purchase Order Total			1,898.64	
054	OC-15765	10/25/22	06-1205486	01/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	EVERYACTION DEVELOPMENT	1.0000	16,051.20	16,051.20	
054		10/25/22	06-1205486	01/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	EVERYACTION DEVELOPMENT	1.0000	16,051.20	16,051.20	
054		10/25/22	06-1205486	01/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	EVERYACTION DEVELOPMENT	1.0000	16,051.20	16,051.20	
054		10/25/22	06-1205486	01/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	NARROW SCOPE TEMPLATED DATA	1.0000	2,666.67	2,666.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054			O6-1205486							Purchase Order Total		50,820.27	
054	OC-15765	10/25/22	O6-1205493	01/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE LIGHTROOM W CLASSIC FOR	1.0000	156.18	156.18	
054	OC-15765		O6-1205493							Purchase Order Total		156.18	
054	OC-15765	10/25/22	O6-1207037	02/01/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MYCOMMITTE.COM STANDARD PLAN	1.0000	604.16	604.16	
054	OC-15765		O6-1207037							Purchase Order Total		604.16	
054	OC-15765	10/25/22	O6-1211242	02/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MEISTERTASK PRO	1.0000	1,900.80	1,900.80	
054	OC-15765		O6-1211242							Purchase Order Total		1,900.80	
054	OC-15765	10/25/22	O6-1215428	03/15/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE LIGHTROOM W CLASSIC FOR	1.0000	124.94	124.94	
054	OC-15765		O6-1215428							Purchase Order Total		124.94	
054	OC-15765	10/25/22	O6-1216451	03/21/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FM CLOUD USERS NEW 3YR ESS	5.0000	776.53	3,882.65	
054	OC-15765		O6-1216451							Purchase Order Total		3,882.65	
054	ON-114889	01/18/23	OP-1205580	01/24/23	1420793	AMAZON COM LLC, SEATTLE - PAYM	204	54	OVERHEAD TRIPOD FOR DSLR CAM	1.0000	34.49	34.49	
054	ON-114889	01/18/23	OP-1205580	01/24/23	1420793	AMAZON COM LLC, SEATTLE - PAYM	204	54	NEEWER LED BI-COLOR STUDIO	1.0000	207.99	207.99	
054	ON-114889	01/18/23	OP-1205580	01/24/23	1420793	AMAZON COM LLC, SEATTLE - PAYM	204	54	16TB 7200 RPM SATA 6GBS 3.5"	12.0000	265.77	3,189.24	
054	ON-114889	01/18/23	OP-1205580	01/24/23	1420793	AMAZON COM LLC, SEATTLE - PAYM	204	54	LENOVO LAPTOP CARRYING CASE	20.0000	15.95	319.00	
054	ON-114889		OP-1205580							Purchase Order Total		3,750.72	
054	ON-115003	01/31/23	O9-1208347	02/07/23	2347602	CLEVELAND STATE UNIVERSITY RES	208	20	SOFTWARE LICENSE FEE	1.0000	100.00	100.00	
054	ON-115003	01/31/23	O9-1208347	02/07/23	2347602	CLEVELAND STATE UNIVERSITY RES	208	20	SOFTWARE MAINTENANCE FEE	1.0000	1,400.00	1,400.00	
054	ON-115003	01/31/23	O9-1208347	02/07/23	2347602	CLEVELAND STATE UNIVERSITY RES	208	20	WEB HOSTING FEE	1.0000	300.00	300.00	
054	ON-115003		O9-1208347							Purchase Order Total		1,800.00	
054	ON-115270	03/02/23	OP-1213643	03/07/23	1420793	AMAZON COM LLC, SEATTLE - PAYM	305	80	GARMIN GLO 2 GPS AND GLONASS	10.0000	96.90	969.00	
054	ON-115270		OP-1213643							Purchase Order Total		969.00	
054	ON-115461	03/23/23	OP-1217606	03/27/23	504097	FIRESPRING - PURCHASING	920	47	WORDPRESS ALWAYS ON	2340.0000	1.00	2,340.00	
054	ON-115461		OP-1217606							Purchase Order Total		2,340.00	
054	OO-115101	02/08/23	ZO-1209628	02/13/23	1931910	CROWLEY COMPANY	204	88	ZEUTSCHEL OMNISCAN	1.0000	31,120.00	31,120.00	DPA

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									OS C1 COLOR				
054	OO-115101	02/08/23	ZO-1209628	02/13/23	1931910	CROWLEY COMPANY	204	88	SOFTWARE MODULE OCR	1.0000	535.00	535.00	DPA
054	OO-115101	02/08/23	ZO-1209628	02/13/23	1931910	CROWLEY COMPANY	204	88	SHIPPING CHARGES	1.0000	901.00	901.00	DPA
054	OO-115101	02/08/23	ZO-1209628	02/13/23	1931910	CROWLEY COMPANY	204	88	ONSITE INSTALLATION/TRAINING	1.0000	3,400.00	3,400.00	DPA
054	OO-115101		ZO-1209628						Purchase Order Total			35,956.00	
054	OO-115104	02/09/23	ZO-1209631	02/13/23	2789705	NEXTSCAN	204	88	3-1060-700 FLEXVIEW 300 SYSTEM	1.0000	27,595.00	27,595.00	DPA
054	OO-115104	02/09/23	ZO-1209631	02/13/23	2789705	NEXTSCAN	204	88	3-4060-021 RIBBON STORAGE	1.0000	4,855.00	4,855.00	DPA
054	OO-115104	02/09/23	ZO-1209631	02/13/23	2789705	NEXTSCAN	204	88	FREIGHT CHARGES	1.0000	150.00	150.00	DPA
054	OO-115104	02/09/23	ZO-1209631	02/13/23	2789705	NEXTSCAN	204	88	9999-005 INSTALLATION AND	1.0000	2,000.00	2,000.00	DPA
054	OO-115104	02/09/23	ZO-1209631	02/13/23	2789705	NEXTSCAN	204	88	8020-036-S1 ANNUAL SUPPORT	1.0000	3,250.00	3,250.00	DPA
054	OO-115104		ZO-1209631						Purchase Order Total			37,850.00	
054	OO-115189	02/21/23	ZO-1210902	02/21/23	2724240	FOSSIL INDUSTRIES INC - PO'S	801	58	3/4" EXTERIOR CHPL GRAPHIC	1.0000	1,287.00	1,287.00	DPA
054	OO-115189	02/21/23	ZO-1210902	02/21/23	2724240	FOSSIL INDUSTRIES INC - PO'S	801	58	UPRIGHT DOUBLE POST(90 DEGREE)	1.0000	671.00	671.00	DPA
054	OO-115189	02/21/23	ZO-1210902	02/21/23	2724240	FOSSIL INDUSTRIES INC - PO'S	801	58	COLOR SAMPLE 8"X10"X1/16"CHPL	1.0000	40.00	40.00	DPA
054	OO-115189	02/21/23	ZO-1210902	02/21/23	2724240	FOSSIL INDUSTRIES INC - PO'S	801	58	SHIPPING	1.0000	1,322.00	1,322.00	DPA
054	OO-115189		ZO-1210902						Purchase Order Total			3,320.00	
054	OO-115372	03/15/23	ZO-1215663	03/16/23	500929	RIXSTINE RECOGNITION	785	43	LASER ENGRAVED 2" COIN HOLDER	400.0000	16.75	6,700.00	DPA
054	OO-115372	03/15/23	ZO-1215663	03/16/23	500929	RIXSTINE RECOGNITION	785	43	LASER SETUP	30.0000	1.00	30.00	DPA
054	OO-115372	03/15/23	ZO-1215663	03/16/23	500929	RIXSTINE RECOGNITION	785	43	DARKENING CHARGE	400.0000	.50	200.00	DPA
054	OO-115372		ZO-1215663						Purchase Order Total			6,930.00	
054	OO-115497	03/27/23	ZO-1218302	03/30/23	1350016	PIONEER PROMOTIONS & BUSINESS	080	15	ITEM COST - BRANDED COOLER	12.0000	99.99	1,199.88	DPA
054	OO-115497	03/27/23	ZO-1218302	03/30/23	1350016	PIONEER PROMOTIONS & BUSINESS	080	15	SHIPPING COST	1.0000	75.00	75.00	DPA
054	OO-115497		ZO-1218302						Purchase Order Total			1,274.88	
054	O4-67924	08/14/15	O9-1202530	01/10/23	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY, DEC 2022	9.0000	8.56	77.04	
054	O4-67924		O9-1202530						Purchase Order Total			77.04	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-67924	08/14/15	O9-1208372	02/07/23	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY, JAN 2023	9.0000	8.56	77.04	
054	O4-67924		O9-1208372							Purchase Order Total		77.04	
054	O4-67924	08/14/15	O9-1213657	03/07/23	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY, FEB 2023	9.0000	8.56	77.04	
054	O4-67924		O9-1213657							Purchase Order Total		77.04	
054	O4-83501	09/14/18	O9-1211493	02/23/23	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINT 7/1/22-6/30/23	1.0000	4,427.84	4,427.84	
054	O4-83501	09/14/18	O9-1211493	02/23/23	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINT 7/1/22-6/30/23	1.0000	1,161.85	1,161.85	
054	O4-83501	09/14/18	O9-1211493	02/23/23	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINT 7/1/22-6/30/23	1.0000	749.71	749.71	
054	O4-83501		O9-1211493							Purchase Order Total		6,339.40	
054	O4-85820	04/12/19	O9-1217974	03/28/23	508769	ALSTON, LITTLETON	052	80	WILLA CATHER SCULPTURE	.5000	37,500.00	18,750.00	
054		04/12/19	O9-1217974	03/28/23	508769	ALSTON, LITTLETON	052	80	OFFSET	1.0000	18,750.00-	18,750.00-	
054			O9-1217974							Purchase Order Total			
054	O4-89014	12/02/19	O9-1210643	02/17/23	2326674	MIDWEST ALARM SERVICES	990	05	22/23 SECURITY ALARM TEST	1.0000	45.00	45.00	
054		12/02/19	O9-1210643	02/17/23	2326674	MIDWEST ALARM SERVICES	990	05	22/23 FIRE ALARM INSPECTION	1.0000	65.00	65.00	
054		12/02/19	O9-1210643	02/17/23	2326674	MIDWEST ALARM SERVICES	990	05	22/23 FIRE EXTINGUISHER INSPEC	5.0000	4.00	20.00	
054		12/02/19	O9-1210643	02/17/23	2326674	MIDWEST ALARM SERVICES	990	05	MATCH INVOICE AMOUNT-CREDIT	1.0000	.33-	.33-	
054			O9-1210643							Purchase Order Total		129.67	
054	O4-89668	02/19/20	O9-1218139	03/29/23	500061	PROTEX CENTRAL -PURCHASE ORDER	990	05	2023 REMOTE SECURITY MONITOR	1.0000	480.00	480.00	
054	O4-89668		O9-1218139							Purchase Order Total		480.00	
054	O4-90968	06/18/20	O9-1206529	01/30/23	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT, JAN 2023	1.0000	157.38	157.38	
054	O4-90968		O9-1206529							Purchase Order Total		157.38	
054	O4-90968	06/18/20	O9-1209148	02/10/23	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT, FEB 2023	1.0000	157.38	157.38	
054	O4-90968		O9-1209148							Purchase Order Total		157.38	
054	O4-90968	06/18/20	O9-1216448	03/21/23	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINTENANCE, MAR 2023	1.0000	157.38	157.38	
054	O4-90968		O9-1216448							Purchase Order Total		157.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-94294	03/25/21	O9-1203692	01/17/23	3149976	WALTER, BRITTANY	918	16	ANTHROPOLOGICAL ANALYSIS	5.0000	500.00	2,500.00	
054	O4-94294		O9-1203692							Purchase Order Total		2,500.00	
054	O4-96189	07/28/21	O9-1206163	01/26/23	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTIVE MAINT, JAN 2023	1.0000	588.23	588.23	
054	O4-96189		O9-1206163							Purchase Order Total		588.23	
054	O4-96189	07/28/21	O9-1208960	02/09/23	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTIVE MAINT, FEB 2023	1.0000	588.23	588.23	
054	O4-96189		O9-1208960							Purchase Order Total		588.23	
054	O4-96189	07/28/21	O9-1215857	03/17/23	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTIVE MAINT, MAR 2023	1.0000	588.23	588.23	
054	O4-96189		O9-1215857							Purchase Order Total		588.23	
054	O4-96192	07/28/21	O9-1205439	01/24/23	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTATIVE MAINT, JAN 2023	1.0000	314.83	314.83	
054	O4-96192		O9-1205439							Purchase Order Total		314.83	
054	O4-96192	07/28/21	O9-1208597	02/08/23	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTATIVE MAINT, FEB 2023	1.0000	314.83	314.83	
054	O4-96192		O9-1208597							Purchase Order Total		314.83	
054	O4-96192	07/28/21	O9-1215858	03/17/23	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTATIVE MAINT, MAR 2023	1.0000	314.83	314.83	
054	O4-96192		O9-1215858							Purchase Order Total		314.83	
054	O4-97033	09/27/21	O9-1206748	01/31/23	543031	PRESTO X - LINCOLN - PURCHASI	910	59	PEST MANAGEMENT @NHM, 1/20/23	1.0000	80.00	80.00	
054	O4-97033		O9-1206748							Purchase Order Total		80.00	
054	O4-97033	09/27/21	O9-1206749	01/31/23	543031	PRESTO X - LINCOLN - PURCHASI	910	59	PEST MANAGEMENT @HQ, 1/20/23	1.0000	53.00	53.00	
054	O4-97033		O9-1206749							Purchase Order Total		53.00	
054	O4-98163	12/29/21	O9-1202463	01/10/23	544178	RAY MARTIN CO OF OMAHA - PURCH	981	63	HVAC MAINT, JAN 2023	1.0000	522.25	522.25	
054	O4-98163		O9-1202463							Purchase Order Total		522.25	
054	O4-98163	12/29/21	O9-1207963	02/06/23	544178	RAY MARTIN CO OF OMAHA - PURCH	981	63	HVAC MAINT, FEB 2023	1.0000	522.25	522.25	
054	O4-98163		O9-1207963							Purchase Order Total		522.25	
054	O4-98163	12/29/21	O9-1213274	03/06/23	544178	RAY MARTIN CO OF OMAHA - PURCH	981	63	HVAC MAINTENANCE, MAR 2023	1.0000	522.25	522.25	
054	O4-98163		O9-1213274							Purchase Order Total		522.25	
054	O4-98271	01/14/22	O9-1207575	02/02/23	2326674	MIDWEST ALARM SERVICES	990	05	FIRE ALARM INSPECTION	1.0000	87.66	87.66	
054		01/14/22	O9-1207575	02/02/23	2326674	MIDWEST ALARM	990	05	FIRE ALARM	1.0000	.06-	.06-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054		01/14/22	09-1207575	02/02/23	2326674	SERVICES MIDWEST ALARM	990	05	INSPECTION OFFSET	1.0000	87.60-	87.60-	
054			09-1207575			SERVICES				Purchase Order Total			
054	O4-98273	01/14/22	09-1204995	01/23/23	2326674	MIDWEST ALARM SERVICES	990	05	BURGLAR ALARM MONITORING	1.0000	618.96	618.96	
054	O4-98273		09-1204995							Purchase Order Total			618.96
054	O4-98383	01/24/22	09-1203330	01/13/23	2326674	MIDWEST ALARM SERVICES	918	00	BURGLAR ALARM MONITORING	1.0000	600.00	600.00	
054	O4-98383		09-1203330							Purchase Order Total			600.00
054	O4-98383	01/24/22	09-1209640	02/13/23	2326674	MIDWEST ALARM SERVICES	918	00	FIRE ALARM INSPECTION	1.0000	198.18	198.18	
054	O4-98383	01/24/22	09-1209640	02/13/23	2326674	MIDWEST ALARM SERVICES	918	00	FIRE EXTINGUISHER INSPECTION	1.0000	49.44	49.44	
054	O4-98383	01/24/22	09-1209640	02/13/23	2326674	MIDWEST ALARM SERVICES	918	00	BRYCER COMPLIANCE ENGINE FEE	1.0000	45.00	45.00	
054	O4-98383	01/24/22	09-1209640	02/13/23	2326674	MIDWEST ALARM SERVICES	918	00	BRYCER COMPLIANCE ENGINE FEE	1.0000	45.00	45.00	
054		01/24/22	09-1209640	02/13/23	2326674	MIDWEST ALARM SERVICES	918	00	FIRE EXT INSPECTION #6937323	1.0000	49.44-	49.44-	
054		01/24/22	09-1209640	02/13/23	2326674	MIDWEST ALARM SERVICES	918	00	FIRE EXT INSPECTION #6937323	1.0000	4.44	4.44	
054		01/24/22	09-1209640	02/13/23	2326674	MIDWEST ALARM SERVICES	918	00	FIRE ALARM INSP-MATCH INVOICE	1.0000	.18-	.18-	
054			09-1209640							Purchase Order Total			292.44
054	O4-98698	02/24/22	09-1201004	01/04/23	552883	URIBE REFUSE SERVICES INC	926	77	DEC 2022 RECYCLING SERVICE	15.5800	1.00	15.58	
054	O4-98698	02/24/22	09-1201004	01/04/23	552883	URIBE REFUSE SERVICES INC	926	77	DEC 2022 RECYCLING SERVICE	46.7300	1.00	46.73	
054	O4-98698		09-1201004							Purchase Order Total			62.31
054	O4-98698	02/24/22	09-1207757	02/03/23	552883	URIBE REFUSE SERVICES INC	926	77	JAN 2023 RECYCLING SERVICE	15.5800	1.00	15.58	
054		02/24/22	09-1207757	02/03/23	552883	URIBE REFUSE SERVICES INC	926	77	JAN 2023 RECYCLING SERVICE	46.7300	1.00	46.73	
054			09-1207757							Purchase Order Total			62.31
054	O4-98698	02/24/22	09-1212706	03/02/23	552883	URIBE REFUSE SERVICES INC	926	77	FEB 2023 RECYCLING SERVICES	15.5800	1.00	15.58	
054		02/24/22	09-1212706	03/02/23	552883	URIBE REFUSE SERVICES INC	926	77	FEB 2023 RECYCLING SERVICES	46.7300	1.00	46.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054			09-1212706							Purchase Order Total		62.31	
054	04-99338	04/12/22	09-1205589	01/24/23	4270169	BROWN BROTHERS CONSTRUCTION IN	155	00	HDQ BASEMENT REMODEL	18400.0000	1.00	18,400.00	
054	04-99338	04/12/22	09-1205589	01/24/23	4270169	BROWN BROTHERS CONSTRUCTION IN	155	00	HDQ BASEMENT REMODEL	22400.0500	1.00	22,400.05	
054	04-99338	04/12/22	09-1205589	01/24/23	4270169	BROWN BROTHERS CONSTRUCTION IN	155	00	HDQ BASEMENT REMODEL	3553.9800	1.00	3,553.98	
054	04-99338		09-1205589							Purchase Order Total		44,354.03	
054	04-99964	06/09/22	09-1201758	01/06/23	2326674	MIDWEST ALARM SERVICES	910	00	BURGLAR ALARM MONITORING	1.0000	360.00	360.00	
054	04-99964		09-1201758							Purchase Order Total		360.00	
054	04-99964	06/09/22	09-1207571	02/02/23	2326674	MIDWEST ALARM SERVICES	910	00	SEMI ANNUAL SECURITY INSPE	1.0000	55.00	55.00	
054	04-99964	06/09/22	09-1207571	02/02/23	2326674	MIDWEST ALARM SERVICES	910	00	SEMI ANNUAL FIRE ALARM INSPEC	1.0000	85.00	85.00	
054	04-99964		09-1207571							Purchase Order Total		140.00	
054	04-101121	08/19/22	09-1201783	01/06/23	529381	JOHN G NEIHARDT FOUNDATION, IN	958	78	NEIHARDT FOUNDATION, JAN 2023	1.0000	12,261.03	12,261.03	
054	04-101121		09-1201783							Purchase Order Total		12,261.03	
054	04-101200	08/25/22	09-1207574	02/02/23	2326674	MIDWEST ALARM SERVICES	990	05	SEMI-ANNUAL FIRE ALARM INSPECT	1.0000	95.22	95.22	
054		08/25/22	09-1207574	02/02/23	2326674	MIDWEST ALARM SERVICES	990	05	OFFSET	1.0000	95.22-	95.22-	
054			09-1207574							Purchase Order Total			
054	04-101227	08/29/22	09-1205484	01/24/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	37	RESEARCH GRADUATE STUDENT	2164.8000	1.00	2,164.80	
054	04-101227		09-1205484							Purchase Order Total		2,164.80	
054	04-101227	08/29/22	09-1211474	02/23/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	37	RESEARCH GRADUATE STUDENT	2164.8000	1.00	2,164.80	
054	04-101227		09-1211474							Purchase Order Total		2,164.80	
054	04-101237	08/30/22	09-1217173	03/23/23	3263261	TIMELOOPER INC	971	05	CONTENT DEVELOPMENT FOR NELIGH	8760.0000	1.00	8,760.00	
054	04-101237		09-1217173							Purchase Order Total		8,760.00	
054	04-101730	10/04/22	09-1201060	01/04/23	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVICE MUS, JAN 23	1.0000	1,915.00	1,915.00	
054	04-101730	10/04/22	09-1201060	01/04/23	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVICE HQ, JAN 23	1.0000	1,020.00	1,020.00	
054	04-101730		09-1201060							Purchase Order Total		2,935.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-101730	10/04/22	O9-1207152	02/01/23	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVICE MUS, FEB 23	1.0000	1,915.00	1,915.00	
054	O4-101730	10/04/22	O9-1207152	02/01/23	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVICE HQ, FEB 23	1.0000	1,020.00	1,020.00	
054	O4-101730		O9-1207152						Purchase Order Total			2,935.00	
054	O4-101730	10/04/22	O9-1212433	03/01/23	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVICE MUS, MAR 23	1.0000	1,915.00	1,915.00	
054	O4-101730	10/04/22	O9-1212433	03/01/23	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVICE HQ, MAR 23	1.0000	1,020.00	1,020.00	
054	O4-101730		O9-1212433						Purchase Order Total			2,935.00	
054	O4-101765	10/11/22	O9-1201221	01/04/23	574467	OMAHA CITY OF - CITY TREASURER	906	48	CLG CITY OF OMAHA PAY REQ#3	13938.8100	1.00	13,938.81	
054	O4-101765		O9-1201221						Purchase Order Total			13,938.81	
054	O4-101768	10/11/22	O9-1201222	01/04/23	574273	LINCOLN CITY OF - GENERAL FUND	906	48	CITY OF LINCOLN CLG PAY REQ#3	5640.0000	1.00	5,640.00	
054	O4-101768		O9-1201222						Purchase Order Total			5,640.00	
054	O4-101768	10/11/22	O9-1213834	03/07/23	574273	LINCOLN CITY OF - GENERAL FUND	906	48	CITY OF LINCOLN CLG PAY REQ#4	9900.0000	1.00	9,900.00	
054	O4-101768		O9-1213834						Purchase Order Total			9,900.00	
054	O4-101984	10/26/22	O9-1207702	02/03/23	3220061	SMITHSONIAN INSTITUTION TRAVEL	971	00	LOAN FEE, AMERICAN DEMOCRACY	20250.0000	1.00	20,250.00	
054	O4-101984		O9-1207702						Purchase Order Total			20,250.00	
054	O4-102033	10/31/22	O9-1212171	02/28/23	2384443	STANTEC CONSULTING SERVICES IN	918	00	CONSULTANT: AGRICULTURE IN NE	11971.0800	1.00	11,971.08	
054	O4-102033		O9-1212171						Purchase Order Total			11,971.08	
054	O4-102114	11/03/22	O9-1213706	03/07/23	1232491	KENNETH D LATHRUM & ASSOCIATES	925	88	RECORDATION NELIGH MILL	8400.0000	1.00	8,400.00	
054	O4-102114		O9-1213706						Purchase Order Total			8,400.00	
054	O4-102339	11/10/22	O9-1203317	01/13/23	583111	JOSLYN CASTLE TRUST INC	906	48	WORKSHOP SERIES ON HP, INV#2	956.2500	1.00	956.25	
054	O4-102339		O9-1203317						Purchase Order Total			956.25	
054	O4-102339	11/10/22	O9-1211755	02/24/23	583111	JOSLYN CASTLE TRUST INC	906	48	WORKSHOP SERIES ON HP - INV#3	921.2500	1.00	921.25	
054	O4-102339		O9-1211755						Purchase Order Total			921.25	
054	O4-102339	11/10/22	O9-1217386	03/24/23	583111	JOSLYN CASTLE TRUST INC	906	48	WORKSHOP SERIES ON HP PAY REQ4	906.2500	1.00	906.25	
054	O4-102339		O9-1217386						Purchase Order Total			906.25	
054	O4-102957	09/01/22	O9-1202559	01/10/23	574771	UNIVERSITY OF KANSAS CENTER FO	918	16	STATEWIDE GIS PREDIC TOOL INV1	956.0900	1.00	956.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-102957		O9-1202559							Purchase Order Total		956.09	
054	O4-102957	09/01/22	O9-1203766	01/17/23	574771	UNIVERSITY OF KANSAS CENTER FO	918	16	STATEWIDE GIS PREDICTIVE TOOL	1943.5500	1.00	1,943.55	
054	O4-102957		O9-1203766							Purchase Order Total		1,943.55	
054	O4-102957	09/01/22	O9-1209175	02/10/23	574771	UNIVERSITY OF KANSAS CENTER FO	918	16	STATEWIDE GIS PREDICTIVE -INV3	4988.6900	1.00	4,988.69	
054	O4-102957		O9-1209175							Purchase Order Total		4,988.69	
054	O4-103503	03/03/23	O9-1213927	03/08/23	522497	FRASER STRYKER PC LLO	961	49	LEGAL REPRESENTATION OF HN	26742.5000	1.00	26,742.50	
054	O4-103503		O9-1213927							Purchase Order Total		26,742.50	
054	O4-103503	03/03/23	O9-1217651	03/27/23	522497	FRASER STRYKER PC LLO	961	49	LEGAL REPRESENTATION OF HN	2608.2000	1.00	2,608.20	
054	O4-103503		O9-1217651							Purchase Order Total		2,608.20	
054	O4-103503	03/03/23	O9-1217654	03/27/23	522497	FRASER STRYKER PC LLO	961	49	LEGAL REPRESENTATION OF HN BOT	3959.7000	1.00	3,959.70	
054	O4-103503		O9-1217654							Purchase Order Total		3,959.70	
054	O4-103520	03/03/23	O9-1217995	03/28/23	2326674	MIDWEST ALARM SERVICES	990	05	22/23 BLACKSMITH & HARNESS BLG	1.0000	65.00	65.00	
054	O4-103520	03/03/23	O9-1217995	03/28/23	2326674	MIDWEST ALARM SERVICES	990	05	22/23 MUSEUM FIRE ALARM TEST	1.0000	95.00	95.00	
054	O4-103520	03/03/23	O9-1217995	03/28/23	2326674	MIDWEST ALARM SERVICES	990	05	22/23 MUSEUM SECURITY ALARM	1.0000	65.00	65.00	
054	O4-103520	03/03/23	O9-1217995	03/28/23	2326674	MIDWEST ALARM SERVICES	990	05	22/23 WAREHOUSE BLG FIRE ALARM	1.0000	65.00	65.00	
054	O4-103520	03/03/23	O9-1217995	03/28/23	2326674	MIDWEST ALARM SERVICES	990	05	22/23 ENGINEER BLG FIRE ALARM	1.0000	75.00	75.00	
054	O4-103520	03/03/23	O9-1217995	03/28/23	2326674	MIDWEST ALARM SERVICES	990	05	22/23 WHEELWRIGHT BLG FIRE	1.0000	65.00	65.00	
054	O4-103520	03/03/23	O9-1217995	03/28/23	2326674	MIDWEST ALARM SERVICES	990	05	22/23 ADOBE #4 FIRE ALARM TEST	1.0000	85.00	85.00	
054	O4-103520	03/03/23	O9-1217995	03/28/23	2326674	MIDWEST ALARM SERVICES	990	05	22/23 VETERINARY FIRE ALARM	1.0000	75.00	75.00	
054		03/03/23	O9-1217995	03/28/23	2326674	MIDWEST ALARM SERVICES	990	05	ANNUAL FIRE EXTINGUISHER	20.0000	4.00	80.00	
054			O9-1217995							Purchase Order Total		670.00	
054			124			Purchase Orders				Agency Total		449,779.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
056	O4-101888	10/19/22	Z8-1217814	03/27/23	537487	NATIONAL ASSOCIATION OF WHEAT	910	00	56800001 NAWG DUES 22-23	11000.0000	1.00	11,000.00	
056	O4-101888		Z8-1217814							Purchase Order Total		11,000.00	
056	O4-101890	10/19/22	Z8-1216572	03/21/23	552304	US WHEAT ASSOCIATES INC	910	00	56600001 US WHEAT ASSOC 22-23	43600.0000	1.00	43,600.00	
056	O4-101890		Z8-1216572							Purchase Order Total		43,600.00	
056	O4-101958	10/24/22	Z8-1205954	01/26/23	555063	WHEAT MARKETING CENTER - PO'S	924	00	56600004 WHT EXPORT/MKTG 22-23	5741.3400	1.00	5,741.34	
056	O4-101958		Z8-1205954							Purchase Order Total		5,741.34	
056	O4-102533	12/05/22	Z8-1202273	01/09/23	2764791	FOUNDATION FOR INNOVATION IN H	924	19	56700054 CO GRAIN FIBER 22-23	5000.0000	1.00	5,000.00	
056	O4-102533		Z8-1202273							Purchase Order Total		5,000.00	
056	O4-103169	02/03/23	Z8-1208004	02/06/23	2789619	NU HORIZON GENETICS INC	910	00	56650020 NU HORIZON MKTG 22-23	7750.0000	1.00	7,750.00	
056	O4-103169	02/03/23	Z8-1208004	02/06/23	2789619	NU HORIZON GENETICS INC	910	00	56650020 NU HORIZON MKTG 22-23	7750.0000	1.00	7,750.00	
056	O4-103169		Z8-1208004							Purchase Order Total		15,500.00	
056			5			Purchase Orders				Agency Total		80,841.34	

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057	OR-114892	01/19/23	OP-1204896	01/20/23	1842466	ODP BUSINESS SOLUTIONS- FURNIT	425	21	ITEM 6470777-PEDESTAL DESK	1.0000	873.99	873.99	FUR
057	OR-114892	01/19/23	OP-1204896	01/20/23	1842466	ODP BUSINESS SOLUTIONS- FURNIT	425	21	ITEM 2889553 L-SHAPED DESK	1.0000	989.99	989.99	FUR
057	OR-114892	01/19/23	OP-1204896	01/20/23	1842466	ODP BUSINESS SOLUTIONS- FURNIT	425	21	ITEM 994413 CONSOLE TABLE	1.0000	187.99	187.99	FUR
057	OR-114892	01/19/23	OP-1204896	01/20/23	1842466	ODP BUSINESS SOLUTIONS- FURNIT	425	07	ITEM 9963021 DELUXE R2 CHAIR	1.0000	375.99	375.99	FUR
057	OR-114892	01/19/23	OP-1204896	01/20/23	1842466	ODP BUSINESS SOLUTIONS- FURNIT	425	07	ITEM 4582120 ZEPHYRUS CHAIR	1.0000	541.87	541.87	FUR
057	OR-114892		OP-1204896						Purchase Order Total			2,969.83	
057	OR-115009	01/31/23	OP-1207471	02/02/23	1842466	ODP BUSINESS SOLUTIONS- FURNIT	425	07	ITEM 4582120 ZEPHYRUS CHAIR	1.0000	459.99	459.99	FUR
057	OR-115009	01/31/23	OP-1207471	02/02/23	1842466	ODP BUSINESS SOLUTIONS- FURNIT	425	07	ITEM 9940506 SERTA CHAIR	1.0000	247.49	247.49	FUR
057		01/31/23	OP-1207471	02/02/23	1842466	ODP BUSINESS SOLUTIONS- FURNIT	425	07	ITEM 7377876 REALSPACE TRESELL	1.0000	159.99	159.99	FUR
057			OP-1207471						Purchase Order Total			867.47	
057			2			Purchase Orders			Agency Total			3,837.30	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
058	OC-14261	05/29/15	OG-1210525	02/17/23	1376838	LENOVO UNITED STATES - MORRISV	204	00	THINKVISSION T27H-2L MONITOR	261.0000	2.00	522.00	
058	OC-14261		OG-1210525							Purchase Order Total		522.00	
058	O4-81421	05/03/18	09-1203312	01/13/23	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING-DECEMBER 2022	16.8800	.08	1.35	
058	O4-81421		09-1203312							Purchase Order Total		1.35	
058	O4-81421	05/03/18	09-1203795	01/17/23	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING-DEC 2022	211.0000	.08	16.88	
058	O4-81421		09-1203795							Purchase Order Total		16.88	
058	O4-84687	07/21/20	09-1203714	01/17/23	538140	NEBRASKA GOV - PO S	920	47	BANK FEES-DEC 2022	4295.3000	1.00	4,295.30	SOL
058	O4-84687	07/21/20	09-1203714	01/17/23	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEE-DEC 2022	10118.0000	1.00	10,118.00	SOL
058	O4-84687		09-1203714							Purchase Order Total		14,413.30	
058	O4-84687	07/21/20	09-1210709	02/17/23	538140	NEBRASKA GOV - PO S	920	47	BANK FEES JAN 2023	316.2600	1.00	316.26	SOL
058		07/21/20	09-1210709	02/17/23	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES JAN 2023	806.6500	1.00	806.65	
058			09-1210709							Purchase Order Total		1,122.91	
058	O4-84687	07/21/20	09-1213781	03/07/23	538140	NEBRASKA GOV - PO S	920	47	BANK FEES-FEB 2023	38.3800	1.00	38.38	SOL
058	O4-84687	07/21/20	09-1213781	03/07/23	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEE-FEB 2023	474.9500	1.00	474.95	SOL
058	O4-84687		09-1213781							Purchase Order Total		513.33	
058	O4-100503	07/12/22	09-1203310	01/13/23	2709848	CATALYST PUBLIC AFFAIRS INC	961	15	TIM GAY-LEGISLATIVE AID	4500.0000	1.00	4,500.00	
058	O4-100503	07/12/22	09-1203310	01/13/23	2709848	CATALYST PUBLIC AFFAIRS INC	961	15	LOBBYIST REGISTRATION 2023	200.0000	1.00	200.00	
058	O4-100503		09-1203310							Purchase Order Total		4,700.00	
058	O4-100504	07/12/22	09-1203313	01/13/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-22.16	42.0000	1.00	42.00	
058	O4-100504		09-1203313							Purchase Order Total		42.00	
058	O4-100504	07/12/22	09-1203314	01/13/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-GENERAL	336.0000	1.00	336.00	
058	O4-100504		09-1203314							Purchase Order Total		336.00	
058	O4-100504	07/12/22	09-1203315	01/13/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-21.41	63.0000	1.00	63.00	
058	O4-100504		09-1203315							Purchase Order Total		63.00	
058	O4-100504	07/12/22	09-1203316	01/13/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-21.33	462.0000	1.00	462.00	
058	O4-100504		09-1203316							Purchase Order Total		462.00	

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058	O4-100504	07/12/22	09-1203318	01/13/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-22.08	315.0000	1.00	315.00	
058	O4-100504		09-1203318							Purchase Order Total		315.00	
058	O4-100504	07/12/22	09-1203319	01/13/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-22.14	63.0000	1.00	63.00	
058	O4-100504		09-1203319							Purchase Order Total		63.00	
058	O4-100504	07/12/22	09-1203320	01/13/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-22.09	63.0000	1.00	63.00	
058	O4-100504		09-1203320							Purchase Order Total		63.00	
058	O4-100504	07/12/22	09-1203321	01/13/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-22.23	63.0000	1.00	63.00	
058	O4-100504		09-1203321							Purchase Order Total		63.00	
058	O4-100504	07/12/22	09-1210519	02/17/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES - 23.02	315.0000	1.00	315.00	
058	O4-100504		09-1210519							Purchase Order Total		315.00	
058	O4-100504	07/12/22	09-1210521	02/17/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-22.23	399.0000	1.00	399.00	
058	O4-100504		09-1210521							Purchase Order Total		399.00	
058	O4-100504	07/12/22	09-1210522	02/17/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-22.09	168.0000	1.00	168.00	
058	O4-100504		09-1210522							Purchase Order Total		168.00	
058	O4-100504	07/12/22	09-1210523	02/17/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-22.16	84.0000	1.00	84.00	
058	O4-100504		09-1210523							Purchase Order Total		84.00	
058	O4-100504	07/12/22	09-1215574	03/15/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES 20.14	945.0000	1.00	945.00	
058	O4-100504		09-1215574							Purchase Order Total		945.00	
058	O4-100504	07/12/22	09-1215579	03/15/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES 21.40	382.0000	1.00	382.00	
058	O4-100504	07/12/22	09-1215579	03/15/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	LEGAL EXPENSES 21.40	79.7300	1.00	79.73	
058	O4-100504		09-1215579							Purchase Order Total		461.73	
058	O4-100504	07/12/22	09-1215584	03/15/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES 23.02	525.0000	1.00	525.00	
058	O4-100504	07/12/22	09-1215584	03/15/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	LEGAL EXPENSES 23.02	54.4500	1.00	54.45	
058	O4-100504		09-1215584							Purchase Order Total		579.45	
058	O4-100504	07/12/22	09-1215591	03/15/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES 21.33	903.0000	1.00	903.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
058	O4-100504		O9-1215591							Purchase Order Total		903.00	
058	O4-100726	07/26/22	O9-1202763	01/11/23	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM ACCESS DEC 2022	1.0000	25.00	25.00	
058	O4-100726		O9-1202763							Purchase Order Total		25.00	
058	O4-100726	07/26/22	O9-1208932	02/09/23	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM ACCESS-JAN 2023	1.0000	25.00	25.00	
058	O4-100726		O9-1208932							Purchase Order Total		25.00	
058	O4-100726	07/26/22	O9-1214947	03/13/23	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM ACCESS FEB 2023	1.0000	25.00	25.00	
058	O4-100726		O9-1214947							Purchase Order Total		25.00	
058	O4-102978	01/11/23	O9-1209398	02/10/23	537821	NCARB - NATIONAL COUNCIL OF AR	920	05	DATABASE SUBSCRIPTION	11369.0000	1.00	11,369.00	2
058	O4-102978	01/11/23	O9-1209398	02/10/23	537821	NCARB - NATIONAL COUNCIL OF AR	920	05	IMPLEMENTATION/TRAI NING FEE	7500.0000	1.00	7,500.00	
058	O4-102978		O9-1209398							Purchase Order Total		18,869.00	
058			27			Purchase Orders				Agency Total		45,495.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
059	O4-84687	07/21/20	O9-1203718	01/17/23	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES-DEC 2022	351.0000	1.00	351.00	SOL
059	O4-84687		O9-1203718							Purchase Order Total		351.00	
059	O4-84687	07/21/20	O9-1211707	02/24/23	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES-JAN 2023	39.0000	1.00	39.00	SOL
059	O4-84687		O9-1211707							Purchase Order Total		39.00	
059	O4-84687	07/21/20	O9-1213317	03/06/23	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES-FEB 2023	3.2500	1.00	3.25	SOL
059	O4-84687		O9-1213317							Purchase Order Total		3.25	
059			3	Purchase Orders						Agency Total		393.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
061	O4-100499	07/12/22	Z8-1203066	01/12/23	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY 22-23	106909.5300	1.00	106,909.53	
061	O4-100499		Z8-1203066							Purchase Order Total		106,909.53	
061	O4-100499	07/12/22	Z8-1209839	02/14/23	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY 22-23	110215.4100	1.00	110,215.41	
061	O4-100499		Z8-1209839							Purchase Order Total		110,215.41	
061	O4-100499	07/12/22	Z8-1215207	03/14/23	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY 22-23	111558.1000	1.00	111,558.10	
061	O4-100499		Z8-1215207							Purchase Order Total		111,558.10	
061	O4-100500	07/12/22	Z8-1203064	01/12/23	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY 22-23	4324.7500	1.00	4,324.75	
061	O4-100500		Z8-1203064							Purchase Order Total		4,324.75	
061	O4-100500	07/12/22	Z8-1209838	02/14/23	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY 22-23	13511.3700	1.00	13,511.37	
061	O4-100500		Z8-1209838							Purchase Order Total		13,511.37	
061	O4-100500	07/12/22	Z8-1215209	03/14/23	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY 22-23	5126.4200	1.00	5,126.42	
061	O4-100500		Z8-1215209							Purchase Order Total		5,126.42	
061			6			Purchase Orders				Agency Total		351,645.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-1201238	01/04/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	CAMP 67 DAY 1 EQUIPMENT	14349.6000	1.00	14,349.60	
064			OP-1201238	01/04/23	500722	JACKS UNIFORMS & EQUIPMENT	962	86	SHIPPING	500.0000	1.00	500.00	
064			OP-1201238						Purchase Order Total			14,849.60	
064			OP-1202621	01/10/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SL 75899 STREAMLIGHT STINGER	50.0000	109.75	5,487.50	
064			OP-1202621	01/10/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	ESTIMATED SHIPPING	67.4300	1.00	67.43	
064			OP-1202621						Purchase Order Total			5,554.93	
064			OP-1204826	01/20/23	2787449	FETCHER	920	00	COMPUTER SOFTWARE	1.0000	8,000.00	8,000.00	
064			OP-1204826						Purchase Order Total			8,000.00	
064			OP-1205188	01/23/23	545166	ROCKBROOK CAMERA & VIDEO - PUR	655	35	PANASONIC ZS70, EITHER	30.0000	335.00	10,050.00	
064			OP-1205188						Purchase Order Total			10,050.00	
064			OP-1205357	01/24/23	2148678	CONCEPT DEVELOPMENT CORPORATIO	680	00	CRS-26400 CARBONFIRE 10	1.0000	6,895.00	6,895.00	
064			OP-1205357	01/24/23	2148678	CONCEPT DEVELOPMENT CORPORATIO	680	00	SHIPPING	60.0000	1.00	60.00	
064			OP-1205357						Purchase Order Total			6,955.00	
064			OP-1205426	01/24/23	2181354	LCEO LLC	680	00	ATP-000-A22, L3HARRIS	12.0000	1,430.00	17,160.00	
064			OP-1205426						Purchase Order Total			17,160.00	
064			OP-1205503	01/24/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	CAMP 67 EQUIPMENT	24796.8000	1.00	24,796.80	
064			OP-1205503	01/24/23	500722	JACKS UNIFORMS & EQUIPMENT	962	86	SHIPPING	55.0300	1.00	55.03	
064			OP-1205503	01/24/23	500722	JACKS UNIFORMS & EQUIPMENT	962	86	SHIPPING	140.0000	1.00	140.00	
064			OP-1205503						Purchase Order Total			24,991.83	
064			OP-1205516	01/24/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	CAMP 67 EQUIPMENT	21784.7000	1.00	21,784.70	
064			OP-1205516	01/24/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SHIPPING	275.0000	1.00	275.00	
064			OP-1205516						Purchase Order Total			22,059.70	
064			OP-1205724	01/25/23	2438300	DANA SAFETY SUPPLY	680	00	HMLP-III A USI SPECIALIST	5.0000	1,290.00	6,450.00	
064			OP-1205724	01/25/23	2438300	DANA SAFETY SUPPLY	680	00	LED -B30 USI LED LIGHT	5.0000	435.00	2,175.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-1205724	01/25/23	2438300	DANA SAFETY SUPPLY	680	00	POLICE LOGO	5.0000	32.00	160.00	
064			OP-1205724	01/25/23	2438300	DANA SAFETY SUPPLY	680	00	CB-SM USI PADDED SHIELD	5.0000	87.00	435.00	
064			OP-1205724							Purchase Order Total		9,220.00	
064			OP-1207000	01/31/23	513595	CALL ONE INC - PURCHASING	725	00	CA22CD-SC CORDLESS PTT DECT	13.0000	417.00	5,421.00	
064			OP-1207000	01/31/23	513595	CALL ONE INC - PURCHASING	725	00	PLANTRONICS HW540 ENCORE PRO	41.0000	73.00	2,993.00	
064			OP-1207000	01/31/23	513595	CALL ONE INC - PURCHASING	962	86	SHIPPING	193.0700	1.00	193.07	
064			OP-1207000							Purchase Order Total		8,607.07	
064			OP-1207290	02/01/23	1385544	MANCOMM	680	00	41B-001-45 HAZMAT	45.0000	46.24	2,080.80	
064			OP-1207290	02/01/23	1385544	MANCOMM	680	00	ESTIMATED FREIGHT	60.0000	1.00	60.00	
064			OP-1207290							Purchase Order Total		2,140.80	
064			OP-1207352	02/01/23	2026637	SIRIUS XM RADIO INC	680	00	SIRIUS XM WEATHER	3.0000	719.88	2,159.64	
064			OP-1207352	02/01/23	2026637	SIRIUS XM RADIO INC	680	00	INVOICE FEE	1.0000	2.00	2.00	
064			OP-1207352							Purchase Order Total		2,161.64	
064			OP-1208152	02/06/23	2789613	HBP INC	680	00	LEADERSHIP IN POLICE	43.0000	77.00	3,311.00	
064			OP-1208152	02/06/23	2789613	HBP INC	680	00	SHIPPING	482.0400	1.00	482.04	
064			OP-1208152							Purchase Order Total		3,793.04	
064			OP-1208429	02/07/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	D027700X HI-GLOSS STRION	100.0000	35.60	3,560.00	
064			OP-1208429							Purchase Order Total		3,560.00	
064			OP-1209084	02/09/23	545166	ROCKBROOK CAMERA & VIDEO - PUR	655	15	PANASONIC LUMIX ZS70	30.0000	335.00	10,050.00	
064			OP-1209084							Purchase Order Total		10,050.00	
064			OP-1210033	02/14/23	2006353	TRUCKVAULT INC	065	85	G-STD1-3727-RD-ZC11 966B	10.0000	1,875.60	18,756.00	
064			OP-1210033	02/14/23	2006353	TRUCKVAULT INC	065	85	P-963	10.0000	356.25	3,562.50	
064			OP-1210033	02/14/23	2006353	TRUCKVAULT INC	065	85	SHIPPING	1.0000	99.00	99.00	
064			OP-1210033							Purchase Order Total		22,417.50	
064			OP-1211876	02/24/23	2791146	SECURE WESTERN STORAGE INC	425	13	050-84134 34 X 84	1.0000	660.62	660.62	
064			OP-1211876	02/24/23	2791146	SECURE WESTERN STORAGE INC	425	13	050-84234 34 X 84	3.0000	510.54	1,531.62	
064			OP-1211876	02/24/23	2791146	SECURE WESTERN STORAGE INC	425	13	050-92116 34" EXTENSION POST	5.0000	75.04	375.20	
064			OP-1211876	02/24/23	2791146	SECURE WESTERN STORAGE INC	425	13	050-92210 34"	4.0000	129.98	519.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STORAGE INC			EXTENSION				
064			OP-1211876	02/24/23	2791146	SECURE WESTERN	425	13	050-92310 10	7.0000	109.21	764.47	
						STORAGE INC			CAPACITY				
064			OP-1211876	02/24/23	2791146	SECURE WESTERN	425	13	050-92301 1	10.0000	16.75	167.50	
						STORAGE INC			CAPACITY				
064			OP-1211876	02/24/23	2791146	SECURE WESTERN	425	13	050-92401 1	120.0000	12.06	1,447.20	
						STORAGE INC			CAPACITY				
064			OP-1211876	02/24/23	2791146	SECURE WESTERN	425	13	050-92501 1	120.0000	12.06	1,447.20	
						STORAGE INC			CAPACITY				
064			OP-1211876	02/24/23	2791146	SECURE WESTERN	425	13	050-93150 WALL	5.0000	19.43	97.15	
						STORAGE INC			SUPPORT				
064			OP-1211876	02/24/23	2791146	SECURE WESTERN	425	13	SHIPPING	815.7900	1.00	815.79	
						STORAGE INC							
064			OP-1211876							Purchase Order Total		7,826.67	
064			OP-1211883	02/24/23	666792	COMMERCIAL VEHICLE	961	47	APRIL 1 2023 NORTH	300.0000	40.00	12,000.00	
						SAFETY ALLI			AMERICAN				
064			OP-1211883	02/24/23	666792	COMMERCIAL VEHICLE	961	00	SHIPPING	792.6800	1.00	792.68	
						SAFETY ALLI							
064			OP-1211883							Purchase Order Total		12,792.68	
064			OP-1212013	02/27/23	2695078	LUMEN TECHNOLOGIES	680	00	SPAN PORT SET	4.0000	1,243.75	4,975.00	
						GROUP							
064			OP-1212013	02/27/23	2695078	LUMEN TECHNOLOGIES	680	00	CISCO C2960X PORT	2.0000	3,937.50	7,875.00	
						GROUP			SWITCH				
064			OP-1212013	02/27/23	2695078	LUMEN TECHNOLOGIES	680	00	POWER 911 ADD ON	8.0000	488.25	3,906.00	
						GROUP							
064			OP-1212013	02/27/23	2695078	LUMEN TECHNOLOGIES	680	00	UPS RACKMOUNT	1.0000	2,118.75	2,118.75	
						GROUP							
064			OP-1212013							Purchase Order Total		18,874.75	
064			OP-1212104	02/27/23	500722	JACKS UNIFORMS &	680	00	CAMP 66 EQUIPMENT	15553.5000	1.00	15,553.50	
						EQUIPMENT							
064			OP-1212104	02/27/23	500722	JACKS UNIFORMS &	962	86	SHIPPING	243.3000	1.00	243.30	
						EQUIPMENT							
064			OP-1212104							Purchase Order Total		15,796.80	
064			OP-1212107	02/27/23	500722	JACKS UNIFORMS &	680	00	CAMP 66 EQUIPMENT	10643.8000	1.00	10,643.80	
						EQUIPMENT							
064			OP-1212107	02/27/23	500722	JACKS UNIFORMS &	962	86	SHIPPING	212.4000	1.00	212.40	
						EQUIPMENT							
064			OP-1212107							Purchase Order Total		10,856.20	
064			OP-1212872	03/02/23	501733	INTOXIMETERS INC -	680	24	22-0080-02	12.0000	170.75	2,049.00	



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064			OP-1212872	03/02/23	501733	PURCHASING INTOXIMETERS INC - PURCHASING	680	24	108L DRY SHIPPING	64.0000	1.00	64.00	
064			OP-1212872							Purchase Order Total		2,113.00	
064			OP-1212915	03/02/23	501733	INTOXIMETERS INC - PURCHASING	680	24	22-0080-02 108L DRY	12.0000	170.75	2,049.00	
064			OP-1212915	03/02/23	501733	INTOXIMETERS INC - PURCHASING	680	24	SHIPPING	64.0000	1.00	64.00	
064			OP-1212915							Purchase Order Total		2,113.00	
064			OP-1212941	03/02/23	2006353	TRUCKVAULT INC	065	85	G-CUS1-3627-ZC13841 C	10.0000	1,818.75	18,187.50	
064			OP-1212941	03/02/23	2006353	TRUCKVAULT INC	065	85	P-963	10.0000	356.25	3,562.50	
064			OP-1212941	03/02/23	2006353	TRUCKVAULT INC	065	85	SHIPPING	99.0000	1.00	99.00	
064			OP-1212941							Purchase Order Total		21,849.00	
064			OP-1215198	03/14/23	3220185	AVI SURVIVAL LLC	680	00	EVO 252	1.0000	2,675.00	2,675.00	
064			OP-1215198	03/14/23	3220185	AVI SURVIVAL LLC	680	00	NVG	1.0000	30.00	30.00	
064			OP-1215198	03/14/23	3220185	AVI SURVIVAL LLC	680	00	NVG - STD NVG	1.0000	850.00	850.00	
064			OP-1215198	03/14/23	3220185	AVI SURVIVAL LLC	680	00	BOOM	1.0000	70.00	70.00	
064			OP-1215198	03/14/23	3220185	AVI SURVIVAL LLC	680	00	LL	1.0000	70.85	70.85	
064			OP-1215198	03/14/23	3220185	AVI SURVIVAL LLC	680	00	BOSE	1.0000	1,300.00	1,300.00	
064			OP-1215198	03/14/23	3220185	AVI SURVIVAL LLC	680	00	NO COST	1.0000	0.00		
064			OP-1215198	03/14/23	3220185	AVI SURVIVAL LLC	680	00	DISCOUNT	1.0000	249.79-	249.79-	
064			OP-1215198							Purchase Order Total		4,746.06	
064			OP-1215636	03/15/23	2557451	911 CIRCUITS LLC	680	00	CH27.1.NEBRASKAHP.C ORE	26.0000	931.60	24,221.60	
064			OP-1215636	03/15/23	2557451	911 CIRCUITS LLC	680	00	SHIPPING	436.9000	1.00	436.90	
064			OP-1215636							Purchase Order Total		24,658.50	
064			OP-1215947	03/17/23	2723486	POWDERMAN PRODUCTS LLC	680	00	30' MS0 #8	100.0000	8.76	876.00	
064			OP-1215947	03/17/23	2723486	POWDERMAN PRODUCTS LLC	680	00	2500' LEAD LINE	3.0000	304.09	912.27	
064			OP-1215947	03/17/23	2723486	POWDERMAN PRODUCTS LLC	680	00	ELECTRIC MATCHES	100.0000	2.28	228.00	
064			OP-1215947	03/17/23	2723486	POWDERMAN PRODUCTS LLC	680	00	SHOCKTUBE 'T' CONNECTORS	1.0000	205.00	205.00	
064			OP-1215947	03/17/23	2723486	POWDERMAN PRODUCTS LLC	680	00	SHOCKTUBE CONNECTORS	1.0000	35.52	35.52	
064			OP-1215947	03/17/23	2723486	POWDERMAN PRODUCTS LLC	680	00	SHOT SHELL #209 PRIMERS	6.0000	25.00	150.00	

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064			OP-1215947	03/17/23	2723486	POWDERMAN PRODUCTS LLC	680	00	FUEL / FREIGHT SURCHARGE	44.4900	1.00	44.49	
064			OP-1215947	03/17/23	2723486	POWDERMAN PRODUCTS LLC	680	00	SHIPPING	210.0000	1.00	210.00	
064			OP-1215947						Purchase Order Total			2,661.28	
064			OP-1215962	03/17/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	JD 425-6501 JOTTO DESK 28"	12.0000	169.57	2,034.84	
064			OP-1215962	03/17/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SHIPPING	235.4800	1.00	235.48	
064			OP-1215962						Purchase Order Total			2,270.32	
064			OP-1216249	03/20/23	544174	RAY ALLEN MANUFACTURING CO, IN	680	00	F3 K9 DEPLOYMENT AND HEAT	2.0000	1,349.99	2,699.98	
064			OP-1216249	03/20/23	544174	RAY ALLEN MANUFACTURING CO, IN	680	00	MD10-F	2.0000	83.99	167.98	
064			OP-1216249	03/20/23	544174	RAY ALLEN MANUFACTURING CO, IN	680	00	SHIPPING	6.9900	1.00	6.99	
064			OP-1216249						Purchase Order Total			2,874.95	
064			OP-1216587	03/21/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	AA EZPF-F-150 2021-C	2.0000	2,528.00	5,056.00	
064			OP-1216587	03/21/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	AA EZPF-EXPD 2018-C	2.0000	2,528.00	5,056.00	
064			OP-1216587	03/21/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SHIPPING	925.0000	1.00	925.00	
064			OP-1216587						Purchase Order Total			11,037.00	
064			OP-1216674	03/21/23	2006353	TRUCKVAULT INC	680	00	G-STD1-3727-RD-ZC11 966B	10.0000	1,875.60	18,756.00	
064			OP-1216674	03/21/23	2006353	TRUCKVAULT INC	680	00	P-963 CONVERSION KIT	10.0000	356.25	3,562.50	
064			OP-1216674	03/21/23	2006353	TRUCKVAULT INC	680	00	SHIPPING	149.0000	1.00	149.00	
064			OP-1216674						Purchase Order Total			22,467.50	
064			OP-1217839	03/27/23	2620425	SELLMARK CORPORATION	680	00	PL77478 AXION 2	2.0000	1,700.00	3,400.00	
064			OP-1217839						Purchase Order Total			3,400.00	
064			OP-1218231	03/29/23	2714018	EFURNITURE MAX LLC	425	06	53654 HUSKY OFFICE®	7.0000	499.99	3,499.93	
064			OP-1218231						Purchase Order Total			3,499.93	
064			OP-1218692	03/31/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SI 6390-28325-131AG	10.0000	128.86	1,288.60	
064			OP-1218692	03/31/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SI 6390-28325-132AG	1.0000	128.86	128.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-1218692	03/31/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	79-83-13	11.0000	29.50	324.50	
064			OP-1218692	03/31/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	BI 8014 31404	11.0000	29.50	324.50	
064			OP-1218692	03/31/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	BI 8000	11.0000	15.50	170.50	
064			OP-1218692	03/31/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	BI 15635	11.0000	14.75	162.25	
064			OP-1218692	03/31/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	BH 90TPL2BK	15.0000	30.50	457.50	
064			OP-1218692	03/31/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	BI7200 17381	8.0000	44.00	352.00	
064			OP-1218692	03/31/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	BI7200 17382	3.0000	44.00	132.00	
064			OP-1218692	03/31/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	HG M2 HATCH MISSION BAG	5.0000	69.00	345.00	
064			OP-1218692	03/31/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SHIPPING	1.0000	92.14	92.14	
064			OP-1218692						Purchase Order Total			3,777.85	
064			09-1201355	01/05/23	2780932	ACUSENSUS INC	680	00	ACUSENSUS ROADSIDE ENFORCEMENT	27000.0000	1.00	27,000.00	
064			09-1201355						Purchase Order Total			27,000.00	
064			09-1207833	02/03/23	500281	EMD MILLIPORE CORPORATION - PU	938	63	MQ INT POWER SUPPLY BOARD	1.0000	1,740.40	1,740.40	
064			09-1207833	02/03/23	500281	EMD MILLIPORE CORPORATION - PU	938	63	REPAIR CHARGE L1, 1/2 HOUR	3.0000	254.00	762.00	
064			09-1207833	02/03/23	500281	EMD MILLIPORE CORPORATION - PU	938	63	TRAVEL EXPENSE	1.0000	346.00	346.00	
064			09-1207833	02/03/23	500281	EMD MILLIPORE CORPORATION - PU	962	86	SHIPPING CHARGES	1.0000	45.00	45.00	
064			09-1207833						Purchase Order Total			2,893.40	
064			09-1208747	02/08/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	961	53	SWORN RECRUITMENT	10600.0000	1.00	10,600.00	
064			09-1208747						Purchase Order Total			10,600.00	
064			09-1211824	02/24/23	2800157	MAXIM PIPETTE SERVICE INC	938	63	GOLD SERVICE WITH ISO 17025	123.0000	34.00	4,182.00	
064			09-1211824	02/24/23	2800157	MAXIM PIPETTE SERVICE INC	938	63	REPEATER CLEANING &	4.0000	55.00	220.00	
064			09-1211824	02/24/23	2800157	MAXIM PIPETTE	938	63	MULTICHANNEL	5.0000	120.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			09-1211824	02/24/23	2800157	SERVICE INC MAXIM PIPETTE SERVICE INC	938	63	CLEANING & REPLACEMENT PARTS ONLY IF	1.0000	100.00	100.00	
064			09-1211824							Purchase Order Total		5,102.00	
064			09-1213327	03/06/23	2662837	SEAGLASS TRAINING	924	35	SEAGLASS TRAINING "TRAIN THE	1.0000	2,750.00	2,750.00	
064			09-1213327							Purchase Order Total		2,750.00	
064			09-1215461	03/15/23	505826	SPEEDWAY PROPERTIES	680	00	OPEN PLAN WORKSTATIONS	10199.5700	1.00	10,199.57	
064			09-1215461	03/15/23	505826	SPEEDWAY PROPERTIES	680	00	2023 NEGATIVE LINE	10199.5700-	1.00	10,199.57-	
064			09-1215461							Purchase Order Total			
064			09-1217277	03/23/23	503959	LOADOMETER CORPORATION - POS	938	79	REPAIR ON SCALE # 11276	1.0000	350.00	350.00	
064			09-1217277	03/23/23	503959	LOADOMETER CORPORATION - POS	938	79	REPAIR SCALE 23510	1.0000	2,983.30	2,983.30	
064			09-1217277	03/23/23	503959	LOADOMETER CORPORATION - POS	938	79	REPAIR SCALE 12864	1.0000	3,361.30	3,361.30	
064			09-1217277	03/23/23	503959	LOADOMETER CORPORATION - POS	938	00	SHIPPING	3.0000	84.43	253.29	
064			09-1217277							Purchase Order Total		6,947.89	
064			09-1217290	03/23/23	2077077	MELTWATER NEWS US INC	956	70	MEDIA MONITORING SUBSCRIPTION	1.0000	4,000.00	4,000.00	
064			09-1217290							Purchase Order Total		4,000.00	
064			X6-1206350	01/27/23	4270169	BROWN BROTHERS CONSTRUCTION IN	999	99	SECURITY DESK REMODEL	34380.0000	1.00	34,380.00	
064			X6-1206350	01/27/23	4270169	BROWN BROTHERS CONSTRUCTION IN			CLOSED FISCAL YEAR 22	34380.0000-	1.00	34,380.00-	
064			X6-1206350							Purchase Order Total			
064	OC-14252	05/28/15	06-1200697	01/03/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	243.87	243.87	
064		05/28/15	06-1200697	01/03/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL RUGGED-180W DOCKING	4.0000	243.87	975.48	
064			06-1200697							Purchase Order Total		1,219.35	
064	OC-14252	05/28/15	06-1200719	01/03/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	185.59	556.77	
064		05/28/15	06-1200719	01/03/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SLIM CONFERENCING SOUND BAR	1.0000	59.99	59.99	
064			06-1200719							Purchase Order Total		616.76	
064	OC-14252	05/28/15	06-1202712	01/11/23	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	44.99	44.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
064	OC-14252		O6-1202712							Purchase Order Total		44.99	
064	OC-14252	05/28/15	O6-1203657	01/17/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	185.59	371.18	
064	OC-14252		O6-1203657							Purchase Order Total		371.18	
064	OC-14252	05/28/15	O6-1205728	01/25/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	185.59	371.18	
064	OC-14252		O6-1205728							Purchase Order Total		371.18	
064	OC-14252	05/28/15	O6-1207376	02/02/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	243.87	243.87	
064	OC-14252		O6-1207376							Purchase Order Total		243.87	
064	OC-14252	05/28/15	O6-1207436	02/02/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	243.87	243.87	
064	OC-14252		O6-1207436							Purchase Order Total		243.87	
064	OC-14252	05/28/15	O6-1208141	02/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4.0000	243.87	975.48	
064	OC-14252		O6-1208141							Purchase Order Total		975.48	
064	OC-14252	05/28/15	O6-1208908	02/09/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	185.59	185.59	
064		05/28/15	O6-1208908	02/09/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SLIM CONFERENCING SOUND BAR	1.0000	59.99	59.99	
064			O6-1208908							Purchase Order Total		245.58	
064	OC-14252	05/28/15	O6-1208916	02/09/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	354.99	709.98	
064	OC-14252		O6-1208916							Purchase Order Total		709.98	
064	OC-14252	05/28/15	O6-1210806	02/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	243.87	243.87	
064	OC-14252		O6-1210806							Purchase Order Total		243.87	
064	OC-14252	05/28/15	O6-1210812	02/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	186.65	373.30	
064	OC-14252		O6-1210812							Purchase Order Total		373.30	
064	OC-14252	05/28/15	O6-1210819	02/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	41.24	41.24	
064	OC-14252		O6-1210819							Purchase Order Total		41.24	
064	OC-14252	05/28/15	O6-1210837	02/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4.0000	243.87	975.48	
064		05/28/15	O6-1210837	02/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUND BAR AC511M	2.0000	41.24	82.48	
064		05/28/15	O6-1210837	02/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 INCH	3.0000	211.19	633.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			MONITORS				
064			06-1210837							Purchase Order Total		1,691.53	
064	OC-14252	05/28/15	06-1211932	02/27/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	211.19	422.38	
064		05/28/15	06-1211932	02/27/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUND BAR AC511M	1.0000	28.32	28.32	
064			06-1211932							Purchase Order Total		450.70	
064	OC-14252	05/28/15	06-1213331	03/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	422.3800	1.00	422.38	
064	OC-14252		06-1213331							Purchase Order Total		422.38	
064	OC-14252	05/28/15	06-1213371	03/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	243.87	731.61	
064	OC-14252		06-1213371							Purchase Order Total		731.61	
064	OC-14252	05/28/15	06-1213418	03/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	211.19	211.19	
064		05/28/15	06-1213418	03/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUND BAR AC511M	1.0000	41.24	41.24	
064		05/28/15	06-1213418	03/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	RUGGED-180W DOCKING STATION WD	1.0000	243.87	243.87	
064			06-1213418							Purchase Order Total		496.30	
064	OC-14252	05/28/15	06-1215256	03/14/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	455.0600	1.00	455.06	
064	OC-14252		06-1215256							Purchase Order Total		455.06	
064	OC-14252	05/28/15	06-1217982	03/28/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	243.87	487.74	
064	OC-14252		06-1217982							Purchase Order Total		487.74	
064	OC-14252	05/28/15	06-1218050	03/29/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	243.87	731.61	
064		05/28/15	06-1218050	03/29/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 INCH MONITORS	2.0000	211.19	422.38	
064		05/28/15	06-1218050	03/29/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUND BAR AC511M	1.0000	41.24	41.24	
064			06-1218050							Purchase Order Total		1,195.23	
064	OC-14252	05/28/15	06-1218056	03/29/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	243.87	243.87	
064	OC-14252		06-1218056							Purchase Order Total		243.87	
064	OC-14488	03/28/16	OG-1200596	01/03/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1061.2000	1.00	1,061.20	
064	OC-14488		OG-1200596							Purchase Order Total		1,061.20	

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064	OC-14488	03/28/16	OG-1200599	01/03/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	913.6000	1.00	913.60	
064	OC-14488		OG-1200599							Purchase Order Total		913.60	
064	OC-14488	03/28/16	OG-1200858	01/03/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	806.0800	1.00	806.08	
064	OC-14488		OG-1200858							Purchase Order Total		806.08	
064	OC-14488	03/28/16	OG-1201111	01/04/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	23.4300	1.00	23.43	
064	OC-14488		OG-1201111							Purchase Order Total		23.43	
064	OC-14488	03/28/16	OG-1201736	01/06/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2419.8200	1.00	2,419.82	
064	OC-14488		OG-1201736							Purchase Order Total		2,419.82	
064	OC-14488	03/28/16	OG-1201738	01/06/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	131.5900	1.00	131.59	
064	OC-14488		OG-1201738							Purchase Order Total		131.59	
064	OC-14488	03/28/16	OG-1203990	01/18/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	89.5500	1.00	89.55	
064	OC-14488		OG-1203990							Purchase Order Total		89.55	
064	OC-14488	03/28/16	OG-1205803	01/25/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	436.2600	1.00	436.26	
064	OC-14488		OG-1205803							Purchase Order Total		436.26	
064	OC-14488	03/28/16	OG-1206088	01/26/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	3641.5000	1.00	3,641.50	
064	OC-14488		OG-1206088							Purchase Order Total		3,641.50	
064	OC-14488	03/28/16	OG-1206730	01/31/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	67.5300	1.00	67.53	
064	OC-14488		OG-1206730							Purchase Order Total		67.53	
064	OC-14488	03/28/16	OG-1207372	02/02/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2255.7500	1.00	2,255.75	
064		03/28/16	OG-1207372	02/02/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	379.4100	1.00	379.41	
064			OG-1207372							Purchase Order Total		2,635.16	
064	OC-14488	03/28/16	OG-1208269	02/07/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	45.5600	1.00	45.56	
064	OC-14488		OG-1208269							Purchase Order Total		45.56	
064	OC-14488	03/28/16	OG-1208353	02/07/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	162.4100	1.00	162.41	
064	OC-14488		OG-1208353							Purchase Order Total		162.41	
064	OC-14488	03/28/16	OG-1208701	02/08/23	553797	VWR INTERNATIONAL	495	20	LAB EQUIPMENT AND	435.5000	1.00	435.50	

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						LLC - ALL PA			SUPPLIES				
064	OC-14488		OG-1208701									Purchase Order Total	435.50
064	OC-14488	03/28/16	OG-1208870	02/09/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1650.0700	1.00	1,650.07	
064	OC-14488		OG-1208870									Purchase Order Total	1,650.07
064	OC-14488	03/28/16	OG-1209457	02/13/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	70.5500	1.00	70.55	
064	OC-14488		OG-1209457									Purchase Order Total	70.55
064	OC-14488	03/28/16	OG-1209914	02/14/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2323.4600	1.00	2,323.46	
064	OC-14488		OG-1209914									Purchase Order Total	2,323.46
064	OC-14488	03/28/16	OG-1210937	02/21/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	435.5000	1.00	435.50	
064	OC-14488		OG-1210937									Purchase Order Total	435.50
064	OC-14488	03/28/16	OG-1212152	02/28/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	53.4200	1.00	53.42	
064	OC-14488		OG-1212152									Purchase Order Total	53.42
064	OC-14488	03/28/16	OG-1212153	02/28/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	645.2100	1.00	645.21	
064	OC-14488		OG-1212153									Purchase Order Total	645.21
064	OC-14488	03/28/16	OG-1212769	03/02/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1614.0000	1.00	1,614.00	
064	OC-14488		OG-1212769									Purchase Order Total	1,614.00
064	OC-14488	03/28/16	OG-1213345	03/06/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	692.7400	1.00	692.74	
064	OC-14488		OG-1213345									Purchase Order Total	692.74
064	OC-14488	03/28/16	OG-1213350	03/06/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	132.6600	1.00	132.66	
064	OC-14488		OG-1213350									Purchase Order Total	132.66
064	OC-14488	03/28/16	OG-1213353	03/06/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1766.4800	1.00	1,766.48	
064	OC-14488		OG-1213353									Purchase Order Total	1,766.48
064	OC-14488	03/28/16	OG-1215385	03/15/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	75.2400	1.00	75.24	
064	OC-14488		OG-1215385									Purchase Order Total	75.24
064	OC-14488	03/28/16	OG-1216440	03/21/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	173.5000	1.00	173.50	
064	OC-14488		OG-1216440									Purchase Order Total	173.50
064	OC-14488	03/28/16	OG-1216441	03/21/23	553797	VWR INTERNATIONAL	495	20	LAB EQUIPMENT AND SUPPLIES	4.3300	1.00	4.33	



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						LLC - ALL PA			SUPPLIES				
										Purchase Order Total		4.33	
064	OC-14488		OG-1216441										
064	OC-14488	03/28/16	OG-1216443	03/21/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	516.8700	1.00	516.87	
										Purchase Order Total		516.87	
064	OC-14488		OG-1216443										
064	OC-14488	03/28/16	OG-1216774	03/22/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1515.1200	1.00	1,515.12	
										Purchase Order Total		1,515.12	
064	OC-14488		OG-1216774										
064	OC-14488	03/28/16	OG-1217382	03/24/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	24.2300	1.00	24.23	
										Purchase Order Total		24.23	
064	OC-14488	03/28/16	OG-1217382	03/24/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	24.2300	1.00	24.23	
										Purchase Order Total		48.46	
064	OC-14488		OG-1217382										
064	OC-14488	03/28/16	OG-1218305	03/30/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1850.1500	1.00	1,850.15	
										Purchase Order Total		1,850.15	
064	OC-14488		OG-1218305										
064	OC-14488	03/28/16	OG-1218394	03/30/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	528.0200	1.00	528.02	
										Purchase Order Total		528.02	
064	OC-14488		OG-1218394										
064	OC-14488	03/28/16	OG-1218462	03/30/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1239.0000	1.00	1,239.00	
										Purchase Order Total		1,239.00	
064	OC-14488		OG-1218462										
064	OC-14491	03/30/16	OG-1200607	01/03/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	4535.1900	1.00	4,535.19	
										Purchase Order Total		4,535.19	
064	OC-14491		OG-1200607										
064	OC-14491	03/30/16	OG-1207094	02/01/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	2996.0000	1.00	2,996.00	
										Purchase Order Total		2,996.00	
064	OC-14491		OG-1207094										
064	OC-14491	03/30/16	OG-1208942	02/09/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	3290.8000	1.00	3,290.80	
										Purchase Order Total		3,290.80	
064	OC-14491		OG-1208942										
064	OC-14534	06/23/16	OG-1202984	01/11/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	EVENTIDE LOGGING RECORDER WITH	10522.1800	1.00	10,522.18	
										Purchase Order Total		10,522.18	
064	OC-14534		OG-1202984										
064	OC-14534	06/23/16	OG-1203995	01/18/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	MOTOROLA KIT NO RLN6424BXL	1.0000	94.61	94.61	
										Purchase Order Total		94.61	
064	OC-14534		OG-1203995										
064	OC-14534	06/23/16	OG-1205143	01/23/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX ACCESSORIES ORDERED AD-HOC	50.0000	92.71	4,635.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064		06/23/16	OG-1205143	01/23/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	BATTERY PACK,IMPRES GEN2,	15.0000	164.98	2,474.70	
064		06/23/16	OG-1205143	01/23/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	NEXT BATTERY CHARGER	10.0000	124.10	1,241.00	
064			OG-1205143						Purchase Order Total			8,351.20	
064	OC-14534	06/23/16	OG-1210004	02/14/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX ACCESSORIES ORDERED AD-HOC	50.0000	620.62	31,031.00	
064		06/23/16	OG-1210004	02/14/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX E5 CONTROL HEAD, REMOTE MO	50.0000	523.41	26,170.50	
064			OG-1210004						Purchase Order Total			57,201.50	
064	OC-14534	06/23/16	OG-1211432	02/22/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	MOTOROLA PORTABLE MIC	1.0000	370.55	370.55	
064	OC-14534		OG-1211432						Purchase Order Total			370.55	
064	OC-14534	06/23/16	O6-1213703	03/07/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	EVENTIDE LOGGING RECORDER WITH	22434.4000	1.00	22,434.40	
064	OC-14534		O6-1213703						Purchase Order Total			22,434.40	
064	OC-14681	11/22/16	OG-1215377	03/15/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WACOM CINTIQ PRO 24 PEN	1.0000	2,103.72	2,103.72	
064		11/22/16	OG-1215377	03/15/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WACOM CINTIQ PRO ERGO STAND	1.0000	478.70	478.70	
064			OG-1215377						Purchase Order Total			2,582.42	
064	OC-14681	11/22/16	OG-1218396	03/30/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ZEBRA ZD421 300 DPI THERMAL	2.0000	678.45	1,356.90	
064		11/22/16	OG-1218396	03/30/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ZEBRA ZD421 203 DPI THERMAL	13.0000	607.01	7,891.13	
064			OG-1218396						Purchase Order Total			9,248.03	
064	OC-14996	05/21/18	OG-1213308	03/06/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	100.0000	1.65	165.00	
064	OC-14996	05/21/18	OG-1213308	03/06/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	75.0000	.54	40.50	
064	OC-14996		OG-1213308						Purchase Order Total			205.50	
064	OC-15000	06/14/18	OG-1201734	01/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.0000	53.68	214.72	
064		06/14/18	OG-1201734	01/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ENTRANCE MAT: CUT PILE, INDOOR	2.0000	121.29	242.58	
064		06/14/18	OG-1201734	01/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ENTRANCE RUNNER: CUT PILE,	1.0000	136.08	136.08	
064			OG-1201734						Purchase Order Total			593.38	
064	OC-15000	06/14/18	OG-1202304	01/10/23	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1.0000	52.06	52.06	

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						LINCOLN - PU							
									Purchase Order Total			52.06	
064	OC-15000	06/14/18	OG-1206254	01/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3.0000	302.05	906.15	
									Purchase Order Total			906.15	
064	OC-15000	06/14/18	OG-1206436	01/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	23.8400	1.00	23.84	
									Purchase Order Total			23.84	
064	OC-15000	06/14/18	OG-1207537	02/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.0000	16.20	486.00	
									Purchase Order Total			486.00	
064	OC-15000	06/14/18	OG-1207547	02/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	262.23	262.23	
									Purchase Order Total			262.23	
064	OC-15000	06/14/18	OG-1209039	02/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	133.38	266.76	
									Purchase Order Total			266.76	
064	OC-15000	06/14/18	OG-1211946	02/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	296.9100	1.00	296.91	
									Purchase Order Total			296.91	
064	OC-15000	06/14/18	OG-1212275	02/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.9300	1.00	66.93	
									Purchase Order Total			66.93	
064	OC-15000	06/14/18	OG-1214429	03/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	17.65	17.65	
									Purchase Order Total			17.65	
064		06/14/18	OG-1214429	03/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STANLEY SAFETY KNIFE	2.0000	9.45	18.90	
									Purchase Order Total			18.90	
064		06/14/18	OG-1214429	03/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POWER FIRST CABLE TIE	1.0000	10.33	10.33	
									Purchase Order Total			10.33	
064	OC-15000	06/14/18	OG-1215542	03/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	337.1400	1.00	337.14	
									Purchase Order Total			337.14	
064	OC-15000	06/14/18	OG-1215799	03/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3.0000	12.46	37.38	
									Purchase Order Total			37.38	
064	OC-15000	06/14/18	OG-1215799										
									Purchase Order Total			37.38	
064	OC-15000	06/14/18	OG-1215838	03/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	8.88	8.88	
									Purchase Order Total			8.88	
064	OC-15000		OG-1215838										
									Purchase Order Total			8.88	

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064	OC-15000	06/14/18	OG-1216772	03/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	192.5000	1.00	192.50	
064	OC-15000		OG-1216772						Purchase Order Total			192.50	
064	OC-15000	06/14/18	OG-1217247	03/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3.0000	25.90	77.70	
064		06/14/18	OG-1217247	03/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PADLOCK: 2 1/2 IN VERTICAL SHA	3.0000	22.34	67.02	
064			OG-1217247						Purchase Order Total			144.72	
064	OC-15000	06/14/18	OG-1217976	03/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.0000	14.81	444.30	
064	OC-15000		OG-1217976						Purchase Order Total			444.30	
064	OC-15000	06/14/18	OG-1218044	03/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	18.0000	9.34	168.12	
064	OC-15000		OG-1218044						Purchase Order Total			168.12	
064	OC-15000	06/14/18	OG-1218518	03/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.0000	15.95	239.25	
064	OC-15000		OG-1218518						Purchase Order Total			239.25	
064	OC-15013	07/16/18	OG-1201106	01/04/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	338.1000	.21	71.00	
064	OC-15013		OG-1201106						Purchase Order Total			71.00	
064	OC-15013	07/16/18	OG-1201743	01/06/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	334.2800	.21	70.20	
064	OC-15013		OG-1201743						Purchase Order Total			70.20	
064	OC-15013	07/16/18	OG-1203057	01/12/23	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH PURITY	2.0000	236.25	472.50	
064	OC-15013	07/16/18	OG-1203057	01/12/23	1968335	MATHESON TRI GAS INC	430	42	T NITROGEN HIGH PURITY,	1.0000	39.90	39.90	
064	OC-15013	07/16/18	OG-1203057	01/12/23	1968335	MATHESON TRI GAS INC	430	42	T COMPRESSED AIR, ULTRA	4.0000	64.05	256.20	
064	OC-15013		OG-1203057						Purchase Order Total			768.60	
064	OC-15013	07/16/18	OG-1206649	01/30/23	1968335	MATHESON TRI GAS INC	430	42	T NITROGEN HIGH PURITY,	3.0000	39.90	119.70	
064	OC-15013	07/16/18	OG-1206649	01/30/23	1968335	MATHESON TRI GAS INC	430	42	T COMPRESSED AIR, ULTRA	2.0000	64.05	128.10	
064	OC-15013		OG-1206649						Purchase Order Total			247.80	
064	OC-15013	07/16/18	OG-1207102	02/01/23	1968335	MATHESON TRI GAS INC	430	42	T COMPRESSED AIR, ULTRA	2.0000	64.05	128.10	
064	OC-15013		OG-1207102						Purchase Order Total			128.10	
064	OC-15013	07/16/18	OG-1207279	02/01/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE	322.8570	.21	67.80	

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									PER DAY				
064	OC-15013		OG-1207279							Purchase Order Total		67.80	
064	OC-15013	07/16/18	OG-1211945	02/27/23	1968335	MATHESON TRI GAS INC	430	42	T NITROGEN HIGH PURITY,	4.0000	39.90	159.60	
064	OC-15013	07/16/18	OG-1211945	02/27/23	1968335	MATHESON TRI GAS INC	430	42	T COMPRESSED AIR, ULTRA	2.0000	64.05	128.10	
064	OC-15013		OG-1211945							Purchase Order Total		287.70	
064	OC-15013	07/16/18	OG-1212695	03/02/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	266.6660	.21	56.00	
064	OC-15013		OG-1212695							Purchase Order Total		56.00	
064	OC-15013	07/16/18	OG-1216064	03/17/23	1968335	MATHESON TRI GAS INC	430	42	CONCOA 527 SERIES AUTOMATIC	1.0000	4,149.84	4,149.84	
064	OC-15013		OG-1216064							Purchase Order Total		4,149.84	
064	OC-15013	07/16/18	OG-1216444	03/21/23	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH PURITY	2.0000	236.25	472.50	
064	OC-15013	07/16/18	OG-1216444	03/21/23	1968335	MATHESON TRI GAS INC	430	42	T NITROGEN HIGH PURITY,	4.0000	39.90	159.60	
064	OC-15013	07/16/18	OG-1216444	03/21/23	1968335	MATHESON TRI GAS INC	430	42	T COMPRESSED AIR, ULTRA	4.0000	64.05	256.20	
064	OC-15013		OG-1216444							Purchase Order Total		888.30	
064	OC-15013	07/16/18	OG-1218533	03/31/23	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH PURITY	1.0000	236.25	236.25	
064	OC-15013	07/16/18	OG-1218533	03/31/23	1968335	MATHESON TRI GAS INC	430	42	T NITROGEN HIGH PURITY,	1.0000	39.90	39.90	
064	OC-15013	07/16/18	OG-1218533	03/31/23	1968335	MATHESON TRI GAS INC	430	42	T COMPRESSED AIR, ULTRA	2.0000	64.05	128.10	
064	OC-15013		OG-1218533							Purchase Order Total		404.25	
064	OC-15032	10/22/18	OG-1206687	01/30/23	505365	GALLS LLC - PURCHASING	680	00	SALOMON QUEST 4D	3.0000	240.00	720.00	
064	OC-15032		OG-1206687							Purchase Order Total		720.00	
064	OC-15032	10/22/18	OG-1207817	02/03/23	505365	GALLS LLC - PURCHASING	680	00	SALOMON QUEST 4D	1.0000	240.00	240.00	
064	OC-15032		OG-1207817							Purchase Order Total		240.00	
064	OC-15032	10/22/18	OG-1210080	02/14/23	505365	GALLS LLC - PURCHASING	680	00	SOLOMON QUEST 4D	1.0000	240.00	240.00	
064	OC-15032		OG-1210080							Purchase Order Total		240.00	
064	OC-15032	10/22/18	OG-1215629	03/15/23	505365	GALLS LLC - PURCHASING	680	00	FT2230 SALOMON QUEST	4.0000	240.00	960.00	
064	OC-15032		OG-1215629							Purchase Order Total		960.00	

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064	OC-15032	10/22/18	OG-1215633	03/15/23	505365	GALLS LLC - PURCHASING	680	00	FT2230 SALOMON QUEST	1.0000	240.00	240.00	
064	OC-15032		OG-1215633							Purchase Order Total		240.00	
064	OC-15032	10/22/18	OG-1215909	03/17/23	505365	GALLS LLC - PURCHASING	680	00	TJ232 GUN 14 32 14X32	1.0000	22.99	22.99	
064		10/22/18	OG-1215909	03/17/23	505365	GALLS LLC - PURCHASING	680	00	TR642 CHAR 12 REG	1.0000	58.00	58.00	
064			OG-1215909							Purchase Order Total		80.99	
064	OC-15032	10/22/18	OG-1216393	03/20/23	505365	GALLS LLC - PURCHASING	680	00	FT2251 FIRST TACTICAL MENS 7	3.0000	138.00	414.00	
064	OC-15032		OG-1216393							Purchase Order Total		414.00	
064	OC-15032	10/22/18	OG-1216403	03/20/23	505365	GALLS LLC - PURCHASING	680	00	TR2010 FIRST TACTICAL MEN'S	4.0000	154.00	616.00	
064		10/22/18	OG-1216403	03/20/23	505365	GALLS LLC - PURCHASING	680	00	SH3177 FIRST TACTICAL MEN'S	4.0000	96.80	387.20	
064			OG-1216403							Purchase Order Total		1,003.20	
064	OC-15032	10/22/18	OG-1217609	03/27/23	505365	GALLS LLC - PURCHASING	680	00	TR2010ODG FIRST TACTICAL	1.0000	135.00	135.00	
064		10/22/18	OG-1217609	03/27/23	505365	GALLS LLC - PURCHASING	680	00	SH3177ODG FIRST TACTICAL	1.0000	86.00	86.00	
064		10/22/18	OG-1217609	03/27/23	505365	GALLS LLC - PURCHASING	680	00	SHIPPING	10.0000	1.00	10.00	
064			OG-1217609							Purchase Order Total		231.00	
064	OC-15032	10/22/18	OG-1217717	03/27/23	505365	GALLS LLC - PURCHASING	680	00	SH3177 ODG FIRST TACTICAL	2.0000	86.00	172.00	
064		10/22/18	OG-1217717	03/27/23	505365	GALLS LLC - PURCHASING	680	00	FT2251COY11R FIRST TACTICAL	2.0000	118.00	236.00	
064		10/22/18	OG-1217717	03/27/23	505365	GALLS LLC - PURCHASING	680	00	FT2251COY FIRST TACTICAL	1.0000	118.00	118.00	
064		10/22/18	OG-1217717	03/27/23	505365	GALLS LLC - PURCHASING	680	00	FT2251COY FIRST TACTICAL	1.0000	118.00	118.00	
064		10/22/18	OG-1217717	03/27/23	505365	GALLS LLC - PURCHASING	680	00	TR2010 ODG FIRST TACTICAL	1.0000	135.00	135.00	
064		10/22/18	OG-1217717	03/27/23	505365	GALLS LLC - PURCHASING	680	00	TR2010 ODG FIRST TACTICAL	1.0000	135.00	135.00	
064		10/22/18	OG-1217717	03/27/23	505365	GALLS LLC - PURCHASING	680	00	TR2010 ODG FIRST TACTICAL	1.0000	135.00	135.00	
064		10/22/18	OG-1217717	03/27/23	505365	GALLS LLC - PURCHASING	680	00	SH3177 ODG FIRST TACTICAL	1.0000	86.00	86.00	

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064		10/22/18	OG-1217717	03/27/23	505365	GALLS LLC - PURCHASING	680	00	SHIPPING	10.0000	1.00	10.00	
064			OG-1217717							Purchase Order Total		1,145.00	
064	OC-15032	10/22/18	OG-1217992	03/28/23	505365	GALLS LLC - PURCHASING	680	00	TR2010 ODG MEN'S DEFENDER	1.0000	135.00	135.00	
064		10/22/18	OG-1217992	03/28/23	505365	GALLS LLC - PURCHASING	680	00	TR2010 ODG MEN'S DEFENDER	1.0000	135.00	135.00	
064			OG-1217992							Purchase Order Total		270.00	
064	OC-15032	10/22/18	OG-1218121	03/29/23	505365	GALLS LLC - PURCHASING	680	00	GL265 DAMASCUS VECTOR	4.0000	46.75	187.00	
064		10/22/18	OG-1218121	03/29/23	505365	GALLS LLC - PURCHASING	680	00	GL265 DAMASCUS VECTOR	1.0000	46.75	46.75	
064		10/22/18	OG-1218121	03/29/23	505365	GALLS LLC - PURCHASING	680	00	TE265BLK2XLNG GALLS UPPER	1.0000	104.99	104.99	
064		10/22/18	OG-1218121	03/29/23	505365	GALLS LLC - PURCHASING	680	00	TE265MDREG GALLS UPPER	2.0000	104.99	209.98	
064		10/22/18	OG-1218121	03/29/23	505365	GALLS LLC - PURCHASING	680	00	TE265LGREG GALLS UPPER	2.0000	104.99	209.98	
064		10/22/18	OG-1218121	03/29/23	505365	GALLS LLC - PURCHASING	680	00	TE537BLACK BLACKHAWK	5.0000	15.30	76.50	
064		10/22/18	OG-1218121	03/29/23	505365	GALLS LLC - PURCHASING	680	00	TE965BK DAMASCUS IMPERIAL	5.0000	21.25	106.25	
064		10/22/18	OG-1218121	03/29/23	505365	GALLS LLC - PURCHASING	680	00	TE222XL GALLS	1.0000	20.99	20.99	
064		10/22/18	OG-1218121	03/29/23	505365	GALLS LLC - PURCHASING	680	00	TE222L GALLS	4.0000	20.99	83.96	
064		10/22/18	OG-1218121	03/29/23	505365	GALLS LLC - PURCHASING	680	00	LW176BLK CAMEL BACK	5.0000	57.50	287.50	
064			OG-1218121							Purchase Order Total		1,333.90	
064	OC-15032	10/22/18	OG-1218164	03/29/23	505365	GALLS LLC - PURCHASING	680	00	TR2010ODG FIRST TACTICAL	1.0000	135.00	135.00	
064		10/22/18	OG-1218164	03/29/23	505365	GALLS LLC - PURCHASING	680	00	TR2010ODG FIRST TACTICAL	1.0000	135.00	135.00	
064		10/22/18	OG-1218164	03/29/23	505365	GALLS LLC - PURCHASING	680	00	TR2010ODG FIRST TACTICAL	1.0000	135.00	135.00	
064		10/22/18	OG-1218164	03/29/23	505365	GALLS LLC - PURCHASING	680	00	TR2614ODGN FIRST TACTICAL	1.0000	135.00	135.00	
064		10/22/18	OG-1218164	03/29/23	505365	GALLS LLC - PURCHASING	680	00	SH3177ODG FIRST TACTICAL	2.0000	86.00	172.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064		10/22/18	OG-1218164	03/29/23	505365	GALLS LLC - PURCHASING	680	00	SH3177ODG FIRST TACTICAL	2.0000	86.00	172.00	
064		10/22/18	OG-1218164	03/29/23	505365	GALLS LLC - PURCHASING	680	00	FT2251COY FIRST TACTICAL	1.0000	118.00	118.00	
064		10/22/18	OG-1218164	03/29/23	505365	GALLS LLC - PURCHASING	680	00	FT2251COY FIRST TACTICAL	1.0000	118.00	118.00	
064		10/22/18	OG-1218164	03/29/23	505365	GALLS LLC - PURCHASING	680	00	FT2251COY FIRST TACTICAL	1.0000	118.00	118.00	
064		10/22/18	OG-1218164	03/29/23	505365	GALLS LLC - PURCHASING	680	00	FT2251COY FIRST TACTICAL	1.0000	118.00	118.00	
064		10/22/18	OG-1218164	03/29/23	505365	GALLS LLC - PURCHASING	680	00	FT2251COY FIRST TACTICAL	1.0000	118.00	118.00	
064		10/22/18	OG-1218164	03/29/23	505365	GALLS LLC - PURCHASING	680	00	FT2251COY FIRST TACTICAL	2.0000	118.00	236.00	
064		10/22/18	OG-1218164	03/29/23	505365	GALLS LLC - PURCHASING	680	00	FT2251COY FIRST TACTICAL	1.0000	118.00	118.00	
064			OG-1218164							Purchase Order Total		1,710.00	
064	OC-15032	10/22/18	OG-1218662	03/31/23	505365	GALLS LLC - PURCHASING	680	00	TR2010 FIRST TACTICAL	1.0000	135.00	135.00	
064		10/22/18	OG-1218662	03/31/23	505365	GALLS LLC - PURCHASING	680	00	SH3177ODG FIRST TACTICAL	1.0000	86.00	86.00	
064			OG-1218662							Purchase Order Total		221.00	
064	OC-15032	10/22/18	OG-1218672	03/31/23	505365	GALLS LLC - PURCHASING	680	00	FT2251COY MENS FIRST TACTICAL	1.0000	118.00	118.00	
064	OC-15032		OG-1218672							Purchase Order Total		118.00	
064	OC-15032	10/22/18	OG-1218675	03/31/23	505365	GALLS LLC - PURCHASING	680	00	SH3177ODG FIRST TACTICAL	1.0000	86.00	86.00	
064	OC-15032		OG-1218675							Purchase Order Total		86.00	
064	OC-15034	10/02/18	OG-1212404	03/01/23	2513068	BSA INTERCONTINENTAL LLC	250	72	THERMAL PAPER ROLLS FOR PENTAX	50.0000	79.85	3,992.50	
064	OC-15034		OG-1212404							Purchase Order Total		3,992.50	
064	OC-15063	11/14/18	OG-1212932	03/02/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	EWFOR-TRW-PC-SW	2.0000	621.00	1,242.00	
064		11/14/18	OG-1212932	03/02/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	EWFOR-REV	2.0000	1,021.50	2,043.00	
064			OG-1212932							Purchase Order Total		3,285.00	
064	OC-15088	02/12/19	OG-1201113	01/04/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	4056.0000	1.00	4,056.00	
064	OC-15088		OG-1201113							Purchase Order Total		4,056.00	
064	OC-15088	02/12/19	OG-1201931	01/06/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	60686.0000	1.00	60,686.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-15088		OG-1201931							Purchase Order Total		60,686.00	
064	OC-15088	02/12/19	OG-1201933	01/06/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	81480.0000	1.00	81,480.00	
064	OC-15088		OG-1201933							Purchase Order Total		81,480.00	
064	OC-15088	02/12/19	OG-1202589	01/10/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	18960.0000	1.00	18,960.00	
064	OC-15088		OG-1202589							Purchase Order Total		18,960.00	
064	OC-15088	02/12/19	OG-1205399	01/24/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	2955.0000	1.00	2,955.00	
064	OC-15088		OG-1205399							Purchase Order Total		2,955.00	
064	OC-15088	02/12/19	OG-1206650	01/30/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	665.6000	1.00	665.60	
064	OC-15088		OG-1206650							Purchase Order Total		665.60	
064	OC-15088	02/12/19	OG-1207282	02/01/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	3987.5000	1.00	3,987.50	
064	OC-15088		OG-1207282							Purchase Order Total		3,987.50	
064	OC-15088	02/12/19	OG-1208279	02/07/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	3180.0000	1.00	3,180.00	
064	OC-15088		OG-1208279							Purchase Order Total		3,180.00	
064	OC-15088	02/12/19	OG-1209922	02/14/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	3872.0000	1.00	3,872.00	
064	OC-15088		OG-1209922							Purchase Order Total		3,872.00	
064	OC-15088	02/12/19	OG-1212100	02/27/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	56700.0000	1.00	56,700.00	
064	OC-15088		OG-1212100							Purchase Order Total		56,700.00	
064	OC-15088	02/12/19	OG-1212753	03/02/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	939.0000	1.00	939.00	
064	OC-15088		OG-1212753							Purchase Order Total		939.00	
064	OC-15088	02/12/19	OG-1212765	03/02/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	5160.0000	1.00	5,160.00	
064	OC-15088		OG-1212765							Purchase Order Total		5,160.00	
064	OC-15088	02/12/19	OG-1213468	03/06/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	8557.0000	1.00	8,557.00	
064		02/12/19	OG-1213468	03/06/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	187.0000	1.00	187.00	
064			OG-1213468							Purchase Order Total		8,744.00	
064	OC-15088	02/12/19	OG-1215647	03/16/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	25996.0000	1.00	25,996.00	
064	OC-15088		OG-1215647							Purchase Order Total		25,996.00	

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064	OC-15233	11/12/19	OG-1205611	01/24/23	2022807	911 CUSTOM LLC	055	05	W-IX48UFX INNER-EDGE XLP	2.0000	791.00	1,582.00	
064	OC-15233	11/12/19	OG-1205611	01/24/23	2022807	911 CUSTOM LLC	055	05	W-TAD8RRRRBBBB	2.0000	489.11	978.22	
064		11/12/19	OG-1205611	01/24/23	2022807	911 CUSTOM LLC	055	05	W-IONJ	8.0000	86.38	691.04	
064		11/12/19	OG-1205611	01/24/23	2022807	911 CUSTOM LLC	055	05	EB2FFFF	1.0000	1,799.00	1,799.00	
064		11/12/19	OG-1205611	01/24/23	2022807	911 CUSTOM LLC	055	05	CCP	1.0000	126.85	126.85	
064			OG-1205611						Purchase Order Total			5,177.11	
064	OC-15233	11/12/19	OG-1212826	03/02/23	2022807	911 CUSTOM LLC	055	05	W-ALPHASL	12.0000	156.35	1,876.20	
064		11/12/19	OG-1212826	03/02/23	2022807	911 CUSTOM LLC	055	05	W-ALPHA3	12.0000	24.19	290.28	
064		11/12/19	OG-1212826	03/02/23	2022807	911 CUSTOM LLC	055	05	SHIPPING	100.0000	1.00	100.00	
064			OG-1212826						Purchase Order Total			2,266.48	
064	OC-15233	11/12/19	OG-1212827	03/02/23	555082	WHELEN ENGINEERING COMPANY INC	055	05	MOUNTING KITS & ACCESSORIES	290.2800	1.00	290.28	
064	OC-15233		OG-1212827						Purchase Order Total			290.28	
064	OC-15233	11/12/19	OG-1218617	03/31/23	2022807	911 CUSTOM LLC	055	05	SFIONJ	20.0000	129.80	2,596.00	
064	OC-15233		OG-1218617						Purchase Order Total			2,596.00	
064	OC-15260	02/14/20	OG-1201213	01/04/23	503555	STALKER RADAR	680	77	155-2211-00	30.0000	72.00	2,160.00	
064		02/14/20	OG-1201213	01/04/23	503555	STALKER RADAR	680	77	155-2283-70 CAN/VSS	30.0000	113.40	3,402.00	
064			OG-1201213						Purchase Order Total			5,562.00	
064	OC-15260	02/14/20	OG-1205226	01/23/23	503555	STALKER RADAR	680	77	808-6125-00	8.0000	2,695.00	21,560.00	
064	OC-15260		OG-1205226						Purchase Order Total			21,560.00	
064	OC-15377	10/19/20	OG-1205609	01/24/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	15.0000	132.86	1,992.90	
064	OC-15377	10/19/20	OG-1205609	01/24/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	15.0000	93.56	1,403.40	
064	OC-15377		OG-1205609						Purchase Order Total			3,396.30	
064	OC-15377	10/19/20	OG-1213668	03/07/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	1.0000	132.86	132.86	
064	OC-15377		OG-1213668						Purchase Order Total			132.86	
064	OC-15452	12/28/20	OG-1200589	01/03/23	543477	QIAGEN INC - PURCHASE ORDERS	493	11	QIAGEN EZ1 DNA INVESTIGATOR	36.0000	482.40	17,366.40	
064		12/28/20	OG-1200589	01/03/23	543477	QIAGEN INC - PURCHASE ORDERS	493	11	BUFFER G2	3.0000	107.00	321.00	
064		12/28/20	OG-1200589	01/03/23	543477	QIAGEN INC - PURCHASE ORDERS	962	86	SHIPPING CHARGES	1.0000	225.00	225.00	
064			OG-1200589						Purchase Order Total			17,912.40	
064	OC-15452	12/28/20	OG-1212174	02/28/23	543477	QIAGEN INC - PURCHASE ORDERS	493	11	QIAGEN EZ1 DNA INVESTIGATOR	36.0000	482.40	17,366.40	

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064		12/28/20	OG-1212174	02/28/23	543477	QIAGEN INC - PURCHASE ORDERS	962	86	SHIPPING & HANDLING	1.0000	218.88	218.88	
064			OG-1212174							Purchase Order Total		17,585.28	
064	OC-15455	02/08/21	OG-1203039	01/11/23	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND BALLISTIC	11775.0000	1.00	11,775.00	
064	OC-15455		OG-1203039							Purchase Order Total		11,775.00	
064	OC-15555	06/22/21	OG-1215282	03/14/23	2075934	B & H PHOTO & VIDEO	515	45	AUDIO VIDEO EQUIPMENT	1.0000	2,299.99	2,299.99	
064		06/22/21	OG-1215282	03/14/23	2075934	B & H PHOTO & VIDEO	515	45	MICROSOFT-COMP SRFC PRO	1.0000	205.79	205.79	
064			OG-1215282							Purchase Order Total		2,505.78	
064	OC-15555	06/22/21	OG-1216247	03/20/23	2075934	B & H PHOTO & VIDEO	515	45	HOYA 82MM UVC/CIR-PL/ND8	1.0000	75.49	75.49	
064		06/22/21	OG-1216247	03/20/23	2075934	B & H PHOTO & VIDEO	515	45	LEXAR 64GB PRO 1800X UHS-II	1.0000	29.84	29.84	
064		06/22/21	OG-1216247	03/20/23	2075934	B & H PHOTO & VIDEO	515	45	SONY 64GB XQD MEMORY CARD	1.0000	87.56	87.56	
064		06/22/21	OG-1216247	03/20/23	2075934	B & H PHOTO & VIDEO	515	45	NIKON 50MM F/1.8G NIKKOR	1.0000	216.95	216.95	
064		06/22/21	OG-1216247	03/20/23	2075934	B & H PHOTO & VIDEO	515	45	NIKON 24-70MM F/2.8E ED VR	1.0000	2,096.95	2,096.95	
064		06/22/21	OG-1216247	03/20/23	2075934	B & H PHOTO & VIDEO	515	45	NIKON D-850 DIGITAL SLR BODY	1.0000	2,796.95	2,796.95	
064			OG-1216247							Purchase Order Total		5,303.74	
064	OC-15563	07/16/21	OG-1202440	01/10/23	1644748	IDENTISYS INC	655	78	STRAP CLIP	2000.0000	.19	380.00	
064	OC-15563		OG-1202440							Purchase Order Total		380.00	
064	OC-15563	07/16/21	OG-1207587	02/02/23	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	16.0000	152.50	2,440.00	
064	OC-15563	07/16/21	OG-1207587	02/02/23	1644748	IDENTISYS INC	655	78	WHITE CARDS	18.0000	36.44	655.92	
064	OC-15563		OG-1207587							Purchase Order Total		3,095.92	
064	OC-15563	07/16/21	OG-1210245	02/15/23	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	8.0000	154.00	1,232.00	
064	OC-15563		OG-1210245							Purchase Order Total		1,232.00	
064	OC-15563	07/16/21	OG-1214115	03/08/23	1644748	IDENTISYS INC	655	78	SIGMA ID3 PRINTER, DUPLEX,	1.0000	2,474.80	2,474.80	
064	OC-15563	07/16/21	OG-1214115	03/08/23	1644748	IDENTISYS INC	655	78	YMCKT RIBBON	1.0000	154.00	154.00	
064	OC-15563	07/16/21	OG-1214115	03/08/23	1644748	IDENTISYS INC	655	78	OTHER EQUIPMENT, COMPONENTS	6812.0000	1.00	6,812.00	
064	OC-15563	07/16/21	OG-1214115	03/08/23	1644748	IDENTISYS INC	655	78	OTHER SOFTWARE AND LICENSING	5280.0000	1.00	5,280.00	
064	OC-15563		OG-1214115							Purchase Order Total		14,720.80	

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064	OC-15563	07/16/21	OG-1215536	03/15/23	1644748	IDENTISYS INC	655	78	YMCKT RIBBON	10.0000	152.50	1,525.00	
064	OC-15563		OG-1215536							Purchase Order Total		1,525.00	
064	OC-15563	07/16/21	OG-1217334	03/24/23	1644748	IDENTISYS INC	655	78	"ATTACHMENT A"	5600.0000	1.00	5,600.00	
064	OC-15563		OG-1217334							Purchase Order Total		5,600.00	
064	OC-15570	08/26/21	OG-1205084	01/23/23	531046	KNOLL - PURCHASE ORDERS	425	94	KHATB2CEA30GS (70)(1)B	2.0000	511.50	1,023.00	
064		08/26/21	OG-1205084	01/23/23	531046	KNOLL - PURCHASE ORDERS	425	94	KHATTDR7029N	2.0000	167.20	334.40	
064			OG-1205084							Purchase Order Total		1,357.40	
064	OC-15762	10/24/22	OG-1201927	01/06/23	504000	RAY OHERRON CO INC	680	04	WINCHESTER USA WHITE BOX - 380	1.0000	399.80	399.80	
064		10/24/22	OG-1201927	01/06/23	504000	RAY OHERRON CO INC	680	04	WINCHESTER USA WHITE BOX - 45	1.0000	84.00	84.00	
064		10/24/22	OG-1201927	01/06/23	504000	RAY OHERRON CO INC	962	86	SHIPPING CHARGES	1.0000	33.01	33.01	
064			OG-1201927							Purchase Order Total		516.81	
064	OC-15765	10/25/22	OG-1217275	03/23/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	530.0000	1.00	530.00	
064	OC-15765		OG-1217275							Purchase Order Total		530.00	
064	OC-15765	10/25/22	O6-1201768	01/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VERITAS COMPUTER BACKUP	170.9500	1.00	170.95	
064	OC-15765		O6-1201768							Purchase Order Total		170.95	
064	OC-15765	10/25/22	O6-1203706	01/17/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	51717.1900	1.00	51,717.19	
064	OC-15765		O6-1203706							Purchase Order Total		51,717.19	
064	OC-15765	10/25/22	O6-1211527	02/23/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	10.0000	689.62	6,896.20	
064		10/25/22	O6-1211527	02/23/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	TELERIK DEVCRAFT COMPLETE	2.0000	1,380.15	2,760.30	
064		10/25/22	O6-1211527	02/23/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	TELERIK DEVCRAFT COMPLETE	2.0000	319.30	638.60	
064			O6-1211527							Purchase Order Total		10,295.10	
064	OC-15780	12/21/22	OG-1201915	01/06/23	501733	INTOXIMETERS INC - PURCHASING	680	24	PRELIMINARY BREATH TESTING	50.0000	330.00	16,500.00	RES
064	OC-15780		OG-1201915							Purchase Order Total		16,500.00	
064	OC-15783	11/30/22	OG-1204732	01/20/23	790968	ARROWHEAD FORENSICS	493	62	DNA DATABASE BUCCAL COLLECTION	1800.0000	8.65	15,570.00	RES
064	OC-15783		OG-1204732							Purchase Order Total		15,570.00	
064	OF-6759	01/10/23	OP-1209310	02/10/23	2578844	ABM SUPPLY LLC	680	00	FIRST SPEAR STRANDHOGG	33.0000	125.00	4,125.00	RES

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064	OF-6759	01/10/23	OP-1209310	02/10/23	2578844	ABM SUPPLY LLC	680	00	FIRST SPEAR STRANDHOGG	33.0000	205.00	6,765.00	RES
064	OF-6759	01/10/23	OP-1209310	02/10/23	2578844	ABM SUPPLY LLC	680	00	FIRST SPEAR STRANDHOGG	6.0000	120.00	720.00	RES
064	OF-6759	01/10/23	OP-1209310	02/10/23	2578844	ABM SUPPLY LLC	680	00	FIRST SPEAR STRANDHOGG	19.0000	120.00	2,280.00	RES
064	OF-6759	01/10/23	OP-1209310	02/10/23	2578844	ABM SUPPLY LLC	680	00	FIRST SPEAR STRANDHOGG	8.0000	120.00	960.00	RES
064	OF-6759	01/10/23	OP-1209310	02/10/23	2578844	ABM SUPPLY LLC	680	00	NIJ 06 IIIA SOFT ARMOR	6.0000	179.00	1,074.00	RES
064	OF-6759	01/10/23	OP-1209310	02/10/23	2578844	ABM SUPPLY LLC	680	00	NIJ 06 IIIA SOFT ARMOR	19.0000	179.00	3,401.00	RES
064	OF-6759	01/10/23	OP-1209310	02/10/23	2578844	ABM SUPPLY LLC	680	00	NIJ 06 IIIA SOFT ARMOR	8.0000	210.00	1,680.00	RES
064	OF-6759	01/10/23	OP-1209310	02/10/23	2578844	ABM SUPPLY LLC	680	00	FIRST SPEAR STRANDHOGG	66.0000	35.00	2,310.00	RES
064	OF-6759	01/10/23	OP-1209310	02/10/23	2578844	ABM SUPPLY LLC	680	00	FIRST SPEAR STRANDHOGG	33.0000	26.50	874.50	RES
064	OF-6759	01/10/23	OP-1209310	02/10/23	2578844	ABM SUPPLY LLC	680	00	FIRST SPEAR STRANDHOGG	33.0000	31.00	1,023.00	RES
064	OF-6759	01/10/23	OP-1209310	02/10/23	2578844	ABM SUPPLY LLC	680	00	FIRST SPEAR STRANDHOGG	33.0000	60.00	1,980.00	RES
064	OF-6759	01/10/23	OP-1209310	02/10/23	2578844	ABM SUPPLY LLC	680	00	FIRST SPEAR STRANDHOGG	33.0000	23.00	759.00	RES
064	OF-6759	01/10/23	OP-1209310	02/10/23	2578844	ABM SUPPLY LLC	680	00	FIRST SPEAR STRANDHOGG	33.0000	75.00	2,475.00	RES
064	OF-6759	01/10/23	OP-1209310	02/10/23	2578844	ABM SUPPLY LLC	680	00	FIRST SPEAR STRANDHOGG	33.0000	52.00	1,716.00	RES
064	OF-6759	01/10/23	OP-1209310	02/10/23	2578844	ABM SUPPLY LLC	680	00	NIJ 06 IIIA SOFT ARMOR	33.0000	108.00	3,564.00	RES
064	OF-6759	01/10/23	OP-1209310	02/10/23	2578844	ABM SUPPLY LLC	680	00	NIJ 06 IIIA SOFT ARMOR	33.0000	115.00	3,795.00	RES
064	OF-6759	01/10/23	OP-1209310	02/10/23	2578844	ABM SUPPLY LLC	680	00	NIJ 06 IIIA SOFT ARMOR	33.0000	128.00	4,224.00	RES
064	OF-6759	01/10/23	OP-1209310	02/10/23	2578844	ABM SUPPLY LLC	680	00	NIJ 06 IIIA SOFT ARMOR	33.0000	295.00	9,735.00	RES
064	OF-6759	01/10/23	OP-1209310	02/10/23	2578844	ABM SUPPLY LLC	680	00	NIJ 06 IIIA SOFT ARMOR	33.0000	179.00	5,907.00	RES
064	OF-6759	01/10/23	OP-1209310	02/10/23	2578844	ABM SUPPLY LLC	680	00	LEGACY FG 3"X8" PVC	70.0000	15.00	1,050.00	RES
064	OF-6759	01/10/23	OP-1209310	02/10/23	2578844	ABM SUPPLY LLC	680	00	LEGACY FG 4"X2.5"	50.0000	11.25	562.50	RES

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64	OF-6759	01/10/23	OP-1209310	02/10/23	2578844	ABM SUPPLY LLC	680	00	PVC BADGE LEGACY FG 4"X3.5"	40.0000	14.75	590.00	RES
64	OF-6759	01/10/23	OP-1209310	02/10/23	2578844	ABM SUPPLY LLC	680	00	PVC 7290 FLASHBANG	33.0000	18.00	594.00	RES
64	OF-6759	01/10/23	OP-1209310	02/10/23	2578844	ABM SUPPLY LLC	680	00	POCKET GENERAL PURPOSE	33.0000	37.00	1,221.00	RES
64	OF-6759	01/10/23	OP-1209310	02/10/23	2578844	ABM SUPPLY LLC	680	00	POCKET GAS MASK CARRIER	33.0000	60.00	1,980.00	RES
64	OF-6759	01/10/23	OP-1209310	02/10/23	2578844	ABM SUPPLY LLC	680	00	4"X6" LOOP HOOK	33.0000	12.00	396.00	RES
64	OF-6759	01/10/23	OP-1209310	02/10/23	2578844	ABM SUPPLY LLC	680	00	ATTACHMENT PATROL RADIO POUCH	33.0000	31.00	1,023.00	RES
64	OF-6759	01/10/23	OP-1209310	02/10/23	2578844	ABM SUPPLY LLC	680	00	M4 DOUBLE POCKET, HOLDS FOUR	33.0000	40.00	1,320.00	RES
64	OF-6759	01/10/23	OP-1209310	02/10/23	2578844	ABM SUPPLY LLC	680	00	PISTOL MAGAZINE	33.0000	35.00	1,155.00	RES
64	OF-6759	01/10/23	OP-1209310	02/10/23	2578844	ABM SUPPLY LLC	680	00	POCKET MULTI MAGAZINE	33.0000	44.00	1,452.00	RES
64	OF-6759	01/10/23	OP-1209310	02/10/23	2578844	ABM SUPPLY LLC	680	00	POCKET FS MOLDED TAB KIT	33.0000	4.00	132.00	RES
64	OF-6759	01/10/23	OP-1209310	02/10/23	2578844	ABM SUPPLY LLC	680	00	RIFLE PLATE	66.0000	569.00	37,554.00	RES
64	OF-6759		OP-1209310							Purchase Order Total		108,397.00	
64	ON-114556	12/08/22	09-1208463	02/07/23	3220294	LEXIPOL LLC	680	00	CORDICO WELLNESS APP	1.0000	38,000.00	38,000.00	
64	ON-114556		09-1208463							Purchase Order Total		38,000.00	
64	ON-114670	12/21/22	09-1202190	01/09/23	2572981	MAGNET FORENSICS USA INC - HER	208	00	AXIOM LICENSE	5410.0000	1.00	5,410.00	
64		12/21/22	09-1202190	01/09/23	2572981	MAGNET FORENSICS USA INC - HER	208	00	SHIPPING	25.0000	1.00	25.00	
64			09-1202190							Purchase Order Total		5,435.00	
64	ON-114752	01/03/23	09-1202286	01/10/23	2572981	MAGNET FORENSICS USA INC - HER	208	00	AXIOM / SMS MAGNET AXIOM	1.0000	4,040.00	4,040.00	
64	ON-114752		09-1202286							Purchase Order Total		4,040.00	
64	ON-114908	01/20/23	09-1204918	01/20/23	1362892	GRANICUS, LLC	208	00	CONTRACT FOR LICENSING GOVQA	20404.9000	1.00	20,404.90	
64	ON-114908		09-1204918							Purchase Order Total		20,404.90	
64	ON-114927	01/23/23	09-1206732	01/31/23	2668295	MONOLITH FORENSICS LLC	208	00	MONOLITH SOFTWARE	2400.0000	1.00	2,400.00	
64	ON-114927		09-1206732							Purchase Order Total		2,400.00	
64	ON-114994	01/30/23	09-1206739	01/31/23	2742779	DEAN DORTON ALLEN FORD PLLC	208	00	SUPPORT FOR RITS AND PARKING L	7400.0000	1.00	7,400.00	

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064		01/30/23	09-1206739	01/31/23	2742779	DEAN DORTON ALLEN FORD PLLC	208	00	2023 NEGATIVE LINE	7400.0000-	1.00	7,400.00-	
064			09-1206739							Purchase Order Total			
064	ON-115054	02/06/23	09-1208053	02/06/23	2758012	DETEGO CYBER & DIGITAL SOLUTIO	208	00	FORENSIC COMPUTER SOFTWARE LIC	3.0000	6,300.00	18,900.00	
064	ON-115054		09-1208053							Purchase Order Total			18,900.00
064	ON-115106	02/09/23	09-1209015	02/09/23	2030896	MIDWEST CARD & ID SOLUTIONS LL	208	00	SALAMANDER PRINTING LICENSE KE	2.0000	250.00	500.00	
064		02/09/23	09-1209015	02/09/23	2030896	MIDWEST CARD & ID SOLUTIONS LL	208	00	2023 NEGATIVE LINE	2.0000-	250.00	500.00-	
064			09-1209015							Purchase Order Total			
064	ON-115253	02/28/23	09-1212632	03/01/23	504996	AMERICOM COMMUNICATIONS CORP	208	00	AVIGILON 8 CHANNEL LICENSE	1.0000	1,609.12	1,609.12	
064	ON-115253		09-1212632							Purchase Order Total			1,609.12
064	ON-115332	03/09/23	09-1214572	03/10/23	2814235	AMPED SOFTWARE USA INC	208	00	AMPED FIVE SOFTWARE	1.0000	2,475.00	2,475.00	
064	ON-115332		09-1214572							Purchase Order Total			2,475.00
064	OO-115052	02/03/23	ZO-1207858	02/03/23	2157239	TACTICAL MEDICAL SOLUTIONS INC	475	09	87-0054 HALO	430.0000	14.76	6,346.80	DPA
064	OO-115052	02/03/23	ZO-1207858	02/03/23	2157239	TACTICAL MEDICAL SOLUTIONS INC	475	09	84-0009 SQF TOURNIQUET	430.0000	22.85	9,825.50	DPA
064	OO-115052	02/03/23	ZO-1207858	02/03/23	2157239	TACTICAL MEDICAL SOLUTIONS INC	475	09	QC-BCD-R QUICKCLOT BLEEDING	430.0000	19.26	8,281.80	DPA
064	OO-115052	02/03/23	ZO-1207858	02/03/23	2157239	TACTICAL MEDICAL SOLUTIONS INC	475	09	OALFP-4 4" OLAES	430.0000	4.63	1,990.90	DPA
064	OO-115052	02/03/23	ZO-1207858	02/03/23	2157239	TACTICAL MEDICAL SOLUTIONS INC	475	09	SHIPPING COST	1.0000	156.30	156.30	DPA
064	OO-115052		ZO-1207858							Purchase Order Total			26,601.30
064	OO-115092	02/08/23	ZO-1208584	02/08/23	2823129	HTI LABS	209	46	DEVELOPMENT OF TRAINING	1.0000	19,500.00	19,500.00	DPA
064	OO-115092	02/08/23	ZO-1208584	02/08/23	2823129	HTI LABS	209	46	LEADS LICENSING AND SUPPORT	1.0000	23,703.00	23,703.00	DPA
064	OO-115092		ZO-1208584							Purchase Order Total			43,203.00
064	OO-115168	02/16/23	ZO-1210485	02/16/23	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 45 9 MM	1.0000	448.50	448.50	DPA
064	OO-115168	02/16/23	ZO-1210485	02/16/23	503373	KIESLER POLICE SUPPLY INC	680	52	BLZS753	1.0000	448.50-	448.50-	DPA
064	OO-115168		ZO-1210485							Purchase Order Total			
064	OO-115170	02/16/23	ZO-1210484	02/16/23	503373	KIESLER POLICE	680	52	GLOCK 45 9 MM	1.0000	448.50	448.50	DPA

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064	OO-115170	02/16/23	ZO-1210484	02/16/23	503373	SUPPLY INC KIESLER POLICE	680	52	BLZS628	1.0000	448.50-	448.50-	DPA
064	OO-115170		ZO-1210484			SUPPLY INC				Purchase Order Total			
064	OO-115291	03/03/23	ZO-1213179	03/03/23	503373	KIESLER POLICE	680	52	RETIREE WEAPON	1.0000	448.50	448.50	
064	OO-115291	03/03/23	ZO-1213179	03/03/23	503373	SUPPLY INC KIESLER POLICE	680	52	BUYBACK RETIREE WEAPON	1.0000	448.50-	448.50-	
064	OO-115291		ZO-1213179			SUPPLY INC				Purchase Order Total			
064	OO-115324	03/07/23	ZO-1214475	03/10/23	503373	KIESLER POLICE	680	52	RETIREE WEAPON	1.0000	448.50	448.50	DPA
064	OO-115324	03/07/23	ZO-1214475	03/10/23	503373	SUPPLY INC KIESLER POLICE	680	52	BUYBACK RETIREE WEAPON	1.0000	448.50-	448.50-	DPA
064	OO-115324		ZO-1214475			SUPPLY INC				Purchase Order Total			
064	OR-114070	10/16/22	OP-1203627	01/17/23	3283047	LENCO ARMORED VEHICLES	998	94	LENCO G2 BEARCAT 4-DOOR	2.0000	331,431.00	662,862.00	
064	OR-114070		OP-1203627							Purchase Order Total			662,862.00
064	O4-64499	09/18/19	O9-1202156	01/09/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,761.98	3,761.98	
064	O4-64499		O9-1202156							Purchase Order Total			3,761.98
064	O4-64499	09/18/19	O9-1202538	01/10/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	4600 INNOVATION DR	1.0000	9,708.26	9,708.26	
064	O4-64499		O9-1202538							Purchase Order Total			9,708.26
064	O4-64499	09/18/19	O9-1205521	01/24/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE PATROL 3920 W KEARNEY	1.0000	104.02	104.02	
064	O4-64499		O9-1205521							Purchase Order Total			104.02
064	O4-64499	09/18/19	O9-1205524	01/24/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE PATROL 3920 W KEARNEY	1.0000	104.02	104.02	
064	O4-64499		O9-1205524							Purchase Order Total			104.02
064	O4-64499	09/18/19	O9-1205527	01/24/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE PATROL 3920 W KEARNEY	1.0000	104.02	104.02	
064	O4-64499		O9-1205527							Purchase Order Total			104.02
064	O4-64499	09/18/19	O9-1209250	02/10/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,761.98	3,761.98	
064	O4-64499		O9-1209250							Purchase Order Total			3,761.98
064	O4-64499	09/18/19	O9-1209556	02/13/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	4600 INNOVATION DR	1.0000	9,708.26	9,708.26	
064	O4-64499		O9-1209556							Purchase Order Total			9,708.26
064	O4-64499	09/18/19	O9-1213700	03/07/23	500051	MIDWEST MAINTENANCE	910	39	4600 INNOVATION DR	1.0000	9,708.26	9,708.26	



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						COMPANY -							
064	O4-64499		O9-1213700							Purchase Order Total		9,708.26	
064	O4-64499	09/18/19	O9-1214354	03/09/23	500051	MIDWEST MAINTENANCE	910	39	CRIME LAB	1.0000	3,761.98	3,761.98	
						COMPANY -							
064	O4-64499		O9-1214354							Purchase Order Total		3,761.98	
064	O4-79380	10/04/17	O6-1213241	03/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	85833.3300	1.00	85,833.33	
										Purchase Order Total		85,833.33	
064	O4-79380		O6-1213241							Purchase Order Total		85,833.33	
064	O4-81421	05/03/18	O9-1201316	01/05/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	212.0000	.08	16.96	
										Purchase Order Total		16.96	
064	O4-81421	05/03/18	O9-1201316	01/05/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	187.0000	.08	14.96	
										Purchase Order Total		14.96	
064	O4-81421	05/03/18	O9-1201320	01/05/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	240.0000	.08	19.20	
										Purchase Order Total		19.20	
064	O4-81421	05/03/18	O9-1201325	01/05/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	184.0000	.08	14.72	
										Purchase Order Total		14.72	
064	O4-81421	05/03/18	O9-1201328	01/17/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	36.0000	.08	2.88	
										Purchase Order Total		2.88	
064	O4-81421	05/03/18	O9-1203832	01/17/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	50.0000	.08	4.00	
										Purchase Order Total		4.00	
064	O4-81421	05/03/18	O9-1203837	01/17/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	150.0000	.08	12.00	
										Purchase Order Total		12.00	
064	O4-81421	05/03/18	O9-1203842	01/17/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	50.0000	.08	4.00	
										Purchase Order Total		4.00	
064	O4-81421	05/03/18	O9-1203845	01/17/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	60.0000	.08	4.80	
										Purchase Order Total		4.80	
064	O4-81421	05/03/18	O9-1203847	01/19/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	30.0000	.08	2.40	
										Purchase Order Total		2.40	
064	O4-81421	05/03/18	O9-1204346	01/19/23	4219729	DATASHIELD	966	71	RENEWAL 1 ONSITE	143.0000	.08	11.44	

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						CORPORATION			STANDARD				
064	O4-81421		O9-1204552									Purchase Order Total	11.44
064	O4-81421	05/03/18	O9-1207035	02/01/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	216.0000	.08	17.28	
064	O4-81421		O9-1207035									Purchase Order Total	17.28
064	O4-81421	05/03/18	O9-1207186	02/01/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	164.0000	.08	13.12	
064	O4-81421		O9-1207186									Purchase Order Total	13.12
064	O4-81421	05/03/18	O9-1207368	02/02/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	193.0000	.08	15.44	
064	O4-81421		O9-1207368									Purchase Order Total	15.44
064	O4-81421	05/03/18	O9-1208706	02/08/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	8.0000	.08	.64	
064	O4-81421		O9-1208706									Purchase Order Total	.64
064	O4-81421	05/03/18	O9-1208707	02/08/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	165.0000	.08	13.20	
064	O4-81421		O9-1208707									Purchase Order Total	13.20
064	O4-81421	05/03/18	O9-1208709	02/08/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	60.0000	.08	4.80	
064	O4-81421		O9-1208709									Purchase Order Total	4.80
064	O4-81421	05/03/18	O9-1208710	02/08/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	209.0000	.08	16.72	
064	O4-81421		O9-1208710									Purchase Order Total	16.72
064	O4-81421	05/03/18	O9-1208712	02/08/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	383.0000	.08	30.64	
064	O4-81421		O9-1208712									Purchase Order Total	30.64
064	O4-81421	05/03/18	O9-1208774	02/09/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	143.0000	.08	11.44	
064	O4-81421		O9-1208774									Purchase Order Total	11.44
064	O4-81421	05/03/18	O9-1211904	02/27/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	141.0000	.08	11.28	
064	O4-81421		O9-1211904									Purchase Order Total	11.28
064	O4-81421	05/03/18	O9-1212611	03/01/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	251.0000	.08	20.08	
064	O4-81421		O9-1212611									Purchase Order Total	20.08
064	O4-81421	05/03/18	O9-1212947	03/03/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	166.0000	.08	13.28	
064	O4-81421		O9-1212947									Purchase Order Total	13.28
064	O4-81421	05/03/18	O9-1213943	03/08/23	4219729	DATASHIELD	966	71	RENEWAL 1 ONSITE	93.0000	.08	7.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			STANDARD				
064	O4-81421		O9-1213943							Purchase Order Total		7.44	
064	O4-81421	05/03/18	O9-1213950	03/08/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	107.0000	.08	8.56	
064	O4-81421		O9-1213950							Purchase Order Total		8.56	
064	O4-81421	05/03/18	O9-1213952	03/08/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	131.0000	.08	10.48	
064	O4-81421		O9-1213952							Purchase Order Total		10.48	
064	O4-81421	05/03/18	O9-1213956	03/08/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	101.0000	.08	8.08	
064	O4-81421		O9-1213956							Purchase Order Total		8.08	
064	O4-81421	05/03/18	O9-1213957	03/08/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	115.0000	.08	9.20	
064	O4-81421		O9-1213957							Purchase Order Total		9.20	
064	O4-81421	05/03/18	O9-1213958	03/08/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	208.0000	.08	16.64	
064	O4-81421		O9-1213958							Purchase Order Total		16.64	
064	O4-81421	05/03/18	O9-1213960	03/08/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	465.0000	.08	37.20	
064	O4-81421		O9-1213960							Purchase Order Total		37.20	
064	O4-81421	05/03/18	O9-1213964	03/08/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	150.0000	.08	12.00	
064	O4-81421		O9-1213964							Purchase Order Total		12.00	
064	O4-81421	05/03/18	O9-1217263	03/23/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	176.0000	.08	14.08	
064	O4-81421		O9-1217263							Purchase Order Total		14.08	
064	O4-81421	05/03/18	O9-1217265	03/23/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	344.0000	.08	27.52	
064	O4-81421		O9-1217265							Purchase Order Total		27.52	
064	O4-81421	05/03/18	O9-1217507	03/24/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	213.0000	.08	17.04	
064	O4-81421		O9-1217507							Purchase Order Total		17.04	
064	O4-82977	08/10/18	O9-1201604	01/05/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1882.6100	1.00	1,882.61	
064	O4-82977		O9-1201604							Purchase Order Total		1,882.61	
064	O4-82977	08/10/18	O9-1207881	02/06/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1920.2600	1.00	1,920.26	
064	O4-82977		O9-1207881							Purchase Order Total		1,920.26	
064	O4-82977	08/10/18	O9-1213279	03/06/23	500257	THOMSON WEST -	956	05	LEGAL AND	1920.2600	1.00	1,920.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS			INVESTIGATIVE				
064	O4-82977		O9-1213279							Purchase Order Total		1,920.26	
064	O4-84687	07/21/20	O9-1201248	01/04/23	538140	NEBRASKA GOV - PO S	920	47	STATE PATROL MISDEMEANOR	50094.0000	1.00	50,094.00	
064		07/21/20	O9-1201248	01/04/23	538140	NEBRASKA GOV - PO S	920	50	STATE PATROL MISDEMEANOR	21190.0000	1.00	21,190.00	
064			O9-1201248							Purchase Order Total		71,284.00	
064	O4-84687	07/21/20	O9-1204610	01/19/23	538140	NEBRASKA GOV - PO S	920	47	STATE PATROL MISDEMEANOR	21190.0000	1.00	21,190.00	
064		07/21/20	O9-1204610	01/19/23	538140	NEBRASKA GOV - PO S	920	47	STATE PATROL MISDEMEANOR	60689.0000	1.00	60,689.00	
064			O9-1204610							Purchase Order Total		81,879.00	
064	O4-84687	07/21/20	O9-1207535	02/02/23	538140	NEBRASKA GOV - PO S	920	47	STATE PATROL MISDEMEANOR	53355.0500	1.00	53,355.05	
064		07/21/20	O9-1207535	02/02/23	538140	NEBRASKA GOV - PO S	920	47	STATE PATROL MISDEMEANOR	21493.2800	1.00	21,493.28	
064			O9-1207535							Purchase Order Total		74,848.33	
064	O4-84687	07/21/20	O9-1212758	03/02/23	538140	NEBRASKA GOV - PO S	920	47	NEBRASKA STATE PATROL	74848.3300	1.00	74,848.33	
064	O4-84687		O9-1212758							Purchase Order Total		74,848.33	
064	O4-84687	07/21/20	O9-1213689	03/07/23	538140	NEBRASKA GOV - PO S	920	47	NEBRASKA STATE PATROL	60689.0000	1.00	60,689.00	
064	O4-84687		O9-1213689							Purchase Order Total		60,689.00	
064	O4-90114	04/01/20	O9-1200594	01/03/23	2502217	SCREENID LLC	956	70	THIRD PARTY ARREST DISPOSITION	892.0000	26.50	23,638.00	
064	O4-90114	04/01/20	O9-1200594	01/03/23	2502217	SCREENID LLC	956	70	THIRD PARTY DOCUMENT SEARCH	10.0000	45.00	450.00	
064	O4-90114		O9-1200594							Purchase Order Total		24,088.00	
064	O4-90114	04/01/20	O9-1201732	01/06/23	2502217	SCREENID LLC	956	70	THIRD PARTY ARREST DISPOSITION	54.0000	26.50	1,431.00	
064	O4-90114		O9-1201732							Purchase Order Total		1,431.00	
064	O4-90114	04/01/20	O9-1209479	02/13/23	2502217	SCREENID LLC	956	70	THIRD PARTY ARREST DISPOSITION	6960.0000	11.00	76,560.00	
064	O4-90114		O9-1209479							Purchase Order Total		76,560.00	
064	O4-90114	04/01/20	O9-1213912	03/08/23	2502217	SCREENID LLC	956	70	THIRD PARTY ARREST DISPOSITION	9752.0000	11.00	107,272.00	
064	O4-90114		O9-1213912							Purchase Order Total		107,272.00	
064	O4-90123	04/02/20	O6-1204234	01/18/23	2309366	BRITE COMPUTERS	680	00	ORB312 GVS BODY WORN	15.0000	17.50	262.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064		04/02/20	06-1204234	01/18/23	2309366	BRITE COMPUTERS	680	00	ORB342 GVS BODY WORN	15.0000	17.50	262.50	
064		04/02/20	06-1204234	01/18/23	2309366	BRITE COMPUTERS	680	00	ORB362 GVS BODY WORN	15.0000	51.50	772.50	
064			06-1204234							Purchase Order Total		1,297.50	
064	O4-90123	04/02/20	06-1215352	03/14/23	2309366	BRITE COMPUTERS	680	00	GETAC BODY WORN CAMERA DUAL	25.0000	51.00	1,275.00	
064	O4-90123		06-1215352							Purchase Order Total		1,275.00	
064	O4-90279	04/22/20	09-1200997	01/04/23	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	7.0000	30.00	210.00	
064	O4-90279		09-1200997							Purchase Order Total		210.00	
064	O4-90279	04/22/20	09-1207167	02/01/23	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	6.0000	30.00	180.00	
064	O4-90279		09-1207167							Purchase Order Total		180.00	
064	O4-90279	04/22/20	09-1212702	03/02/23	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	8.0000	30.00	240.00	
064	O4-90279		09-1212702							Purchase Order Total		240.00	
064	O4-90318	04/28/20	09-1213680	03/07/23	539164	NLETS - PURCHASE ORDERS	920	00	NLETS ACCESS FEE CONTRACT	24420.0000	1.00	24,420.00	
064	O4-90318		09-1213680							Purchase Order Total		24,420.00	
064	O4-90516	05/14/20	09-1200973	01/04/23	528853	JACKSON SERVICES INC	954	05	CRIME LABORATORY LAB COAT	670.4400	1.00	670.44	
064	O4-90516		09-1200973							Purchase Order Total		670.44	
064	O4-90516	05/14/20	09-1207125	02/01/23	528853	JACKSON SERVICES INC	954	05	CRIME LABORATORY LAB COAT	840.4800	1.00	840.48	
064	O4-90516		09-1207125							Purchase Order Total		840.48	
064	O4-90516	05/14/20	09-1212620	03/01/23	528853	JACKSON SERVICES INC	954	05	CRIME LABORATORY LAB COAT	670.4400	1.00	670.44	
064	O4-90516		09-1212620							Purchase Order Total		670.44	
064	O4-90516	05/14/20	09-1218341	03/30/23	528853	JACKSON SERVICES INC	954	05	CRIME LABORATORY LAB COAT	674.9000	1.00	674.90	
064	O4-90516		09-1218341							Purchase Order Total		674.90	
064	O4-91707	08/04/20	09-1204810	01/20/23	543477	QIAGEN INC - PURCHASE ORDERS	938	63	ANNUAL MAINTENANCE AGREEMENT	1.0000	37,610.51	37,610.51	
064	O4-91707		09-1204810							Purchase Order Total		37,610.51	
064	O4-91714	08/04/20	09-1211386	02/22/23	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	59.3600	.03	1.72	
064	O4-91714		09-1211386							Purchase Order Total		1.72	
064	O4-91714	08/04/20	09-1211388	02/22/23	4219729	DATASHIELD	926	77	PICKUP OF PAPER	29.6800	.03	.86	

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						CORPORATION			ITEMS				
064	O4-91714		O9-1211388							Purchase Order Total		.86	
064	O4-91714	08/04/20	O9-1211392	02/22/23	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER	29.6800	.03	.86	
									ITEMS				
064	O4-91714		O9-1211392							Purchase Order Total		.86	
064	O4-92615	10/15/20	O9-1200962	01/04/23	2073629	BIOTAGE LLC	938	63	SERVICE AGREEMENT - PRIORITY -	1.0000	6,442.00	6,442.00	
										Purchase Order Total		6,442.00	
064	O4-92615		O9-1200962									6,442.00	
064	O4-93766	02/08/21	O9-1214896	03/13/23	510490	BALCON AIR & WATER BALANCING -	938	63	ANNUAL CERTIFICATION OF 21	1.0000	2,177.00	2,177.00	
										Purchase Order Total		2,177.00	
064	O4-93766		O9-1214896									2,177.00	
064	O4-94228	03/22/21	O9-1211979	02/27/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	SECURITY EQUIPMENT AND LABOR	3672.0000	1.00	3,672.00	
064		03/22/21	O9-1211979	02/27/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	2023 NEGATIVE LINE	3672.0000-	1.00	3,672.00-	
										Purchase Order Total			
064	O4-94269	03/24/21	O9-1201895	01/06/23	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	15315.2100	1.00	15,315.21	
										Purchase Order Total		15,315.21	
064	O4-94269		O9-1201895									15,315.21	
064	O4-94269	03/24/21	O9-1213256	03/06/23	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	147060.0000	1.00	147,060.00	
064		03/24/21	O9-1213256	03/06/23	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	2023 NEGATIVE LINE	147060.0000	1.00-	147,060.00-	
										Purchase Order Total			
064	O4-94269	03/24/21	O9-1215126	03/14/23	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	15315.2100	1.00	15,315.21	
										Purchase Order Total		15,315.21	
064	O4-94269		O9-1215126									15,315.21	
064	O4-94936	05/19/21	O9-1201335	01/05/23	2683495	SPRING CREEK CLEANING LLC	910	39	ANITORIAL AND FLOOR CARE SERVI	350.0000	1.00	350.00	
										Purchase Order Total		350.00	
064	O4-94936		O9-1201335									350.00	
064	O4-94936	05/19/21	O9-1208298	02/07/23	2683495	SPRING CREEK CLEANING LLC	910	39	ANITORIAL AND FLOOR CARE SERVI	350.0000	1.00	350.00	
										Purchase Order Total		350.00	
064	O4-94936		O9-1208298									350.00	
064	O4-94936	05/19/21	O9-1212825	03/02/23	2683495	SPRING CREEK CLEANING LLC	910	39	ANITORIAL AND FLOOR CARE SERVI	350.0000	1.00	350.00	
										Purchase Order Total		350.00	
064	O4-94936		O9-1212825									350.00	
064	O4-97490	10/28/21	O9-1200585	01/03/23	2723386	DOWNING, JOSIE	910	00	CHADRON OFFICE CLEANING SERVIC	1.0000	400.00	400.00	
										Purchase Order Total		400.00	
064	O4-97490		O9-1200585									400.00	

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064	O4-97490	10/28/21	O9-1206479	01/30/23	2723386	DOWNING, JOSIE	910	00	CHADRON OFFICE CLEANING SERVIC	1.0000	400.00	400.00	
064	O4-97490		O9-1206479							Purchase Order Total		400.00	
064	O4-97490	10/28/21	O9-1211975	02/27/23	2723386	DOWNING, JOSIE	910	00	CHADRON OFFICE CLEANING SERVIC	1.0000	400.00	400.00	
064	O4-97490		O9-1211975							Purchase Order Total		400.00	
064	O4-97490	10/28/21	O9-1218647	03/31/23	2723386	DOWNING, JOSIE	910	00	CHADRON OFFICE CLEANING SERVIC	1.0000	400.00	400.00	
064	O4-97490		O9-1218647							Purchase Order Total		400.00	
064	O4-99536	05/05/22	O9-1201983	01/09/23	503283	MISSION CRITICAL PARTNERS LLC	918	00	MESSAGE SWITCH CONSULTING	15000.0000	1.00	15,000.00	
064	O4-99536		O9-1201983							Purchase Order Total		15,000.00	
064	O4-99536	05/05/22	O9-1201984	01/09/23	503283	MISSION CRITICAL PARTNERS LLC	918	00	MESSAGE SWITCH CONSULTING	15000.0000	1.00	15,000.00	
064	O4-99536		O9-1201984							Purchase Order Total		15,000.00	
064	O4-99536	05/05/22	O9-1204172	01/18/23	503283	MISSION CRITICAL PARTNERS LLC	918	00	MESSAGE SWITCH CONSULTING	15000.0000	1.00	15,000.00	
064	O4-99536		O9-1204172							Purchase Order Total		15,000.00	
064	O4-99536	05/05/22	O9-1209476	02/13/23	503283	MISSION CRITICAL PARTNERS LLC	918	00	MESSAGE SWITCH CONSULTING	15000.0000	1.00	15,000.00	
064	O4-99536		O9-1209476							Purchase Order Total		15,000.00	
064	O4-99536	05/05/22	O9-1210822	02/21/23	503283	MISSION CRITICAL PARTNERS LLC	918	00	MESSAGE SWITCH CONSULTING	15000.0000	1.00	15,000.00	
064	O4-99536		O9-1210822							Purchase Order Total		15,000.00	
064	O4-99536	05/05/22	O9-1216142	03/20/23	503283	MISSION CRITICAL PARTNERS LLC	918	00	MESSAGE SWITCH CONSULTING	15000.0000	1.00	15,000.00	
064	O4-99536		O9-1216142							Purchase Order Total		15,000.00	
064	O4-99616	05/12/22	O9-1214890	03/13/23	543477	QIAGEN INC - PURCHASE ORDERS	938	63	QIACUBE CONNECT FULL	1.0000	6,894.00	6,894.00	
064	O4-99616		O9-1214890							Purchase Order Total		6,894.00	
064	O4-99823	05/27/22	O9-1202407	01/10/23	2479736	SOUTHWEST JANITORIAL SERVICE L	910	39	OGALLALA NSP OFFICE CLEANING S	398.0000	1.00	398.00	
064	O4-99823		O9-1202407							Purchase Order Total		398.00	
064	O4-99823	05/27/22	O9-1206550	01/30/23	2479736	SOUTHWEST JANITORIAL SERVICE L	910	39	OGALLALA NSP OFFICE CLEANING S	398.0000	1.00	398.00	
064	O4-99823		O9-1206550							Purchase Order Total		398.00	
064	O4-99823	05/27/22	O9-1212180	02/28/23	2479736	SOUTHWEST JANITORIAL SERVICE L	910	39	OGALLALA NSP OFFICE CLEANING S	398.0000	1.00	398.00	
064	O4-99823		O9-1212180							Purchase Order Total		398.00	

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064	O4-99823	05/27/22	O9-1218072	03/29/23	2479736	SOUTHWEST JANITORIAL SERVICE L	910	39	OGALLALA NSP OFFICE CLEANING S	398.0000	1.00	398.00	
064	O4-99823		O9-1218072							Purchase Order Total		398.00	
064	O4-101098	08/19/22	O9-1207132	02/01/23	2764674	BSD ROBOTICS PTY LTD	938	63	BSD SERVICE CONTRACT - 12 MO.	1.0000	3,830.00	3,830.00	
064	O4-101098		O9-1207132							Purchase Order Total		3,830.00	
064	O4-102739	12/19/22	O9-1200965	01/04/23	1164731	AGILENT TECHNOLOGIES INC	938	63	YEAR ONE GC/GCMS SERVICE	1.0000	64,874.16	64,874.16	
064		12/19/22	O9-1200965	01/04/23	1164731	AGILENT TECHNOLOGIES INC	938	63	YEAR ONE GC/GCMS SERVICE	1.0000	64,847.16	64,847.16	
064		12/19/22	O9-1200965	01/04/23	1164731	AGILENT TECHNOLOGIES INC	938	63	YEAR ONE GC/GCMS SERVICE	1.0000	27.00	27.00	
064			O9-1200965							Purchase Order Total		129,748.32	
064	O4-103019	01/17/23	O9-1206954	01/31/23	504065	LIFE TECHNOLOGIES CORPORATION	938	63	ONE YEAR MAINTENANCE	1.0000	13,050.00	13,050.00	
064	O4-103019	01/17/23	O9-1206954	01/31/23	504065	LIFE TECHNOLOGIES CORPORATION	938	63	ONE YEAR MAINTENANCE	1.0000	13,050.00	13,050.00	
064	O4-103019		O9-1206954							Purchase Order Total		26,100.00	
064			313			Purchase Orders				Agency Total		3,099,156.61	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OH-1203236	01/12/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ADJUST ARMS	1.0000	428.00	428.00	
065			OH-1203236							Purchase Order Total		428.00	
065			OH-1211816	02/24/23	460	CORRECTIONAL SERVICES, DEPARTM	999	99	R-BASE, TBL, FLIP, NEST, CSTR	1180.0000	1.00	1,180.00	
065			OH-1211816	02/24/23	460	CORRECTIONAL SERVICES, DEPARTM	999	99	R-BASE, TBL, FLIP, NEST, CSTR	258.0000	1.00	258.00	
065			OH-1211816	02/24/23	460	CORRECTIONAL SERVICES, DEPARTM	999	99	SITKA, 4 LEG UPH S AND POLY B	1095.0000	1.00	1,095.00	
065			OH-1211816	02/24/23	460	CORRECTIONAL SERVICES, DEPARTM	999	99	SITKA, 4 LEG UPH S AND POLY B	1095.0000	1.00	1,095.00	
065			OH-1211816							Purchase Order Total		3,628.00	
065			OH-1211846	02/24/23	460	CORRECTIONAL SERVICES, DEPARTM	999	99	R-BASE, TBL, FLIP, NEST, CSTR	528.0000	1.00	528.00	
065			OH-1211846	02/24/23	460	CORRECTIONAL SERVICES, DEPARTM	999	99	R-BASE, TBL, FLIP, NEST, CSTR	2950.0000	1.00	2,950.00	
065			OH-1211846	02/24/23	460	CORRECTIONAL SERVICES, DEPARTM	999	99	SITKA, 4 LEG UPH S AND POLY B	1205.0000	1.00	1,205.00	
065			OH-1211846	02/24/23	460	CORRECTIONAL SERVICES, DEPARTM	999	99	SITKA, 4 LEG UPH S AND POLY B	1205.0000	1.00	1,205.00	
065			OH-1211846	02/24/23	460	CORRECTIONAL SERVICES, DEPARTM	999	99	SHIBBY, 26"X26"LOUNGE	10716.0000	1.00	10,716.00	
065			OH-1211846							Purchase Order Total		16,604.00	
065			OP-1200679	01/03/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	72	BTI TA03XL 854108-850 51WHR	20.0000	95.00	1,900.00	
065			OP-1200679							Purchase Order Total		1,900.00	
065			OP-1201296	01/05/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	23X25 NEW WHITE SKYTONE TXT	.2500	289.40	72.35	
065			OP-1201296							Purchase Order Total		72.35	
065			OP-1201474	01/05/23	527747	HYDRONIC ENERGY INC - PAYMENTS	999	99	WESSELS 211 GAS ASME	3975.0000	1.00	3,975.00	
065			OP-1201474							Purchase Order Total		3,975.00	
065			OP-1201475	01/05/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	8.5X11 20# EAGLE BOND GREEN	15.0000	15.58	233.70	
065			OP-1201475	01/05/23	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.03	
065			OP-1201475							Purchase Order Total		233.73	
065			OP-1201879	01/06/23	502062	ROCHESTER MIDLAND - OMAHA REGI	999	99	1/2 BARREL RLT-241	1.0000	2,182.57	2,182.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1201879							Purchase Order Total		2,182.57	
065			OP-1202519	01/10/23	2710106	GRIMCO INC	700	57	BANNER UPS POWERTAPE	16.0000	40.78	652.48	
065			OP-1202519							Purchase Order Total		652.48	
065			OP-1202616	01/10/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	1" ROUND WHITE PAPER TABS	5.0000	264.10	1,320.50	
065			OP-1202616							Purchase Order Total		1,320.50	
065			OP-1202661	01/10/23	502355	ULINE - PURCHASE ORDERS	310	30	9X12 WHITE LATEX CAT ENVELOPES	1.0000	55.00	55.00	
065			OP-1202661	01/10/23	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	22.91	22.91	
065			OP-1202661							Purchase Order Total		77.91	
065			OP-1202671	01/10/23	500180	FIELD PAPER COMPANY - PURCHASI	645	35	24 X 36 150# MANILA TAG	.2000	472.53	94.51	
065			OP-1202671							Purchase Order Total		94.51	
065			OP-1202777	01/11/23	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TR2 LIGHT MAGENTA	1.0000	128.99	128.99	
065			OP-1202777	01/11/23	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TR2 WHITE	1.0000	87.99	87.99	
065			OP-1202777	01/11/23	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TR2 CLEANING CARTRIDGE	2.0000	62.99	125.98	
065			OP-1202777	01/11/23	2713943	FAR FROM NORMAL SUPPLY INC			FREIGHT EXPENSE		0.00	16.51	
065			OP-1202777							Purchase Order Total		359.47	
065			OP-1203003	01/11/23	500895	OPC DIRECT - PURCHASING	310	30	#10 WINDOW ENVELOPES	7.5000	35.93	269.45	
065			OP-1203003							Purchase Order Total		269.45	
065			OP-1203249	01/12/23	502355	ULINE - PURCHASE ORDERS	700	57	3' X 4' HOG HEAVEN NITRILE MAT	4.0000	131.00	524.00	
065			OP-1203249	01/12/23	502355	ULINE - PURCHASE ORDERS	700	57	2' X 8' HOG HEAVEN NITRILE MAT	2.0000	200.00	400.00	
065			OP-1203249	01/12/23	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	91.72	91.72	
065			OP-1203249							Purchase Order Total		1,015.72	
065			OP-1203352	01/13/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	8.5X11 20# EAGLE BOND GREEN	15.0000	15.58	233.70	
065			OP-1203352	01/13/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 80# TITAN DIGITAL TXT GL	8.0000	43.18	345.44	
065			OP-1203352	01/13/23	500180	FIELD PAPER COMPANY	645	90	12X18 80# TITAN	10.0000	43.18	431.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1203352	01/13/23	500180	- PURCHASI FIELD PAPER COMPANY			DIGITAL TXT DL RESALE PAPER		0.00	.03	
065			OP-1203352	01/13/23	500180	- PURCHASI FIELD PAPER COMPANY			SUPPLIES RESALE PAPER		0.00	.03	
065			OP-1203352	01/13/23	500180	- PURCHASI FIELD PAPER COMPANY			SUPPLIES RESALE PAPER		0.00	.02	
065			OP-1203352	01/13/23	500180	- PURCHASI FIELD PAPER COMPANY			SUPPLIES RESALE PAPER		0.00	.02	
065			OP-1203352			- PURCHASI			SUPPLIES				
065			OP-1203352						Purchase Order Total			1,011.04	
065			OP-1203574	01/13/23	4230017	LIFEGUARD MD INC	999	99	AED MACHINES	8676.8000	1.00	8,676.80	
065			OP-1203574						Purchase Order Total			8,676.80	
065			OP-1203697	01/17/23	2705267	K C ENVELOPE COMPANY INC	310	30	9X11.5 28# BROWN KRAFT CATALOG	10.0000	223.00	2,230.00	
065			OP-1203697						Purchase Order Total			2,230.00	
065			OP-1204029	01/18/23	500180	FIELD PAPER COMPANY	645	90	12X18 80# TITAN	20.0000	43.18	863.60	
065			OP-1204029	01/18/23	500180	- PURCHASI FIELD PAPER COMPANY			DIGITAL TXT DL RESALE PAPER		0.00	.05	
065			OP-1204029	01/18/23	500180	- PURCHASI FIELD PAPER COMPANY			SUPPLIES MISCELLANEOUS SUP		0.00	.05	
065			OP-1204029	01/18/23	500180	- PURCHASI FIELD PAPER COMPANY			EXP MISCELLANEOUS SUP		0.00	.05	
065			OP-1204029	01/18/23	500180	- PURCHASI FIELD PAPER COMPANY			EXP MISCELLANEOUS SUP		0.00	.05	
065			OP-1204029			- PURCHASI			EXP				
065			OP-1204029						Purchase Order Total			863.80	
065			OP-1204496	01/19/23	507315	SANDBERG IMPLEMENT INC	999	99	60" PT FINISH MOWER	4300.0000	1.00	4,300.00	
065			OP-1204496						Purchase Order Total			4,300.00	
065			OP-1204672	01/20/23	500180	FIELD PAPER COMPANY	645	90	8.5X11 20# EAGLE	15.0000	15.58	233.70	
065			OP-1204672	01/20/23	500180	- PURCHASI FIELD PAPER COMPANY			BOND GREEN RESALE PAPER		0.00	.03	
065			OP-1204672	01/20/23	500180	- PURCHASI FIELD PAPER COMPANY			SUPPLIES RESALE PAPER		0.00	.03	
065			OP-1204672			- PURCHASI			SUPPLIES				
065			OP-1204672						Purchase Order Total			233.76	
065			OP-1204738	01/20/23	502355	ULINE - PURCHASE ORDERS	700	57	4X6' CADILLAC MAT 3/8" THICK	1.0000	112.00	112.00	
065			OP-1204738	01/20/23	502355	ULINE - PURCHASE	700	57	4X4' CADILLAC MAT	1.0000	74.00	74.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1204738	01/20/23	502355	ORDERS ULINE - PURCHASE	700	57	3/8" THICK 3X16' CADILLAC MAT	1.0000	220.00	220.00	
065			OP-1204738	01/20/23	502355	ORDERS ULINE - PURCHASE	962	86	3/8" THICK SHIPPING	1.0000	72.81	72.81	
065			OP-1204738	01/20/23	502355	ORDERS ULINE - PURCHASE			FREIGHT EXPENSE	.5000-	1.00	.50-	
065			OP-1204738			ORDERS							
065									Purchase Order Total			478.31	
065			OP-1204801	01/20/23	3283743	BOSSFUELS INC	405	14	E70 TANK 2	7000.0000	2.00	13,993.70	
065			OP-1204801	01/20/23	3283743	BOSSFUELS INC			BULK E-85 FUEL		0.00	2.00	
065			OP-1204801						Purchase Order Total			13,995.70	
065			OP-1204830	01/20/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	BROTHER 18PPM WIRELESS	1.0000	241.87	241.87	
065			OP-1204830						Purchase Order Total			241.87	
065			OP-1205071	01/23/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	8.5X14 20# BOND CANARY	5.0000	22.95	114.75	
065			OP-1205071						Purchase Order Total			114.75	
065			OP-1205131	01/23/23	506841	UPDATE LTD	125	10	DRILL BLOCK NYGREN DAHLY	1.0000	26.55	26.55	
065			OP-1205131	01/23/23	506841	UPDATE LTD	125	10	CHALLENGE DRILL BIT	6.0000	28.50	171.00	
065			OP-1205131	01/23/23	506841	UPDATE LTD	962	86	SHIPPING	1.0000	15.81	15.81	
065			OP-1205131						Purchase Order Total			213.36	
065			OP-1205160	01/23/23	507356	HEIDELBERG USA INC	936	60	STRAIGHT PIN 6 H 8X25	2.0000	2.46	4.92	
065			OP-1205160	01/23/23	507356	HEIDELBERG USA INC	936	60	GRIPPER	2.0000	105.00	210.00	
065			OP-1205160	01/23/23	507356	HEIDELBERG USA INC	936	60	CHAIN GUIDE	1.0000	578.00	578.00	
065			OP-1205160						Purchase Order Total			792.92	
065			OP-1206039	01/26/23	4383851	MILLER ELECTRIC COMPANY - PAYM	920	00	MILLER ELECTRIC TO FURNISH	1546.1300	1.00	1,546.13	
065			OP-1206039						Purchase Order Total			1,546.13	
065			OP-1206206	01/26/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	8.5X11 110# INDEX GREEN	1.0000	43.83	43.83	
065			OP-1206206	01/26/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	8.5X11 90# INDEX WHITE	1.0000	35.21	35.21	
065			OP-1206206						Purchase Order Total			79.04	
065			OP-1206429	01/27/23	500895	OPC DIRECT - PURCHASING	310	30	#10 WINDOW ENVELOPES	180.0000	31.32	5,637.60	
065			OP-1206429	01/27/23	500895	OPC DIRECT - PURCHASING	310	30	#10 REGULAR ENVELOPES	7.5000	33.09	248.18	

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065			OP-1206429	01/27/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	.3200-	1.00	.32-	
065			OP-1206429							Purchase Order Total		5,885.46	
065			OP-1206440	01/30/23	500895	OPC DIRECT - PURCHASING	700	57	STRETCH WRAP 18"X1500'	2.0000	94.78	189.56	
065			OP-1206440							Purchase Order Total		189.56	
065			OP-1206484	01/30/23	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	WILSON ELE 470144 HOME	1.0000	455.00	455.00	
065			OP-1206484							Purchase Order Total		455.00	
065			OP-1206683	01/30/23	2710106	GRIMCO INC	700	57	54"X165' TRISOLV PRIMEART	2.0000	225.78	451.56	
065			OP-1206683	01/30/23	2710106	GRIMCO INC	700	57	54"X50 YD BRITELINE DURATION X	2.0000	261.73	523.46	
065			OP-1206683	01/30/23	2710106	GRIMCO INC	700	57	54"X150' GF CONCEPT 111 DRY	1.0000	310.88	310.88	
065			OP-1206683							Purchase Order Total		1,285.90	
065			OP-1207163	02/01/23	506651	DOCUMENT FINISHING RESOURCES -	700	57	GBC PLIERS FOR BINDING	4.0000	60.00	240.00	
065			OP-1207163	02/01/23	506651	DOCUMENT FINISHING RESOURCES -	962	86	SHIPPING	1.0000	10.00	10.00	
065			OP-1207163							Purchase Order Total		250.00	
065			OP-1207230	02/01/23	2601375	ALL COPY PRODUCTS INC	700	57	BLACK INK TANK	2.0000	239.00	478.00	
065			OP-1207230	02/01/23	2601375	ALL COPY PRODUCTS INC	700	57	MAGENTA INK TANK	1.0000	245.00	245.00	
065			OP-1207230	02/01/23	2601375	ALL COPY PRODUCTS INC	700	57	YELLOW INK TANK	1.0000	245.00	245.00	
065			OP-1207230	02/01/23	2601375	ALL COPY PRODUCTS INC	700	57	CYANINK TANK	1.0000	245.00	245.00	
065			OP-1207230							Purchase Order Total		1,213.00	
065			OP-1207235	02/01/23	528759	RITE IN THE RAIN	645	21	11X17 20# RITE IN THE RAIN BND	3.0000	118.96	356.88	
065			OP-1207235	02/01/23	528759	RITE IN THE RAIN			FREIGHT EXPENSE	30.7000	1.00	30.70	
065			OP-1207235							Purchase Order Total		387.58	
065			OP-1207241	02/01/23	500895	OPC DIRECT - PURCHASING	700	57	VIVID LIGHT MAGENTA INK	1.0000	296.95	296.95	
065			OP-1207241	02/01/23	500895	OPC DIRECT - PURCHASING	700	57	LIGHT LIGHT BLACK INK	1.0000	296.95	296.95	
065			OP-1207241	02/01/23	500895	OPC DIRECT -	700	57	MAINTENANCE TANK	1.0000	50.25	50.25	

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						PURCHASING								
065			OP-1207241							Purchase Order Total		644.15		
065			OP-1207594	02/02/23	507376	CENTRAL PARTS WAREHOUSE	999	99	SNOW SPREADER & MOUNT	4208.9300	1.00	4,208.93		
065			OP-1207594							Purchase Order Total		4,208.93		
065			OP-1207832	02/03/23	500895	OPC DIRECT - PURCHASING	310	30	6X9 24# WHITE ENVELOPE	5.0000	45.50	227.50		
065			OP-1207832							Purchase Order Total		227.50		
065			OP-1208020	02/06/23	502355	ULINE - PURCHASE ORDERS	700	57	SNAP-SEAL TUBES 4X26" .080	25.0000	3.77	94.25		
065			OP-1208020	02/06/23	502355	ULINE - PURCHASE ORDERS	962	86	SHIPPING	1.0000	85.28	85.28		
065			OP-1208020							Purchase Order Total		179.53		
065			OP-1208117	02/06/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	19X13 14 PT SPECTRO DIG C1S	.9000	163.21	146.89		
065			OP-1208117							Purchase Order Total		146.89		
065			OP-1208145	02/06/23	502355	ULINE - PURCHASE ORDERS	700	57	10" MAGLINER PNEUMATIC WHEEL	2.0000	39.00	78.00		
065			OP-1208145	02/06/23	502355	ULINE - PURCHASE ORDERS	700	57	5 X 1 1/4 MAGLINER SWIVEL CAST	2.0000	39.00	78.00		
065			OP-1208145	02/06/23	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	20.71	20.71		
065			OP-1208145							Purchase Order Total		176.71		
065			OP-1208232	02/07/23	505254	CRESCENT ELECTRIC SUPPLY - LIN	999	99	SOFTWARE PROCESS UPGRADE NSOB	1.0000	2,652.44	2,652.44		
065			OP-1208232							Purchase Order Total		2,652.44		
065			OP-1208556	02/08/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	VISIONTEK - DISPLAYPORT CABLE-	30.0000	10.38	311.40		
065			OP-1208556							Purchase Order Total		311.40		
065			OP-1208561	02/08/23	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED WATER	1.0000	7.95	7.95		
065			OP-1208561	02/08/23	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00		
065			OP-1208561							Purchase Order Total		10.95		
065			OP-1208589	02/08/23	3283743	BOSSFUELS INC	405	14	E30 TANK 1	8000.0000	2.75	22,000.00		
065			OP-1208589	02/08/23	3283743	BOSSFUELS INC			BULK EHT10 FUEL		0.00	.02-		
065			OP-1208589							Purchase Order Total		21,999.98		
065			OP-1208936	02/09/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	KODAK CARE KIT POST WARRANTY-	3.0000	5,342.64	16,027.92		

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065			OP-1208936							Purchase Order Total		16,027.92	
065			OP-1209079	02/09/23	502355	ULINE - PURCHASE ORDERS	310	30	7.5X10.5 BROWN KRAFT REDI SEAL	60.0000	18.00	1,080.00	
065			OP-1209079	02/09/23	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	85.28	85.28	
065			OP-1209079							Purchase Order Total		1,165.28	
065			OP-1209380	02/10/23	4228681	BRIMAR INDUSTRIES INC	125	10	1" CLEAR TAB NO PERF	5.0000	95.70	478.50	
065			OP-1209380	02/10/23	4228681	BRIMAR INDUSTRIES INC	962	86	FREIGHT	1.0000	81.86	81.86	
065			OP-1209380							Purchase Order Total		560.36	
065			OP-1209383	02/10/23	4228681	BRIMAR INDUSTRIES INC	125	10	1" CLEAR TAB NO PERF	5.0000	95.70	478.50	
065			OP-1209383	02/10/23	4228681	BRIMAR INDUSTRIES INC	962	86	FREIGHT	1.0000	81.86	81.86	
065			OP-1209383							Purchase Order Total		560.36	
065			OP-1209466	02/13/23	507356	HEIDELBERG USA INC	700	57	SAPHIRA LUBRICANT HP2 A07	1.0000	102.00	102.00	
065			OP-1209466	02/13/23	507356	HEIDELBERG USA INC	962	86	FREIGHT	1.0000	12.32	12.32	
065			OP-1209466							Purchase Order Total		114.32	
065			OP-1210198	02/15/23	502355	ULINE - PURCHASE ORDERS	310	30	9X12 BROWN KRAFT REDI-SEAL ENV	2.0000	62.00	124.00	
065			OP-1210198	02/15/23	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	38.81	38.81	
065			OP-1210198							Purchase Order Total		162.81	
065			OP-1210231	02/15/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 80# GLOSS TEXT	18.0000	43.18	777.24	
065			OP-1210231	02/15/23	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.05	
065			OP-1210231							Purchase Order Total		777.29	
065			OP-1210317	02/15/23	2601375	ALL COPY PRODUCTS INC	700	38	M1INKBLACK BLACK INK TANK	2.0000	269.00	538.00	
065			OP-1210317	02/15/23	2601375	ALL COPY PRODUCTS INC	962	86	HANDLING FEE	1.0000	0.00		
065			OP-1210317	02/15/23	2601375	ALL COPY PRODUCTS INC			FREIGHT EXPENSE	5.9500	1.00	5.95	
065			OP-1210317							Purchase Order Total		543.95	
065			OP-1210331	02/15/23	3210577	CENTRAL INK CORP	700	57	C&W TYPE WASH	5.0000	38.05	190.25	
065			OP-1210331	02/15/23	3210577	CENTRAL INK CORP	700	57	WAX-FREE BLACK WEB	30.0000	8.36	250.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									INK				
065			OP-1210331	02/15/23	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	3.0000	1.00	3.00	
065			OP-1210331	02/15/23	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	3.0000	1.00	3.00	
065			OP-1210331						Purchase Order Total			447.05	
065			OP-1210462	02/16/23	2273238	H & S GROUP INC	700	57	#01 ROYSE INLET	20.0000	10.00	200.00	
									FILTER BAGS				
065			OP-1210462	02/16/23	2273238	H & S GROUP INC	700	57	3-OZ CAN OF RAPID	1.0000	20.00	20.00	
									BLANKET SWEL				
065			OP-1210462	02/16/23	2273238	H & S GROUP INC	962	86	SHIPPING	1.0000	35.80	35.80	
065			OP-1210462						Purchase Order Total			255.80	
065			OP-1211220	02/22/23	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT	100.0000	3.55	355.00	
065			OP-1211220	02/22/23	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT	100.0000	4.58	458.00	
065			OP-1211220	02/22/23	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT	50.0000	7.33	366.50	
065			OP-1211220						Purchase Order Total			1,179.50	
065			OP-1211230	02/22/23	2791104	D12 INDUSTRIES	936	39	KOHLER 30RCLA-QS50 30KW	1.0000	19,500.00	19,500.00	
065			OP-1211230	02/22/23	2791104	D12 INDUSTRIES	936	39	INSTALLATION	1000.0000	1.00	1,000.00	
065			OP-1211230	02/22/23	2791104	D12 INDUSTRIES	936	39	INSTALLATION CHARGE:	500.0000	1.00	500.00	
065			OP-1211230	02/22/23	2791104	D12 INDUSTRIES	936	39	INSTALLATION CHARGE:	2500.0000	1.00	2,500.00	
065			OP-1211230	02/22/23	2791104	D12 INDUSTRIES	936	39	INSTALLATION CHARGE:	500.0000	1.00	500.00	
065			OP-1211230						Purchase Order Total			24,000.00	
065			OP-1211437	02/23/23	514921	CHEMSEARCH - PAYMENTS	999	99	444 PLUS, 450 LB / 55 GL, US	450.0000	8.97	4,036.50	
065			OP-1211437	02/23/23	514921	CHEMSEARCH - PAYMENTS	999	99	FUEL SURCHARGE FEE	1.0000	9.95	9.95	
065			OP-1211437						Purchase Order Total			4,046.45	
065			OP-1211441	02/23/23	514921	CHEMSEARCH - PAYMENTS	999	99	444 PLUS, 450 LB./ 55 GALLON	450.0000	8.97	4,036.50	
065			OP-1211441	02/23/23	514921	CHEMSEARCH - PAYMENTS	999	99	FUEL SURCHARGE FEE	1.0000	9.95	9.95	
065			OP-1211441						Purchase Order Total			4,046.45	
065			OP-1211478	02/23/23	547091	SELECT SERVICE -	700	08	AAA-DF870 FOLDER	1.0000	3,800.00	3,800.00	



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						PAYMENTS							
065			OP-1211478	02/23/23	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT	1.0000	300.12	300.12	
065			OP-1211478							Purchase Order Total		4,100.12	
065			OP-1211588	02/23/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 80# LYNX	4.0000	109.64	438.56	
065			OP-1211588	02/23/23	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01-	
065			OP-1211588							Purchase Order Total		438.55	
065			OP-1211649	02/23/23	503939	LINCOLN WINDUSTRIAL COMPANY	670	17	BACKFLOW PREVENTOR	2.0000	1,179.90	2,359.80	
065			OP-1211649							Purchase Order Total		2,359.80	
065			OP-1211771	02/24/23	1698466	HELLO DIRECT INC - PAYMENTS	725	00	CORTELCO 255444-VBA-NDL	2.0000	59.48	118.96	
065			OP-1211771	02/24/23	1698466	HELLO DIRECT INC - PAYMENTS	725	00	CORTELCO 255444-VBA-20F	5.0000	55.55	277.75	
065			OP-1211771							Purchase Order Total		396.71	
065			OP-1212073	02/27/23	3210577	CENTRAL INK CORP	700	57	BURNISHINE GOLD MIRACLE	5.0000	35.50	177.50	
065			OP-1212073	02/27/23	3210577	CENTRAL INK CORP			MISCELLANEOUS SUP EXP		0.00	23.77	
065			OP-1212073	02/27/23	3210577	CENTRAL INK CORP			FREIGHT EXPENSE		0.00	23.77	
065			OP-1212073							Purchase Order Total		225.04	
065			OP-1212076	02/27/23	502355	ULINE - PURCHASE ORDERS	310	30	9X12 BROWN KRAFT REDI-SEAL ENV	10.0000	56.00	560.00	
065			OP-1212076	02/27/23	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	85.28	85.28	
065			OP-1212076							Purchase Order Total		645.28	
065			OP-1212211	02/28/23	1698466	HELLO DIRECT INC - PAYMENTS	725	00	PLANTRONICS SPARE BATTERY	1.0000	29.16	29.16	
065			OP-1212211							Purchase Order Total		29.16	
065			OP-1212235	02/28/23	1713860	RADIOSOFT INC	209	82	DATAFINDER ANNUAL SINGLE	1.0000	1,200.00	1,200.00	
065			OP-1212235	02/28/23	1713860	RADIOSOFT INC	209	82	COMSTUDY ANNUAL SUPPORT	1.0000	500.00	500.00	
065			OP-1212235							Purchase Order Total		1,700.00	
065			OP-1212309	02/28/23	500895	OPC DIRECT - PURCHASING	645	90	19X25 8PT KALLIMA C1S COVER	.5500	188.84	103.86	
065			OP-1212309							Purchase Order Total		103.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1212590	03/01/23	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	CS-SYSTMX MGS400-270	100.0000	7.15	715.00	
065			OP-1212590	03/01/23	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	CS-COMMSCO M10L-246	50.0000	1.65	82.50	
065			OP-1212590	03/01/23	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	CS-SYSTMX M12L-246	75.0000	1.65	123.75	
065			OP-1212590	03/01/23	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	CS-COMMSCO CPP-UDDM-M-2U-48	5.0000	88.00	440.00	
065			OP-1212590	03/01/23	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PLATINUM 202010J EZ-RJ45 CAT	2.0000	69.35	138.70	
065			OP-1212590	03/01/23	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	CS-SYSTMX 2071E BLU C6 4/23	5.0000	420.00	2,100.00	
065			OP-1212590						Purchase Order Total			3,599.95	
065			OP-1212666	03/01/23	2710106	GRIMCO INC	700	57	48X96 DURATEX FOAMBOARD	25.0000	16.32	408.00	
065			OP-1212666						Purchase Order Total			408.00	
065			OP-1212704	03/02/23	514921	CHEMSEARCH - PAYMENTS	999	99	1 530 LB/ 55 GL CHEMICAL	530.0000	4.31	2,284.30	
065			OP-1212704	03/02/23	514921	CHEMSEARCH - PAYMENTS	999	99	FUEL SURCHARGE, FE	1.0000	9.95	9.95	
065			OP-1212704						Purchase Order Total			2,294.25	
065			OP-1212946	03/03/23	506651	DOCUMENT FINISHING RESOURCES -			LAMINATE 3.0ML GLOSS 12.6X792"	10.0000	137.00	1,370.00	
065			OP-1212946	03/03/23	506651	DOCUMENT FINISHING RESOURCES -			FREIGHT EXPENSE	175.0000	1.00	175.00	
065			OP-1212946						Purchase Order Total			1,545.00	
065			OP-1212986	03/03/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	35X23 65# PARCHTONE CVR WHITE	.1800	603.65	108.66	
065			OP-1212986						Purchase Order Total			108.66	
065			OP-1213094	03/03/23	7945017		999	99	NSOB	4705.0000	1.00	4,705.00	
065			OP-1213094						Purchase Order Total			4,705.00	
065			OP-1213334	03/06/23	460	CORRECTIONAL SERVICES, DEPARTM	966	86	AGRICULTURE CERTIFICATE OF	1.0000	496.25	496.25	
065			OP-1213334						Purchase Order Total			496.25	
065			OP-1213351	03/06/23	460	CORRECTIONAL SERVICES, DEPARTM	966	86	NE BRAND COMMITTEE REGISTERED	1.0000	990.90	990.90	
065			OP-1213351						Purchase Order Total			990.90	
065			OP-1213374	03/06/23	500895	OPC DIRECT - PURCHASING	645	90	60# RED FLUORESCENT	3.0000	26.55	79.65	

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065			OP-1213374	03/06/23	500895	OPC DIRECT - PURCHASING	962	86	ESTIMATED FREIGHT	1.0000	25.00	25.00	
065			OP-1213374							Purchase Order Total		104.65	
065			OP-1213569	03/06/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 803 TITAN GLOSS TEXT	6.0000	43.18	259.08	
065			OP-1213569	03/06/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 80# TITAN GLOSS COVER	4.0000	80.94	323.76	
065			OP-1213569	03/06/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 80# TITAN DULL TEXT	6.0000	43.18	259.08	
065			OP-1213569	03/06/23	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES	.0300	1.00	.03	
065			OP-1213569	03/06/23	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES	.0200	1.00	.02	
065			OP-1213569							Purchase Order Total		841.97	
065			OP-1213621	03/07/23	1470315	BRODDS SMALL ENGINE REPAIR	999	99	TORO TITAN MOWER 60" FOR	7099.0000	1.00	7,099.00	
065			OP-1213621							Purchase Order Total		7,099.00	
065			OP-1213683	03/07/23	500895	OPC DIRECT - PURCHASING			TXT 60# 12X18 WHITE ACCENT OP	2.0000	41.84	83.67	
065			OP-1213683							Purchase Order Total		83.67	
065			OP-1214139	03/08/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	23X35 65# PARCHTONE COVER	.3380	603.65	204.03	
065			OP-1214139							Purchase Order Total		204.03	
065			OP-1214142	03/08/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	23X35 60# PARCHMENT TEXT	.1750	300.60	52.61	
065			OP-1214142							Purchase Order Total		52.61	
065			OP-1214154	03/08/23	539949	OFFICE INTERIORS & DESIGN - AL	999	99	TALON SOFT OVAL TABLE	584.3100	1.00	584.31	
065			OP-1214154	03/08/23	539949	OFFICE INTERIORS & DESIGN - AL	999	99	ENVOI, MIDBACK LOUNGE CHAIR	1323.6600	1.00	1,323.66	
065			OP-1214154							Purchase Order Total		1,907.97	
065			OP-1214369	03/09/23	500895	OPC DIRECT - PURCHASING	645	90	22.5X35 110# SPRINGHILL INDEX	.0630	249.14	15.70	
065			OP-1214369							Purchase Order Total		15.70	
065			OP-1214399	03/09/23	2713943	FAR FROM NORMAL SUPPLY INC	700	57	WIPERS FOR ROLAND VG-640	2.0000	17.15	34.30	
065			OP-1214399	03/09/23	2713943	FAR FROM NORMAL SUPPLY INC	700	57	ROLAND CLEANING LIQUID 100ML	1.0000	115.00	115.00	
065			OP-1214399	03/09/23	2713943	FAR FROM NORMAL	962	86	FREIGHT	1.0000	38.50	38.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY INC							
065			OP-1214399							Purchase Order Total		187.80	
065			OP-1214808	03/13/23	500180	FIELD PAPER COMPANY	645	90	19X25 SPECTRO 12 PT	10.3500	334.13	3,458.25	
						- PURCHASI			C2S COVER				
065			OP-1214808	03/13/23	500180	FIELD PAPER COMPANY	645	90	18X12 80# LYNX	10.5000	109.64	1,151.22	
						- PURCHASI			OPAQUE COVER				
065			OP-1214808	03/13/23	500180	FIELD PAPER COMPANY	645	90	20X26 80# LYNX	1.2500	229.47	286.84	
						- PURCHASI			OPAQUE COVER				
065			OP-1214808	03/13/23	500180	FIELD PAPER COMPANY			RESALE PAPER	.0200	1.00	.02	
						- PURCHASI			SUPPLIES				
065			OP-1214808	03/13/23	500180	FIELD PAPER COMPANY			RESALE PAPER	.0400-	1.00	.04-	
						- PURCHASI			SUPPLIES				
065			OP-1214808							Purchase Order Total		4,896.29	
065			OP-1215303	03/14/23	500180	FIELD PAPER COMPANY	645	90	23X25 65# NEW WHITE	.3450	569.82	196.59	
						- PURCHASI			SKYSTONE				
065			OP-1215303							Purchase Order Total		196.59	
065			OP-1215451	03/15/23	506651	DOCUMENT FINISHING	700	57	O RING FC-114	6.0000	13.50	81.00	
						RESOURCES -			M-S0H1762				
065			OP-1215451	03/15/23	506651	DOCUMENT FINISHING	962	86	FREIGHT	1.0000	15.00	15.00	
						RESOURCES -							
065			OP-1215451							Purchase Order Total		96.00	
065			OP-1215848	03/17/23	500895	OPC DIRECT -	645	90	8.5X11 2-PART	20.0000	17.88	357.60	
						PURCHASING			CARBONLESS				
065			OP-1215848							Purchase Order Total		357.60	
065			OP-1215908	03/17/23	500895	OPC DIRECT -	310	30	#10 REGULAR ENV	5.0000	31.91	159.55	
						PURCHASING			W/TINT				
065			OP-1215908	03/17/23	500895	OPC DIRECT -	310	30	#10 REGULAR	180.0000	28.48	5,126.40	
						PURCHASING			ENVELOPES				
065			OP-1215908	03/17/23	500895	OPC DIRECT -			RESALE PAPER	.2500	1.00	.25	
						PURCHASING			SUPPLIES				
065			OP-1215908	03/17/23	500895	OPC DIRECT -			RESALE PAPER	.0700	1.00	.07	
						PURCHASING			SUPPLIES				
065			OP-1215908							Purchase Order Total		5,286.27	
065			OP-1215916	03/17/23	500180	FIELD PAPER COMPANY	645	90	23X35 NEW WHT	.0840	569.82	47.86	
						- PURCHASI			SKYSTONE COVER				
065			OP-1215916	03/17/23	500180	FIELD PAPER COMPANY			RESALE PAPER		0.00	.01	
						- PURCHASI			SUPPLIES				
065			OP-1215916							Purchase Order Total		47.87	
065			OP-1215976	03/17/23	506651	DOCUMENT FINISHING	125	22	CLEAR PLASTIC	30.0000	12.00	360.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1215976	03/17/23	506651	RESOURCES - DOCUMENT FINISHING			COVERS 8.5X11 FREIGHT EXPENSE		0.00	48.00	
065			OP-1215976			RESOURCES -							
065			OP-1216248	03/20/23	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	57	DPM2000 13 3/8 X 200 8M	1.0000	366.17	366.17	
065			OP-1216248	03/20/23	4132705	MARK ANDY PRINT PRODUCTS - PUR	962	86	SHIPPING	1.0000	14.05	14.05	
065			OP-1216248										Purchase Order Total
065			OP-1216439	03/21/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 60# DIVERSIPRINT PERM	.5000	615.13	307.57	
065			OP-1216439										Purchase Order Total
065			OP-1216442	03/21/23	501599	VIDEOJET TECHNOLOGIES INC	125	10	LINT FREE WIPES ITEM #209636	4.0000	89.35	357.40	
065			OP-1216442	03/21/23	501599	VIDEOJET TECHNOLOGIES INC			FREIGHT EXPENSE		0.00	37.71	
065			OP-1216442										Purchase Order Total
065			OP-1216555	03/21/23	500895	OPC DIRECT - PURCHASING	645	90	25X38 50# SOPORSET	5.0000	135.00	675.00	
065			OP-1216555										Purchase Order Total
065			OP-1217395	03/24/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	939	21	DELL POWEREDGE R410 24X7X4	1.0000	370.00	370.00	
065			OP-1217395	03/24/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	939	21	DELL POWEREDGE R810 24X7X4	2.0000	433.34	866.68	
065			OP-1217395										Purchase Order Total
065			OP-1217534	03/24/23	2758316	AQUAMEDIX LLC			WNVH HAND SHOWER FILTERS	4708.2700	1.00	4,708.27	
065			OP-1217534										Purchase Order Total
065			OP-1217565	03/27/23	1157056	WESTERN STATES ENVELOPE AND LA	310	30	6X9.5 WHITE BOOKLET WINDOW ENV	15.0000	71.50	1,072.50	
065			OP-1217565	03/27/23	1157056	WESTERN STATES ENVELOPE AND LA	962	86	ESTIMATED FREIGHT	1.0000	150.00	150.00	
065			OP-1217565	03/27/23	1157056	WESTERN STATES ENVELOPE AND LA			FREIGHT EXPENSE		0.00	19.78	
065			OP-1217565										Purchase Order Total
065			OP-1217630	03/27/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	23X35 70# WHITE RYL SUNDANCE	1.0000	382.76	382.76	
065			OP-1217630										Purchase Order Total
065			OP-1217648	03/27/23	500895	OPC DIRECT -	645	90	24X36 100# WHITE	1.2250	323.43	396.20	

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065			OP-1217648	03/27/23	500895	PURCHASING OPC DIRECT - PURCHASING			PLATINUM RESALE PAPER SUPPLIES	.0100	1.00	.01	
065			OP-1217648						Purchase Order Total			396.21	
065			OP-1217840	03/27/23	500895	OPC DIRECT - PURCHASING	310	30	#9 ENVELOPES	180.0000	28.48	5,126.40	
065			OP-1217840	03/27/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	.3200	1.00	.32	
065			OP-1217840						Purchase Order Total			5,126.72	
065			OP-1217854	03/27/23	2705267	K C ENVELOPE COMPANY INC	310	30	6X9 28# BROWN KRAFT LATEX	140.0000	83.00	11,620.00	
065			OP-1217854	03/27/23	2705267	K C ENVELOPE COMPANY INC			RESALE PAPER SUPPLIES		0.00	365.20	
065			OP-1217854						Purchase Order Total			11,985.20	
065			OP-1217862	03/28/23	500895	OPC DIRECT - PURCHASING	700	57	GOLD SUNBURST LABELS	10.0000	41.94	419.40	
065			OP-1217862	03/28/23	500895	OPC DIRECT - PURCHASING			MISCELLANEOUS SUP EXP	5.0000	1.00	5.00	
065			OP-1217862						Purchase Order Total			424.40	
065			OP-1217910	03/28/23	512	UNIVERSITY OF NEBRASKA - LINCO	700	57	PHOENIX MINI BANNER STAND	2.0000	27.66	55.32	
065			OP-1217910	03/28/23	512	UNIVERSITY OF NEBRASKA - LINCO			MISCELLANEOUS SUP EXP		0.00	.02-	
065			OP-1217910						Purchase Order Total			55.30	
065			OP-1217924	03/28/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	11X17 80# TITAN DIG TXT GLOSS	6.0000	37.19	223.14	
065			OP-1217924	03/28/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	11X17 80# TITAN DIG CVR DULL	5.0000	71.13	355.65	
065			OP-1217924	03/28/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 80# TITAN DIG TXT GLOSS	6.0000	43.18	259.08	
065			OP-1217924	03/28/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 100# TITAN DIG TXT GLOSS	4.0000	53.98	215.92	
065			OP-1217924	03/28/23	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES	.0100-	1.00	.01-	
065			OP-1217924						Purchase Order Total			1,053.78	
065			OP-1217969	03/28/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 80# TITAN DULL TEXT	9.0000	43.18	388.62	
065			OP-1217969	03/28/23	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1217969							Purchase Order Total		388.64	
065			OP-1218064	03/29/23	502355	ULINE - PURCHASE ORDERS	310	30	9.5X12.5 KRAFT REDI-SEAL	20.0000	17.00	340.00	
065			OP-1218064	03/29/23	502355	ULINE - PURCHASE ORDERS	310	30	9X12 KRAFT REDI-SEAL	2.0000	67.00	134.00	
065			OP-1218064	03/29/23	502355	ULINE - PURCHASE ORDERS	310	30	10X13 KRAFT REDI-SEAL	2.0000	74.00	148.00	
065			OP-1218064	03/29/23	502355	ULINE - PURCHASE ORDERS	700	57	SILICONE SPRAY	2.0000	11.00	22.00	
065			OP-1218064	03/29/23	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	85.28	85.28	
065			OP-1218064							Purchase Order Total		729.28	
065			OP-1218068	03/29/23	506651	DOCUMENT FINISHING RESOURCES -			NARROW TAPE BINDING -BLACK	1.0000	145.00	145.00	
065			OP-1218068	03/29/23	506651	DOCUMENT FINISHING RESOURCES -			NARROW TAPE BINDING -RED	1.0000	145.00	145.00	
065			OP-1218068							Purchase Order Total		290.00	
065			OP-1218081	03/29/23	3210577	CENTRAL INK CORP	700	57	WAX-FREE WEB INK	60.0000	8.36	501.60	
065			OP-1218081	03/29/23	3210577	CENTRAL INK CORP			MISCELLANEOUS SUP EXP	6.0000	1.00	6.00	
065			OP-1218081							Purchase Order Total		507.60	
065			OP-1218559	03/31/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	920	45	1 YEAR MAINTENANCE	1.0000	2,952.00	2,952.00	
065			OP-1218559							Purchase Order Total		2,952.00	
065			OP-1218604	03/31/23	500895	OPC DIRECT - PURCHASING	310	30	A-6 ENVELOPES	1.0000	39.84	39.84	
065			OP-1218604	03/31/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.01	
065			OP-1218604							Purchase Order Total		39.85	
065			OP-1218658	03/31/23	2523445	PETE CHERKAS SERVICE	700	57	20 3/32"X148' VDP FILM	4.0000	255.86	1,023.44	
065			OP-1218658	03/31/23	2523445	PETE CHERKAS SERVICE	962	86	SHIPPING	1.0000	151.20	151.20	
065			OP-1218658							Purchase Order Total		1,174.64	
065			OP-1218660	03/31/23	2523445	PETE CHERKAS SERVICE	700	57	SLM-OD50 FOUNTAIN SOLUTION	1.0000	344.90	344.90	
065			OP-1218660	03/31/23	2523445	PETE CHERKAS SERVICE	962	86	SHIPPING & SURCHARGE	1.0000	47.50	47.50	
065			OP-1218660							Purchase Order Total		392.40	
065			OP-1218700	03/31/23	504097	FIRESPRING -	966	86	AGRICULTURE	1.0000	688.61	688.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			BUSINESS CARDS				
065			OP-1218700							Purchase Order Total		688.61	
065			09-1200776	01/03/23	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	1615.0000	1.00	1,615.00	
065			09-1200776							Purchase Order Total		1,615.00	
065			09-1200947	01/04/23	2070344	IES ELECTRIC INC	999	99	NSOB MAINTENANCE SHOP	1.0000	3,400.00	3,400.00	
065			09-1200947							Purchase Order Total		3,400.00	
065			09-1201762	01/06/23	545686	RUTTS HEATING & AIR CONDITION-	999	99	HOTEL ERV	2789.6900	1.00	2,789.69	
065			09-1201762							Purchase Order Total		2,789.69	
065			09-1201775	01/06/23	1979514	DON SCHMIDT CARPET INC	999	99	CARPET REMOVAL & INSTALLATION	31267.0000	1.00	31,267.00	
065			09-1201775							Purchase Order Total		31,267.00	
065			09-1201839	01/06/23	2678336	THE DRYER VENT DUDE INC	999	99	DRYER VENT CLEANING	1.0000	4,130.00	4,130.00	
065			09-1201839							Purchase Order Total		4,130.00	
065			09-1202128	01/09/23	2765103	ECKHARDT PORTABLE WELDING LLC	999	99	FAB/INSTALL CHAPEL HANDRAIL	5864.5400	1.00	5,864.54	
065			09-1202128							Purchase Order Total		5,864.54	
065			09-1202135	01/09/23	2765103	ECKHARDT PORTABLE WELDING LLC	999	99	PAINT CHAPEL HANDRAIL	2072.0000	1.00	2,072.00	
065			09-1202135							Purchase Order Total		2,072.00	
065			09-1202447	01/10/23	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	1586.5000	1.00	1,586.50	
065			09-1202447							Purchase Order Total		1,586.50	
065			09-1202803	01/11/23	513462	ACTION COMMUNICATIONS INC	725	00	COST PER DROP (1 DROP BLUE	300.0000	180.00	54,000.00	
065			09-1202803	01/11/23	513462	ACTION COMMUNICATIONS INC	725	00	REMOVE ABANDONED CAT5E	300.0000	25.00	7,500.00	
065			09-1202803	01/11/23	513462	ACTION COMMUNICATIONS INC	725	00	CORE-DRILL CABLE PATHWAYS	4.0000	500.00	2,000.00	
065			09-1202803	01/11/23	513462	ACTION COMMUNICATIONS INC	725	00	INSTALL FIBER: GAS SHED	1.0000	1,590.00	1,590.00	
065			09-1202803	01/11/23	513462	ACTION COMMUNICATIONS INC	725	00	INSTALL FIBER: WORK SHOP	1.0000	1,675.00	1,675.00	
065			09-1202803	01/11/23	513462	ACTION COMMUNICATIONS INC	725	00	2 PANEL RACK MOUNT FIBER	1.0000	257.00	257.00	
065			09-1202803	01/11/23	513462	ACTION COMMUNICATIONS INC	725	00	2 PANEL WALL MOUNT FIBER	2.0000	163.00	326.00	
065			09-1202803	01/11/23	513462	ACTION COMMUNICATIONS INC	725	00	CAT 6 48 PORT PANEL	6.0000	441.00	2,646.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1202803	01/11/23	513462	COMMUNICATIONS INC ACTION	725	00	FYE ADJUSTMENT	69994.0000-	1.00	69,994.00-	
065			09-1202803			COMMUNICATIONS INC				Purchase Order Total			
065			09-1202804	01/11/23	501782	PAPILLION GLASS & DOOR CO	999	99	PAPILLION GLASS & DOOR	6467.0000	1.00	6,467.00	
065			09-1202804							Purchase Order Total		6,467.00	
065			09-1202846	01/11/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 1/5/2023	1.0000	63.54	63.54	
065			09-1202846	01/11/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1202846							Purchase Order Total		78.49	
065			09-1202860	01/11/23	2317632	JORSON & CARLSON COMPANY	936	60	KNIFE SHARPENED W/GRIND TECH	1.0000	35.75	35.75	
065			09-1202860	01/11/23	2317632	JORSON & CARLSON COMPANY	936	60	45.670" RED POLAR MDL	12.0000	7.25	87.00	
065			09-1202860	01/11/23	2317632	JORSON & CARLSON COMPANY	962	86	SURCHARGE AND DELIVERY	1.0000	14.00	14.00	
065			09-1202860							Purchase Order Total		136.75	
065			09-1203067	01/12/23	554277	WASTE MANAGEMENT OF NE INC - P	999		WASTE DISPOSAL	2768.8200	1.00	2,768.82	
065			09-1203067							Purchase Order Total		2,768.82	
065			09-1203155	01/12/23	1444520	MID STATE ENGINEERING & TESTIN	999	99	SOIL TESTING, BLDING SETTLING	2624.0000	1.00	2,624.00	
065			09-1203155							Purchase Order Total		2,624.00	
065			09-1203192	01/12/23	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	1653.0000	1.00	1,653.00	
065			09-1203192							Purchase Order Total		1,653.00	
065			09-1203304	01/13/23	506651	DOCUMENT FINISHING RESOURCES -			NARROW TAPE BINDING -BLACK	1.0000	145.00	145.00	
065			09-1203304							Purchase Order Total		145.00	
065			09-1203617	01/17/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 1/12/2023	1.0000	63.54	63.54	
065			09-1203617	01/17/23	1903530	WALKERS UNIFORM RENTAL - LINCO	926	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1203617							Purchase Order Total		78.49	
065			09-1203623	01/17/23	2317632	JORSON & CARLSON COMPANY	936	60	HSS KNIFE SHARPENED GRIND TECH	1.0000	35.75	35.75	
065			09-1203623	01/17/23	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY AND FUEL SURCHARGE	1.0000	14.00	14.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			O9-1203623							Purchase Order Total		49.75	
065			O9-1203654	01/17/23	2886886	NEBRASKA PUBLIC POWER DISTRICT	725	00	INVOICE# 9000047673	19358.6900	1.00	19,358.69	
065			O9-1203654	01/17/23	2886886	NEBRASKA PUBLIC POWER DISTRICT	725	00	INVOICE# 9000047731	12429.1300	1.00	12,429.13	
065			O9-1203654							Purchase Order Total		31,787.82	
065			O9-1203669	01/17/23	1935039	FIRST WIRELESS INC - PURCHASE	725	00	UNICATION G5 7/800 AND VHF	2.0000	688.50	1,377.00	
065			O9-1203669	01/17/23	1935039	FIRST WIRELESS INC - PURCHASE	725	00	DROP-IN CHARGER (USES CHARGING	2.0000	85.05	170.10	
065			O9-1203669							Purchase Order Total		1,547.10	
065			O9-1204526	01/19/23	1886184	MMC MECHANICAL CONTRACTORS INC	999		BACKFLOW REPAIR ASSEMBLY	2805.4000	1.00	2,805.40	
065			O9-1204526							Purchase Order Total		2,805.40	
065			O9-1204771	01/20/23	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	MUI-R2 CONTROL SYSTEMS	13301.2700	1.00	13,301.27	
065			O9-1204771	01/20/23	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	MUI-R2 CONTROL SYSTEMS	13301.2700	1.00	13,301.27	
065			O9-1204771	01/20/23	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	MUI-R2 CONTROL SYSTEMS	13301.2700	1.00	13,301.27	
065			O9-1204771	01/20/23	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	MUI-R2 CONTROL SYSTEMS	13301.2700	1.00	13,301.27	
065			O9-1204771	01/20/23	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	CLOSED FOR FISCAL	5985.5700	1.00	5,985.57	
065			O9-1204771							Purchase Order Total		47,219.51	
065			O9-1204790	01/20/23	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	MUI INSTALL &GRAPHICES-R2	40488.5900	1.00	40,488.59	
065			O9-1204790	01/20/23	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	MUI INSTALL &GRAPHICES-R2	4265.0000	1.00	4,265.00	
065			O9-1204790	01/20/23	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	MUI INSTALL &GRAPHICES-R2	9756.6500	1.00	9,756.65	
065			O9-1204790	01/20/23	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	MUI INSTALL &GRAPHICES-R2	28920.4200	1.00	28,920.42	
065			O9-1204790	01/20/23	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	MUI INSTALL &GRAPHICES-R2	6520.0000	1.00	6,520.00	
065			O9-1204790	01/20/23	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	MUI INSTALL &GRAPHICES-R2	4797.0000	1.00	4,797.00	
065			O9-1204790	01/20/23	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	MUI INSTALL &GRAPHICES-R2	3500.0000	1.00	3,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1204790	01/20/23	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	MUI INSTALL &GRAPHICES-R2	3500.0000	1.00	3,500.00	
065			09-1204790	01/20/23	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	MUI INSTALL &GRAPHICES-R2	7250.0000	1.00	7,250.00	
065			09-1204790	01/20/23	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	MUI INSTALL &GRAPHICES-R2	6684.0000	1.00	6,684.00	
065			09-1204790	01/20/23	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	MUI INSTALL &GRAPHICES-R2	4946.1600	1.00	4,946.16	
065			09-1204790	01/20/23	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	CLOSED FOR FISCAL	37931.2900-	1.00	37,931.29-	
065			09-1204790						Purchase Order Total			82,696.53	
065			09-1204839	01/20/23	539089	NIFCO MECHANICAL SYSTEMS LLC -	999	99	REPAIR LEAKING WATER HEAD	1.0000	2,459.85	2,459.85	
065			09-1204839						Purchase Order Total			2,459.85	
065			09-1204858	01/20/23	1886184	MMC MECHANICAL CONTRACTORS INC	999		AC MOTIVATION HUMIDIFIER DUCT	3135.8000	1.00	3,135.80	
065			09-1204858						Purchase Order Total			3,135.80	
065			09-1204926	01/20/23	551728	TRANE COMPANY, DALLAS TX	999	99	VFD COOLING FLUID/SERVICED	643.8000	1.00	643.80	
065			09-1204926						Purchase Order Total			643.80	
065			09-1204946	01/20/23	2070344	IES ELECTRIC INC	999	99	NEW ELECTRICAL SERVICE 1526K	1.0000	9,081.00	9,081.00	
065			09-1204946						Purchase Order Total			9,081.00	
065			09-1204955	01/20/23	1644831	ATHEY PAINTING INC	999	99	FNAB PAINT LL SHOP AREA	1.0000	3,254.00	3,254.00	
065			09-1204955						Purchase Order Total			3,254.00	
065			09-1205003	01/23/23	520043	EGAN SUPPLY CO - PAYMENTS	999	99	49@ SNOW PLOW 50# BAG ICE MELT	568.8900	1.00	568.89	
065			09-1205003						Purchase Order Total			568.89	
065			09-1205008	01/23/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 1/19/2023	1.0000	63.54	63.54	
065			09-1205008	01/23/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1205008						Purchase Order Total			78.49	
065			09-1205011	01/23/23	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR POLAR 115	5.7500	120.00	690.00	
065			09-1205011	01/23/23	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	2.0000	25.00	50.00	
065			09-1205011						Purchase Order Total			740.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1205019	01/23/23	3187650	TERRY L & LAURIE B SKOGLUND	999	99	NSPB - CLEANING	1265.0000	1.00	1,265.00	
065			09-1205019							Purchase Order Total		1,265.00	
065			09-1205302	01/24/23	518784	DICKEY HINDS MUIR INC - PAYMEN	999	99	MASONRY CONSTRUCTION	1.0000	4,456.00	4,456.00	
065			09-1205302							Purchase Order Total		4,456.00	
065			09-1205501	01/24/23	2067535	MRI SOFTWARE LLC	999	99	ANNUAL PROLELEASE SAAS	19196.3700	1.00	19,196.37	
065			09-1205501							Purchase Order Total		19,196.37	
065			09-1205850	01/25/23	524778	GRUNWALD MECHANICAL CONTRACTOR	999		BOILER TUBE INSPECTION	2565.0000	1.00	2,565.00	
065			09-1205850							Purchase Order Total		2,565.00	
065			09-1205963	01/26/23	2342884	LEAK INVESTIGATORS	999	99	FIX GROUT IN SWIMMING POOL	9260.0000	1.00	9,260.00	
065			09-1205963	01/26/23	2342884	LEAK INVESTIGATORS			CLOSED FOR FISCAL	9260.0000-	1.00	9,260.00-	
065			09-1205963							Purchase Order Total			
065			09-1206304	01/27/23	523392	GENERAL FIRE & SAFETY EQUIP CO	999	99	GENERAL FIRE & SAFETY	2351.0000	1.00	2,351.00	
065			09-1206304							Purchase Order Total		2,351.00	
065			09-1206319	01/27/23	502062	ROCHESTER MIDLAND - OMAHA REGI	999	99	CHEMICAL TIMER-PART ONLY	4796.0400	1.00	4,796.04	
065			09-1206319							Purchase Order Total		4,796.04	
065			09-1206342	01/27/23	547091	SELECT SERVICE - PAYMENTS			DUPLO DF-870 FOLDER	1.0000	3,800.00	3,800.00	
065			09-1206342	01/27/23	547091	SELECT SERVICE - PAYMENTS			FREIGHT CHARGE	1.0000	0.00		
065			09-1206342							Purchase Order Total		3,800.00	
065			09-1206359	01/27/23	526596	HILLER ELECTRIC COMPANY -PAYME	999	99	HILLER ELECTRIC COMPANY	3650.0000	1.00	3,650.00	
065			09-1206359							Purchase Order Total		3,650.00	
065			09-1206721	01/31/23	502179	DICKEY HINDS MUIR INC - PURCHA	999	99	1526 K CONSTRUCTION CORE	1.0000	1,969.00	1,969.00	
065			09-1206721							Purchase Order Total		1,969.00	
065			09-1206723	01/31/23	2070344	IES ELECTRIC INC	999	99	NSOB LL LIGHTING CONTROL	1.0000	2,166.00	2,166.00	
065			09-1206723							Purchase Order Total		2,166.00	
065			09-1206790	01/31/23	2070344	IES ELECTRIC INC	999	99	NSOB 4TH FLOOR VA LIGHTING	1.0000	3,277.00	3,277.00	
065			09-1206790	01/31/23	2070344	IES ELECTRIC INC	999	99	CLOSED FOR FISCAL	1.0000	3,277.00-	3,277.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1206790							Purchase Order Total			
065			09-1206866	01/31/23	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE	1.0000	2,648.44	2,648.44	
065			09-1206866							Purchase Order Total			2,648.44
065			09-1206942	01/31/23	1282316	NEBRASKA FIRE SPRINKLER CORP -	999	99	3 YEAR TRIP & LEAK TEST	4620.0000	1.00	4,620.00	
065			09-1206942							Purchase Order Total			4,620.00
065			09-1206960	01/31/23	3986429	CUMMINS SALES & SERVICE - KEAR	999	99	MAY & NOVEMBER INSPECTION	8092.5100	1.00	8,092.51	
065			09-1206960	01/31/23	3986429	CUMMINS SALES & SERVICE - KEAR	999	99	CLOSED FOR FISCAL YEAR	7012.8400-	1.00	7,012.84-	
065			09-1206960							Purchase Order Total			1,079.67
065			09-1206976	01/31/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 1/26/2023	1.0000	73.20	73.20	
065			09-1206976	01/31/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1206976							Purchase Order Total			88.15
065			09-1206992	01/31/23	1183332	UPS SUPPLY CHAIN SOLUTIONS INC	946	38	CUSTOM/DUTY CHARGES	1.0000	65.91	65.91	
065			09-1206992	01/31/23	1183332	UPS SUPPLY CHAIN SOLUTIONS INC	946	38	CUSTOM/DUTY CHARGES	1.0000	25.53	25.53	
065			09-1206992							Purchase Order Total			91.44
065			09-1207400	02/02/23	1282316	NEBRASKA FIRE SPRINKLER CORP -	999	99	FROZEN PIPE	2942.0000	1.00	2,942.00	
065			09-1207400							Purchase Order Total			2,942.00
065			09-1207468	02/02/23	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	9559.6200	1.00	9,559.62	
065			09-1207468							Purchase Order Total			9,559.62
065			09-1207523	02/02/23	531187	KONE INC - PAYMENTS	999	99	MAINTENANCE PERIOD 1.1-1.31.23	1.0000	1,157.19	1,157.19	
065			09-1207523							Purchase Order Total			1,157.19
065			09-1207531	02/02/23	3669039	MIGHTY DUCTS	999	99	KITCHEN EXHAUST/DRYER VENT	2345.0000	1.00	2,345.00	
065			09-1207531							Purchase Order Total			2,345.00
065			09-1207721	02/03/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	ERU DAMPER MAPPING	1962.5500	1.00	1,962.55	
065			09-1207721							Purchase Order Total			1,962.55
065			09-1207744	02/03/23	508946	AMERICAN FENCE CO LLC	999	99	S GARAGE SECURITY FENCE	1.0000	2,921.04	2,921.04	
065			09-1207744							Purchase Order Total			2,921.04

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1207777	02/03/23	530088	IES COMMERCIAL INC	999	99	THERMAL INSPECTION	1720.0000	1.00	1,720.00	
065			09-1207777							Purchase Order Total		1,720.00	
065			09-1207866	02/06/23	523646	WASTE CONNECTIONS OF NEBRASKA	999	99	MONTHLY TRASH PICKUP	9.0000	39.83	358.47	
065			09-1207866	02/06/23	523646	WASTE CONNECTIONS OF NEBRASKA	999	99	MONTHLY TRASH PICKUP	9.0000	39.83	358.47	
065			09-1207866	02/06/23	523646	WASTE CONNECTIONS OF NEBRASKA	999	99	MONTHLY TRASH PICKUP	9.0000	39.83	358.47	
065			09-1207866	02/06/23	523646	WASTE CONNECTIONS OF NEBRASKA	999	99	MONTHLY TRASH PICKUP	9.0000	39.83	358.47	
065			09-1207866	02/06/23	523646	WASTE CONNECTIONS OF NEBRASKA	999	99	MONTHLY TRASH PICKUP	9.0000	9.97	89.73	
065			09-1207866	02/06/23	523646	WASTE CONNECTIONS OF NEBRASKA	999	99	MONTHLY TRASH PICKUP	9.0000	39.83	358.47	
065			09-1207866	02/06/23	523646	WASTE CONNECTIONS OF NEBRASKA	999	99	MONTHLY TRASH PICKUP	9.0000	39.83	358.47	
065			09-1207866	02/06/23	523646	WASTE CONNECTIONS OF NEBRASKA	999	99	MONTHLY TRASH PICKUP	9.0000	39.83	358.47	
065			09-1207866	02/06/23	523646	WASTE CONNECTIONS OF NEBRASKA	999	99	MONTHLY TRASH PICKUP	9.0000	19.92	179.28	
065			09-1207866	02/06/23	523646	WASTE CONNECTIONS OF NEBRASKA	999	99	MONTHLY TRASH PICKUP	9.0000	9.97	89.73	
065			09-1207866	02/06/23	523646	WASTE CONNECTIONS OF NEBRASKA	999	99	MONTHLY TRASH PICKUP	9.0000	19.92	179.28	
065			09-1207866							Purchase Order Total		3,047.31	
065			09-1207870	02/06/23	530088	IES COMMERCIAL INC	999	99	THERMAL INSPECTION	2292.0000	1.00	2,292.00	
065			09-1207870							Purchase Order Total		2,292.00	
065			09-1207871	02/06/23	523060	WASTE CONNECTIONS-LINCOLN-NO N	999	99	MONTHLY TRASH PICKUP	9.0000	39.83	358.47	
065			09-1207871	02/06/23	523060	WASTE CONNECTIONS-LINCOLN-NO N	999	99	MONTHLY TRASH PICKUP	9.0000	39.83	358.47	
065			09-1207871	02/06/23	523060	WASTE CONNECTIONS-LINCOLN-NO N	999	99	MONTHLY TRASH PICKUP	9.0000	39.83	358.47	
065			09-1207871	02/06/23	523060	WASTE CONNECTIONS-LINCOLN-NO N	999	99	MONTHLY TRASH PICKUP	9.0000	39.83	358.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1207871	02/06/23	523060	WASTE CONNECTIONS-LINCOLN-NO N	999	99	MONTHLY TRASH PICKUP	9.0000	9.97	89.73	
065			09-1207871	02/06/23	523060	WASTE CONNECTIONS-LINCOLN-NO N	999	99	MONTHLY TRASH PICKUP	9.0000	39.83	358.47	
065			09-1207871	02/06/23	523060	WASTE CONNECTIONS-LINCOLN-NO N	999	99	MONTHLY TRASH PICKUP	9.0000	39.83	358.47	
065			09-1207871	02/06/23	523060	WASTE CONNECTIONS-LINCOLN-NO N	999	99	MONTHLY TRASH PICKUP	9.0000	39.83	358.47	
065			09-1207871	02/06/23	523060	WASTE CONNECTIONS-LINCOLN-NO N	999	99	MONTHLY TRASH PICKUP	9.0000	19.92	179.28	
065			09-1207871	02/06/23	523060	WASTE CONNECTIONS-LINCOLN-NO N	999	99	MONTHLY TRASH PICKUP	9.0000	9.97	89.73	
065			09-1207871	02/06/23	523060	WASTE CONNECTIONS-LINCOLN-NO N	999	99	MONTHLY TRASH PICKUP	9.0000	19.92	179.28	
065			09-1207871						Purchase Order Total			3,047.31	
065			09-1207884	02/06/23	523060	WASTE CONNECTIONS-LINCOLN-NO N	999	99	MONTHLY TRASH PICKUP	9.0000	39.83	358.47	
065			09-1207884	02/06/23	523060	WASTE CONNECTIONS-LINCOLN-NO N	999	99	MONTHLY TRASH PICKUP	9.0000	39.83	358.47	
065			09-1207884	02/06/23	523060	WASTE CONNECTIONS-LINCOLN-NO N	999	99	MONTHLY TRASH PICKUP	9.0000	39.83	358.47	
065			09-1207884	02/06/23	523060	WASTE CONNECTIONS-LINCOLN-NO N	999	99	MONTHLY TRASH PICKUP	9.0000	39.83	358.47	
065			09-1207884	02/06/23	523060	WASTE CONNECTIONS-LINCOLN-NO N	999	99	MONTHLY TRASH PICKUP	9.0000	9.97	89.73	
065			09-1207884	02/06/23	523060	WASTE CONNECTIONS-LINCOLN-NO N	999	99	MONTHLY TRASH PICKUP	9.0000	39.83	358.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1207884	02/06/23	523060	WASTE CONNECTIONS-LINCOLN-NO N	999	99	MONTHLY TRASH PICKUP	9.0000	39.83	358.47	
065			09-1207884	02/06/23	523060	WASTE CONNECTIONS-LINCOLN-NO N	999	99	MONTHLY TRASH PICKUP	9.0000	39.83	358.47	
065			09-1207884	02/06/23	523060	WASTE CONNECTIONS-LINCOLN-NO N	999	99	MONTHLY TRASH PICKUP	9.0000	19.92	179.28	
065			09-1207884	02/06/23	523060	WASTE CONNECTIONS-LINCOLN-NO N	999	99	MONTHLY TRASH PICKUP	9.0000	9.97	89.73	
065			09-1207884	02/06/23	523060	WASTE CONNECTIONS-LINCOLN-NO N	999	99	MONTHLY TRASH PICKUP	9.0000	19.92	179.28	
065			09-1207884						Purchase Order Total			3,047.31	
065			09-1207886	02/06/23	2306759	EPP FOUNDATION REPAIR	999	99	CONCRETE REPAIR	10768.0000	1.00	10,768.00	
065			09-1207886						Purchase Order Total			10,768.00	
065			09-1207893	02/06/23	2306759	EPP FOUNDATION REPAIR	999	99	FOUNDATION REPAIR/STRUCTURAL	29640.0000	1.00	29,640.00	
065			09-1207893	02/06/23	2306759	EPP FOUNDATION REPAIR	999	99	CHANGE ORDER ONE	4820.0000	1.00	4,820.00	
065			09-1207893						Purchase Order Total			34,460.00	
065			09-1207894	02/06/23	535974	WASTE CONNECTIONS OF NEBRASKA	999	99	MONTHLY TRASH PICKUP	9.0000	39.83	358.47	
065			09-1207894	02/06/23	535974	WASTE CONNECTIONS OF NEBRASKA	999	99	MONTHLY TRASH PICKUP	9.0000	39.83	358.47	
065			09-1207894	02/06/23	535974	WASTE CONNECTIONS OF NEBRASKA	999	99	MONTHLY TRASH PICKUP	9.0000	39.83	358.47	
065			09-1207894	02/06/23	535974	WASTE CONNECTIONS OF NEBRASKA	999	99	MONTHLY TRASH PICKUP	9.0000	39.83	358.47	
065			09-1207894	02/06/23	535974	WASTE CONNECTIONS OF NEBRASKA	999	99	MONTHLY TRASH PICKUP	9.0000	9.97	89.73	
065			09-1207894	02/06/23	535974	WASTE CONNECTIONS OF NEBRASKA	999	99	MONTHLY TRASH PICKUP	9.0000	39.83	358.47	
065			09-1207894	02/06/23	535974	WASTE CONNECTIONS OF NEBRASKA	999	99	MONTHLY TRASH PICKUP	9.0000	39.83	358.47	
065			09-1207894	02/06/23	535974	WASTE CONNECTIONS OF NEBRASKA	999	99	MONTHLY TRASH PICKUP	9.0000	39.83	358.47	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA			PICKUP				
065			09-1207894	02/06/23	535974	WASTE CONNECTIONS OF NEBRASKA	999	99	MONTHLY TRASH PICKUP	9.0000	19.92	179.28	
065			09-1207894	02/06/23	535974	WASTE CONNECTIONS OF NEBRASKA	999	99	MONTHLY TRASH PICKUP	9.0000	9.97	89.73	
065			09-1207894	02/06/23	535974	WASTE CONNECTIONS OF NEBRASKA	999	99	MONTHLY TRASH PICKUP	9.0000	19.92	179.28	
065			09-1207894							Purchase Order Total		3,047.31	
065			09-1208322	02/07/23	502255	ELECTRONIC SYSTEMS INC - PO'S	999	99	FIRE ALARM INSPECTION	2240.0000	1.00	2,240.00	
065			09-1208322							Purchase Order Total		2,240.00	
065			09-1208341	02/07/23	506651	DOCUMENT FINISHING RESOURCES -			NARROW TAPE BINDING -BLACK	2.0000	145.00	290.00	
065			09-1208341	02/07/23	506651	DOCUMENT FINISHING RESOURCES -			MEDIUM TAPE BINDING -BLACK	1.0000	145.00	145.00	
065			09-1208341							Purchase Order Total		435.00	
065			09-1208380	02/07/23	502820	WALDINGER CORPORATION - PURCHA	999	99	NSOB VAV REPLACEMENT AND	4366.0000	1.00	4,366.00	
065			09-1208380	02/07/23	502820	WALDINGER CORPORATION - PURCHA	999	99	CLOSED FOR FISCAL	4366.0000-	1.00	4,366.00-	
065			09-1208380							Purchase Order Total			
065			09-1208420	02/07/23	545686	RUTTS HEATING & AIR CONDITION-	999	99	APPROVED BY MARK CRAFT	4100.0000	1.00	4,100.00	
065			09-1208420							Purchase Order Total		4,100.00	
065			09-1208531	02/08/23	554277	WASTE MANAGEMENT OF NE INC - P	999		WASTE DISPOSAL	2257.2700	1.00	2,257.27	
065			09-1208531							Purchase Order Total		2,257.27	
065			09-1208539	02/08/23	1886184	MMC MECHANICAL CONTRACTORS INC	999		OPENED BOILERS FOR INSPECTION	2050.5000	1.00	2,050.50	
065			09-1208539							Purchase Order Total		2,050.50	
065			09-1208545	02/08/23	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HEIDELBERG SM52	10.7500	120.00	1,290.00	
065			09-1208545	02/08/23	547091	SELECT SERVICE - PAYMENTS	962	86	SURCHARGE	1.0000	100.00	100.00	
065			09-1208545	02/08/23	547091	SELECT SERVICE - PAYMENTS	700	08	MISC HARDWARE SPEEDMASTER	1.0000	38.02	38.02	
065			09-1208545							Purchase Order Total		1,428.02	
065			09-1208548	02/08/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 2/2/2023	1.0000	63.54	63.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1208548	02/08/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1208548							Purchase Order Total		78.49	
065			09-1208734	02/08/23	530088	IES COMMERCIAL INC	999		THERMAL INSPECTION	2343.0000	1.00	2,343.00	
065			09-1208734							Purchase Order Total		2,343.00	
065			09-1208745	02/08/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	REPAIR METASYS ISSUES	3804.1900	1.00	3,804.19	
065			09-1208745							Purchase Order Total		3,804.19	
065			09-1208782	02/09/23	519892	ECOLAB PEST ELIMINATION - PAYM	999	99	MONTHLY PEST CONTROL	1.0000	753.50	753.50	
065			09-1208782	02/09/23	519892	ECOLAB PEST ELIMINATION - PAYM			CLOSED FOR FISCAL	1.0000-	753.00	753.00-	
065			09-1208782							Purchase Order Total		.50	
065			09-1209082	02/09/23	522115	FLOORS INC - PAYMENTS	999	99	FLOOR'S INC.	24826.0000	1.00	24,826.00	
065			09-1209082							Purchase Order Total		24,826.00	
065			09-1209170	02/10/23	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	5 YEAR FIRE SPRINKLER INSP	1.0000	2,000.00	2,000.00	
065			09-1209170							Purchase Order Total		2,000.00	
065			09-1209354	02/10/23	1339634	HAMM GLASS	999	99	INSTALL TEMPERED GLASS	1.0000	3,989.29	3,989.29	
065			09-1209354							Purchase Order Total		3,989.29	
065			09-1209506	02/13/23	2070344	IES ELECTRIC INC	999	99	NSOB 4TH FLOOR LIGHTING	1.0000	5,890.00	5,890.00	
065			09-1209506	02/13/23	2070344	IES ELECTRIC INC	999	99	CLOSED FOR FISCAL	1.0000	5,890.00-	5,890.00-	
065			09-1209506							Purchase Order Total			
065			09-1209625	02/13/23	502757	BOCKMANN INC - PURCHASE ORDERS	999	99	ASBESTOS REMOVAL, ABATEMENT	7900.0000	1.00	7,900.00	
065			09-1209625							Purchase Order Total		7,900.00	
065			09-1209663	02/13/23	545686	RUTTS HEATING & AIR CONDITION-	999	99	ALPHA 3 ERU 2	2736.9500	1.00	2,736.95	
065			09-1209663							Purchase Order Total		2,736.95	
065			09-1209678	02/13/23	2046318	INTEGRATED CONTROLS LLC - PURC	999	99	FCU RECONNECTIONS	1.0000	2,240.00	2,240.00	
065			09-1209678							Purchase Order Total		2,240.00	
065			09-1209808	02/14/23	2756705	RUTTS HEATING & AIR CONDITION-	999	99	EMERGENCY REPAIR NORTH DORMS	3565.0000	1.00	3,565.00	
065			09-1209808							Purchase Order Total		3,565.00	
065			09-1209810	02/14/23	2756705	RUTTS HEATING & AIR	999	99	EMERGENCY REPAIR	5565.0000	1.00	5,565.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1209810			CONDITION-			SOUTH DORMS				
065			09-1210054	02/14/23	502087	JOHNSON CONTROLS INC, OMAHA	999	99	METASYS ON/OFF ALARMS	2098.4500	1.00	2,098.45	
			09-1210054										Purchase Order Total
065			09-1210085	02/15/23	502757	BOCKMANN INC - PURCHASE ORDERS	999	99	ASBESTOS ABATMENT BREAKROOM,	6830.0000	1.00	6,830.00	
			09-1210085										Purchase Order Total
065			09-1210086	02/15/23	7900107		999	99	1526 K STREET FIRE ALARM AND	1.0000	2,210.00	2,210.00	
			09-1210086										Purchase Order Total
065			09-1210096	02/15/23	501274	TK ELEVATOR CORPORATION	999	99	REPACKING OF HYDRAULIC SEAL @	3152.5600	1.00	3,152.56	
			09-1210096										Purchase Order Total
065			09-1210170	02/15/23	501274	TK ELEVATOR CORPORATION	999	99	501 ELEVATOR SEAL REPAIR	1.0000	3,152.56	3,152.56	
			09-1210170										Purchase Order Total
065			09-1210209	02/15/23	2438290	IHEART MEDIA KOGA FM KMCX FM K	915	64	DISPLAY, SOCIAL, STREAMING	18537.3600	1.00	18,537.36	
			09-1210209										Purchase Order Total
065			09-1210354	02/15/23	1644496	TRANE COMPANY	999	99	AIR COOLED STEALTH & TRACER SC	6354.0000	1.00	6,354.00	
			09-1210354	02/15/23	1644496	TRANE COMPANY	999	99	AIR COOLED STEALTH & TRACER SC	6354.0000-	1.00	6,354.00-	
			09-1210354										Purchase Order Total
065			09-1210355	02/15/23	2317632	JORSON & CARLSON COMPANY	936	60	SHARPEN	1.0000	35.75	35.75	
065			09-1210355	02/15/23	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY FEE	1.0000	14.00	14.00	
			09-1210355										Purchase Order Total
065			09-1210359	02/15/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 2/9/2023	1.0000	63.54	63.54	
065			09-1210359	02/15/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
			09-1210359										Purchase Order Total
065			09-1210384	02/16/23	2887658	NEBRASKA GENERATOR SERVICE LLC	999	99	AUTOMATIC TRANSFER SWITCH	8670.0000	1.00	8,670.00	
			09-1210384										Purchase Order Total
065			09-1210441	02/16/23	1902552	LIFE SAFETY SERVICES	999	99	268 DOOR INSPECTION	5193.8400	1.00	5,193.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
065			09-1210441							Purchase Order Total		5,193.84	
065			09-1210558	02/17/23	1282316	NEBRASKA FIRE SPRINKLER CORP -	999	99	AIR LEAK TEST & FULL FLOW	4620.0000	1.00	4,620.00	
065			09-1210558							Purchase Order Total		4,620.00	
065			09-1210656	02/17/23	520043	EGAN SUPPLY CO - PAYMENTS	999	99	49@ SNOW PLOW 50# BAG ICE MELT	568.8900	1.00	568.89	
065			09-1210656							Purchase Order Total		568.89	
065			09-1210692	02/17/23	506069	NMC INC - LINCOLN	999	99	501 BUILDING EMERGENCY GEN	1.0000	1,333.00	1,333.00	
065			09-1210692							Purchase Order Total		1,333.00	
065			09-1210847	02/21/23	502757	BOCKMANN INC - PURCHASE ORDERS	999	99	B5 ASBESTOS ABATEMENT	1.0000	4,450.00	4,450.00	
065			09-1210847							Purchase Order Total		4,450.00	
065			09-1211033	02/21/23	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	1444.0000	1.00	1,444.00	
065			09-1211033							Purchase Order Total		1,444.00	
065			09-1211475	02/23/23	511600	BIGGERSTAFF PLUMBING HTG AC	999	99	CITY MULTI-MITSUBISHI UNIT	1.0000	4,872.50	4,872.50	
065			09-1211475							Purchase Order Total		4,872.50	
065			09-1211482	02/23/23	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO ISADDLE	1.5000	120.00	180.00	
065			09-1211482	02/23/23	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE	1.0000	25.00	25.00	
065			09-1211482	02/23/23	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HEIDELBERG SM52	8.5000	120.00	1,020.00	
065			09-1211482	02/23/23	547091	SELECT SERVICE - PAYMENTS	936	60	STRAIGHTEN BOX IN SHOP	1.0000	370.68	370.68	
065			09-1211482	02/23/23	547091	SELECT SERVICE - PAYMENTS	936	60	SUPPLIES	1.0000	36.18	36.18	
065			09-1211482	02/23/23	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE	5.0000	25.00	125.00	
065			09-1211482							Purchase Order Total		1,756.86	
065			09-1211624	02/23/23	545686	RUTTS HEATING & AIR CONDITION-	999	99	EMERGENCY REPAIR SOUTH DORMS	5565.0000	1.00	5,565.00	
065			09-1211624							Purchase Order Total		5,565.00	
065			09-1211629	02/23/23	545686	RUTTS HEATING & AIR CONDITION-	999	99	EMERGENCY REPAIR NORTH DORMS	3565.0000	1.00	3,565.00	
065			09-1211629							Purchase Order Total		3,565.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1211683	02/23/23	527747	HYDRONIC ENERGY INC - PAYMENTS	999	99	HYDRONIC ENERGY	1800.0000	1.00	1,800.00	
065			09-1211683							Purchase Order Total		1,800.00	
065			09-1211703	02/24/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 2/16/2023	1.0000	63.54	63.54	
065			09-1211703	02/24/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1211703	02/24/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 2/23/2023	1.0000	73.20	73.20	
065			09-1211703	02/24/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1211703							Purchase Order Total		166.64	
065			09-1211704	02/24/23	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	SUPPLIES	1.0000	5.75	5.75	
065			09-1211704	02/24/23	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	LABOR	1.0000	115.00	115.00	
065			09-1211704							Purchase Order Total		120.75	
065			09-1211705	02/24/23	1886184	MMC MECHANICAL CONTRACTORS INC	999		HEATING PUMP REBUILD	2690.9500	1.00	2,690.95	
065			09-1211705							Purchase Order Total		2,690.95	
065			09-1211848	02/24/23	2306759	EPP FOUNDATION REPAIR	999	99	FOUNDATION REPAIR	32077.0000	1.00	32,077.00	
065			09-1211848							Purchase Order Total		32,077.00	
065			09-1211854	02/24/23	2306759	EPP FOUNDATION REPAIR	999	99	FOUNDATION REPAIR	10280.5500	1.00	10,280.55	
065			09-1211854							Purchase Order Total		10,280.55	
065			09-1211856	02/24/23	2306759	EPP FOUNDATION REPAIR	999	99	FOUNDATION REPAIR	15807.0000	1.00	15,807.00	
065			09-1211856							Purchase Order Total		15,807.00	
065			09-1211859	02/24/23	2306759	EPP FOUNDATION REPAIR	999	99	FOUNDATION REPAIR	13692.0000	1.00	13,692.00	
065			09-1211859	02/24/23	2306759	EPP FOUNDATION REPAIR	999	99	CLOSED FOR FISCAL YEAR END	13692.0000-	1.00	13,692.00-	
065			09-1211859							Purchase Order Total			
065			09-1211998	02/27/23	530088	IES COMMERCIAL INC	999	99	THERMAL SCAN OF SWITCH GEAR	4680.0000	1.00	4,680.00	
065			09-1211998							Purchase Order Total		4,680.00	
065			09-1212217	02/28/23	523377	GENERAL EXCAVATING LLC	999	99	1400 M STREET	1.0000	27,065.92	27,065.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1212217							Purchase Order Total		27,065.92	
065			09-1212681	03/02/23	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	PM ON BIG JOE	1.0000	115.00	115.00	
065			09-1212681	03/02/23	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	SUPPLIES	1.0000	5.75	5.75	
065			09-1212681							Purchase Order Total		120.75	
065			09-1212747	03/02/23	1963169	RAY MARTIN CO OF OMAHA - PAYME	999	99	RAY MARTIN	3719.7000	1.00	3,719.70	
065			09-1212747							Purchase Order Total		3,719.70	
065			09-1212751	03/02/23	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	9135.7200	1.00	9,135.72	
065			09-1212751							Purchase Order Total		9,135.72	
065			09-1212762	03/02/23	2348044	BOBCAT OF OMAHA	999	99	BOBCAT OF OMAHA	2793.7000	1.00	2,793.70	
065			09-1212762							Purchase Order Total		2,793.70	
065			09-1212869	03/02/23	545686	RUTTS HEATING & AIR CONDITION-	999	99	REPLACE 2TON AHU AND COIL	4984.0000	1.00	4,984.00	
065			09-1212869							Purchase Order Total		4,984.00	
065			09-1212879	03/02/23	1282316	NEBRASKA FIRE SPRINKLER CORP -	999	99	LEAK ON DRUM DRIP	2052.0000	1.00	2,052.00	
065			09-1212879							Purchase Order Total		2,052.00	
065			09-1212997	03/03/23	522115	FLOORS INC - PAYMENTS	999	99	DMV NORTH & SOUTH	30938.0000	1.00	30,938.00	
065			09-1212997							Purchase Order Total		30,938.00	
065			09-1213018	03/03/23	2047426	LIBERTY CONSTRUCTION LLC	999	99	NSOB STAIRWELL CEILING WORK	1850.0000	1.00	1,850.00	
065			09-1213018	03/03/23	2047426	LIBERTY CONSTRUCTION LLC			NSOB STAIRWELL CEILING WORK	1850.0000	1.00	1,850.00	
065			09-1213018	03/03/23	2047426	LIBERTY CONSTRUCTION LLC			NSOB STAIRWELL CEILING WORK	1850.0000-	1.00	1,850.00-	
065			09-1213018							Purchase Order Total		1,850.00	
065			09-1213028	03/03/23	1367499	WHITE CASTLE ROOFING & CONTRAC	999	99	NSOB	4784.6200	1.00	4,784.62	
065			09-1213028	03/03/23	1367499	WHITE CASTLE ROOFING & CONTRAC			NSOB	4784.6200-	1.00	4,784.62-	
065			09-1213028							Purchase Order Total		1,850.00	
065			09-1213129	03/03/23	507710	AJ SHEET METAL INC - PAYMENTS	999	99	EMERGENCY REPAIR HEAT PUMP	2915.7600	1.00	2,915.76	
065			09-1213129							Purchase Order Total		2,915.76	
065			09-1213144	03/03/23	547091	SELECT SERVICE - PAYMENTS			9SR-490K35 KNIFE -DUPLO PART	1.0000	411.75	411.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1213144	03/03/23	547091	SELECT SERVICE - PAYMENTS			FREIGHT GROUND	1.0000	31.96	31.96	
065			09-1213144						Purchase Order Total			443.71	
065			09-1213438	03/06/23	2438290	IHEART MEDIA KOGA FM KMCX FM K			DUES & SUBSCRIPTION EXP	1.0000	20,128.64	20,128.64	
065			09-1213438						Purchase Order Total			20,128.64	
065			09-1213790	03/07/23	501599	VIDEOJET TECHNOLOGIES INC	936	60	VIDEOJET TABBER SERVICE	1.0000	3,651.72	3,651.72	
065			09-1213790						Purchase Order Total			3,651.72	
065			09-1213794	03/07/23	501599	VIDEOJET TECHNOLOGIES INC	936	60	PRINT HEADS, FORMAN BOX & PC	1.0000	1,448.01	1,448.01	
065			09-1213794						Purchase Order Total			1,448.01	
065			09-1213810	03/07/23	554277	WASTE MANAGEMENT OF NE INC - P	999		WASTE DISPOSAL	2464.9200	1.00	2,464.92	
065			09-1213810						Purchase Order Total			2,464.92	
065			09-1213853	03/07/23	1005839	D H PACE ARCHITECTUAL DOORS &	999		INSTALL 2 EXT DOORS & FRAMES	7706.0000	1.00	7,706.00	
065			09-1213853	03/07/23	1005839	D H PACE ARCHITECTUAL DOORS &	999		INSTALL 2 EXT DOORS & FRAMES	7706.0000-	1.00	7,706.00-	
065			09-1213853						Purchase Order Total				
065			09-1213954	03/08/23	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	1526 K ST REPLACE DOOR AND	1.0000	555.60	555.60	
065			09-1213954	03/08/23	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	CLOSED FOR FISCAL	1.0000	555.60-	555.60-	
065			09-1213954						Purchase Order Total				
065			09-1213967	03/08/23	2070344	IES ELECTRIC INC	999	99	GOVERNORS LIVING QUARTERS	1.0000	1,759.19	1,759.19	
065			09-1213967	03/08/23	2070344	IES ELECTRIC INC	999	99	CLOSED FOR FISCAL	1.0000	1,759.19-	1,759.19-	
065			09-1213967						Purchase Order Total				
065			09-1214104	03/08/23	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	1615.0000	1.00	1,615.00	
065			09-1214104						Purchase Order Total			1,615.00	
065			09-1214155	03/08/23	3187650	TERRY L & LAURIE B SKOGLUND	999	99	LAURIE AND TERRY SKOGLUND	1265.0000	1.00	1,265.00	
065			09-1214155						Purchase Order Total			1,265.00	
065			09-1214208	03/09/23	3505555	ISLAND ELECTRIC LLC	999	99	WIRE TWO DOOR OPENERS	2400.0000	1.00	2,400.00	
065			09-1214208	03/09/23	3505555	ISLAND ELECTRIC LLC	999	99	WIRE TWO DOOR OPENERS	2400.0000-	1.00	2,400.00-	
065			09-1214208						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1214407	03/09/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 3/2/2023	1.0000	63.54	63.54	
065			09-1214407	03/09/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1214407	03/09/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 3/9/2023	1.0000	63.54	63.54	
065			09-1214407	03/09/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1214407							Purchase Order Total		156.98	
065			09-1214771	03/13/23	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DIDDIE	1.0000	120.00	120.00	
065			09-1214771	03/13/23	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1214771							Purchase Order Total		145.00	
065			09-1214830	03/13/23	513462	ACTION COMMUNICATIONS INC	725	00	LABOR : 2 MAN DAYS TO ADD	16.0000	125.00	2,000.00	
065			09-1214830	03/13/23	513462	ACTION COMMUNICATIONS INC	725	00	MISC MATERIALS : MATERIALS FOR	1.0000	400.00	400.00	
065			09-1214830	03/13/23	513462	ACTION COMMUNICATIONS INC	725	00	NON-INVENTORY PARTS: KIDDE	1.0000	20.00	20.00	
065			09-1214830							Purchase Order Total		2,420.00	
065			09-1214942	03/13/23	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	9011.7900	1.00	9,011.79	
065			09-1214942							Purchase Order Total		9,011.79	
065			09-1215251	03/14/23	1902552	LIFE SAFETY SERVICES LLC	999	99	PERFORM ANNUAL STANDARD SWING	4105.5000	1.00	4,105.50	
065			09-1215251							Purchase Order Total		4,105.50	
065			09-1215880	03/17/23	503780	TRUCK CENTER COMPANIES - LINCO	928	47	LABOR	1.0000	742.50	742.50	
065			09-1215880	03/17/23	503780	TRUCK CENTER COMPANIES - LINCO	928	47	PARTS AND SUPPLIES	1.0000	465.08	465.08	
065			09-1215880							Purchase Order Total		1,207.58	
065			09-1215949	03/17/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 3/16/2023	1.0000	63.54	63.54	
065			09-1215949	03/17/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1215949							Purchase Order Total		78.49	
065			09-1215950	03/17/23	2317632	JORSON & CARLSON COMPANY	936	60	HSS KNIFE SHARPENED W/GRIND	1.0000	37.40	37.40	
065			09-1215950	03/17/23	2317632	JORSON & CARLSON	962	86	DELIVERY AND	1.0000	19.00	19.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY			SURCHARGE				
065			09-1215950							Purchase Order Total		56.40	
065			09-1216034	03/17/23	1963169	RAY MARTIN CO OF OMAHA - PAYME	999	99	LAB	2534.7700	1.00	2,534.77	
065			09-1216034							Purchase Order Total		2,534.77	
065			09-1216037	03/17/23	1963169	RAY MARTIN CO OF OMAHA - PAYME	999		LAB	2534.7700	1.00	2,534.77	
065			09-1216037							Purchase Order Total		2,534.77	
065			09-1216054	03/17/23	1312370	ELECTRICAL ENGINEERING & EQUIP	999	99	REPAIR GENERATOR	1613.2300	1.00	1,613.23	
065			09-1216054							Purchase Order Total		1,613.23	
065			09-1216059	03/17/23	1312370	ELECTRICAL ENGINEERING & EQUIP	999	99	SAMPLE KITS	180.0000	1.00	180.00	
065			09-1216059							Purchase Order Total		180.00	
065			09-1216061	03/17/23	1963169	RAY MARTIN CO OF OMAHA - PAYME	999	99	LAB	2534.7700	1.00	2,534.77	
065			09-1216061							Purchase Order Total		2,534.77	
065			09-1216065	03/17/23	1312370	ELECTRICAL ENGINEERING & EQUIP	999	99	ANNUAL SERVICE AND INSPECTION	1010.0000	1.00	1,010.00	
065			09-1216065							Purchase Order Total		1,010.00	
065			09-1216307	03/20/23	518784	DICKEY HINDS MUIR INC - PAYMEN	999	99	CONCRETE WORK FOR THE NEW	8250.0000	1.00	8,250.00	
065			09-1216307							Purchase Order Total		8,250.00	
065			09-1216504	03/21/23	548200	SNELL SERVICES INC - ALL PAYME	725	00	LABOR 3/2/23 - REPLACED	3.5000	100.00	350.00	
065			09-1216504	03/21/23	548200	SNELL SERVICES INC - ALL PAYME	725	00	MATERIAL 3/8/23-AAA BATTERIES	2.0000	.90	1.80	
065			09-1216504							Purchase Order Total		351.80	
065			09-1216549	03/21/23	2031343	LAWNCO LAWN & TREE CARE	999	99	LAWN SERVICE FERTILIZER WEED	2408.3400	1.00	2,408.34	
065			09-1216549							Purchase Order Total		2,408.34	
065			09-1216802	03/22/23	535245	METAL PRODUCTS COMPANY - PAYME	910	36	INVOICE 88064 DATED 3/13/23	1230.7500	1.00	1,230.75	
065			09-1216802	03/22/23	535245	METAL PRODUCTS COMPANY - PAYME	910	36	INVOICE 88065 DATED 3/13/23	250.0000	1.00	250.00	
065			09-1216802							Purchase Order Total		1,480.75	
065			09-1216882	03/22/23	504515	TRUGREEN LAWN CARE, LINCOLN	999	99	LAWN MAINTENANCE-FERTILIZING	2460.0000	1.00	2,460.00	

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065			09-1216882							Purchase Order Total		2,460.00	
065			09-1216890	03/22/23	1644831	ATHEY PAINTING INC	999	99	PAINTING OF WALLS AND CEILINGS	32602.0000	1.00	32,602.00	
065			09-1216890							Purchase Order Total		32,602.00	
065			09-1216893	03/22/23	1644831	ATHEY PAINTING INC	999	99	PAINTING OF WALLS 4TH FLOOR	11924.0000	1.00	11,924.00	
065			09-1216893							Purchase Order Total		11,924.00	
065			09-1217133	03/23/23	528024	INDEPENDENT PLUMBING & HEATING	936	00	HVAC LABOR NON-TAX-TRAVIS B	3.5000	100.00	350.00	
065			09-1217133	03/23/23	528024	INDEPENDENT PLUMBING & HEATING	936	00	FAN RELAY SP NORMALLY OPEN	1.0000	18.70	18.70	
065			09-1217133	03/23/23	528024	INDEPENDENT PLUMBING & HEATING	936	00	MILEAGE CHARGE	72.0000	.80	57.60	
065			09-1217133							Purchase Order Total		426.30	
065			09-1217161	03/23/23	500045	LINCOLN GLASS - PURCHASE ORDER	999	99	WINDOWS AND INSTALL	2265.1600	1.00	2,265.16	
065			09-1217161							Purchase Order Total		2,265.16	
065			09-1217616	03/27/23	2070344	IES ELECTRIC INC	999	99	FNAB FIRE ALARM ADDITION	1.0000	2,937.00	2,937.00	
065			09-1217616							Purchase Order Total		2,937.00	
065			09-1217849	03/27/23	2510900	AMERICAN ROOTER PLUMBING	999	99	REPAIR BROKEN PIPE POD D	5030.2000	1.00	5,030.20	
065			09-1217849							Purchase Order Total		5,030.20	
065			09-1217860	03/28/23	1350659	MILLER & ASSOC CONSULTING ENG	999	99	ENGINEERING CONSULTING FOR	1040.0000	1.00	1,040.00	
065			09-1217860	03/28/23	1350659	MILLER & ASSOC CONSULTING ENG			CLOSED FOR FISCAL 22	1040.0000-	1.00	1,040.00-	
065			09-1217860							Purchase Order Total			
065			09-1218040	03/29/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 3/23/2023	1.0000	73.20	73.20	
065			09-1218040	03/29/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1218040							Purchase Order Total		88.15	
065			09-1218043	03/29/23	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO CUTTER/STRAPPER	1.0000	420.00	420.00	
065			09-1218043	03/29/23	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1218043							Purchase Order Total		445.00	
065			09-1218324	03/30/23	519892	ECOLAB PEST	999	99	MONTHLY PEST	1.0000	753.50	753.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1218324	03/30/23	519892	ELIMINATION - PAYM ECOLAB PEST ELIMINATION - PAYM			CONTROL CLOSED FOR FISCAL	1.0000-	753.00	753.00-	
065			09-1218324							Purchase Order Total		.50	
065			09-1218365	03/30/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	INSTALLED POWER SUPPLY FOR	504.0000	1.00	504.00	
065			09-1218365							Purchase Order Total		504.00	
065			09-1218587	03/31/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 3/30/2023	1.0000	63.54	63.54	
065			09-1218587	03/31/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1218587	03/31/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 3/23/2023	1.0000	73.20	73.20	
065			09-1218587	03/31/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.90	14.90	
065			09-1218587	03/31/23	1903530	WALKERS UNIFORM RENTAL - LINCO			FREIGHT EXPENSE		0.00	.05	
065			09-1218587							Purchase Order Total		166.64	
065			09-1218656	03/31/23	536027	MIDWEST TURF & IRRIGATION - PA	999	99	GROUNDS EQUIPMENT - PLOW PARTS	2143.1900	1.00	2,143.19	
065			09-1218656							Purchase Order Total		2,143.19	
065			X3-70662	01/06/23	1367499	WHITE CASTLE ROOFING & CONTRAC	912	00	NEBRASKA STATE OFFICE BUILDING	*****	1.00	2,125,616.93	
065			X3-70662							Purchase Order Total		2,125,616.93	
065			X3-70666	01/06/23	504884	HYDRONIC ENERGY INC - PURCHASE	912	00	LRC HEATING PLANT	32500.0000	1.00	32,500.00	
065			X3-70666							Purchase Order Total		32,500.00	
065			X3-70730	01/10/23	1293482	AUPPERLE PLUMBING & HEATING IN	912	00	CURTIS HEATING PLANT	16900.0000	1.00	16,900.00	
065			X3-70730							Purchase Order Total		16,900.00	
065			X3-70791	01/12/23	3544660	ASSOCIATED FIRE PROTECTION - P	912	00	SCHOOL FOR THE BLIND	3260.3000	1.00	3,260.30	
065			X3-70791							Purchase Order Total		3,260.30	
065			X3-71236	01/31/23	1896450	CHADRON LUMBER COMPANY INC	912	00	FORT ROBINSON COOK OUT SHELTER	9610.2400	1.00	9,610.24	
065			X3-71236							Purchase Order Total		9,610.24	
065			X3-71411	02/08/23	3239054	HEARTLAND FIRE PROTECTION	912	00	NORFOLK REGIONAL CENTER ADMIN	92445.5500	1.00	92,445.55	
065			X3-71411							Purchase Order Total		92,445.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			X3-71505	02/13/23	508370	AHRS CONSTRUCTION	912	00	INDIAN CAVE SHOWER HOUSE	145750.0000	1.00	145,750.00	
065			X3-71505							Purchase Order Total		145,750.00	
065			X3-71664	02/17/23	553751	VOSS LIGHTING - PAYMENTS	912	00	K-YRTC LIN/WAS BRYANT/CREIGHT	7000.0000	1.00	7,000.00	
065			X3-71664							Purchase Order Total		7,000.00	
065			X3-71731	02/22/23	1367499	WHITE CASTLE ROOFING & CONTRAC	912	00	WREC SNYDER	71584.5000	1.00	71,584.50	
065			X3-71731							Purchase Order Total		71,584.50	
065			X3-71738	02/23/23	531030	KNOBEL REFRIGERATION INC	912	00	SUTHERLAND	23260.0000	1.00	23,260.00	
065			X3-71738							Purchase Order Total		23,260.00	
065			X3-71747	02/23/23	528861	JACKSON JACKSON & ASSOCIATES I	912	00	YORK NCCW	50000.0000	1.00	50,000.00	
065			X3-71747							Purchase Order Total		50,000.00	
065			X3-71770	02/28/23	530088	IES COMMERCIAL INC	912	00	NORFOLK REGIONAL CENTER	14727.0000	1.00	14,727.00	
065			X3-71770							Purchase Order Total		14,727.00	
065			X3-71852	03/02/23	554453	WEATHERCRAFT CO OF MCCOOK	912	00	WORK ETHIC CAMP	189800.0000	1.00	189,800.00	
065			X3-71852							Purchase Order Total		189,800.00	
065			X3-71985	03/07/23	502441	SE SMITH & SONS INC	912	00	PRSP OWEN 2 & 12	29478.6200	1.00	29,478.62	
065			X3-71985							Purchase Order Total		29,478.62	
065			X3-72086	03/14/23	514473	CENTRAL CONTRACTING CORP	912	00	FOUNDERS HALL (WARNER HALL)	457000.0000	1.00	457,000.00	
065			X3-72086							Purchase Order Total		457,000.00	
065			X3-72119	03/16/23	1638576	FISHER BUILDING SERVICES INC	912	00	RTC EXTERIOR	717633.0000	1.00	717,633.00	
065			X3-72119							Purchase Order Total		717,633.00	
065			X3-72122	03/16/23	2637599	SCHUMACHER ELEVATOR COMPANY	912	00	WAYNE CARHART SCIENCE	5496.5200	1.00	5,496.52	
065			X3-72122							Purchase Order Total		5,496.52	
065			X3-72123	03/16/23	2637599	SCHUMACHER ELEVATOR COMPANY	912	00	WAYNE CARHART SCIENCE	150671.0000	1.00	150,671.00	
065			X3-72123							Purchase Order Total		150,671.00	
065			X3-72210	03/20/23	555992	YOUKER INC R O	912	00	FORD CENTER MASONRY HVAC	2500.0000	1.00	2,500.00	
065			X3-72210							Purchase Order Total		2,500.00	
065			X3-72284	03/23/23	526358	HERREN BROS TRUE	912	00	FT ROB STABLES	47655.0000	1.00	47,655.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
VALUE - PAYME													
065			X3-72284							Purchase Order Total		47,655.00	
065			X3-72327	03/29/23	1388008	STONEBROOK EXTERIOR	912	00	LINCOLN NEBRASKA HALL	*****	1.00	1,160,430.00	
065			X3-72327							Purchase Order Total		1,160,430.00	
065			X3-72335	03/30/23	2306681	LEEDAVIES ARCHITECTURE	912	00	CHADRON SC BURKHISER	34000.0000	1.00	34,000.00	
065			X3-72335							Purchase Order Total		34,000.00	
065			X6-1201925	01/06/23	2338805	GENESIS CONTRACTING GROUP	999	99	BASEMENT REMODEL	518000.0000	1.00	518,000.00	
065			X6-1201925	01/06/23	2338805	GENESIS CONTRACTING GROUP	999	99	CHANGE ORDER 1	9648.0800	1.00	9,648.08	
065			X6-1201925	01/06/23	2338805	GENESIS CONTRACTING GROUP	999	99	CHANGE ORDER 2	1423.8200	1.00	1,423.82	
065			X6-1201925	01/06/23	2338805	GENESIS CONTRACTING GROUP	999	99	CHANGE ORDER 3	7200.3100	1.00	7,200.31	
065			X6-1201925	01/06/23	2338805	GENESIS CONTRACTING GROUP	999	99	CHANGE ORDER 4	1974.7200	1.00	1,974.72	
065			X6-1201925							Purchase Order Total		538,246.93	
065			X6-1203591	01/13/23	4270169	BROWN BROTHERS CONSTRUCTION IN	999	99	CAFETERIA UPDATES	171000.0000	1.00	171,000.00	
065			X6-1203591	01/13/23	4270169	BROWN BROTHERS CONSTRUCTION IN	999	99	CHANGE ORDER 1	23908.3100	1.00	23,908.31	
065			X6-1203591	01/13/23	4270169	BROWN BROTHERS CONSTRUCTION IN	999	99	CHANGE ORDER 2	3625.0000	1.00	3,625.00	
065			X6-1203591							Purchase Order Total		198,533.31	
065			X6-1205189	01/23/23	4270169	BROWN BROTHERS CONSTRUCTION IN	999	99	ADA RESTROOM & BREAKROOM REMOD	246000.0000	1.00	246,000.00	
065			X6-1205189	01/23/23	4270169	BROWN BROTHERS CONSTRUCTION IN	999	99	CHANGE ORDER 1	8123.8800	1.00	8,123.88	
065			X6-1205189	01/23/23	4270169	BROWN BROTHERS CONSTRUCTION IN	999	99	CHANGE ORDER 2	5439.0000	1.00	5,439.00	
065			X6-1205189							Purchase Order Total		259,562.88	
065			X6-1205712	01/25/23	2070344	IES ELECTRIC INC	999	99	LIGHTING	41814.0000	1.00	41,814.00	
065			X6-1205712							Purchase Order Total		41,814.00	
065			X6-1206965	01/31/23	519409	DRYWALL UNLIMITED INC	999	99	LOBBIES REMODEL	49300.0000	1.00	49,300.00	
065			X6-1206965							Purchase Order Total		49,300.00	
065			X6-1207005	01/31/23	2033067	PAPER PULLER INC	999	99	LOBBIES REMODEL	7995.0000	1.00	7,995.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			X6-1207005							Purchase Order Total		7,995.00	
065			X6-1207015	01/31/23	1644831	ATHEY PAINTING INC	999	99	LOBBIES REMODEL	38575.0000	1.00	38,575.00	
065			X6-1207015							Purchase Order Total		38,575.00	
065			X6-1208222	02/07/23	522115	FLOORS INC - PAYMENTS	999	99	LOBBIES REMODEL	39361.0000	1.00	39,361.00	
065			X6-1208222							Purchase Order Total		39,361.00	
065			X6-1209706	02/13/23	1306840	ARCHITECTURAL DESIGN ASSOCIATE	999	99	MAIN FLOOR KITCHEN REFRESH	19820.0000	1.00	19,820.00	
065			X6-1209706							Purchase Order Total		19,820.00	
065			X6-1209769	02/13/23	4285456	HELM SERVICE	999	99	STEAM WATER HEATER REPLACEMENT	199017.0000	1.00	199,017.00	
065			X6-1209769							Purchase Order Total		199,017.00	
065			X6-1213439	03/06/23	4436264	BOCKMANN INC - PAYMENTS	999	99	ELEVATOR LOBBIES FLOOR 6	12100.0000	1.00	12,100.00	
065			X6-1213439	03/06/23	4436264	BOCKMANN INC - PAYMENTS	999	99	ELEVATOR LOBBIES FLOOR 5	12100.0000	1.00	12,100.00	
065			X6-1213439	03/06/23	4436264	BOCKMANN INC - PAYMENTS	999	99	ELEVATOR LOBBIES FLOOR 4	12100.0000	1.00	12,100.00	
065			X6-1213439	03/06/23	4436264	BOCKMANN INC - PAYMENTS	999	99	ELEVATOR LOBBIES FLOOR 3	12100.0000	1.00	12,100.00	
065			X6-1213439	03/06/23	4436264	BOCKMANN INC - PAYMENTS	999	99	ELEVATOR LOBBIES FLOOR 2	12100.0000	1.00	12,100.00	
065			X6-1213439							Purchase Order Total		60,500.00	
065			X6-1218243	03/29/23	4436264	BOCKMANN INC - PAYMENTS	999	99	ASBESTOS ABATEMENT	16400.0000	1.00	16,400.00	
065			X6-1218243	03/29/23	4436264	BOCKMANN INC - PAYMENTS			CLOSED FISCAL YEAR 22	16400.0000-	1.00	16,400.00-	
065			X6-1218243							Purchase Order Total			
065			ZP-1200654	01/03/23	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	1#	VANSON COPPERGOLD INK	1.0000	31.44	31.44	
065			ZP-1200654	01/03/23	4132705	MARK ANDY PRINT PRODUCTS - PUR	962	86	SHIPPING	1.0000	9.26	9.26	
065			ZP-1200654							Purchase Order Total		40.70	
065			ZP-1201209	01/04/23	500895	OPC DIRECT - PURCHASING	310	30	# 9 ENVELOPE 100M+ WHITE	180.0000	29.63	5,333.40	
065			ZP-1201209	01/04/23	500895	OPC DIRECT - PURCHASING	310	30	#10 ENVELOPE WHITE 100M PLUS	180.0000	30.37	5,466.60	
065			ZP-1201209	01/04/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	6.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			ZP-1201209	01/04/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	6.54	
065			ZP-1201209							Purchase Order Total		10,813.08	
065			ZP-1201288	01/05/23	3210577	CENTRAL INK CORP	700	1#	INK TEAL 1# CAN PMS7707	15.0000	20.81	312.15	
065			ZP-1201288	01/05/23	3210577	CENTRAL INK CORP			MISCELLANEOUS SUP EXP		0.00	1.50	
065			ZP-1201288	01/05/23	3210577	CENTRAL INK CORP			MISCELLANEOUS SUP EXP		0.00	1.50	
065			ZP-1201288	01/05/23	3210577	CENTRAL INK CORP			FREIGHT EXPENSE		0.00	1.50	
065			ZP-1201288							Purchase Order Total		316.65	
065			ZP-1201493	01/05/23	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	LEGISLATIVE POSTER 2023	1.0000	2,682.84	2,682.84	
065			ZP-1201493							Purchase Order Total		2,682.84	
065			ZP-1202554	01/10/23	548573	SOUTHWEST BINDING & LAMINATING	700	00	8MM COIL BINDING, BLACK	15.0000	9.43	141.45	
065			ZP-1202554							Purchase Order Total		141.45	
065			ZP-1204415	01/19/23	519706	EAGLE PRINTING & SIGN	966	36	HEALTH DEPARTMENT SIGNS	1.0000	900.00	900.00	
065			ZP-1204415							Purchase Order Total		900.00	
065			ZP-1204684	01/20/23	500180	FIELD PAPER COMPANY - PURCHASI	700	1#	FORMS INK PMS7707	10.0000	20.81	208.10	
065			ZP-1204684							Purchase Order Total		208.10	
065			ZP-1204692	01/20/23	3210577	CENTRAL INK CORP	700	1#	FORMS INK PMS7707	10.0000	20.81	208.10	
065			ZP-1204692	01/20/23	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	1.00	1.00	
065			ZP-1204692							Purchase Order Total		209.10	
065			ZP-1206840	01/31/23	460	CORRECTIONAL SERVICES, DEPARTM	966	36	CITY OF LINCOLN WATER HYDRANT	1.0000	309.35	309.35	
065			ZP-1206840	01/31/23	460	CORRECTIONAL SERVICES, DEPARTM	966	71	CITY OF LINCOLN WATER HYDRANT	35.0000	5.84	204.30	
065			ZP-1206840							Purchase Order Total		513.65	
065			ZP-1209074	02/09/23	3210577	CENTRAL INK CORP	700	1#	INK PROCESS YELLOW	15.0000	7.89	118.35	
065			ZP-1209074	02/09/23	3210577	CENTRAL INK CORP	700	1#	INK PROCESS CYAN	15.0000	6.96	104.40	
065			ZP-1209074	02/09/23	3210577	CENTRAL INK CORP	700	1#	INK PROCESS MAGENTA	15.0000	7.70	115.50	
065			ZP-1209074	02/09/23	3210577	CENTRAL INK CORP	700	1#	INK PROCESS BLACK	25.0000	6.77	169.25	
065			ZP-1209074	02/09/23	3210577	CENTRAL INK CORP			MISCELLANEOUS SUP EXP	7.0000	1.00	7.00	
065			ZP-1209074							Purchase Order Total		514.50	
065			ZP-1210116	02/15/23	3210577	CENTRAL INK CORP	700	1#	INK ORANGE 1# CAN	1.0000	20.81	20.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			ZP-1210116	02/15/23	3210577	CENTRAL INK CORP	700	1#	PMS130 INK DK AQU BLUE 1#	1.0000	20.81	20.81	
065			ZP-1210116						CAN PMS3165				
065			ZP-1210148	02/15/23	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	DHHS TALENT ACQUISITION FOLDER	1.0000	617.81	617.81	
065			ZP-1210148										
065			ZP-1211935	02/27/23	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 14MM, BLK	8.0000	19.32	154.56	
065			ZP-1211935										
065			ZP-1212284	02/28/23	506651	DOCUMENT FINISHING RESOURCES -	700	00	CLEAR PLASTIC COVERS 8.5"X11"	20.0000	12.00	240.00	
065			ZP-1212284	02/28/23	506651	DOCUMENT FINISHING RESOURCES -	962	86	ESTIMATED FREIGHT	1.0000	40.00	40.00	
065			ZP-1212284										
065			ZP-1212599	03/01/23	500180	FIELD PAPER COMPANY - PURCHASI	700	00	FOAM BOARD, 48 X 96	25.0000	25.72	642.96	
065			ZP-1212599										
065			ZP-1212676	03/02/23	504097	FIRESPRING - PURCHASING	966	36	AG SENIOR FARMERS MARKET	1.0000	1,694.39	1,694.39	
065			ZP-1212676										
065			ZP-1212796	03/02/23	500895	OPC DIRECT - PURCHASING	310	30	#10 RIGHT HAND WNDW WHITE	2.5000	37.79	94.48	
065			ZP-1212796	03/02/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	.0100-	1.00	.01-	
065			ZP-1212796										
065			ZP-1215837	03/17/23	519706	EAGLE PRINTING & SIGN	966	36	BLOW IT UP CLEAN IT UP	1.0000	1,554.00	1,554.00	
065			ZP-1215837										
065			ZP-1215987	03/17/23	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 12MM, BLK	30.0000	15.93	477.90	
065			ZP-1215987										
065			ZP-1217371	03/24/23	504097	FIRESPRING - PURCHASING	966	36	EDUCATION DEVELOPMENT WHEELS	1.0000	2,802.30	2,802.30	
065			ZP-1217371										
065			ZP-1217539	03/24/23	460	CORRECTIONAL SERVICES, DEPARTM	966	36	EDUCATION DEVELOPMENT WHEELS	1.0000	5,395.43	5,395.43	
065			ZP-1217539										
065			ZP-1217542	03/27/23	3210577	CENTRAL INK CORP	700	1#	INK RED 1# CAN	5.0000	20.81	104.05	



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065			ZP-1217542	03/27/23	3210577	CENTRAL INK CORP	700	1#	PMS186 INK REFLEX BLUE 1#	15.0000	14.23	213.45	
065			ZP-1217542	03/27/23	3210577	CENTRAL INK CORP			CAN MISCELLANEOUS SUP EXP	2.0000	1.00	2.00	
065			ZP-1217542						Purchase Order Total			319.50	
065			ZP-1218629	03/31/23	504097	FIRESPRING - PURCHASING	966	36	VOC REHAB WHITE POCKET FOLDER	1.0000	1,086.00	1,086.00	
065			ZP-1218629						Purchase Order Total			1,086.00	
065			ZP-1218701	03/31/23	504097	FIRESPRING - PURCHASING	966	36	ATTORNEY GENERAL STATIONARY	1.0000	1,552.15	1,552.15	
065			ZP-1218701	03/31/23	504097	FIRESPRING - PURCHASING			OUTSIDE SERVICES		0.00	38.32	
065			ZP-1218701						Purchase Order Total			1,590.47	
065			ZP-1218706	03/31/23	504097	FIRESPRING - PURCHASING	966	31	ATTORNEY GENERAL ENVELOPES	1.0000	808.21	808.21	
065			ZP-1218706						Purchase Order Total			808.21	
065			Z8-1201593	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY SCHOOL	1.0000	1,860.50	1,860.50	
065			Z8-1201593						Purchase Order Total			1,860.50	
065			Z8-1201784	01/06/23	1117580	DOT COMM	948	26	DECEMBER 2022 MONTHLY	28.0000	750.00	21,000.00	
065			Z8-1201784						Purchase Order Total			21,000.00	
065			Z8-1201786	01/06/23	1117580	DOT COMM	939	21	MILLER ELECTRIC - INV. 63019 -	706.0700	1.00	706.07	
065			Z8-1201786						Purchase Order Total			706.07	
065			Z8-1202200	01/09/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDEPENDENT SCHOOL	1.0000	515.00	515.00	
065			Z8-1202200	01/09/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDEPENDENT SCHOOL	1.0000	58.71	58.71	
065			Z8-1202200						Purchase Order Total			573.71	
065			Z8-1202212	01/09/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	STATE OF NEB DEPT OF ADMIN SVS	1.0000	5,000.00	5,000.00	
065			Z8-1202212						Purchase Order Total			5,000.00	
065			Z8-1202225	01/09/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	CENTRAL VALLEY-GREELEY	1.0000	640.00	640.00	
065			Z8-1202225						Purchase Order Total			640.00	
065			Z8-1202982	01/11/23	1288725	ALLO COMMUNICATIONS LLC	915	51	WEST HASTINGS SCHOOL	1.0000	479.14	479.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1202982							Purchase Order Total		479.14	
065			Z8-1203698	01/17/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 03 BANDWIDTH	1.0000	3,495.00	3,495.00	
065			Z8-1203698	01/17/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU TAXES & FEES	1.0000	242.90	242.90	
065			Z8-1203698							Purchase Order Total		3,737.90	
065			Z8-1203701	01/17/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	1.0000	395.00	395.00	
065			Z8-1203701	01/17/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	1.0000	27.45	27.45	
065			Z8-1203701							Purchase Order Total		422.45	
065			Z8-1204809	01/20/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - CERESCO	1.0000	300.00	300.00	
065			Z8-1204809	01/20/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - CERESCO	1.0000	20.85	20.85	
065			Z8-1204809	01/20/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - VALPARAISO	1.0000	300.00	300.00	
065			Z8-1204809	01/20/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - VALPARAISO	1.0000	20.85	20.85	
065			Z8-1204809							Purchase Order Total		641.70	
065			Z8-1204978	01/23/23	2512575	ESCROWTECH INTERNATIONAL INC	946	46	ANNUAL FILE LISTING FEE	1.0000	595.00	595.00	
065			Z8-1204978							Purchase Order Total		595.00	
065			Z8-1205570	01/24/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	STATE OF NEB DEPT OF ADMIN	1.0000	8,000.00	8,000.00	
065			Z8-1205570							Purchase Order Total		8,000.00	
065			Z8-1205636	01/25/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	CENTRAL VALLEY-GREELEY	1.0000	640.00	640.00	
065			Z8-1205636							Purchase Order Total		640.00	
065			Z8-1205675	01/25/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDEPENDENT SCHOOL	1.0000	515.00	515.00	
065			Z8-1205675	01/25/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDEPENDENT SCHOOL	1.0000	58.71	58.71	
065			Z8-1205675							Purchase Order Total		573.71	
065			Z8-1205970	01/26/23	1117580	DOT COMM	948	26	JANUARY 2023 MONTHLY	28.0000	750.00	21,000.00	
065			Z8-1205970							Purchase Order Total		21,000.00	
065			Z8-1206111	01/26/23	534703	VERIZON BUSINESS	915	51	ACCT# SV113811 NATIONAL GUARD	1.0000	55.23	55.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1206111	01/26/23	534703	VERIZON BUSINESS	915	51	ACCT# SV113811	1.0000	14.46	14.46	
									NATIONAL GUARD				
065			Z8-1206111	01/26/23	534703	VERIZON BUSINESS	915	51	ACCT# SV113812	1.0000	267.79	267.79	
									NATIONAL GUARD				
065			Z8-1206111	01/26/23	534703	VERIZON BUSINESS	915	51	ACCT# SV113812	1.0000	61.31	61.31	
									NATIONAL GUARD				
065			Z8-1206111						Purchase Order Total			398.79	
065			Z8-1206284	01/27/23	2748488	SHESTAK, CRYSTAL MICHELLE	961	45	SEMI-ANNUAL RADIO TOWER	200.0000	1.00	200.00	
			Z8-1206284						Purchase Order Total			200.00	
065			Z8-1207156	02/01/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	STATE OF NEB DEPT OF ADMIN SVS	1.0000	5,000.00	5,000.00	
			Z8-1207156						Purchase Order Total			5,000.00	
065			Z8-1207160	02/01/23	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY SCHOOL	1.0000	1,860.50	1,860.50	
			Z8-1207160						Purchase Order Total			1,860.50	
065			Z8-1207426	02/02/23	1288725	ALLO COMMUNICATIONS LLC	915	51	WEST HASTINGS SCHOOL	1.0000	479.14	479.14	
			Z8-1207426						Purchase Order Total			479.14	
065			Z8-1207766	02/03/23	2073635	STORMWIND STUDIOS	924	16	PM-AA PROJECT MANAGEMENT	2.0000	800.00	1,600.00	
			Z8-1207766						Purchase Order Total			1,600.00	
065			Z8-1210904	02/21/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - CERESCO	1.0000	300.00	300.00	
065			Z8-1210904	02/21/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - CERESCO	1.0000	20.85	20.85	
065			Z8-1210904	02/21/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - VALPARAISO	1.0000	300.00	300.00	
065			Z8-1210904	02/21/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - VALPARAISO	1.0000	20.85	20.85	
			Z8-1210904						Purchase Order Total			641.70	
065			Z8-1210949	02/21/23	2073635	STORMWIND STUDIOS	918	38	PROJECT MANAGEMENT ALL ACCESS	1.0000	800.00	800.00	
			Z8-1210949						Purchase Order Total			800.00	
065			Z8-1211182	02/22/23	2780744	NEBRASKA GIS - LIS ASSOCIATION	924	00	2023 SYMPOSIUM INDIVIDUAL	1.0000	250.00	250.00	
065			Z8-1211182	02/22/23	2780744	NEBRASKA GIS - LIS ASSOCIATION	924	00	2023 SYMPOSIUM INDIVIDUAL	1.0000	250.00	250.00	
065			Z8-1211182	02/22/23	2780744	NEBRASKA GIS - LIS	924	00	2023 SYMPOSIUM	1.0000	250.00	250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATION			INDIVIDUAL				
065			Z8-1211182							Purchase Order Total		750.00	
065			Z8-1211995	02/27/23	984398	PERISCOPE	208	72	NIGP 11-DIGITAL	1.0000	2,320.00	2,320.00	
						INTERMEDIATE CORP			COMMODITY CODE				
065			Z8-1211995	02/27/23	984398	PERISCOPE	208	72	NIGP MEMBERSHIP	1.0000	232.00-	232.00-	
						INTERMEDIATE CORP			DISCOUNT				
065			Z8-1211995	02/27/23	984398	PERISCOPE	208	72	NIGP LIVING CODE	6.0000	41.10	246.60	
						INTERMEDIATE CORP			SEATS				
065			Z8-1211995							Purchase Order Total		2,334.60	
065			Z8-1212088	02/27/23	1117580	DOT COMM	948	26	FEBRUARY 202	28.0000	775.00	21,700.00	
									MONTHLY				
065			Z8-1212088							Purchase Order Total		21,700.00	
065			Z8-1213093	03/03/23	1227904	WINDSTREAM	915	51	STATE OF NED DEPT	1.0000	8,000.00	8,000.00	
						COMMUNICATIONS - AL			OF ADMIN				
065			Z8-1213093							Purchase Order Total		8,000.00	
065			Z8-1213098	03/03/23	543683	CENTURYLINK	915	51	STATE OF NEB DEP OF	1.0000	5,000.00	5,000.00	
						COMMUNICATIONS - Q			ADMIN SVS				
065			Z8-1213098							Purchase Order Total		5,000.00	
065			Z8-1213272	03/06/23	543683	CENTURYLINK	915	51	ESU 2 INDEPENDENT	1.0000	515.00	515.00	
						COMMUNICATIONS - Q			SCHOOL				
065			Z8-1213272	03/06/23	543683	CENTURYLINK	915	51	ESU 2 INDEPENDENT	1.0000	58.71	58.71	
						COMMUNICATIONS - Q			SCHOOL				
065			Z8-1213272							Purchase Order Total		573.71	
065			Z8-1213318	03/06/23	507110	GREAT PLAINS	915	51	CENTRAL	1.0000	640.00	640.00	
						COMMUNICATIONS -			VALLEY-GREELEY				
065			Z8-1213318							Purchase Order Total		640.00	
065			Z8-1213670	03/07/23	534703	VERIZON BUSINESS	915	51	ACCT# SV113811	1.0000	98.12	98.12	
									NATIONAL GUARD				
065			Z8-1213670	03/07/23	534703	VERIZON BUSINESS	915	51	ACCT# SV113811	1.0000	26.72	26.72	
									NATIONAL GUARD				
065			Z8-1213670	03/07/23	534703	VERIZON BUSINESS	915	51	ACCT# SV113812	1.0000	313.34	313.34	
									NATIONAL GUARD				
065			Z8-1213670	03/07/23	534703	VERIZON BUSINESS	915	51	ACCT# SV113812	1.0000	65.07	65.07	
									NATIONAL GUARD				
065			Z8-1213670							Purchase Order Total		503.25	
065			Z8-1214044	03/08/23	1288725	ALLO COMMUNICATIONS	915	51	WEST HASTINGS	1.0000	479.14	479.14	
						LLC			SCHOOL				
065			Z8-1214044							Purchase Order Total		479.14	
065			Z8-1214276	03/09/23	2022169	NEBRASKALINK -	915	51	JACKSON ELEMENTARY	1.0000	1,860.50	1,860.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			SCHOOL				
065			Z8-1214276							Purchase Order Total		1,860.50	
065			Z8-1215188	03/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 03 BANDWIDTH	1.0000	3,495.00	3,495.00	
065			Z8-1215188	03/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 03 TAXES & FEES	1.0000	242.90	242.90	
065			Z8-1215188							Purchase Order Total		3,737.90	
065			Z8-1215195	03/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	1.0000	395.00	395.00	
065			Z8-1215195	03/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	1.0000	27.45	27.45	
065			Z8-1215195							Purchase Order Total		422.45	
065			Z8-1215243	03/14/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - CERESCO	1.0000	300.00	300.00	
065			Z8-1215243	03/14/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - CERESCO	1.0000	20.85	20.85	
065			Z8-1215243	03/14/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - VALPARAISO	1.0000	300.00	300.00	
065			Z8-1215243	03/14/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - VALPARAISO	1.0000	20.85	20.85	
065			Z8-1215243							Purchase Order Total		641.70	
065			Z8-1215325	03/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	1.0000	395.00	395.00	
065			Z8-1215325	03/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	1.0000	27.45	27.45	
065			Z8-1215325							Purchase Order Total		422.45	
065			Z8-1216756	03/21/23	2780744	NEBRASKA GIS - LIS ASSOCIATION	924	00	2023 SYMPOSIUM INDIVIDUAL	1.0000	300.00	300.00	
065			Z8-1216756							Purchase Order Total		300.00	
065			Z8-1217537	03/24/23	1117580	DOT COMM	948	26	MARCH 2022 MONTHLY	28.0000	775.00	21,700.00	
065			Z8-1217537							Purchase Order Total		21,700.00	
065			Z8-1218154	03/29/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDEPENDENT SCHOOL	1.0000	515.00	515.00	
065			Z8-1218154	03/29/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDEPENDENT SCHOOL	1.0000	58.71	58.71	
065			Z8-1218154							Purchase Order Total		573.71	
065			Z8-1218168	03/29/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	STATE OF NEB DEP OF ADMIN SVS	1.0000	5,000.00	5,000.00	
065			Z8-1218168							Purchase Order Total		5,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1218193	03/29/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	STATE OF NEB DEPT OF ADMIN	1.0000	8,000.00	8,000.00	
065			Z8-1218193							Purchase Order Total		8,000.00	
065			Z8-1218288	03/29/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	CENTRAL VALLEY-GREELEY	1.0000	640.00	640.00	
065			Z8-1218288							Purchase Order Total		640.00	
065			Z8-1218459	03/30/23	534703	VERIZON BUSINESS	915	51	ACCT# SV113811 NATIONAL GUARD	1.0000	52.69	52.69	
065			Z8-1218459	03/30/23	534703	VERIZON BUSINESS	915	51	ACCT# SV113811 NATIONAL GUARD	1.0000	14.30	14.30	
065			Z8-1218459	03/30/23	534703	VERIZON BUSINESS	915	51	ACCT# SV113812 NATIONAL GUARD	1.0000	279.77	279.77	
065			Z8-1218459	03/30/23	534703	VERIZON BUSINESS	915	51	ACCT# SV113812 NATIONAL GUARD	1.0000	63.15	63.15	
065			Z8-1218459							Purchase Order Total		409.91	
065	OC-14252	05/28/15	OG-1201885	01/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R740XD UPGRADES	6059.3400	1.00	6,059.34	
065	OC-14252		OG-1201885							Purchase Order Total		6,059.34	
065	OC-14252	05/28/15	OG-1202341	01/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 6-CELL 97 WH LITHIUM-	1.0000	102.04	102.04	
065	OC-14252		OG-1202341							Purchase Order Total		102.04	
065	OC-14252	05/28/15	OG-1203492	01/13/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	CRUCIAL X8 - SSD - 1TB -	1.0000	82.75	82.75	
065	OC-14252		OG-1203492							Purchase Order Total		82.75	
065	OC-14252	05/28/15	OG-1204414	01/19/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R330 UPGRADES AND	1.0000	255.58	255.58	
065	OC-14252		OG-1204414							Purchase Order Total		255.58	
065	OC-14252	05/28/15	OG-1205733	01/25/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R730XD XL OEM	1.0000	867.89	867.89	
065	OC-14252		OG-1205733							Purchase Order Total		867.89	
065	OC-14252	05/28/15	OG-1206795	01/31/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R520 UPGRADES	1.0000	111.54	111.54	
065	OC-14252		OG-1206795							Purchase Order Total		111.54	
065	OC-14252	05/28/15	OG-1207545	02/02/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 51 WHR 3-CELL PRIMARY	1.0000	63.00	63.00	
065	OC-14252		OG-1207545							Purchase Order Total		63.00	
065	OC-14252	05/28/15	OG-1210378	02/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 6-CELL 97 WH LITHIUM ION	1.0000	137.65	137.65	
065	OC-14252		OG-1210378							Purchase Order Total		137.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14252	05/28/15	OG-1211216	02/22/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 51 WHR 3-CELL PRIMARY	1.0000	72.79	72.79	
065	OC-14252		OG-1211216							Purchase Order Total		72.79	
065	OC-14252	05/28/15	OG-1211782	02/24/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB-C 65 W AC ADAPTER	1.0000	31.19	31.19	
065	OC-14252		OG-1211782							Purchase Order Total		31.19	
065	OC-14252	05/28/15	OG-1213704	03/07/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB-C 65 W AC ADAPTER	1.0000	31.19	31.19	
065	OC-14252		OG-1213704							Purchase Order Total		31.19	
065	OC-14252	05/28/15	OG-1213767	03/07/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 6-CELL 97 WH LITHIUM ION	1.0000	105.69	105.69	
065	OC-14252		OG-1213767							Purchase Order Total		105.69	
065	OC-14252	05/28/15	OG-1213785	03/07/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 4-CELL 63 WH LITHIUM ION	1.0000	90.59	90.59	
065	OC-14252		OG-1213785							Purchase Order Total		90.59	
065	OC-14252	05/28/15	OG-1213789	03/07/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 6-CELL 97 WH LITHIUM ION	1.0000	105.69	105.69	
065	OC-14252		OG-1213789							Purchase Order Total		105.69	
065	OC-14252	05/28/15	OG-1216321	03/20/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL NOTEBOOK POWER BANK PLUS	1.0000	109.19	109.19	
065	OC-14252		OG-1216321							Purchase Order Total		109.19	
065	OC-14252	05/28/15	OG-1216466	03/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 51 WHR 3-CELL PRIMARY	2.0000	57.08	114.16	
065	OC-14252		OG-1216466							Purchase Order Total		114.16	
065	OC-14252	05/28/15	OG-1218349	03/30/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT 4 DOCK -	30.0000	186.65	5,599.50	
065	OC-14252		OG-1218349							Purchase Order Total		5,599.50	
065	OC-14252	05/28/15	OG-1218353	03/30/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 3-CELL 51 WH LITHIUM ION	1.0000	57.08	57.08	
065	OC-14252		OG-1218353							Purchase Order Total		57.08	
065	OC-14252	05/28/15	O6-1205681	01/25/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R420 UPGRADES	1.0000	871.33	871.33	
065		05/28/15	O6-1205681	01/25/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APOS_POWEREDGE_ORCA _R720	1.0000	262.00	262.00	
065		05/28/15	O6-1205681	01/25/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R310	1.0000	95.88	95.88	
065			O6-1205681							Purchase Order Total		1,229.21	
065	OC-14252	05/28/15	O6-1208860	02/09/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 MONITOR - P2422H,	30.0000	185.51	5,565.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14252		O6-1208860							Purchase Order Total		5,565.30	
065	OC-14252	05/28/15	O6-1209116	02/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 7430	4.0000	1,488.42	5,953.68	
065		05/28/15	O6-1209116	02/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL MONITOR SLIM SOUNDBAR -	4.0000	27.22	108.88	
065		05/28/15	O6-1209116	02/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 MONITOR - P2422H,	8.0000	185.51	1,484.08	
065		05/28/15	O6-1209116	02/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH C925E HD AUDIO	4.0000	82.01	328.04	
065		05/28/15	O6-1209116	02/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT 4 DOCK-	4.0000	186.65	746.60	
065			O6-1209116							Purchase Order Total		8,621.28	
065	OC-14252	05/28/15	O6-1210194	02/15/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 MOBILE PRECISION	3.0000	2,289.34	6,868.02	
065		05/28/15	O6-1210194	02/15/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER - USB-C TO HDMI	3.0000	23.09	69.27	
065		05/28/15	O6-1210194	02/15/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 15 INCH LAPTOP SLIM	5.0000	20.59	102.95	
065		05/28/15	O6-1210194	02/15/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 DELL LATITUDE 5530	2.0000	1,003.17	2,006.34	
065			O6-1210194							Purchase Order Total		9,046.58	
065	OC-14252	05/28/15	O6-1214087	03/08/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SANHO HYPERDRIVE 6-IN-1 USB-C	2.0000	85.54	171.08	
065		05/28/15	O6-1214087	03/08/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ULTRASHARP 34 CURVED	1.0000	700.30	700.30	
065			O6-1214087							Purchase Order Total		871.38	
065	OC-14252	05/28/15	O6-1216734	03/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL ULTRASHARP 24	4.0000	284.43	1,137.72	
065	OC-14252		O6-1216734							Purchase Order Total		1,137.72	
065	OC-14259	05/29/15	O6-1205009	01/23/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET PRO	1.0000	367.08	367.08	
065	OC-14259		O6-1205009							Purchase Order Total		367.08	
065	OC-14259	05/29/15	O6-1205354	01/24/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET ENTERPRISE	1.0000	830.76	830.76	
065	OC-14259		O6-1205354							Purchase Order Total		830.76	
065	OC-14259	05/29/15	O6-1208594	02/08/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP DESIGNJET T730 - LARGE-	1.0000	2,768.40	2,768.40	
065	OC-14259		O6-1208594							Purchase Order Total		2,768.40	
065	OC-14259	05/29/15	O6-1210303	02/15/23	505937	CDW GOVERNMENT -	204	00	HP DESIGNJET Z6	1.0000	4,158.00	4,158.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			POSTSCRIPT -				
065	OC-14259		06-1210303							Purchase Order Total		4,158.00	
065	OC-14259	05/29/15	06-1210669	02/17/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET PRO MFP	1.0000	505.08	505.08	
065	OC-14259		06-1210669							Purchase Order Total		505.08	
065	OC-14259	05/29/15	06-1211195	02/22/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET PRO	1.0000	753.48	753.48	
065		05/29/15	06-1211195	02/22/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP MEDIA TRAY FEEDER -	1.0000	178.99	178.99	
065			06-1211195							Purchase Order Total		932.47	
065	OC-14259	05/29/15	06-1215387	03/15/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET PRO MFP	1.0000	505.08	505.08	
065	OC-14259		06-1215387							Purchase Order Total		505.08	
065	OC-14259	05/29/15	06-1216793	03/22/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET PRO 4001DN	10.0000	422.28	4,222.80	
065		05/29/15	06-1216793	03/22/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP MEDIA TRAY FEEDER -	10.0000	170.04	1,700.40	
065		05/29/15	06-1216793	03/22/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ELECTRONIC HP CARE PACK NEXT	10.0000	60.80	608.00	
065			06-1216793							Purchase Order Total		6,531.20	
065	OC-14276	10/02/20	OG-1213654	03/07/23	3155718	DATABANK IMX LLC	208	59	SUBSCRIPTION LICENSE FEES	1.0000	220.00	220.00	
065	OC-14276		OG-1213654							Purchase Order Total		220.00	
065	OC-14314	08/03/15	OG-1208580	02/08/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE TECH CARE BASIC WDMR	6071.2100	1.00	6,071.21	
065	OC-14314		OG-1208580							Purchase Order Total		6,071.21	
065	OC-14314	08/03/15	OG-1209704	02/13/23	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE TECH CARE ESSENTIAL	4854.7200	1.00	4,854.72	
065		08/03/15	OG-1209704	02/13/23	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE TECH CARE BASIC	519.0000	1.00	519.00	
065			OG-1209704							Purchase Order Total		5,373.72	
065	OC-14314	08/03/15	OG-1211503	02/23/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE TECH CARE BASIC WDMR SVC	1.0000	1,284.00	1,284.00	
065	OC-14314		OG-1211503							Purchase Order Total		1,284.00	
065	OC-14314	08/03/15	06-1213346	03/06/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	PROFESSIONAL SERVICES	13820.0000	1.00	13,820.00	
065	OC-14314		06-1213346							Purchase Order Total		13,820.00	
065	OC-14321	11/13/19	OG-1212047	02/27/23	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	246107.9900	1.00	246,107.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/13/19	OG-1212047	02/27/23	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	*****	1.00	2,993,081.60	
065			OG-1212047							Purchase Order Total		3,239,189.59	
065	OC-14321	11/13/19	OG-1212055	02/27/23	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	340562.7000	1.00	340,562.70	
065	OC-14321		OG-1212055							Purchase Order Total		340,562.70	
065	OC-14534	06/23/16	OG-1202668	01/10/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX NEXT; ALL-BAND MODEL	1.0000	5,768.70	5,768.70	SOL
065		06/23/16	OG-1202668	01/10/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: CORE BUNDLE	1.0000	2,174.20	2,174.20	
065		06/23/16	OG-1202668	01/10/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: SUBMERSIBLE (DELTA T)	1.0000	0.00		
065		06/23/16	OG-1202668	01/10/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: SMARTZONE OPERATION	1.0000	0.00		
065		06/23/16	OG-1202668	01/10/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: ASTRO DIGITAL CAI	1.0000	0.00		
065		06/23/16	OG-1202668	01/10/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: VIQI VC RADIO OPERATION	1.0000	0.00		
065		06/23/16	OG-1202668	01/10/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: ENHANCED DATA	1.0000	0.00		
065		06/23/16	OG-1202668	01/10/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: MULTICAST VOTING SCAN	1.0000	0.00		
065		06/23/16	OG-1202668	01/10/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: TDMA OPERATION	1.0000	0.00		
065		06/23/16	OG-1202668	01/10/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: WIFI CAPABILITY	1.0000	0.00		
065		06/23/16	OG-1202668	01/10/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: SECURITY BUNDLE	1.0000	716.10	716.10	
065		06/23/16	OG-1202668	01/10/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: P25 LINK LAYER	1.0000	0.00		
065		06/23/16	OG-1202668	01/10/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: ASTRO 25 OTAR	1.0000	0.00		
065		06/23/16	OG-1202668	01/10/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: DVP-XL ENCRYPTION AND	1.0000	0.00		
065		06/23/16	OG-1202668	01/10/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: AES/DES-XL/DES-OFB	1.0000	0.00		
065		06/23/16	OG-1202668	01/10/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: P25 9600 BAUD TRUNKING	1.0000	0.00		
065		06/23/16	OG-1202668	01/10/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: HW KEY SUPPLEMENTAL	1.0000	4.20	4.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/23/16	OG-1202668	01/10/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: MOTOROLA HOSTED	1.0000	0.00		
065		06/23/16	OG-1202668	01/10/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: APX NEXT DMS BUNDLE	1.0000	22.95-	22.95-	
065		06/23/16	OG-1202668	01/10/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: APX NEXT APPLICATION	1.0000	300.00-	300.00-	
065		06/23/16	OG-1202668	01/10/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: SMART LOCATE MAPPING	1.0000	56.00-	56.00-	
065		06/23/16	OG-1202668	01/10/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: LTE FOR VERIZON LTE	1.0000	0.00		
065		06/23/16	OG-1202668	01/10/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: OPERATIONAL BUNDLE	1.0000	144.90	144.90	
065		06/23/16	OG-1202668	01/10/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: MANDOWN OPERATION	1.0000	0.00		
065		06/23/16	OG-1202668	01/10/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: DVRS PSU ACTIVATION	1.0000	0.00		
065		06/23/16	OG-1202668	01/10/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX NEXT DMS ADVANCED W ACC	1.0000	179.40	179.40	
065		06/23/16	OG-1202668	01/10/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	SMARTPROGRAMMING PROMO	1.0000	75.00	75.00	
065		06/23/16	OG-1202668	01/10/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	SMARTCONNECT PROMO	1.0000	75.00	75.00	
065		06/23/16	OG-1202668	01/10/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	SMARTLOCATE PROMO	1.0000	75.00	75.00	
065		06/23/16	OG-1202668	01/10/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	SMARTMAPPING PROMO	1.0000	75.00	75.00	
065		06/23/16	OG-1202668	01/10/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ELIGIBLE FOR PROMO-CC AWARE	1.0000	56.00	56.00	
065		06/23/16	OG-1202668	01/10/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	SMARTPROGRAMMING	1.0000	75.00	75.00	
065		06/23/16	OG-1202668	01/10/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	SMARTCONNECT	1.0000	75.00	75.00	
065		06/23/16	OG-1202668	01/10/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	SMARTLOCATE	1.0000	75.00	75.00	
065		06/23/16	OG-1202668	01/10/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	SMARTMAPPING	1.0000	75.00	75.00	
065		06/23/16	OG-1202668	01/10/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX NEXT DMS ESSENTIAL W ACC	1.0000	128.80	128.80	
065		06/23/16	OG-1202668	01/10/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	IMPRES 2 SUC, 3.0A, 120VAC,	1.0000	118.69	118.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/23/16	OG-1202668	01/10/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	COMMANDCENTRAL AWARE	1.0000	0.00		
065		06/23/16	OG-1202668	01/10/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	AWARE DELIVERY SERVICE BASE	1.0000	0.00		
065		06/23/16	OG-1202668	01/10/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	AUDIO ACCESSORY-REMOTE	1.0000	340.20	340.20	
065			OG-1202668						Purchase Order Total			9,852.24	
065	OC-14534	06/23/16	OG-1204092	01/18/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	BATT IMPRES 2 LIION R IP67	50.0000	104.71	5,235.50	
065	OC-14534		OG-1204092						Purchase Order Total			5,235.50	
065	OC-14534	06/23/16	OG-1206556	01/30/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	BATT CLAMPSHELL 3000T	20.0000	66.81	1,336.20	
065	OC-14534		OG-1206556						Purchase Order Total			1,336.20	
065	OC-14534	06/23/16	OG-1207741	02/03/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	INTERFACE LICENSE FOR VIPER	9775.4700	1.00	9,775.47	
065	OC-14534		OG-1207741						Purchase Order Total			9,775.47	
065	OC-14534	06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX NEXT; ALL-BAND MODEL 4.5	45.0000	5,768.70	259,591.50	SOL
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: CORE BUNDLE	45.0000	2,174.20	97,839.00	
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: SUBMERSIBLE (DELTA T)	45.0000	0.00		
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: SMARTZONE OPERATION	45.0000	0.00		
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: ASTRO DIGITAL CAI	45.0000	0.00		
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: VIQI VC RADIO OPERATION	45.0000	0.00		
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: ENHANCED DATA	45.0000	0.00		
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: MULTICAST VOTING SCAN	45.0000	0.00		
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: TDMA OPERATION	45.0000	0.00		
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: WIFI CAPABILITY	45.0000	0.00		
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: SECURITY BUNDLE	45.0000	716.10	32,224.50	
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: P25 LINK LAYER	45.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	ENH: ASTRO 25 OTAR	45.0000	0.00		
						INC - PURCH							
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	ENH: DVP-XL	45.0000	0.00		
						INC - PURCH			ENCRYPTION AND				
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	ADD:	45.0000	0.00		
						INC - PURCH			AES/DES-XL/DES-OFB				
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: P25 9600 BAUD	45.0000	0.00		
						INC - PURCH			TRUNKING				
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: HW KEY	45.0000	4.20	189.00	
						INC - PURCH			SUPPLEMENTAL				
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: MOTOROLA	45.0000	0.00		
						INC - PURCH			HOSTED				
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: APX NEXT DMS	45.0000	22.95-	1,032.75-	
						INC - PURCH			BUNDLE				
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: APX NEXT	45.0000	300.00-	13,500.00-	
						INC - PURCH			APPLICATION				
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: SMART LOCATE	45.0000	56.00-	2,520.00-	
						INC - PURCH			MAPPING				
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: LTE FOR	45.0000	0.00		
						INC - PURCH			VERIZON LTE				
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: OPERATIONAL	45.0000	144.90	6,520.50	
						INC - PURCH			BUNDLE				
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: MANDOWN	45.0000	0.00		
						INC - PURCH			OPERATION				
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: DVRS PSU	45.0000	0.00		
						INC - PURCH			ACTIVATION				
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	APX NEXT DMS	45.0000	179.40	8,073.00	
						INC - PURCH			ADVANCED W ACC				
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	SMARTPROGRAMMING	45.0000	75.00	3,375.00	
						INC - PURCH			PROMO				
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	SMARTCONNECT PROMO	45.0000	75.00	3,375.00	
						INC - PURCH							
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	SMARTLOCATE PROMO	45.0000	75.00	3,375.00	
						INC - PURCH							
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	SMARTMAPPING PROMO	45.0000	75.00	3,375.00	
						INC - PURCH							
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	ELIGIBLE FOR PROMO	45.0000	56.00	2,520.00	
						INC - PURCH			- CC				
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	SMARTPROGRAMMING	45.0000	75.00	3,375.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	SMARTCONNECT 12 MONTHS	45.0000	75.00	3,375.00	
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	SMARTLOCATE 12 MONTHS	45.0000	75.00	3,375.00	
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	SMARTMAPPING 12 MONTHS	45.0000	75.00	3,375.00	
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	APX NEXT DMS ESSENTIAL W ACC	45.0000	184.00	8,280.00	
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	BATTERY PACK,IMPRES GEN2,	45.0000	181.08	8,148.60	
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	IMPRES 2 SUC, 3.0A, 120VAC,	50.0000	123.78	6,189.00	
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	COMMANDCENTRAL AWARE	1.0000	0.00		
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	AWARE DELIVERY SERVICE BASE	1.0000	0.00		
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	AUDIO ACCESSORY-REMOTE	50.0000	354.78	17,739.00	
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	APX NEXT; ALL-BAND MODEL 4.5	5.0000	5,768.70	28,843.50	
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: CORE BUNDLE	5.0000	2,174.20	10,871.00	
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	ENH: SUBMERSIBLE (DELTA T)	5.0000	0.00		
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: SMARTZONE OPERATION	5.0000	0.00		
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: ASTRO DIGITAL CAI	5.0000	0.00		
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: VIQI VC RADIO OPERATION	5.0000	0.00		
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: ENHANCED DATA	5.0000	0.00		
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: MULTICAST VOTING SCAN	5.0000	0.00		
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: TDMA OPERATION	5.0000	0.00		
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: WIFI CAPABILITY	5.0000	0.00		
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: SECURITY	5.0000	716.10	3,580.50	

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Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/23/16	OG-1211487	02/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	BUNDLE ADD: P25 LINK LAYER	5.0000	0.00		
065		06/23/16	OG-1211487	02/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ENH: ASTRO 25 OTAR	5.0000	0.00		
065		06/23/16	OG-1211487	02/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ENH: DVP-XL	5.0000	0.00		
065		06/23/16	OG-1211487	02/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ENCRYPTION AND ADD:	5.0000	0.00		
065		06/23/16	OG-1211487	02/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	AES/DES-XL/DES-OFB ADD: OPERATIONAL	5.0000	144.90	724.50	
065		06/23/16	OG-1211487	02/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	BUNDLE ADD: MANDOWN	5.0000	0.00		
065		06/23/16	OG-1211487	02/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	OPERATION ADD: DVRS PSU	5.0000	0.00		
065		06/23/16	OG-1211487	02/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ACTIVATION ADD: P25 9600 BAUD	5.0000	0.00		
065		06/23/16	OG-1211487	02/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	TRUNKING ADD: HW KEY	5.0000	4.20	21.00	
065		06/23/16	OG-1211487	02/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	SUPPLEMENTAL ADD: MOTOROLA	5.0000	0.00		
065		06/23/16	OG-1211487	02/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	HOSTED ADD: APX NEXT DMS	5.0000	22.95-	114.75-	
065		06/23/16	OG-1211487	02/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	BUNDLE ADD: APX NEXT	5.0000	300.00-	1,500.00-	
065		06/23/16	OG-1211487	02/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	APPLICATION ADD: SMART LOCATE	5.0000	56.00-	280.00-	
065		06/23/16	OG-1211487	02/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	MAPPING ADD: LTE WITH	5.0000	0.00		
065		06/23/16	OG-1211487	02/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ACTIVE SERVICE BATTERY PACK,IMPRES	5.0000	181.08	905.40	
065		06/23/16	OG-1211487	02/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	GEN2, APX NEXT DMS	5.0000	179.40	897.00	
065		06/23/16	OG-1211487	02/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADVANCED W ACC SMARTPROGRAMMING	5.0000	75.00	375.00	
065		06/23/16	OG-1211487	02/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	PROMO SMARTCONNECT PROMO	5.0000	75.00	375.00	
065		06/23/16	OG-1211487	02/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	SMARTLOCATE PROMO	5.0000	75.00	375.00	
065		06/23/16	OG-1211487	02/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	SMARTMAPPING PROMO	5.0000	75.00	375.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	ELIGIBLE FOR PROMO	5.0000	56.00	280.00	
						INC - PURCH			- CC				
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	APX NEXT DMS	5.0000	184.00	920.00	
						INC - PURCH			ESSENTIAL W ACC				
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	SMARTPROGRAMMING	5.0000	75.00	375.00	
						INC - PURCH							
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	SMARTCONNECT 12	5.0000	75.00	375.00	
						INC - PURCH			MONTHS				
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	SMARTLOCATE 12	5.0000	75.00	375.00	
						INC - PURCH			MONTHS				
065		06/23/16	OG-1211487	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	SMARTMAPPING 12	5.0000	75.00	375.00	
						INC - PURCH			MONTHS				
065			OG-1211487									Purchase Order Total	505,409.50
065	OC-14534	06/23/16	OG-1211539	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	APX 8000 ALL BAND	40.0000	5,232.50	209,300.00	
						INC - PURCH			PORTABLE				
065		06/23/16	OG-1211539	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: ASTRO DIGITAL	40.0000	396.90	15,876.00	
						INC - PURCH			CAI				
065		06/23/16	OG-1211539	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: P25 9600 BAUD	40.0000	231.00	9,240.00	
						INC - PURCH			TRUNKING				
065		06/23/16	OG-1211539	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: TDMA OPERATION	40.0000	346.50	13,860.00	
						INC - PURCH							
065		06/23/16	OG-1211539	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: 3Y ESSENTIAL	40.0000	121.00	4,840.00	
						INC - PURCH			SERVICE				
065		06/23/16	OG-1211539	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	DEL: DELETE UHF	40.0000	560.00-	22,400.00-	
						INC - PURCH			BAND				
065		06/23/16	OG-1211539	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: DVRS PSU	40.0000	77.00	3,080.00	
						INC - PURCH			ACTIVATION				
065		06/23/16	OG-1211539	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	ENH: ASTRO 25 OTAR	40.0000	569.80	22,792.00	
						INC - PURCH							
065		06/23/16	OG-1211539	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: SMARTZONE	40.0000	1,155.00	46,200.00	
						INC - PURCH			OPERATION				
065		06/23/16	OG-1211539	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: PROGRAMMING	40.0000	77.00	3,080.00	
						INC - PURCH			OVER				
065		06/23/16	OG-1211539	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	ENH: AES ENCRYPTION	40.0000	366.10	14,644.00	
						INC - PURCH			AND				
065		06/23/16	OG-1211539	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: HW KEY	40.0000	4.20	168.00	
						INC - PURCH			SUPPLEMENTAL				
065			OG-1211539									Purchase Order Total	320,680.00
065	OC-14534	06/23/16	OG-1211554	02/23/23	502529	MOTOROLA SOLUTIONS	725	00	APX 8000 ALL BAND	13.0000	5,232.50	68,022.50	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/23/16	OG-1211554	02/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	PORTABLE ADD: HW KEY	13.0000	4.20	54.60	
065		06/23/16	OG-1211554	02/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	SUPPLEMENTAL ADD: ASTRO DIGITAL	13.0000	396.90	5,159.70	
065		06/23/16	OG-1211554	02/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	CAI ADD: P25 9600 BAUD	13.0000	231.00	3,003.00	
065		06/23/16	OG-1211554	02/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	TRUNKING ENH: APX8000XE	13.0000	616.00	8,008.00	
065		06/23/16	OG-1211554	02/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	RUGGED RADIO ADD: TDMA OPERATION	13.0000	346.50	4,504.50	
065		06/23/16	OG-1211554	02/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: 3Y ESSENTIAL SERVICE	13.0000	184.00	2,392.00	
065		06/23/16	OG-1211554	02/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	DEL: DELETE UHF BAND	13.0000	560.00-	7,280.00-	
065		06/23/16	OG-1211554	02/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: SMARTZONE OPERATION	13.0000	1,155.00	15,015.00	
065		06/23/16	OG-1211554	02/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: PROGRAMMING OVER	13.0000	77.00	1,001.00	
065		06/23/16	OG-1211554	02/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ENH: AES ENCRYPTION AND	13.0000	366.10	4,759.30	
065		06/23/16	OG-1211554	02/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: DVRS PSU ACTIVATION	13.0000	77.00	1,001.00	
065		06/23/16	OG-1211554	02/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	BATT IMPRES 2 LIION UL2054	18.0000	156.04	2,808.72	
065		06/23/16	OG-1211554	02/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	XVE500 REMOTE SPEAKER	20.0000	449.82	8,996.40	
065		06/23/16	OG-1211554	02/23/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	CARRY ACCESSORY-HOLSTER,	2.0000	21.92	43.84	
065			OG-1211554						Purchase Order Total			117,489.56	
065	OC-14534	06/23/16	OG-1218162	03/29/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	APX NEXT SINGLE BAND	5.0000	4,648.70	23,243.50	SOL
065		06/23/16	OG-1218162	03/29/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: 7/800MHZ BAND	5.0000	0.00		
065		06/23/16	OG-1218162	03/29/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: VHF BAND+	5.0000	560.00	2,800.00	
065		06/23/16	OG-1218162	03/29/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: CORE BUNDLE	5.0000	2,174.20	10,871.00	
065		06/23/16	OG-1218162	03/29/23	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ENH: SUBMERSIBLE (DELTA T)	5.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: SMARTZONE OPERATION	5.0000	0.00		
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: ASTRO DIGITAL CAI	5.0000	0.00		
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: P25 9600 BAUD TRUNKING	5.0000	0.00		
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: VIQI VC RADIO OPERATION	5.0000	0.00		
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: ENHANCED DATA	5.0000	0.00		
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: MULTICAST VOTING SCAN	5.0000	0.00		
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: TDMA OPERATION	5.0000	0.00		
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: WIFI CAPABILITY	5.0000	0.00		
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: SECURITY BUNDLE	5.0000	716.10	3,580.50	
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: P25 LINK LAYER	5.0000	0.00		
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: ASTRO 25 OTAR W/MULTIKEY	5.0000	0.00		
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: DVP-XL ENCRYPTION AND	5.0000	0.00		
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: AES/DES-XL/DES-OFB	5.0000	0.00		
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: OPERATIONAL BUNDLE	5.0000	144.90	724.50	
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: MANDOWN OPERATION	5.0000	0.00		
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: DVRS PSU ACTIVATION	5.0000	0.00		
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: HW KEY SUPPLEMENTAL	5.0000	4.20	21.00	
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: MOTOROLA HOSTED	5.0000	0.00		
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: APX NEXT DMS BUNDLE	5.0000	22.95-	114.75-	
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: APX NEXT APPLICATION	5.0000	300.00-	1,500.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: SMART LOCATE MAPPING	5.0000	56.00-	280.00-	
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: LTE FOR VERIZON LTE	5.0000	0.00		
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX NEXT DMS ADVANCED W ACC	5.0000	179.40	897.00	
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	SMARTPROGRAMMING PROMO	5.0000	75.00	375.00	
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	SMARTCONNECT PROMO	5.0000	75.00	375.00	
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	SMARTLOCATE PROMO	5.0000	75.00	375.00	
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	SMARTMAPPING PROMO	5.0000	75.00	375.00	
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ELIGIBLE FOR PROMO - CC AWARE	5.0000	56.00	280.00	
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	BATTERY PACK,IMPRES GEN2,	5.0000	173.64	868.20	
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX8500 ALL BAND MP MOBILE	1.0000	3,966.90	3,966.90	
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: HW KEY SUPPLEMENTAL	1.0000	4.20	4.20	
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: OVER THE AIR PROVISIONING	1.0000	77.00	77.00	
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: REMOTE MOUNT 02 MP	1.0000	228.90	228.90	
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: COVERT WIFI GLASSMOUNT	1.0000	53.90	53.90	
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: NO GPS ANTENNA NEEDED	1.0000	0.00		
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: DVRS MSU ACTIVATION	1.0000	192.50	192.50	
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH:SMARTZONE	1.0000	1,155.00	1,155.00	
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: 3 YEAR ESSENTIAL SVC	1.0000	288.00	288.00	
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: WI-FI CAPABILITY	1.0000	231.00	231.00	
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: ASTRO 25 OTAR WMULTIKEY	1.0000	569.80	569.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: AUXILIARY SPKR 7.5 WATT	1.0000	46.20	46.20	
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: AES ENCRYPTION AND ADP	1.0000	366.10	366.10	
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: APX O2 CH (GREY)	1.0000	378.70	378.70	
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: NO RF ANTENNA NEEDED	1.0000	0.00		
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: APX CONTROL HEAD	1.0000	0.00		
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: ASTRO DIGITAL CAI OP APX	1.0000	396.90	396.90	
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: STD PALM MICROPHONE APX	1.0000	55.30	55.30	
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: P25 TRUNKING SOFTWARE	1.0000	231.00	231.00	
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: RANGE EXTENSION Y CABLE	1.0000	96.60	96.60	
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: SMARTCONNECT	1.0000	0.00		
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	DEL: DELETE UHF BAND	1.0000	560.00-	560.00-	
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ANTENNA, WHIP,ALL BAND	1.0000	181.44	181.44	
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	IMPRES 2 SUC, 3.0A, 120VAC,	5.0000	118.69	593.45	
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ACCESSORY KIT,XVP830 REMOTE	5.0000	340.20	1,701.00	
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	COMMANDCENTRAL AWARE	1.0000	0.00		
065		06/23/16	OG-1218162	03/29/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	AWARE STARTER*	1.0000	0.00		
065			OG-1218162							Purchase Order Total		53,144.84	
065	OC-14560	07/28/16	OG-1204863	01/20/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	183.4800	1.00	183.48	
065	OC-14560		OG-1204863							Purchase Order Total		183.48	
065	OC-14560	07/28/16	OG-1208855	02/09/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	464.0400	1.00	464.04	
065	OC-14560		OG-1208855							Purchase Order Total		464.04	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14560	07/28/16	OG-1209445	02/13/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PRIMER	5.0000	45.07	225.35	
065		07/28/16	OG-1209445	02/13/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	5.0000	49.97	249.85	
065			OG-1209445							Purchase Order Total		475.20	
065	OC-14560	07/28/16	OG-1211442	02/23/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	1.0000	1.00	1.00	
065	OC-14560		OG-1211442							Purchase Order Total		1.00	
065	OC-14560	07/28/16	OG-1211446	02/23/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	5.0000	49.97	249.85	
065	OC-14560		OG-1211446							Purchase Order Total		249.85	
065	OC-14560	07/28/16	OG-1211451	02/23/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	1.0000	328.26	328.26	
065	OC-14560		OG-1211451							Purchase Order Total		328.26	
065	OC-14560	07/28/16	OG-1211464	02/23/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	1.0000	249.85	249.85	
065	OC-14560		OG-1211464							Purchase Order Total		249.85	
065	OC-14560	07/28/16	OG-1215273	03/14/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	53.9900	1.00	53.99	
065	OC-14560		OG-1215273							Purchase Order Total		53.99	
065	OC-14560	07/28/16	OG-1215277	03/14/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	53.9900	1.00	53.99	
065	OC-14560		OG-1215277							Purchase Order Total		53.99	
065	OC-14560	07/28/16	OG-1217082	03/23/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	1.0000	19.37	19.37	
065	OC-14560		OG-1217082							Purchase Order Total		19.37	
065	OC-14560	07/28/16	OG-1218089	03/29/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	273.9200	1.00	273.92	
065	OC-14560		OG-1218089							Purchase Order Total		273.92	
065	OC-14560	07/28/16	OG-1218572	03/31/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	EX BOND PRM GALLON	68.6900	1.00	68.69	
065	OC-14560	07/28/16	OG-1218572	03/31/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	QT GRIZZLE GRAY	28.1900	1.00	28.19	
065	OC-14560	07/28/16	OG-1218572	03/31/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	MASTERBLEND FILL-ONE	87.5000	1.00	87.50	
065	OC-14560		OG-1218572							Purchase Order Total		184.38	
065	OC-14681	11/22/16	OG-1206352	01/27/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VMWARE V CLOUD SUITE	132.0000	1,088.84	143,726.88	
065		11/22/16	OG-1206352	01/27/23	505937	CDW GOVERNMENT -	208	00	VMWARE SPP CREDITS	1.0000	111.48	111.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1206352			PURCHASE ORDE			RNWL				
065										Purchase Order Total		143,838.36	
065	OC-14681	11/22/16	OG-1210344	02/15/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	IDERA DBARTISAN PLAT SUP RNW	1.0000	6,618.15	6,618.15	
065		11/22/16	OG-1210344	02/15/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	EMBARCADERO SUPPORT AND	5.0000	1,325.10	6,625.50	
065		11/22/16	OG-1210344	02/15/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	EMBARCADERO SUPPORT AND	5.0000	1,325.10	6,625.50	
065		11/22/16	OG-1210344	02/15/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	EMBARCADERO SUPPORT AND	6.0000	2,296.35	13,778.10	
065		11/22/16	OG-1210344	02/15/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	EMBARCADERO SUPPORT AND	5.0000	4,770.15	23,850.75	
065		11/22/16	OG-1210344	02/15/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ER STUDIO TEAM SERVER CORE -	1.0000	3,181.50	3,181.50	
065			OG-1210344							Purchase Order Total		60,679.50	
065	OC-14681	11/22/16	OG-1216566	03/21/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SOLARWINDS DATABASE	2.0000	2,033.40	4,066.80	
065	OC-14681		OG-1216566							Purchase Order Total		4,066.80	
065	OC-14681	11/22/16	OG-1217117	03/23/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SAFE SOFTWARE ENT SUB	1.0000	18,836.03	18,836.03	
065	OC-14681		OG-1217117							Purchase Order Total		18,836.03	
065	OC-14830	08/15/17	OG-1202632	01/10/23	500895	OPC DIRECT - PURCHASING	645	30	28.5"X34.5" 3-PART REVERSE	3.0000	213.38	640.14	
065	OC-14830		OG-1202632							Purchase Order Total		640.14	
065	OC-14830	08/15/17	OG-1203365	01/13/23	500895	OPC DIRECT - PURCHASING	645	30	3 PART 8.5 X 11	15.0000	20.17	302.55	
065	OC-14830		OG-1203365							Purchase Order Total		302.55	
065	OC-14830	08/15/17	OG-1204165	01/18/23	500895	OPC DIRECT - PURCHASING	645	30	CB WHITE 11 X 17 UNCOLLATED	3.0000	41.00	123.00	
065	OC-14830	08/15/17	OG-1204165	01/18/23	500895	OPC DIRECT - PURCHASING	645	30	CF WHITE 8.5 X 11 UNCOLLATED	6.0000	14.66	87.96	
065	OC-14830		OG-1204165							Purchase Order Total		210.96	
065	OC-14830	08/15/17	OG-1206227	01/26/23	500895	OPC DIRECT - PURCHASING	645	30	11X17 4-PART REVERSE CARBNLESS	2.5000	40.33	100.83	
065	OC-14830		OG-1206227							Purchase Order Total		100.83	
065	OC-14830	08/15/17	OG-1207210	02/01/23	500895	OPC DIRECT - PURCHASING	645	30	28.5 X 34.5 CB WHITE	2.0000	216.98	433.96	
065	OC-14830	08/15/17	OG-1207210	02/01/23	500895	OPC DIRECT - PURCHASING	645	30	22.5 X 34.5 CFB BLUE	4.0000	211.98	847.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14830	08/15/17	OG-1207210	02/01/23	500895	OPC DIRECT - PURCHASING	645	30	28.5 X 34.5 CFB GREEN	4.0000	265.08	1,060.32	
065		08/15/17	OG-1207210	02/01/23	500895	OPC DIRECT - PURCHASING	645	30	22.5 X 34.5 CF GOLDENROD	4.0000	125.35	501.40	
065			OG-1207210						Purchase Order Total			2,843.60	
065	OC-14830	08/15/17	OG-1208065	02/06/23	500895	OPC DIRECT - PURCHASING	645	30	11X17 CARBONLESS CB WHITE	8.0000	41.00	328.00	
065	OC-14830	08/15/17	OG-1208065	02/06/23	500895	OPC DIRECT - PURCHASING	645	30	34.5X22.5 CARBONLESS CF BLUE	2.0000	125.35	250.70	
065	OC-14830		OG-1208065						Purchase Order Total			578.70	
065	OC-14830	08/15/17	OG-1209070	02/09/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 2-PART CARBONLESS	15.0000	17.88	268.20	
065	OC-14830	08/15/17	OG-1209070	02/09/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3-PART CARBONLESS	5.0000	20.17	100.85	
065	OC-14830		OG-1209070						Purchase Order Total			369.05	
065	OC-14931	01/19/18	OG-1200996	01/04/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	430.7000	1.00	430.70	
065	OC-14931		OG-1200996						Purchase Order Total			430.70	
065	OC-14931	01/19/18	OG-1204089	01/18/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	1.0000	157.54	157.54	
065	OC-14931		OG-1204089						Purchase Order Total			157.54	
065	OC-14931	01/19/18	OG-1205055	01/23/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	352.4000	1.00	352.40	
065	OC-14931		OG-1205055						Purchase Order Total			352.40	
065	OC-14931	01/19/18	OG-1205059	01/23/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	176.2000	1.00	176.20	
065	OC-14931	01/19/18	OG-1205059	01/23/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	176.2000	1.00	176.20	
065	OC-14931		OG-1205059						Purchase Order Total			352.40	
065	OC-14931	01/19/18	OG-1205063	01/23/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	176.2000	1.00	176.20	
065	OC-14931		OG-1205063						Purchase Order Total			176.20	
065	OC-14931	01/19/18	OG-1205687	01/25/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	4.0000	58.93	235.72	
065	OC-14931		OG-1205687						Purchase Order Total			235.72	
065	OC-14931	01/19/18	OG-1205701	01/25/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	2.0000	165.05	330.10	
065		01/19/18	OG-1205701	01/25/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	12.0000	4.90	58.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		01/19/18	OG-1205701	01/25/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	20.0000	20.48	409.60	
065		01/19/18	OG-1205701	01/25/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	20.0000	7.45	149.00	
065			OG-1205701							Purchase Order Total		947.50	
065	OC-14931	01/19/18	OG-1208521	02/08/23	500136	VOSS LIGHTING - PURCHASING	285	50	MISC BULBS & BALLASTS	287.4000	1.00	287.40	
065	OC-14931		OG-1208521							Purchase Order Total		287.40	
065	OC-14931	01/19/18	OG-1208874	02/09/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	341.4000	1.00	341.40	
065	OC-14931		OG-1208874							Purchase Order Total		341.40	
065	OC-14931	01/19/18	OG-1209469	02/13/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	3.0000	295.30	885.90	
065		01/19/18	OG-1209469	02/13/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	2.0000	63.23	126.46	
065		01/19/18	OG-1209469	02/13/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	2.0000	74.65	149.30	
065		01/19/18	OG-1209469	02/13/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	2.0000	19.95	39.90	
065			OG-1209469							Purchase Order Total		1,201.56	
065	OC-14931	01/19/18	OG-1209754	02/13/23	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS LARGE BULBS	567.2000	1.00	567.20	
065	OC-14931		OG-1209754							Purchase Order Total		567.20	
065	OC-14931	01/19/18	OG-1210258	02/15/23	500136	VOSS LIGHTING - PURCHASING	285	50	SPECIALTY PRODUCTS	70.8600	1.00	70.86	
065	OC-14931		OG-1210258							Purchase Order Total		70.86	
065	OC-14931	01/19/18	OG-1210270	02/15/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	176.2000	1.00	176.20	
065	OC-14931		OG-1210270							Purchase Order Total		176.20	
065	OC-14931	01/19/18	OG-1210821	02/21/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	1062.1800	1.00	1,062.18	
065	OC-14931		OG-1210821							Purchase Order Total		1,062.18	
065	OC-14931	01/19/18	OG-1211536	02/23/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	2781.2000	1.00	2,781.20	
065	OC-14931		OG-1211536							Purchase Order Total		2,781.20	
065	OC-14931	01/19/18	OG-1211661	02/23/23	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS LARGE BULBS	639.6000	1.00	639.60	
065	OC-14931		OG-1211661							Purchase Order Total		639.60	
065	OC-14931	01/19/18	OG-1211929	02/27/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	700.0000	1.00	700.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	OC-14931		OG-1211929							Purchase Order Total		700.00	
065	OC-14931	01/19/18	OG-1218642	03/31/23	500136	VOSS LIGHTING - PURCHASING	285	06	MISC BALLASTS & ACCESSORIES	328.1000	1.00	328.10	
065	OC-14931		OG-1218642							Purchase Order Total		328.10	
065	OC-14936	02/05/18	OG-1205946	01/26/23	4383851	MILLER ELECTRIC COMPANY - PAYM	287	97	MILLER ELECTRIC TO FURNISH	1432.2200	1.00	1,432.22	
065	OC-14936		OG-1205946							Purchase Order Total		1,432.22	
065	OC-14947	03/15/18	OG-1202648	01/10/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	597.4800	1.00	597.48	
065	OC-14947		OG-1202648							Purchase Order Total		597.48	
065	OC-14947	03/15/18	OG-1208343	02/07/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	94.3500	1.00	94.35	
065	OC-14947		OG-1208343							Purchase Order Total		94.35	
065	OC-14948	03/15/18	OG-1202053	01/09/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	OTHER MISCELLANEOUS SUPPLIES	1000.9900	1.00	1,000.99	
065	OC-14948		OG-1202053							Purchase Order Total		1,000.99	
065	OC-14948	03/15/18	OG-1204530	01/19/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SUPER TRUMP	1.0000	65.70	65.70	
065	OC-14948	03/15/18	OG-1204530	01/19/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	RINSE AIDE	95.5200	2.00	191.04	
065	OC-14948		OG-1204530							Purchase Order Total		256.74	
065	OC-14948	03/15/18	OG-1204533	01/19/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	OTHER KITCHEN CHEMICALS	95.5200	1.00	95.52	
065	OC-14948		OG-1204533							Purchase Order Total		95.52	
065	OC-14948	03/15/18	OG-1206777	01/31/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SUPER TRUMP	1.0000	65.70	65.70	
065	OC-14948		OG-1206777							Purchase Order Total		65.70	
065	OC-14948	03/15/18	OG-1209751	02/13/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	OTHER MISCELLANEOUS SUPPLIES	33.4800	1.00	33.48	
065	OC-14948		OG-1209751							Purchase Order Total		33.48	
065	OC-14948	03/15/18	OG-1212097	02/27/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	RINSE DRY RINSE ADDITIVE	191.0400	1.00	191.04	
065	OC-14948		OG-1212097							Purchase Order Total		191.04	
065	OC-14948	03/15/18	OG-1215483	03/15/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	OTHER MISCELLANEOUS SUPPLIES	1079.8500	1.00	1,079.85	
065	OC-14948		OG-1215483							Purchase Order Total		1,079.85	
065	OC-14949	03/15/18	OG-1201591	01/05/23	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	1099.0000	1.00	1,099.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14949		OG-1201591							Purchase Order Total		1,099.00	
065	OC-14949	03/15/18	OG-1215260	03/14/23	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	1099.0000	1.00	1,099.00	
065	OC-14949		OG-1215260							Purchase Order Total		1,099.00	
065	OC-14950	03/15/18	OG-1202046	01/09/23	501042	ECOLAB INC - PURCHASING	485	38	SOLID METAL PRO	4.0000	69.72	278.88	
065	OC-14950	03/15/18	OG-1202046	01/09/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	205.0000	1.00	205.00	
065	OC-14950	03/15/18	OG-1202046	01/09/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	145.3100	1.00	145.31	
065	OC-14950		OG-1202046							Purchase Order Total		629.19	
065	OC-14950	03/15/18	OG-1213239	03/06/23	501042	ECOLAB INC - PURCHASING	485	38	SOLID POWER XL CAPSULES	2.0000	85.08	170.16	
065	OC-14950	03/15/18	OG-1213239	03/06/23	501042	ECOLAB INC - PURCHASING	485	38	LIMEAWAY 4-1 GL PER CS	2.0000	34.20	68.40	
065	OC-14950		OG-1213239							Purchase Order Total		238.56	
065	OC-14996	05/21/18	OG-1207742	02/03/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	CARTON 32ECT 33LB	600.0000	.78	468.00	
065	OC-14996		OG-1207742							Purchase Order Total		468.00	
065	OC-15000	06/14/18	OG-1200572	01/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	156.2800	1.00	156.28	
065	OC-15000		OG-1200572							Purchase Order Total		156.28	
065	OC-15000	06/14/18	OG-1201124	01/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	458.4900	1.00	458.49	
065	OC-15000		OG-1201124							Purchase Order Total		458.49	
065	OC-15000	06/14/18	OG-1201205	01/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	122.1100	1.00	122.11	
065	OC-15000		OG-1201205							Purchase Order Total		122.11	
065	OC-15000	06/14/18	OG-1201267	01/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	289.7200	1.00	289.72	
065	OC-15000		OG-1201267							Purchase Order Total		289.72	
065	OC-15000	06/14/18	OG-1201875	01/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NSOB KEEPSTOCK ORDER	1.0000	813.04	813.04	
065	OC-15000		OG-1201875							Purchase Order Total		813.04	
065	OC-15000	06/14/18	OG-1201884	01/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUBBERMAID CAN LID DOME	1.0000	155.54	155.54	
065	OC-15000		OG-1201884							Purchase Order Total		155.54	
065	OC-15000	06/14/18	OG-1201932	01/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLACK TOOL POUCH	2.0000	18.47	36.94	

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065	OC-15000		OG-1201932							Purchase Order Total		36.94	
065	OC-15000	06/14/18	OG-1201959	01/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	533.5800	1.00	533.58	
065	OC-15000		OG-1201959							Purchase Order Total		533.58	
065	OC-15000	06/14/18	OG-1201960	01/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	365.4000	1.00	365.40	
065	OC-15000		OG-1201960							Purchase Order Total		365.40	
065	OC-15000	06/14/18	OG-1202167	01/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1526 KEEPSTOCK CUSTODIAL	1.0000	910.93	910.93	
065	OC-15000		OG-1202167							Purchase Order Total		910.93	
065	OC-15000	06/14/18	OG-1202172	01/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NSOB KEEPSTOCK CUSTODIAL	1.0000	1,057.72	1,057.72	
065	OC-15000		OG-1202172							Purchase Order Total		1,057.72	
065	OC-15000	06/14/18	OG-1202285	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	501 KEEPSTOCK CUSTODIAL	1.0000	1,814.12	1,814.12	
065	OC-15000		OG-1202285							Purchase Order Total		1,814.12	
065	OC-15000	06/14/18	OG-1202646	01/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	860.4400	1.00	860.44	
065	OC-15000		OG-1202646							Purchase Order Total		860.44	
065	OC-15000	06/14/18	OG-1202723	01/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ENVIRO CLEAR PRIMER	1.0000	4.81	4.81	
065	OC-15000		OG-1202723							Purchase Order Total		4.81	
065	OC-15000	06/14/18	OG-1202736	01/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DOOR BOTTOM SWEEPS, DRIP CAP	1.0000	27.94	27.94	
065		06/14/18	OG-1202736	01/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MULTI-BIT SCREWDRIVER	2.0000	22.88	45.76	
065		06/14/18	OG-1202736	01/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RECYCLED TRASH BAGS, 40TO45GAL	2.0000	31.80	63.60	
065		06/14/18	OG-1202736	01/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARTIRIDGE BLACK, THREADED	2.0000	12.90	25.80	
065		06/14/18	OG-1202736	01/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HALF MASK RESPIRATOR KIT	2.0000	49.44	98.88	
065		06/14/18	OG-1202736	01/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2-POINT UTILITY BLADE 23/32	1.0000	24.59	24.59	
065		06/14/18	OG-1202736	01/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UTILITY KNIFE 5-5/6 INCH	1.0000	12.00	12.00	
065		06/14/18	OG-1202736	01/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V-BELT, B116, 119IN	3.0000	42.06	126.18	
065		06/14/18	OG-1202736	01/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PIPE CEMENT 8 FL	1.0000	9.30	9.30	

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065		06/14/18	OG-1202736	01/11/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	OZ, CLEAR PICK-PROOF ADHESIVE	5.0000	16.20	81.00	
065		06/14/18	OG-1202736	01/11/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	SEALANT CAULK, 10.1 OZ	4.0000	4.79	19.16	
065		06/14/18	OG-1202736	01/11/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	WHITE DUCT TAPE, GRAY 1	1.0000	22.04	22.04	
065		06/14/18	OG-1202736	01/11/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	7/8 IN X 60 HAMMER MASONRY	6.0000	3.36	20.16	
065		06/14/18	OG-1202736	01/11/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	DRILL 3/16 IN. HAMMER MASONRY	2.0000	11.32	22.64	
065		06/14/18	OG-1202736	01/11/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	DRILL 7/32IN JOBBER DRILL 7/64	2.0000	6.50	13.00	
065		06/14/18	OG-1202736	01/11/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	HSS JOBBER DRILL 1/8"	3.0000	7.41	22.23	
065		06/14/18	OG-1202736	01/11/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	HSS PK2 JOBBER DRILL 9/64	3.0000	2.79	8.37	
065		06/14/18	OG-1202736	01/11/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	HSS JOBBER DRILL 11/64,	3.0000	3.18	9.54	
065			OG-1202736							Purchase Order Total		652.19	
065	OC-15000	06/14/18	OG-1202741	01/11/23	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	NSOB KEEPSTOCK CUSTODIAL	1.0000	1,864.34	1,864.34	
065	OC-15000		OG-1202741							Purchase Order Total		1,864.34	
065	OC-15000	06/14/18	OG-1202746	01/11/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	HAND WARMERS	1.0000	36.39	36.39	
065	OC-15000		OG-1202746							Purchase Order Total		36.39	
065	OC-15000	06/14/18	OG-1202755	01/11/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	HXHDCPSCRW,STEEL 1/2", 1/4"	1.0000	7.81	7.81	
065		06/14/18	OG-1202755	01/11/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	HXHDCPSCRW, STEEL 3/4", 1/4"	1.0000	5.75	5.75	
065		06/14/18	OG-1202755	01/11/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	HXHDCPSCRW,STEEL 1", 1/4"	1.0000	6.00	6.00	
065		06/14/18	OG-1202755	01/11/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	HXHDCPSCRW, STEEL 1.25", 1/4"	1.0000	11.69	11.69	
065		06/14/18	OG-1202755	01/11/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	HXHDCPSCREW, STEEL 11.5", 1/4"	1.0000	12.70	12.70	
065		06/14/18	OG-1202755	01/11/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	HXHDCPSCRW, STEEL, 2.5", 1/4"	1.0000	14.31	14.31	
065		06/14/18	OG-1202755	01/11/23	1164823	WW GRAINGER INC -	445	00	HXHDCPSCRW, STEEL,	1.0000	17.97	17.97	

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065		06/14/18	OG-1202755	01/11/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	3", 1/4" STD, STL, ZNC,	1.0000	3.07	3.07	
065		06/14/18	OG-1202755	01/11/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	1/4"-20, USSWSH,ZNC,STL,	1.0000	2.52	2.52	
065		06/14/18	OG-1202755	01/11/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	1/4IN,3/4 SPLTLKWSH, ZNC,	1.0000	1.09	1.09	
065		06/14/18	OG-1202755	01/11/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	STL, 1/4 IN HXHDCPSCRW,	1.0000	7.75	7.75	
065		06/14/18	OG-1202755	01/11/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	STEEL, 1/2",5/16" HXHDCPSCREW, STEEL	1.0000	11.78	11.78	
065		06/14/18	OG-1202755	01/11/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	3/4", 5/16" HXHDCPSCRW, STEEL,	1.0000	13.62	13.62	
065		06/14/18	OG-1202755	01/11/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	1", 5/16" HXHDCPSCRW,STEEL	1.0000	15.29	15.29	
065		06/14/18	OG-1202755	01/11/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	1.25", 5/16" STD,STL,ZNC,5/16"-1	1.0000	4.27	4.27	
065		06/14/18	OG-1202755	01/11/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	8 USSWSH,ZNC,STL,5/16	1.0000	3.46	3.46	
065		06/14/18	OG-1202755	01/11/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	",7/8X0.078 SPLTLKWSH,BKX,STL,	1.0000	2.09	2.09	
065		06/14/18	OG-1202755	01/11/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	5/16 IN HXHDCPSCRW,STEEL,1/	1.0000	6.21	6.21	
065		06/14/18	OG-1202755	01/11/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	2",3/8"-16 HXHDCPSCRW,STEEL,1"	1.0000	8.89	8.89	
065		06/14/18	OG-1202755	01/11/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	,3/8"-16 HXHDCPSCRW,STEEL,1.	1.0000	9.03	9.03	
065		06/14/18	OG-1202755	01/11/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	25",3/8"-16 HXHDCPSCRW,STEEL,3"	1.0000	11.83	11.83	
065		06/14/18	OG-1202755	01/11/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	,3/8"-16, STDSTL.ZNC,3/8"-16,	1.0000	6.18	6.18	
065		06/14/18	OG-1202755	01/11/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	9/16X21/64" USSWSH,ZNC,STL	1.0000	5.17	5.17	
065		06/14/18	OG-1202755	01/11/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	3/8IN.1X0.0781 SPLTLKWSH,ZNC,STL,3	1.0000	2.63	2.63	
065		06/14/18	OG-1202755	01/11/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	/8IN,0.68IN HXHDCPSCRW,STEEL,	1.0000	6.51	6.51	
065		06/14/18	OG-1202755	01/11/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	3/4",7/16"-1 HXHDCPSCRW,STEEL,1"	1.0000	6.10	6.10	
065		06/14/18	OG-1202755	01/11/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	,7/16-14 HXHDCPSCRW,STEEL,1.	1.0000	6.80	6.80	

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						LINCOLN - PU			25"7/16"-14				
065		06/14/18	OG-1202755	01/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HXHDCPSCRW,STEEL,1.5",7/16"-14	1.0000	7.29	7.29	
065		06/14/18	OG-1202755	01/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STD,STL,ZNC,7/16"-1 4,.687X3/8	1.0000	5.49	5.49	
065		06/14/18	OG-1202755	01/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLTWSH,ZNC,STL,7/16 IN,7/8X0.	2.0000	1.38	2.76	
065		06/14/18	OG-1202755	01/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPLTLKWSH,BKOX,STL, 7/16IN,0.77	4.0000	1.31	5.24	
065		06/14/18	OG-1202755	01/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HXHDCPSCRW,STEEL,3/ 4",1/2"-13	1.0000	7.83	7.83	
065		06/14/18	OG-1202755	01/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HXHDCPSCRW,STEEL,1" ,1/2"-13	1.0000	9.02	9.02	
065		06/14/18	OG-1202755	01/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEX HEAD CAP SCREW, GRADE5,1-1	1.0000	9.19	9.19	
065		06/14/18	OG-1202755	01/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HXHDCPSCRW,STEEL,2" 1/2"-13	2.0000	10.68	21.36	
065		06/14/18	OG-1202755	01/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HXHDCPSCRW,STEEL,2. 5",1/2"-13	2.0000	12.98	25.96	
065		06/14/18	OG-1202755	01/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STD,STL,ZNC,1/2"-13 ,.75X7	2.0000	5.31	10.62	
065		06/14/18	OG-1202755	01/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLTWSH,ZNC,STL,1/2 IN, 1 3/8X	2.0000	6.23	12.46	
065		06/14/18	OG-1202755	01/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPLTLKWSH,BKOX,STL, 1/2IN,0.869	4.0000	1.63	6.52	
065		06/14/18	OG-1202755	01/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DOOR BOTTOM SWEEPS, DRIP CAP	3.0000	27.94	83.82	
065		06/14/18	OG-1202755	01/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SADDLE THRESHOLD, 48IN.L, FLUT	1.0000	93.73	93.73	
065		06/14/18	OG-1202755	01/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UTILITY KNIFE,6-5/8 IN. BLACK	2.0000	12.00	24.00	
065			OG-1202755						Purchase Order Total			535.81	
065	OC-15000	06/14/18	OG-1202810	01/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HXHDCPSCRW,STEEL, 3.5", 1/4"	1.0000	23.57	23.57	
065		06/14/18	OG-1202810	01/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HXHDCPSCRW,STEEL,2" ,7/16"-14	1.0000	23.39	23.39	
065		06/14/18	OG-1202810	01/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HXHDCPSCRW,STEEL,2. 5", 7/16"	2.0000	6.94	13.88	
065		06/14/18	OG-1202810	01/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HXHDCPSCREW STEEL, 1.25",1/2"	1.0000	9.97	9.97	

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065			OG-1202810							Purchase Order Total		70.81	
065	OC-15000	06/14/18	OG-1203070	01/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	351.0600	1.00	351.06	
065	OC-15000		OG-1203070							Purchase Order Total		351.06	
065	OC-15000	06/14/18	OG-1203281	01/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NSOB KEEPSTOCK CUSTODIAL	1.0000	419.65	419.65	
065	OC-15000		OG-1203281							Purchase Order Total		419.65	
065	OC-15000	06/14/18	OG-1203284	01/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	501 KEEPSTOCK CUSTODIAL	1.0000	1,359.74	1,359.74	
065	OC-15000		OG-1203284							Purchase Order Total		1,359.74	
065	OC-15000	06/14/18	OG-1203729	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	15E819	4.0000	72.77	291.08	
065		06/14/18	OG-1203729	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5XL46	2.0000	49.83	99.66	
065		06/14/18	OG-1203729	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10F284	6.0000	64.59	387.54	
065		06/14/18	OG-1203729	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4EB95	2.0000	95.02	190.04	
065		06/14/18	OG-1203729	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2U675	2.0000	71.21	142.42	
065		06/14/18	OG-1203729	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	31DK45	3.0000	76.89	230.67	
065		06/14/18	OG-1203729	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	49RM14	6.0000	77.62	465.72	
065		06/14/18	OG-1203729	01/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1RL58	10.0000	15.47	154.70	
065			OG-1203729							Purchase Order Total		1,961.83	
065	OC-15000	06/14/18	OG-1204271	01/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	186.5800	1.00	186.58	
065	OC-15000		OG-1204271							Purchase Order Total		186.58	
065	OC-15000	06/14/18	OG-1204279	01/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	251.0400	1.00	251.04	
065	OC-15000		OG-1204279							Purchase Order Total		251.04	
065	OC-15000	06/14/18	OG-1204464	01/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WNVH CARTRIDGE KIT	287.5000	1.00	287.50	
065	OC-15000		OG-1204464							Purchase Order Total		287.50	
065	OC-15000	06/14/18	OG-1204656	01/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ADHESIVE NOZZLE 3 IN.	6.0000	3.80	22.80	
065		06/14/18	OG-1204656	01/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GARBAGE DISPOSAL,	2.0000	135.79	271.58	

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065		06/14/18	OG-1204656	01/20/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	BADGER 5 PROGRESS 90 STREET	6.0000	49.53	297.18	
065		06/14/18	OG-1204656	01/20/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	ELBOW 2X2 PROGRESS 90 ELBOW	6.0000	58.46	350.76	
065		06/14/18	OG-1204656	01/20/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	2X2 PROGRESS COUPLING	4.0000	24.89	99.56	
065		06/14/18	OG-1204656	01/20/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	NO STOP PROGRESS 45 ELBOW	4.0000	40.09	160.36	
065		06/14/18	OG-1204656	01/20/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	2"X2" BUTTON BATTERY,	4.0000	2.49	9.96	
065		06/14/18	OG-1204656	01/20/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	SILVER, 1.5VDC BATTERY, ALKALINE	1.0000	6.34	6.34	
065		06/14/18	OG-1204656	01/20/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	AA,EVERYDAY BUTTON CELL	1.0000	6.39	6.39	
065		06/14/18	OG-1204656	01/20/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	BATTERY, 1.55V PLEATED AIR FILTER,	12.0000	11.03	132.36	
065		06/14/18	OG-1204656	01/20/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	24X24X4, SOCKET STEEL CHROME	1.0000	6.16	6.16	
065		06/14/18	OG-1204656	01/20/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	7/8IN SOCKET, STEEL,	1.0000	5.62	5.62	
065		06/14/18	OG-1204656	01/20/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	CHROME 15/16IN SOCKET, STEEL,	1.0000	11.72	11.72	
065		06/14/18	OG-1204656	01/20/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	CHROME, 15/16IN STRUT CUSHION CLAMP	6.0000	7.57	45.42	
065		06/14/18	OG-1204656	01/20/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	1IN PIPE TAPE MEASURE	1.0000	18.24	18.24	
065			OG-1204656			LINCOLN - PU			STEEL, YELLOW/BLAC				
									Purchase Order Total			1,444.45	
065	OC-15000	06/14/18	OG-1204775	01/20/23	1164823	WW GRAINGER INC -	445	00	29FJ51	10.0000	10.50	105.00	
065		06/14/18	OG-1204775	01/20/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	29FJ50	10.0000	11.11	111.10	
065		06/14/18	OG-1204775	01/20/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	5E994	10.0000	20.83	208.30	
065			OG-1204775						Purchase Order Total			424.40	
065	OC-15000	06/14/18	OG-1204878	01/20/23	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	476.7800	1.00	476.78	
065			OG-1204878			LINCOLN - PU			Purchase Order Total			476.78	
065	OC-15000	06/14/18	OG-1204884	01/20/23	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	459.1700	1.00	459.17	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		459.17	
065	OC-15000	06/14/18	OG-1205001	01/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	177.6000	1.00	177.60	
										Purchase Order Total		177.60	
065	OC-15000	06/14/18	OG-1205118	01/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	ST LAB CUSTODIAL SUPPLIES	1.0000	270.80	270.80	
										Purchase Order Total		270.80	
065	OC-15000	06/14/18	OG-1205120	01/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	FNAB CUSTODIAL SUPPLIES	1.0000	585.65	585.65	
										Purchase Order Total		585.65	
065	OC-15000	06/14/18	OG-1205122	01/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NSOB CUSTODIAL SUPPLIES	1.0000	3,667.77	3,667.77	
										Purchase Order Total		3,667.77	
065	OC-15000	06/14/18	OG-1205133	01/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3667.7700	1.00	3,667.77	
										Purchase Order Total		3,667.77	
065	OC-15000	06/14/18	OG-1205912	01/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET SEAT ELONGATED BOWL	6.0000	22.89	137.34	
065		06/14/18	OG-1205912	01/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WAX RING/ UNIVERSAL FIT	6.0000	4.61	27.66	
065		06/14/18	OG-1205912	01/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WATER CONNECTOR 3/8"	4.0000	6.38	25.52	
065		06/14/18	OG-1205912	01/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUBMERSIBLE EFFLUENT PUMP	1.0000	530.98	530.98	
										Purchase Order Total		721.50	
065	OC-15000	06/14/18	OG-1206298	01/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	456.3000	1.00	456.30	
065	OC-15000	06/14/18	OG-1206298	01/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1368.9000	1.00	1,368.90	
065	OC-15000	06/14/18	OG-1206298	01/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	228.1500	1.00	228.15	
065	OC-15000	06/14/18	OG-1206298	01/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1140.7500	1.00	1,140.75	
										Purchase Order Total		3,194.10	
065	OC-15000	06/14/18	OG-1206358	01/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.0000	14.04	112.32	
										Purchase Order Total		112.32	
065	OC-15000	06/14/18	OG-1206617	01/30/23	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	310.1600	1.00	310.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065	OC-15000		OG-1206617									Purchase Order Total	310.16
065	OC-15000	06/14/18	OG-1206639	01/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	856.7700	1.00	856.77	
												Purchase Order Total	856.77
065	OC-15000	06/14/18	OG-1206674	01/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1226.7700	1.00	1,226.77	
												Purchase Order Total	1,226.77
065	OC-15000	06/14/18	OG-1206728	01/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLEATED AIR FILTER 20X25X2	144.0000	5.31	764.64	
065		06/14/18	OG-1206728	01/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLEATED AIR FILTER 20X20X2	108.0000	5.51	595.08	
												Purchase Order Total	1,359.72
065	OC-15000	06/14/18	OG-1207062	02/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	38W368	6.0000	18.47	110.82	
065		06/14/18	OG-1207062	02/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	38W369	1.0000	25.92	25.92	
065		06/14/18	OG-1207062	02/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	22A624	3.0000	13.76	41.28	
065		06/14/18	OG-1207062	02/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	22UF23	1.0000	1.22	1.22	
065		06/14/18	OG-1207062	02/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4ARX9	10.0000	2.28	22.80	
065		06/14/18	OG-1207062	02/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4ARY1	10.0000	3.14	31.40	
065		06/14/18	OG-1207062	02/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1LBC1	1.0000	12.56	12.56	
065		06/14/18	OG-1207062	02/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1LBC8	1.0000	14.94	14.94	
065		06/14/18	OG-1207062	02/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4CUG8	2.0000	9.72	19.44	
065		06/14/18	OG-1207062	02/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5KU86	15.0000	8.83	132.45	
065		06/14/18	OG-1207062	02/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	44ZU67	6.0000	161.31	967.86	
065		06/14/18	OG-1207062	02/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	11K307	4.0000	15.39	61.56	
065		06/14/18	OG-1207062	02/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	11K306	4.0000	13.48	53.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OG-1207062							Purchase Order Total		1,496.17	
065	OC-15000	06/14/18	OG-1207201	02/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	208.1700	1.00	208.17	
065	OC-15000		OG-1207201							Purchase Order Total		208.17	
065	OC-15000	06/14/18	OG-1207448	02/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND SHOWER FLAT CIRCLE	6.0000	16.89	101.34	
065		06/14/18	OG-1207448	02/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOWER HOSE ENCORE, PLASTIC	6.0000	23.64	141.84	
065		06/14/18	OG-1207448	02/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PIPE INS., POLY, 2-1/8 IN. ID	17.0000	8.46	143.82	
065		06/14/18	OG-1207448	02/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLACK PIPE NIPPLE THREADED	6.0000	10.33	61.98	
065		06/14/18	OG-1207448	02/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	90 ELBOW, MALLEABLE IRON, 1/4	6.0000	3.33	19.98	
065		06/14/18	OG-1207448	02/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BALL VALVE, BRASS, FULL PORT	3.0000	12.23	36.69	
065		06/14/18	OG-1207448	02/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BALL VALVE, BRASS FULL PORT1/4	3.0000	10.06	30.18	
065		06/14/18	OG-1207448	02/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NON-DETERGENT COMPRESSOR OIL	6.0000	13.06	78.36	
065			OG-1207448							Purchase Order Total		614.19	
065	OC-15000	06/14/18	OG-1207582	02/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	78.4100	1.00	78.41	
065	OC-15000	06/14/18	OG-1207582	02/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.8200	1.00	51.82	
065	OC-15000	06/14/18	OG-1207582	02/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	174.2400	1.00	174.24	
065	OC-15000		OG-1207582							Purchase Order Total		304.47	
065	OC-15000	06/14/18	OG-1207622	02/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.2800	1.00	38.28	
065	OC-15000		OG-1207622							Purchase Order Total		38.28	
065	OC-15000	06/14/18	OG-1207705	02/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1795.9500	1.00	1,795.95	
065	OC-15000		OG-1207705							Purchase Order Total		1,795.95	
065	OC-15000	06/14/18	OG-1207862	02/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1526 GROUNDS SHOP EXHAUST	1.0000	1,040.19	1,040.19	
065	OC-15000		OG-1207862							Purchase Order Total		1,040.19	
065	OC-15000	06/14/18	OG-1207873	02/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NSOB CUSTODIAL HARDWARE	1.0000	311.87	311.87	

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065	OC-15000		OG-1207873							Purchase Order Total		311.87	
065	OC-15000	06/14/18	OG-1207949	02/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3EB46	6.0000	101.63	609.78	
065		06/14/18	OG-1207949	02/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10F284	5.0000	64.59	322.95	
065		06/14/18	OG-1207949	02/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	31DK45	6.0000	71.50	429.00	
065		06/14/18	OG-1207949	02/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	22D028	3.0000	65.22	195.66	
065		06/14/18	OG-1207949	02/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3VC57	6.0000	221.64	1,329.84	
065			OG-1207949							Purchase Order Total		2,887.23	
065	OC-15000	06/14/18	OG-1207968	02/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4XKK3	1.0000	183.77	183.77	
065		06/14/18	OG-1207968	02/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5NRF0	1.0000	203.53	203.53	
065			OG-1207968							Purchase Order Total		387.30	
065	OC-15000	06/14/18	OG-1208247	02/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	LABORATORY CUSTODIAL SUPPLIES	1.0000	363.71	363.71	
065	OC-15000		OG-1208247							Purchase Order Total		363.71	
065	OC-15000	06/14/18	OG-1208248	02/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NSOB CUSTODIAL SUPPLIES	1.0000	2,341.71	2,341.71	
065	OC-15000		OG-1208248							Purchase Order Total		2,341.71	
065	OC-15000	06/14/18	OG-1208564	02/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	286.2500	1.00	286.25	
065	OC-15000		OG-1208564							Purchase Order Total		286.25	
065	OC-15000	06/14/18	OG-1208768	02/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	19.0200	1.00	19.02	
065	OC-15000		OG-1208768							Purchase Order Total		19.02	
065	OC-15000	06/14/18	OG-1208769	02/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INV. 9598282433	600.5100	1.00	600.51	
065		06/14/18	OG-1208769	02/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INV. 9599093896	870.0800	1.00	870.08	
065			OG-1208769							Purchase Order Total		1,470.59	
065	OC-15000	06/14/18	OG-1208973	02/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	225.1500	1.00	225.15	
065	OC-15000		OG-1208973							Purchase Order Total		225.15	
065	OC-15000	06/14/18	OG-1209165	02/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REDUCING COUPLING 3X2INCH	1.0000	28.71	28.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-1209165	02/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WATER NOZZLE, PISTOL CRIP, MET	3.0000	4.92	14.76	
065			OG-1209165							Purchase Order Total		43.47	
065	OC-15000	06/14/18	OG-1209492	02/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2159.7900	1.00	2,159.79	
065	OC-15000		OG-1209492							Purchase Order Total		2,159.79	
065	OC-15000	06/14/18	OG-1209502	02/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ALTRNATR LQD LVL SWCH, 2-1/2	1.0000	389.00	389.00	
065	OC-15000		OG-1209502							Purchase Order Total		389.00	
065	OC-15000	06/14/18	OG-1209509	02/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUCT TAPE, GRAY 4INX60YD	10.0000	18.71	187.10	
065		06/14/18	OG-1209509	02/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GARBAGE DISPOSAL BADGER	2.0000	135.79	271.58	
065		06/14/18	OG-1209509	02/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY ALKALINE, AA	2.0000	6.34	12.68	
065		06/14/18	OG-1209509	02/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY ALKALINE AAA	2.0000	13.83	27.66	
065			OG-1209509							Purchase Order Total		499.02	
065	OC-15000	06/14/18	OG-1209524	02/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRAIN CLEANING CABLE	2.0000	296.33	592.66	
065		06/14/18	OG-1209524	02/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KEY TAG, WHITE	4.0000	9.48	37.92	
065		06/14/18	OG-1209524	02/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PENLIGHT, ALUMINUM, BLACK	1.0000	16.88	16.88	
065		06/14/18	OG-1209524	02/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MULTI-BIT SCREWDRIVER	1.0000	22.88	22.88	
065			OG-1209524							Purchase Order Total		670.34	
065	OC-15000	06/14/18	OG-1209551	02/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2037.5800	1.00	2,037.58	
065	OC-15000		OG-1209551							Purchase Order Total		2,037.58	
065	OC-15000	06/14/18	OG-1210132	02/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.4000	1.00	67.40	
065	OC-15000		OG-1210132							Purchase Order Total		67.40	
065	OC-15000	06/14/18	OG-1211138	02/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NSOB CUSTODIAL SUPPLIES	1.0000	2,708.23	2,708.23	
065	OC-15000		OG-1211138							Purchase Order Total		2,708.23	
065	OC-15000	06/14/18	OG-1211239	02/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NSOB SHOP SUPPLIES	1.0000	622.37	622.37	
065	OC-15000		OG-1211239							Purchase Order Total		622.37	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-1211417	02/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	STANDING BEAR REST ROOM	1.0000	1,278.51	1,278.51	
065	OC-15000		OG-1211417							Purchase Order Total		1,278.51	
065	OC-15000	06/14/18	OG-1211423	02/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	TSBC CUSTODIAL FIXTURES	1.0000	751.93	751.93	
065	OC-15000		OG-1211423							Purchase Order Total		751.93	
065	OC-15000	06/14/18	OG-1211476	02/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PNEUMATIC TSTAT, HEAT OR COOL	2.0000	101.58	203.16	
065	OC-15000		OG-1211476							Purchase Order Total		203.16	
065	OC-15000	06/14/18	OG-1211479	02/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUPPLIES FOR STOCKROOM	1.0000	805.16	805.16	
065	OC-15000		OG-1211479							Purchase Order Total		805.16	
065	OC-15000	06/14/18	OG-1211651	02/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	205.7300	1.00	205.73	
065	OC-15000		OG-1211651							Purchase Order Total		205.73	
065	OC-15000	06/14/18	OG-1211838	02/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DYNAFLEX CAULKING	24.0000	24.93	598.32	
065	OC-15000		OG-1211838							Purchase Order Total		598.32	
065	OC-15000	06/14/18	OG-1211967	02/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1030.5600	1.00	1,030.56	
065	OC-15000		OG-1211967							Purchase Order Total		1,030.56	
065	OC-15000	06/14/18	OG-1211972	02/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2359.1300	1.00	2,359.13	
065	OC-15000		OG-1211972							Purchase Order Total		2,359.13	
065	OC-15000	06/14/18	OG-1212356	02/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	130.8000	1.00	130.80	
065	OC-15000		OG-1212356							Purchase Order Total		130.80	
065	OC-15000	06/14/18	OG-1212362	02/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	433.8200	1.00	433.82	
065	OC-15000		OG-1212362							Purchase Order Total		433.82	
065	OC-15000	06/14/18	OG-1212370	02/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	434.8600	1.00	434.86	
065	OC-15000		OG-1212370							Purchase Order Total		434.86	
065	OC-15000	06/14/18	OG-1212829	03/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.5200	1.00	27.52	
065	OC-15000	06/14/18	OG-1212829	03/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	94.5800	1.00	94.58	
065	OC-15000		OG-1212829							Purchase Order Total		122.10	
065	OC-15000	06/14/18	OG-1213292	03/06/23	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	604.4600	1.00	604.46	

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						LINCOLN - PU							
										Purchase Order Total		604.46	
065	OC-15000	06/14/18	OG-1213352	03/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SUPPLIES	4397.7300	1.00	4,397.73	
										Purchase Order Total		4,397.73	
065	OC-15000	06/14/18	OG-1213359	03/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SUPPLIES	871.5700	1.00	871.57	
										Purchase Order Total		871.57	
065	OC-15000	06/14/18	OG-1213394	03/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PARTS	792.1200	1.00	792.12	
										Purchase Order Total		792.12	
065	OC-15000	06/14/18	OG-1213525	03/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	35.8000	1.00	35.80	
										Purchase Order Total		35.80	
065	OC-15000	06/14/18	OG-1213688	03/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	856.7100	1.00	856.71	
										Purchase Order Total		856.71	
065	OC-15000	06/14/18	OG-1213713	03/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1835.4700	1.00	1,835.47	
										Purchase Order Total		1,835.47	
065	OC-15000	06/14/18	OG-1213894	03/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NSOB CUSTODIAL KEEPSTOCK	1.0000	1,204.45	1,204.45	
										Purchase Order Total		1,204.45	
065	OC-15000	06/14/18	OG-1213899	03/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GARBAGE DISPOSAL BADGER	3.0000	134.34	403.02	
065		06/14/18	OG-1213899	03/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STEP CONE DRILL 1/4IN TO 3/4IN	1.0000	82.65	82.65	
065		06/14/18	OG-1213899	03/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INSERT BIT 1/4", PHILLIPS #2	1.0000	4.01	4.01	
										Purchase Order Total		489.68	
065	OC-15000	06/14/18	OG-1213901	03/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	501 CUSTODIAL KEEPSTOCK	1.0000	843.20	843.20	
										Purchase Order Total		843.20	
065	OC-15000	06/14/18	OG-1214092	03/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	794.9800	1.00	794.98	
										Purchase Order Total		794.98	
065	OC-15000	06/14/18	OG-1214189	03/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	JANITORIAL SUPPLIES	118.5200	1.00	118.52	
										Purchase Order Total		118.52	

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065	OC-15000	06/14/18	OG-1214215	03/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	758.2000	1.00	758.20	
065	OC-15000		OG-1214215							Purchase Order Total		758.20	
065	OC-15000	06/14/18	OG-1214432	03/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLUNGERS & BUCKETS	318.0000	1.00	318.00	
065	OC-15000		OG-1214432							Purchase Order Total		318.00	
065	OC-15000	06/14/18	OG-1214588	03/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	103.7600	1.00	103.76	
065	OC-15000		OG-1214588							Purchase Order Total		103.76	
065	OC-15000	06/14/18	OG-1214592	03/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1180.5700	1.00	1,180.57	
065	OC-15000		OG-1214592							Purchase Order Total		1,180.57	
065	OC-15000	06/14/18	OG-1214869	03/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL	1304.5500	1.00	1,304.55	
065	OC-15000		OG-1214869							Purchase Order Total		1,304.55	
065	OC-15000	06/14/18	OG-1214870	03/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NSOB SLOAN PARTS	156.7200	1.00	156.72	
065	OC-15000		OG-1214870							Purchase Order Total		156.72	
065	OC-15000	06/14/18	OG-1214882	03/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL	1652.2200	1.00	1,652.22	
065	OC-15000		OG-1214882							Purchase Order Total		1,652.22	
065	OC-15000	06/14/18	OG-1214888	03/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL	687.1400	1.00	687.14	
065	OC-15000		OG-1214888							Purchase Order Total		687.14	
065	OC-15000	06/14/18	OG-1215005	03/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	544.5800	1.00	544.58	
065	OC-15000		OG-1215005							Purchase Order Total		544.58	
065	OC-15000	06/14/18	OG-1215008	03/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	219.2400	1.00	219.24	
065	OC-15000		OG-1215008							Purchase Order Total		219.24	
065	OC-15000	06/14/18	OG-1215286	03/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	238.7500	1.00	238.75	
065	OC-15000		OG-1215286							Purchase Order Total		238.75	
065	OC-15000	06/14/18	OG-1216276	03/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUPPLIES FOR STOCK	1.0000	1,174.75	1,174.75	
065	OC-15000		OG-1216276							Purchase Order Total		1,174.75	
065	OC-15000	06/14/18	OG-1216728	03/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	JANITORIAL	1.0000	1,755.54	1,755.54	
065	OC-15000		OG-1216728							Purchase Order Total		1,755.54	



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065	OC-15000	06/14/18	OG-1216736	03/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	PARKING DELINEATION BOLLARDS	1.0000	188.70	188.70	
065	OC-15000		OG-1216736							Purchase Order Total		188.70	
065	OC-15000	06/14/18	OG-1217378	03/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	90.2300	1.00	90.23	
065	OC-15000		OG-1217378							Purchase Order Total		90.23	
065	OC-15000	06/14/18	OG-1217731	03/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	JANITORIAL	1.0000	1,327.37	1,327.37	
065	OC-15000		OG-1217731							Purchase Order Total		1,327.37	
065	OC-15000	06/14/18	OG-1217733	03/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	JANITORIAL	1.0000	3,451.11	3,451.11	
065	OC-15000		OG-1217733							Purchase Order Total		3,451.11	
065	OC-15000	06/14/18	OG-1217734	03/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	JANITORIAL	1.0000	337.70	337.70	
065	OC-15000		OG-1217734							Purchase Order Total		337.70	
065	OC-15000	06/14/18	OG-1217928	03/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	139.2400	1.00	139.24	
065	OC-15000		OG-1217928							Purchase Order Total		139.24	
065	OC-15000	06/14/18	OG-1218052	03/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	1,057.28	1,057.28	
065	OC-15000		OG-1218052							Purchase Order Total		1,057.28	
065	OC-15000	06/14/18	OG-1218622	03/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	754.2800	1.00	754.28	
065	OC-15000		OG-1218622							Purchase Order Total		754.28	
065	OC-15000	06/14/18	OG-1218646	03/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	138.9200	1.00	138.92	
065	OC-15000		OG-1218646							Purchase Order Total		138.92	
065	OC-15000	06/14/18	OG-1218667	03/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	114.6500	1.00	114.65	
065	OC-15000		OG-1218667							Purchase Order Total		114.65	
065	OC-15003	06/14/18	OG-1207623	02/03/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	17.1800	1.00	17.18	
065	OC-15003		OG-1207623							Purchase Order Total		17.18	
065	OC-15003	06/14/18	OG-1209992	02/14/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	JOBBER DRILL BITS-DIFF SIZES	569.4800	1.00	569.48	
065	OC-15003		OG-1209992							Purchase Order Total		569.48	
065	OC-15003	06/14/18	OG-1210221	02/15/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	472.8200	1.00	472.82	
065	OC-15003		OG-1210221							Purchase Order Total		472.82	

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065	OC-15003	06/14/18	OG-1213301	03/06/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	100.3000	1.00	100.30	
065	OC-15003		OG-1213301							Purchase Order Total		100.30	
065	OC-15004	06/14/18	OG-1203251	01/12/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	FIXED WALL-MOUNT RACK	1.0000	280.00	280.00	
065		06/14/18	OG-1203251	01/12/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	STD SS SHELF 19IN BLACK	1.0000	61.51	61.51	
065			OG-1203251							Purchase Order Total		341.51	
065	OC-15004	06/14/18	OG-1212954	03/03/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	EATON CORP 42U SMARTRACK	1.0000	1,503.86	1,503.86	
065	OC-15004		OG-1212954							Purchase Order Total		1,503.86	
065	OC-15004	06/14/18	OG-1214662	03/13/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	LUTRON LIGHTING CONTROLS NSOB	1.0000	7,395.00	7,395.00	
065	OC-15004		OG-1214662							Purchase Order Total		7,395.00	
065	OC-15004	06/14/18	OG-1217510	03/24/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	SINGLE GANG BOTTOM DUP	150.0000	5.06	759.00	
065	OC-15004		OG-1217510							Purchase Order Total		759.00	
065	OC-15059	01/26/22	OG-1208648	02/08/23	503958	ESRI INC - PURCHASE ORDERS	918	29	EDUCATIONAL ACADEMIC	1.0000	500.00	500.00	
065	OC-15059		OG-1208648							Purchase Order Total		500.00	
065	OC-15059	01/26/22	OG-1214145	03/08/23	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP BASIC	1.0000	700.00	700.00	
065		01/26/22	OG-1214145	03/08/23	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP BASIC	2.0000	500.00	1,000.00	
065			OG-1214145							Purchase Order Total		1,700.00	
065	OC-15081	01/04/19	OG-1206390	01/27/23	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	23.0000	89.00	2,047.00	
065	OC-15081		OG-1206390							Purchase Order Total		2,047.00	
065	OC-15321	05/05/20	OG-1201898	01/06/23	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	CONTRACT RENEWAL-HPE	6624.0000	1.00	6,624.00	
065		05/05/20	OG-1201898	01/06/23	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	15% DISCOUNT	993.6000-	1.00	993.60-	
065			OG-1201898							Purchase Order Total		5,630.40	
065	OC-15332	06/04/20	OG-1203695	01/17/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM KIT WITH INTEGRATED	2.0000	5,615.85	11,231.70	
065		06/04/20	OG-1203695	01/17/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	1.5M GREY HDMI 2.0	2.0000	0.00		
065		06/04/20	OG-1203695	01/17/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	8 METER FLAT GREY ETHERNET	2.0000	0.00		

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065		06/04/20	OG-1203695	01/17/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CAB (16,4 FEET / 5M)	4.0000	0.00		
065		06/04/20	OG-1203695	01/17/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT WITH INTEGRATED	2.0000	853.31	1,706.62	
065		06/04/20	OG-1203695	01/17/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SCREEN MOUNT FOR CISCO KIT	2.0000	0.00		
065		06/04/20	OG-1203695	01/17/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	WALL MOUNT FOR CISCO KIT	2.0000	0.00		
065		06/04/20	OG-1203695	01/17/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	TOUCH POE POWER INJECTOR	2.0000	0.00		
065		06/04/20	OG-1203695	01/17/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM NAVIGATOR	2.0000	0.00		
065		06/04/20	OG-1203695	01/17/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWERSUPPLY - AC/DC, 12V	2.0000	0.00		
065		06/04/20	OG-1203695	01/17/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD USA 2M 10A	4.0000	0.00		
065			OG-1203695						Purchase Order Total			12,938.32	
065	OC-15332	06/04/20	OG-1203720	01/17/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	802.11AC W2 LOW-PROFILE	1.0000	1,255.08	1,255.08	
065		06/04/20	OG-1203720	01/17/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO 1560 SERIES UNIFIED	1.0000	0.00		
065		06/04/20	OG-1203720	01/17/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	1530/1560 SERIES POLE/WALL	1.0000	96.14	96.14	
065		06/04/20	OG-1203720	01/17/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER INJECTOR, 60W, OUTDOOR	1.0000	503.68	503.68	
065			OG-1203720						Purchase Order Total			1,854.90	
065	OC-15332	06/04/20	OG-1205273	01/24/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT MINI WITH MICROPHONE	1.0000	3,443.09	3,443.09	
065		06/04/20	OG-1205273	01/24/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	1.5M GREY HDMI 2.0	1.0000	0.00		
065		06/04/20	OG-1205273	01/24/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NETWORK CABLE (ETHERNET)	1.0000	0.00		
065		06/04/20	OG-1205273	01/24/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CAB (16, 4 FEET / 5M)	1.0000	0.00		
065		06/04/20	OG-1205273	01/24/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT MINI ESS WITH 8X5XNBD	1.0000	321.93	321.93	
065		06/04/20	OG-1205273	01/24/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SCREEN MOUNT KIT FOR THE ROOM	1.0000	103.75	103.75	
065		06/04/20	OG-1205273	01/24/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	WALL MOUNT FOR CISCO ROOM	1.0000	0.00		

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065		06/04/20	OG-1205273	01/24/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CAMERA COVER FOR ROOM KIT MINI	1.0000	0.00		
065		06/04/20	OG-1205273	01/24/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM NAVIGATOR - TABLE	1.0000	0.00		
065		06/04/20	OG-1205273	01/24/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWERSUPPLY - AC/DC. 12V, 6.25	1.0000	0.00		
065		06/04/20	OG-1205273	01/24/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD FOR UNITED STATES	1.0000	0.00		
065		06/04/20	OG-1205273	01/24/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO DESK CAMERA 4K, CARBON	3.0000	236.59	709.77	
065		06/04/20	OG-1205273	01/24/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO WEBEX DESK CAMERA,	3.0000	30.97	92.91	
065			OG-1205273						Purchase Order Total			4,671.45	
065	OC-15332	06/04/20	OG-1207445	02/02/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX	1.0000	60,700.75	60,700.75	
065	OC-15332		OG-1207445						Purchase Order Total			60,700.75	
065	OC-15332	06/04/20	OG-1208018	02/06/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX	1.0000	60,700.75	60,700.75	
065	OC-15332		OG-1208018						Purchase Order Total			60,700.75	
065	OC-15332	06/04/20	OG-1211469	02/23/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	IE4000 SWITCH WITH 16 GE	1.0000	5,328.02	5,328.02	
065		06/04/20	OG-1211469	02/23/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SOFTWARE FOR IE4000 RUGGED	1.0000	0.00		
065		06/04/20	OG-1211469	02/23/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NOT RELATED TO AN IOT	1.0000	0.00		
065		06/04/20	OG-1211469	02/23/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NOT RELATED TO AN IOT	1.0000	0.00		
065		06/04/20	OG-1211469	02/23/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	AC POWER MODULE W/IEC PLUG	1.0000	228.95	228.95	
065		06/04/20	OG-1211469	02/23/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD, RIGHT ANGLE	1.0000	36.80	36.80	
065			OG-1211469						Purchase Order Total			5,593.77	
065	OC-15332	06/04/20	OG-1212551	03/01/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX	1.0000	60,700.75	60,700.75	
065	OC-15332		OG-1212551						Purchase Order Total			60,700.75	
065	OC-15332	06/04/20	OG-1212772	03/02/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SOLUTIONS PLUS NUANCE ASR	1.0000	0.00		
065		06/04/20	OG-1212772	03/02/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	RECOGNIZER TIER 3 -2ND OR 3RD	100.0000	53.40	5,340.00	

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065		06/04/20	OG-1212772	03/02/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	RECOGNIZER TIER 3 - 2ND/3RD	100.0000	26.70	2,670.00	
065		06/04/20	OG-1212772	03/02/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NUANCE RECOGNIZER TIER 3-HOT	100.0000	132.78	13,278.00	
065		06/04/20	OG-1212772	03/02/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NUANCE VOCALIER - ADDITIONAL	50.0000	28.86	1,443.00	
065		06/04/20	OG-1212772	03/02/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NUANCE VOCALIZER - ADDITIONAL	50.0000	14.43	721.50	
065		06/04/20	OG-1212772	03/02/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NUANCE VOCALIZER-HB	50.0000	70.72	3,536.00	
065		06/04/20	OG-1212772	03/02/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NUANCE RECOGNIZER 11.X	1.0000	0.00		
065		06/04/20	OG-1212772	03/02/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NUANCE RECOGNIZER TIER 3 - 1	100.0000	265.56	26,556.00	
065		06/04/20	OG-1212772	03/02/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NUANCE VOCALIZER - 1 YR MAINT	50.0000	141.44	7,072.00	
065		06/04/20	OG-1212772	03/02/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NUANCE LICENSE CERTIFICATE	1.0000	0.00		
065		06/04/20	OG-1212772	03/02/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	BUYER ACCEPT. OF	1.0000	0.00		
065			OG-1212772						Purchase Order Total			60,616.50	
065	OC-15332	06/04/20	O6-1207099	02/01/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SOLN SUPP NCD CISCO CATALYST	11.0000	6,229.86	68,528.46	
065		06/04/20	O6-1207099	02/01/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SOLUTION SUPPORT FOR SW -	11.0000	457.41	5,031.51	
065			O6-1207099						Purchase Order Total			73,559.97	
065	OC-15347	07/07/20	OG-1208391	02/07/23	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	2022 JOHN DEERE Z960M ZTRAK	15280.0600	1.00	15,280.06	
065	OC-15347		OG-1208391						Purchase Order Total			15,280.06	
065	OC-15352	07/29/20	OG-1203975	01/18/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60F CO-TERM	1.0000	2,020.18	2,020.18	
065	OC-15352		OG-1203975						Purchase Order Total			2,020.18	
065	OC-15352	07/29/20	OG-1205843	01/25/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIMANAGER 1000F CO-TERM	1.0000	7,136.65	7,136.65	
065		07/29/20	OG-1205843	01/25/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIANALYZER CO-TERM	1.0000	37,659.92	37,659.92	
065		07/29/20	OG-1205843	01/25/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIVM VM04V CO-TERM	1.0000	2,195.90	2,195.90	
065		07/29/20	OG-1205843	01/25/23	1827772	RIVERSIDE	206	64	FORTIVM VM04V	1.0000	2,195.90	2,195.90	

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						TECHNOLOGIES INC - P			CO-TERM				
065		07/29/20	OG-1205843	01/25/23	1827772	RIVERSIDE	206	64	FORTIVM VM04V	1.0000	2,195.90	2,195.90	
						TECHNOLOGIES INC - P			CO-TERM				
065		07/29/20	OG-1205843	01/25/23	1827772	RIVERSIDE	206	64	FORTIVM VM04V	1.0000	2,195.90	2,195.90	
						TECHNOLOGIES INC - P			CO-TERM				
065			OG-1205843							Purchase Order Total		53,580.17	
065	OC-15352	07/29/20	OG-1205916	01/26/23	1827772	RIVERSIDE	206	64	FORTIGATE 1000D	1.0000	470.80	470.80	
						TECHNOLOGIES INC - P			CO-TERM				
065		07/29/20	OG-1205916	01/26/23	1827772	RIVERSIDE	206	64	FORTIGATE 1000D	1.0000	470.80	470.80	
						TECHNOLOGIES INC - P			CO-TERM				
065			OG-1205916							Purchase Order Total		941.60	
065	OC-15352	07/29/20	OG-1215468	03/15/23	1827772	RIVERSIDE	206	64	FORTIANALYZER 3000F	1.0000	33,664.10	33,664.10	
						TECHNOLOGIES INC - P			CO-TERM				
065		07/29/20	OG-1215468	03/15/23	1827772	RIVERSIDE	206	64	FORTIGATE 60F	1.0000	417.09	417.09	
						TECHNOLOGIES INC - P			CO-TERM RENEWAL				
065		07/29/20	OG-1215468	03/15/23	1827772	RIVERSIDE	206	64	FORTIGATE 60F	1.0000	417.09	417.09	
						TECHNOLOGIES INC - P			CO-TERM RENEWAL				
065		07/29/20	OG-1215468	03/15/23	1827772	RIVERSIDE	206	64	FORTIGATE 60F	1.0000	404.92	404.92	
						TECHNOLOGIES INC - P			CO-TERM RENEWAL				
065			OG-1215468							Purchase Order Total		34,903.20	
065	OC-15403	12/01/20	O6-1210683	02/17/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	00	UPON COMPLETION	55735.0000	1.00	55,735.00	
065		12/01/20	O6-1210683	02/17/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	00	COMPLETION OF NUANCE UPGRADE	27100.0000	1.00	27,100.00	
065		12/01/20	O6-1210683	02/17/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	00	COMPLETION OF SUPERVISOR	8615.0000	1.00	8,615.00	
065		12/01/20	O6-1210683	02/17/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	00	COMPLETION OF CELL CONTROL	5960.0000	1.00	5,960.00	
065		12/01/20	O6-1210683	02/17/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	00	COMPLETION OF GATEWAYS AND	5960.0000	1.00	5,960.00	
065			O6-1210683							Purchase Order Total		103,370.00	
065	OC-15548	05/24/21	OG-1201909	01/06/23	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	36.0000	3.47	124.92	
065	OC-15548	05/24/21	OG-1201909	01/06/23	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	12.0000	3.84	46.08	
065	OC-15548	05/24/21	OG-1201909	01/06/23	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	60.0000	3.44	206.40	
065	OC-15548	05/24/21	OG-1201909	01/06/23	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	84.0000	4.28	359.52	

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065	OC-15548		OG-1201909							Purchase Order Total		736.92	
065	OC-15548	05/24/21	OG-1203566	01/13/23	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2, PLEATED FILTER	36.0000	3.99	143.64	
065	OC-15548	05/24/21	OG-1203566	01/13/23	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	24.0000	3.44	82.56	
065	OC-15548	05/24/21	OG-1203566	01/13/23	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	60.0000	3.99	239.40	
065	OC-15548	05/24/21	OG-1203566	01/13/23	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	24.0000	4.28	102.72	
065	OC-15548	05/24/21	OG-1203566	01/13/23	500033	NEBRASKA AIR FILTER INC	031	45	FILTER MEDIA	237.4000	1.00	237.40	
065	OC-15548		OG-1203566							Purchase Order Total		805.72	
065	OC-15548	05/24/21	OG-1204945	01/20/23	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	10.0000	3.44	34.40	
065	OC-15548	05/24/21	OG-1204945	01/20/23	500033	NEBRASKA AIR FILTER INC	031	45	18X25X2 STANDARD CAP PLT	10.0000	5.62	56.20	
065	OC-15548	05/24/21	OG-1204945	01/20/23	500033	NEBRASKA AIR FILTER INC	031	45	24X28X2 PLEAT	6.0000	11.39	68.34	
065	OC-15548		OG-1204945							Purchase Order Total		158.94	
065	OC-15548	05/24/21	OG-1205680	01/25/23	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	12.0000	3.07	36.84	
065	OC-15548	05/24/21	OG-1205680	01/25/23	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	16.0000	3.47	55.52	
065	OC-15548	05/24/21	OG-1205680	01/25/23	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	146.5500	1.00	146.55	
065	OC-15548		OG-1205680							Purchase Order Total		238.91	
065	OC-15548	05/24/21	OG-1205708	01/25/23	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	48.0000	3.84	184.32	
065		05/24/21	OG-1205708	01/25/23	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	24.0000	3.44	82.56	
065			OG-1205708							Purchase Order Total		266.88	
065	OC-15548	05/24/21	OG-1206275	01/27/23	500033	NEBRASKA AIR FILTER INC	031	45	14X14X1, PLEATED FILTER	52.0000	3.38	175.76	
065	OC-15548	05/24/21	OG-1206275	01/27/23	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1, PLEATED FILTER	60.0000	3.07	184.20	
065	OC-15548	05/24/21	OG-1206275	01/27/23	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	48.0000	3.44	165.12	
065	OC-15548	05/24/21	OG-1206275	01/27/23	500033	NEBRASKA AIR FILTER INC	031	45	7 3/4X30X1 PLEAT	124.0000	3.87	479.88	

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065	OC-15548	05/24/21	OG-1206275	01/27/23	500033	NEBRASKA AIR FILTER INC	031	45	8 5/8X19X1 PLEAT	122.0000	3.38	412.36	
065	OC-15548	05/24/21	OG-1206275	01/27/23	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	95.2200	1.00	95.22	
065	OC-15548		OG-1206275						Purchase Order Total			1,512.54	
065	OC-15548	05/24/21	OG-1206303	01/27/23	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	55.6800	1.00	55.68	
065	OC-15548	05/24/21	OG-1206303	01/27/23	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	24.0000	3.47	83.28	
065	OC-15548	05/24/21	OG-1206303	01/27/23	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	48.0000	4.28	205.44	
065	OC-15548		OG-1206303						Purchase Order Total			344.40	
065	OC-15548	05/24/21	OG-1206621	01/30/23	500033	NEBRASKA AIR FILTER INC	031	45	14X20X2	29.0000	3.64	105.56	
065	OC-15548	05/24/21	OG-1206621	01/30/23	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	698.4400	1.00	698.44	
065	OC-15548		OG-1206621						Purchase Order Total			804.00	
065	OC-15548	05/24/21	OG-1207440	02/02/23	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	1512.0000	1.00	1,512.00	
065	OC-15548		OG-1207440						Purchase Order Total			1,512.00	
065	OC-15548	05/24/21	OG-1208324	02/07/23	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2, PLEATED FILTER	833.2800	3.99	3,324.79	
065	OC-15548	05/24/21	OG-1208324	02/07/23	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	72.0000	3.84	276.48	
065	OC-15548	05/24/21	OG-1208324	02/07/23	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	24.0000	3.47	83.28	
065	OC-15548	05/24/21	OG-1208324	02/07/23	500033	NEBRASKA AIR FILTER INC	031	45	16X20X4 PLEATED AIR FILTER	12.0000	8.81	105.72	
065	OC-15548	05/24/21	OG-1208324	02/07/23	500033	NEBRASKA AIR FILTER INC	031	45	20X24X4 PLEATED AIR FILTER	12.0000	11.30	135.60	
065	OC-15548	05/24/21	OG-1208324	02/07/23	500033	NEBRASKA AIR FILTER INC	031	45	12X24X4 PLEATED AIR FILTER	12.0000	8.26	99.12	
065	OC-15548	05/24/21	OG-1208324	02/07/23	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	12.0000	3.07	36.84	
065	OC-15548	05/24/21	OG-1208324	02/07/23	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	12.0000	3.99	47.88	
065	OC-15548	05/24/21	OG-1208324	02/07/23	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2, PLEATED FILTER	12.0000	3.99	47.88	
065	OC-15548		OG-1208324						Purchase Order Total			4,157.59	



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065	OC-15548	05/24/21	OG-1208336	02/07/23	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2, PLEATED FILTER	12.0000	3.99	47.88	
065	OC-15548	05/24/21	OG-1208336	02/07/23	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	12.0000	3.44	41.28	
065	OC-15548	05/24/21	OG-1208336	02/07/23	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	12.0000	3.99	47.88	
065	OC-15548	05/24/21	OG-1208336	02/07/23	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	12.0000	4.28	51.36	
065	OC-15548	05/24/21	OG-1208336	02/07/23	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	12.0000	8.26	99.12	
065	OC-15548		OG-1208336							Purchase Order Total		287.52	
065	OC-15548	05/24/21	OG-1209279	02/10/23	500033	NEBRASKA AIR FILTER INC	031	45	16X16X1, PLEATED FILTER	74.0000	3.25	240.50	
065	OC-15548	05/24/21	OG-1209279	02/10/23	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	120.0000	3.07	368.40	
065	OC-15548	05/24/21	OG-1209279	02/10/23	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	108.0000	3.47	374.76	
065	OC-15548	05/24/21	OG-1209279	02/10/23	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	12.0000	3.99	47.88	
065	OC-15548	05/24/21	OG-1209279	02/10/23	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	48.0000	3.84	184.32	
065	OC-15548	05/24/21	OG-1209279	02/10/23	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	1432.7600	1.00	1,432.76	
065	OC-15548	05/24/21	OG-1209279	02/10/23	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	194.0800	1.00	194.08	
065	OC-15548		OG-1209279							Purchase Order Total		2,842.70	
065	OC-15548	05/24/21	OG-1211671	02/23/23	500033	NEBRASKA AIR FILTER INC	031	45	16X16X2, PLEATED FILTER	12.0000	4.01	48.12	
065	OC-15548	05/24/21	OG-1211671	02/23/23	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	12.0000	3.07	36.84	
065	OC-15548	05/24/21	OG-1211671	02/23/23	500033	NEBRASKA AIR FILTER INC	031	45	16X24X2, PLEATED FILTER	36.0000	3.81	137.16	
065	OC-15548	05/24/21	OG-1211671	02/23/23	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	12.0000	3.47	41.64	
065	OC-15548	05/24/21	OG-1211671	02/23/23	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2, PLEATED FILTER	12.0000	4.21	50.52	
065	OC-15548	05/24/21	OG-1211671	02/23/23	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	60.0000	3.99	239.40	
065	OC-15548	05/24/21	OG-1211671	02/23/23	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	36.0000	4.28	154.08	

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065	OC-15548		OG-1211671							Purchase Order Total		707.76	
065	OC-15548	05/24/21	OG-1213363	03/06/23	500033	NEBRASKA AIR FILTER INC	031	45	MINIPLEAT FILTER 24X24X2	1.0000	20,346.00	20,346.00	
065		05/24/21	OG-1213363	03/06/23	500033	NEBRASKA AIR FILTER INC	031	45	MINIPLEAT FILTER 20X24X2	1.0000	3,825.60	3,825.60	
065			OG-1213363							Purchase Order Total		24,171.60	
065	OC-15548	05/24/21	OG-1216783	03/22/23	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	600.0000	1.00	600.00	
065	OC-15548	05/24/21	OG-1216783	03/22/23	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	48.0000	4.45	213.60	
065	OC-15548		OG-1216783							Purchase Order Total		813.60	
065	OC-15548	05/24/21	OG-1216925	03/22/23	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2, PLEATED FILTER	12.0000	4.63	55.56	
065	OC-15548	05/24/21	OG-1216925	03/22/23	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	24.0000	4.03	96.72	
065	OC-15548	05/24/21	OG-1216925	03/22/23	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	12.0000	3.99	47.88	
065	OC-15548	05/24/21	OG-1216925	03/22/23	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	12.0000	4.45	53.40	
065	OC-15548	05/24/21	OG-1216925	03/22/23	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	48.0000	4.96	238.08	
065	OC-15548		OG-1216925							Purchase Order Total		491.64	
065	OC-15548	05/24/21	OG-1217187	03/23/23	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	1743.0000	1.00	1,743.00	
065	OC-15548	05/24/21	OG-1217187	03/23/23	500033	NEBRASKA AIR FILTER INC	031	45	OTHER MISC RELATED SPLYS	4335.9800	1.00	4,335.98	
065	OC-15548		OG-1217187							Purchase Order Total		6,078.98	
065	OC-15548	05/24/21	OG-1218307	03/30/23	500033	NEBRASKA AIR FILTER INC	031	45	20X25X5, PLEATED FILTER	6.0000	17.02	102.12	
065	OC-15548	05/24/21	OG-1218307	03/30/23	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	36.0000	4.03	145.08	
065	OC-15548	05/24/21	OG-1218307	03/30/23	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	134.8800	1.00	134.88	
065	OC-15548		OG-1218307							Purchase Order Total		382.08	
065	OC-15610	12/02/21	OG-1207485	02/02/23	2014982	CULLIGAN OF OMAHA	120	23	126 BAGS PALLET SALT 50#	126.0000	5.50	693.00	
065	OC-15610		OG-1207485							Purchase Order Total		693.00	
065	OC-15610	12/02/21	OG-1213903	03/08/23	2014982	CULLIGAN OF OMAHA	120	23	BEATRICE STATE DEVELOPMENT	196.0000	5.50	1,078.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15610		OG-1213903							Purchase Order Total		1,078.00	
065	OC-15610	12/02/21	OG-1213909	03/08/23	2014982	CULLIGAN OF OMAHA	120	23	BEATRICE STATE DEVELOPMENT	196.0000	5.50	1,078.00	
065	OC-15610		OG-1213909							Purchase Order Total		1,078.00	
065	OC-15610	12/02/21	OG-1217122	03/23/23	2014982	CULLIGAN OF OMAHA	120	23	LINCOLN REGIONAL CENTER	189.0000	5.50	1,039.50	
065	OC-15610		OG-1217122							Purchase Order Total		1,039.50	
065	OC-15660	02/22/22	OG-1205779	01/25/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	136-174 MHZ VHF 50W, 260 CH/	1.0000	346.50	346.50	
065		02/22/22	OG-1205779	01/25/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	PROGRAM NEW RADIO	1.0000	30.00	30.00	
065		02/22/22	OG-1205779	01/25/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	1/8" X 6" C BRACKET W/BRACE -	1.0000	75.00	75.00	
065		02/22/22	OG-1205779	01/25/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	MAXRAD ANTENNA 144-174 MHZ,	1.0000	47.48	47.48	
065		02/22/22	OG-1205779	01/25/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	3/4" MOUNT W/17' RG58U CABLE	1.0000	25.00	25.00	
065		02/22/22	OG-1205779	01/25/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	CONNECTOR, SLVR PLTD UHF	1.0000	7.05	7.05	
065		02/22/22	OG-1205779	01/25/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	LABOR TO INSTALL RADIO IN	3.0000	110.00	330.00	
065			OG-1205779							Purchase Order Total		861.03	
065	OC-15674	03/29/22	OG-1201993	01/09/23	500895	OPC DIRECT - PURCHASING	645	33	23X35 65# ACCENT OPAQUE COVER	3.9000	202.81	790.96	
065	OC-15674	03/29/22	OG-1201993	01/09/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 60# WILLIAMSBURG	50.0000	10.57	528.50	
065	OC-15674		OG-1201993							Purchase Order Total		1,319.46	
065	OC-15674	03/29/22	OG-1202168	01/09/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65# ASTROBRIGHTS COVER	4.0000	49.61	198.44	
065	OC-15674		OG-1202168							Purchase Order Total		198.44	
065	OC-15674	03/29/22	OG-1203322	01/13/23	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER	60.0000	8.25	495.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15674		OG-1203322							Purchase Order Total		495.00	
065	OC-15674	03/29/22	OG-1203717	01/17/23	500895	OPC DIRECT - PURCHASING	645	33	23X35 70# WILLIAMSBURG TEXT	3.6000	101.39	365.00	
065	OC-15674		OG-1203717							Purchase Order Total		365.00	
065	OC-15674	03/29/22	OG-1204731	01/20/23	500895	OPC DIRECT - PURCHASING	645	33	25X38 80	15.0000	284.47	4,267.05	
065	OC-15674	03/29/22	OG-1204731	01/20/23	500895	OPC DIRECT - PURCHASING	645	33	80# COVER MATTE	10.0000	284.47	2,844.70	
065	OC-15674	03/29/22	OG-1204731	01/20/23	500895	OPC DIRECT - PURCHASING	645	33	80 # TEXT MATTE	15.0000	155.87	2,338.05	
065	OC-15674		OG-1204731							Purchase Order Total		9,449.80	
065	OC-15674	03/29/22	OG-1204737	01/20/23	500895	OPC DIRECT - PURCHASING	645	33	25X38 80# COVER MATTE	10.0000	284.47	2,844.70	
065	OC-15674	03/29/22	OG-1204737	01/20/23	500895	OPC DIRECT - PURCHASING	645	33	25X38 80# TEXT GLOSS	15.0000	284.47	4,267.04	
065	OC-15674	03/29/22	OG-1204737	01/20/23	500895	OPC DIRECT - PURCHASING	645	33	25X38 80# TEXT MATTE	15.0000	155.87	2,338.05	
065		03/29/22	OG-1204737	01/20/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.02-	
065			OG-1204737							Purchase Order Total		9,449.77	
065	OC-15674	03/29/22	OG-1204980	01/23/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X14 20# HAMMERMILL CANARY	10.0000	15.26	152.60	
065	OC-15674		OG-1204980							Purchase Order Total		152.60	
065	OC-15674	03/29/22	OG-1205119	01/23/23	500895	OPC DIRECT - PURCHASING	645	33	11X17 20# HAMMERMILL CANARY	10.0000	23.98	239.80	
065	OC-15674		OG-1205119							Purchase Order Total		239.80	
065	OC-15674	03/29/22	OG-1205644	01/25/23	500895	OPC DIRECT - PURCHASING	645	33	67# COVER VELLUM -CANARY	2.5000	22.14	55.35	
065	OC-15674	03/29/22	OG-1205644	01/25/23	500895	OPC DIRECT - PURCHASING	645	33	65# COVER OFFSET	2.5000	24.26	60.65	
065	OC-15674	03/29/22	OG-1205644	01/25/23	500895	OPC DIRECT - PURCHASING	645	33	80 # TEXT GLOSS	5.0000	32.64	163.20	
065	OC-15674		OG-1205644							Purchase Order Total		279.20	
065	OC-15674	03/29/22	OG-1206191	01/26/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65# ASTROBRIGHT COVER	.7500	49.61	37.21	
065	OC-15674	03/29/22	OG-1206191	01/26/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 60# WILLIAMSBURG OFFSET	2.5000	10.57	26.43	
065	OC-15674		OG-1206191							Purchase Order Total		63.64	
065	OC-15674	03/29/22	OG-1206833	01/31/23	500895	OPC DIRECT -	645	33	20# COPY PAPER	30.0000	8.25	247.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065		03/29/22	OG-1206833	01/31/23	500895	OPC DIRECT - PURCHASING	645	33	67# COVER	2.0000	99.26	198.52	
065		03/29/22	OG-1206833	01/31/23	500895	OPC DIRECT - PURCHASING			ASTROBRIGHTS				
065		03/29/22	OG-1206833	01/31/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER	.0100	1.00	.01	
065			OG-1206833						SUPPLIES				
									Purchase Order Total			446.03	
065	OC-15674	03/29/22	OG-1207051	02/01/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65#	.2500	49.61	12.40	
065		03/29/22	OG-1207051	02/01/23	500895	OPC DIRECT - PURCHASING	645	33	ASTROBRIGHTS COVER				
065		03/29/22	OG-1207051	02/01/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65#	.7500	49.61	37.21	
065			OG-1207051						ASTROBRIGHTS COVER				
									Purchase Order Total			49.61	
065	OC-15674	03/29/22	OG-1207215	02/01/23	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER	300.0000	8.25	2,475.00	
065	OC-15674	03/29/22	OG-1207215	02/01/23	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER	20.0000	10.93	218.60	
065		03/29/22	OG-1207215	02/01/23	500895	OPC DIRECT - PURCHASING	645	33	-PINK				
065		03/29/22	OG-1207215	02/01/23	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER	5.0000	10.93	54.65	
065			OG-1207215						-GREEN				
									Purchase Order Total			2,748.25	
065	OC-15674	03/29/22	OG-1207221	02/01/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 60#	15.0000	10.57	158.55	
065			OG-1207221						WILLIAMSBURG TEXT				
									Purchase Order Total			158.55	
065	OC-15674	03/29/22	OG-1207846	02/03/23	500895	OPC DIRECT - PURCHASING	645	33	11X17 20#	5.0000	23.98	119.90	
065			OG-1207846						HAMMERMILL CANARY				
									Purchase Order Total			119.90	
065	OC-15674	03/29/22	OG-1208217	02/07/23	500895	OPC DIRECT - PURCHASING	645	33	25X38 80 # TEXT	15.0000	155.87	2,338.05	
065		03/29/22	OG-1208217	02/07/23	500895	OPC DIRECT - PURCHASING			GLOSS				
065		03/29/22	OG-1208217	02/07/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER		0.00	.02-	
065			OG-1208217						SUPPLIES				
									Purchase Order Total			2,338.03	
065	OC-15674	03/29/22	OG-1208406	02/07/23	500895	OPC DIRECT - PURCHASING	645	33	60# TEXT BRIGHT	2.0000	25.10	50.20	
065		03/29/22	OG-1208406	02/07/23	500895	OPC DIRECT - PURCHASING			COLORS				
065		03/29/22	OG-1208406	02/07/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER		0.00	.08-	
065			OG-1208406						SUPPLIES				
									Purchase Order Total			50.12	
065	OC-15674	03/29/22	OG-1209047	02/09/23	500895	OPC DIRECT - PURCHASING	645	33	11X17 110# INDEX	2.2500	58.14	130.82	
065		03/29/22	OG-1209047	02/09/23	500895	OPC DIRECT - PURCHASING	645	33	CHERRY				
065		03/29/22	OG-1209047	02/09/23	500895	OPC DIRECT - PURCHASING	645	33	11X17 110# INDEX	2.2500	58.14	130.82	
065		03/29/22	OG-1209047	02/09/23	500895	OPC DIRECT - PURCHASING			GRAY				
065		03/29/22	OG-1209047	02/09/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER		0.00	.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1209047			PURCHASING			SUPPLIES				
065			OG-1209047							Purchase Order Total		261.86	
065	OC-15674	03/29/22	OG-1209064	02/09/23	500895	OPC DIRECT - PURCHASING	645	33	11X17 60# SOPORASET OPAQUE	50.0000	22.20	1,110.00	
065	OC-15674		OG-1209064							Purchase Order Total		1,110.00	
065	OC-15674	03/29/22	OG-1209413	02/10/23	500895	OPC DIRECT - PURCHASING	645	33	11X17 20# HAMMERMILL CANARY	10.0000	23.98	239.80	
065	OC-15674		OG-1209413							Purchase Order Total		239.80	
065	OC-15674	03/29/22	OG-1209548	02/13/23	500895	OPC DIRECT - PURCHASING	645	33	23X35 70# SOPORASET OPAQUE	2.5000	135.00	337.50	
065	OC-15674		OG-1209548							Purchase Order Total		337.50	
065	OC-15674	03/29/22	OG-1210267	02/15/23	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER	40.0000	8.25	330.00	
065	OC-15674		OG-1210267							Purchase Order Total		330.00	
065	OC-15674	03/29/22	OG-1212912	03/02/23	500895	OPC DIRECT - PURCHASING	645	33	65# COVER OFFSET WHITE	2.5000	24.26	60.65	
065	OC-15674		OG-1212912							Purchase Order Total		60.65	
065	OC-15674	03/29/22	OG-1212994	03/03/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 110# INDEX - BLUE	.2500	30.02	7.51	
065	OC-15674		OG-1212994							Purchase Order Total		7.51	
065	OC-15674	03/29/22	OG-1213675	03/07/23	500895	OPC DIRECT - PURCHASING	645	33	65# COVER OFFSET	2.5000	24.26	60.65	
065	OC-15674	03/29/22	OG-1213675	03/07/23	500895	OPC DIRECT - PURCHASING	645	33	60# TEXT OFFSET	40.0000	10.57	422.80	
065	OC-15674	03/29/22	OG-1213675	03/07/23	500895	OPC DIRECT - PURCHASING	645	33	80 # TEXT GLOSS	3.0000	32.64	97.92	
065	OC-15674		OG-1213675							Purchase Order Total		581.37	
065	OC-15674	03/29/22	OG-1213923	03/08/23	500895	OPC DIRECT - PURCHASING			20# COPY PAPER -PINK	30.0000	10.93	327.90	
065	OC-15674		OG-1213923							Purchase Order Total		327.90	
065	OC-15674	03/29/22	OG-1214036	03/08/23	500895	OPC DIRECT - PURCHASING	645	33	65# COVER BRIGHT COLORS	2.0000	49.61	99.22	
065	OC-15674		OG-1214036							Purchase Order Total		99.22	
065	OC-15674	03/29/22	OG-1214442	03/10/23	500895	OPC DIRECT - PURCHASING	645	33	80# COVER MATTE	18.0000	284.47	5,120.46	
065	OC-15674		OG-1214442							Purchase Order Total		5,120.46	
065	OC-15674	03/29/22	OG-1215349	03/14/23	500895	OPC DIRECT - PURCHASING	645	33	25X38 80 # TEXT MATTE	18.0000	155.87	2,805.66	
065	OC-15674		OG-1215349							Purchase Order Total		2,805.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15674	03/29/22	OG-1216355	03/20/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 110# SPRINGHILL INDEX	15.0000	30.02	450.30	
065	OC-15674		OG-1216355							Purchase Order Total		450.30	
065	OC-15674	03/29/22	OG-1217145	03/23/23	500895	OPC DIRECT - PURCHASING	645	33	65# COVER OFFSET	2.5000	24.26	60.65	
065	OC-15674	03/29/22	OG-1217145	03/23/23	500895	OPC DIRECT - PURCHASING	645	33	60# TEXT OFFSET	2.5000	22.20	55.50	
065	OC-15674	03/29/22	OG-1217145	03/23/23	500895	OPC DIRECT - PURCHASING	645	33	80 # TEXT GLOSS	4.5000	32.64	146.88	
065	OC-15674		OG-1217145							Purchase Order Total		263.03	
065	OC-15674	03/29/22	OG-1217898	03/28/23	500895	OPC DIRECT - PURCHASING	645	33	110 # INDEX	6.5000	28.34	184.21	
065	OC-15674		OG-1217898							Purchase Order Total		184.21	
065	OC-15674	03/29/22	OG-1218233	03/29/23	500895	OPC DIRECT - PURCHASING			8.5X14 20# COPY PAPER	5.0000	11.21	56.05	
065	OC-15674		OG-1218233							Purchase Order Total		56.05	
065	OC-15674	03/29/22	OG-1218456	03/30/23	500895	OPC DIRECT - PURCHASING	645	33	67# V.B COLORS -ORCHID	.5000	22.14	11.07	
065	OC-15674		OG-1218456							Purchase Order Total		11.07	
065	OC-15674	03/29/22	OG-1218639	03/31/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 60# WILLIAMSBURG TEXT	20.0000	10.57	211.40	
065	OC-15674		OG-1218639							Purchase Order Total		211.40	
065	OC-15764	10/25/22	OG-1208073	02/06/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	VERITAS INVOICE 2100101717	1.0000	2,959.25	2,959.25	
065		10/25/22	OG-1208073	02/06/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	VERITAS INVOICE 2100102234	1.0000	2,817.95	2,817.95	
065		10/25/22	OG-1208073	02/06/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	VERITAS INVOICE 2100102751	1.0000	2,773.91	2,773.91	
065		10/25/22	OG-1208073	02/06/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	VERITAS INVOICE 2100103148	1.0000	2,869.21	2,869.21	
065		10/25/22	OG-1208073	02/06/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	VERITAS INVOICE 2100103701	1.0000	2,890.97	2,890.97	
065		10/25/22	OG-1208073	02/06/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	VERITAS INVOICE 2100104126	1.0000	2,829.37	2,829.37	
065		10/25/22	OG-1208073	02/06/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	VERITAS INVOICE 2100104581	1.0000	2,894.63	2,894.63	
065			OG-1208073							Purchase Order Total		20,035.29	
065	OC-15764	10/25/22	OG-1210491	02/16/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	SNAGIT 2023 - LICENSE + 1 YEAR	1.0000	49.86	49.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15764		OG-1210491							Purchase Order Total		49.86	
065	OC-15765	10/25/22	OG-1200732	01/03/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MICROSOFT PROJECT STANDARD	2.0000	441.53	883.06	
065	OC-15765		OG-1200732							Purchase Order Total		883.06	
065	OC-15765	10/25/22	OG-1201342	01/05/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ACROBAT STANDARD DC	46.0000	81.56	3,751.76	
065		10/25/22	OG-1201342	01/05/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO	21.0000	95.97	2,015.37	
065			OG-1201342							Purchase Order Total		5,767.13	
065	OC-15765	10/25/22	OG-1201361	01/05/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VISIO STD 2021 SNGL LTSC	1.0000	201.29	201.29	
065	OC-15765		OG-1201361							Purchase Order Total		201.29	
065	OC-15765	10/25/22	OG-1202261	01/09/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	USER PROFILE WIZARD CORPORATE	300.0000	3.15	945.00	
065	OC-15765		OG-1202261							Purchase Order Total		945.00	
065	OC-15765	10/25/22	OG-1202268	01/09/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE CREATIVE CLOUD	1.0000	853.46	853.46	
065	OC-15765		OG-1202268							Purchase Order Total		853.46	
065	OC-15765	10/25/22	OG-1202766	01/11/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MICROSOFT PROJECT STANDARD	1.0000	441.53	441.53	
065	OC-15765		OG-1202766							Purchase Order Total		441.53	
065	OC-15765	10/25/22	OG-1202817	01/11/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SQDR+ BUNDLE, 2 CORE -	1.0000	8,209.92	8,209.92	
065		10/25/22	OG-1202817	01/11/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SQDR+ BUNDLE, 2 CORE QA	1.0000	4,104.96	4,104.96	
065			OG-1202817							Purchase Order Total		12,314.88	
065	OC-15765	10/25/22	OG-1203244	01/12/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	RED HAT ENTERPRISE LINUX	2.0000	652.55	1,305.10	
065	OC-15765		OG-1203244							Purchase Order Total		1,305.10	
065	OC-15765	10/25/22	OG-1203596	01/13/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VISIO STD 2021 SNGL LTSC	1.0000	201.29	201.29	
065	OC-15765		OG-1203596							Purchase Order Total		201.29	
065	OC-15765	10/25/22	OG-1204696	01/20/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DYNATRACE SAAS - HOST UNITS	9.0000	1,233.83	11,104.47	
065	OC-15765		OG-1204696							Purchase Order Total		11,104.47	
065	OC-15765	10/25/22	OG-1204829	01/20/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VSPROSUBMSDN ALNF	2.0000	200.27	400.54	
065		10/25/22	OG-1204829	01/20/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VSPROSUBMSDN ALNF	2.0000	356.42	712.84	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		10/25/22	OG-1204829	01/20/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VSPROSUBMSDN ALNF	2.0000	356.42	712.84	
065			OG-1204829							Purchase Order Total		1,826.22	
065	OC-15765	10/25/22	OG-1205025	01/23/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	1.0000	64.99	64.99	
065	OC-15765		OG-1205025							Purchase Order Total		64.99	
065	OC-15765	10/25/22	OG-1206149	01/26/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VISUAL STUDIO ENT MSDN	1.0000	1,577.89	1,577.89	
065	OC-15765		OG-1206149							Purchase Order Total		1,577.89	
065	OC-15765	10/25/22	OG-1206323	01/27/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	BLUEBEAM REVU STANDARD,	150.0000	335.05	50,257.50	
065		10/25/22	OG-1206323	01/27/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	BLUEBEAM REVU STANDARD,	150.0000	10.46	1,569.00	
065		10/25/22	OG-1206323	01/27/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	BLUEBEAM REVU NEW ENTERPRISE	150.0000	1.60	240.00	
065			OG-1206323							Purchase Order Total		52,066.50	
065	OC-15765	10/25/22	OG-1206602	01/30/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	RED HAT ENTERPRISE LINUX	10.0000	652.55	6,525.50	
065	OC-15765		OG-1206602							Purchase Order Total		6,525.50	
065	OC-15765	10/25/22	OG-1207197	02/01/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	EARLY RENEWAL FOR PROGRESS	5.0000	689.62	3,448.10	
065	OC-15765		OG-1207197							Purchase Order Total		3,448.10	
065	OC-15765	10/25/22	OG-1207489	02/02/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	GW3-ATIA INCLUDING UP TO 2	9076.0000	1.00	9,076.00	
065	OC-15765		OG-1207489							Purchase Order Total		9,076.00	
065	OC-15765	10/25/22	OG-1207733	02/03/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	EARLY RENEWAL FOR PROGRESS	1.0000	710.30	710.30	
065	OC-15765		OG-1207733							Purchase Order Total		710.30	
065	OC-15765	10/25/22	OG-1207804	02/03/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CAMTASIA 2022 - LICENSE +	2.0000	252.83	505.66	
065	OC-15765		OG-1207804							Purchase Order Total		505.66	
065	OC-15765	10/25/22	OG-1207887	02/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ANNUAL ONCORPS REPORTS	1.0000	6,375.00	6,375.00	
065	OC-15765		OG-1207887							Purchase Order Total		6,375.00	
065	OC-15765	10/25/22	OG-1207941	02/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	OPC CONNECTIVITY SUITE -	1.0000	534.20	534.20	
065	OC-15765		OG-1207941							Purchase Order Total		534.20	
065	OC-15765	10/25/22	OG-1208407	02/07/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	3.0000	136.43	409.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15765		OG-1208407							Purchase Order Total		409.29	
065	OC-15765	10/25/22	OG-1208627	02/08/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VARIPHY INSIGHT - CALL	1.0000	3,801.60	3,801.60	
065		10/25/22	OG-1208627	02/08/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VARIPHY ESS ANNUAL SUPPORT	1.0000	591.36	591.36	
065		10/25/22	OG-1208627	02/08/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VARIPHY INSIGHT - REMOTE	1.0000	1,036.80	1,036.80	
065		10/25/22	OG-1208627	02/08/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VARIPHY ESS ANNUAL SUPPORT	1.0000	161.28	161.28	
065		10/25/22	OG-1208627	02/08/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VARIPHY INSIGHT - AS-BUILT	1.0000	691.20	691.20	
065		10/25/22	OG-1208627	02/08/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VARIPHY ESS ANNUAL SUPPORT	1.0000	107.52	107.52	
065		10/25/22	OG-1208627	02/08/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VARIPHY INSIGHT - DIAL PLAN	1.0000	1,036.80	1,036.80	
065		10/25/22	OG-1208627	02/08/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VARIPHY ESS ANNUAL SUPPORT	1.0000	161.28	161.28	
065			OG-1208627							Purchase Order Total		7,587.84	
065	OC-15765	10/25/22	OG-1208663	02/08/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CONFLUENCE (DATA CENTER)	1.0000	20,165.33	20,165.33	
065	OC-15765		OG-1208663							Purchase Order Total		20,165.33	
065	OC-15765	10/25/22	OG-1208885	02/09/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ASPOSE.PDF FOR .NET - SITE OEM	1.0000	9,668.74	9,668.74	
065	OC-15765		OG-1208885							Purchase Order Total		9,668.74	
065	OC-15765	10/25/22	OG-1209131	02/10/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SINGLE SIGN ON ANNUAL	1.0000	3,719.00	3,719.00	
065		10/25/22	OG-1209131	02/10/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	EMPLOYEE RELATIONS AND	10.0000	3,188.00	31,880.00	
065			OG-1209131							Purchase Order Total		35,599.00	
065	OC-15765	10/25/22	OG-1210212	02/15/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	9.0000	97.49	877.41	
065	OC-15765		OG-1210212							Purchase Order Total		877.41	
065	OC-15765	10/25/22	OG-1210360	02/15/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VISUAL STUDIO ENT	30.0000	2,198.67	65,960.10	
065		10/25/22	OG-1210360	02/15/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VISUAL STUDIO PRO	14.0000	322.42	4,513.88	
065			OG-1210360							Purchase Order Total		70,473.98	
065	OC-15765	10/25/22	OG-1210448	02/16/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SQL SERVER STANDARD	1.0000	641.25	641.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15765		OG-1210448							Purchase Order Total		641.25	
065	OC-15765	10/25/22	OG-1211738	02/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VMWARE VSPHERE STANDARD -	2.0000	978.75	1,957.50	
065		10/25/22	OG-1211738	02/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PROD SNS VSPH 8 STD 1	2.0000	335.98	671.96	
065			OG-1211738							Purchase Order Total		2,629.46	
065	OC-15765	10/25/22	OG-1211777	02/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VISIO STD 2021 SNGL LTSC	1.0000	201.29	201.29	
065	OC-15765		OG-1211777							Purchase Order Total		201.29	
065	OC-15765	10/25/22	OG-1211861	02/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MICROSOFT PROJECT STANDARD	1.0000	441.53	441.53	
065	OC-15765		OG-1211861							Purchase Order Total		441.53	
065	OC-15765	10/25/22	OG-1212453	03/01/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VISUAL STUDIO ENT MSDN	1.0000	2,198.67	2,198.67	
065	OC-15765		OG-1212453							Purchase Order Total		2,198.67	
065	OC-15765	10/25/22	OG-1212516	03/01/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MICROSOFT PROJECT STANDARD	1.0000	441.53	441.53	
065	OC-15765		OG-1212516							Purchase Order Total		441.53	
065	OC-15765	10/25/22	OG-1212736	03/02/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	RED HAT ENTERPRISE LINUX	3.0000	966.04	2,898.12	
065	OC-15765		OG-1212736							Purchase Order Total		2,898.12	
065	OC-15765	10/25/22	OG-1213250	03/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ANNUAL FEE-CORRECTIVE	1.0000	12,104.53	12,104.53	
065		10/25/22	OG-1213250	03/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ANNUAL FEE-CORRECTIVE	1.0000	11,380.27	11,380.27	
065			OG-1213250							Purchase Order Total		23,484.80	
065	OC-15765	10/25/22	OG-1213922	03/08/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MANAGEENGINE AD360 ADMANAGER	1.0000	5,638.44	5,638.44	
065		10/25/22	OG-1213922	03/08/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MANAGEENGINE AD360 ADAUDIT	1.0000	4,857.14	4,857.14	
065		10/25/22	OG-1213922	03/08/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MANAGEENGINE AD360	1.0000	618.18	618.18	
065			OG-1213922							Purchase Order Total		11,113.76	
065	OC-15765	10/25/22	OG-1214141	03/08/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DYNATRACE SAAS - APPLICATION	1.0000	10,108.83	10,108.83	
065	OC-15765		OG-1214141							Purchase Order Total		10,108.83	
065	OC-15765	10/25/22	OG-1214364	03/09/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VISUAL STUDIO ENT MSDN	1.0000	2,109.99	2,109.99	
065	OC-15765		OG-1214364							Purchase Order Total		2,109.99	

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065	OC-15765	10/25/22	OG-1214374	03/09/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	EXTENDS THE SERVICE AGREEMENT	2.0000	720.00	1,440.00	
065	OC-15765		OG-1214374							Purchase Order Total		1,440.00	
065	OC-15765	10/25/22	OG-1214643	03/10/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VISIO PROFESSIONAL SLNG LSA	1.0000	216.46	216.46	
065	OC-15765		OG-1214643							Purchase Order Total		216.46	
065	OC-15765	10/25/22	OG-1215774	03/16/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	RPM REMOTE PRINT MANAGER	1.0000	72.00	72.00	
065	OC-15765		OG-1215774							Purchase Order Total		72.00	
065	OC-15765	10/25/22	OG-1215775	03/16/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	RSLOGIX MICRO DEVELOPER	3.0000	816.37	2,449.11	
065		10/25/22	OG-1215775	03/16/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FACTORYTALK ACTIVATION	3.0000	195.20	585.60	
065			OG-1215775							Purchase Order Total		3,034.71	
065	OC-15765	10/25/22	OG-1216523	03/21/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	RENEWAL OF SHAREGATE (239) -	1.0000	8,792.23	8,792.23	
065	OC-15765		OG-1216523							Purchase Order Total		8,792.23	
065	OC-15765	10/25/22	OG-1216608	03/21/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR TEAMS	1.0000	74.26	74.26	
065	OC-15765		OG-1216608							Purchase Order Total		74.26	
065	OC-15765	10/25/22	OG-1217005	03/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	GLOBAL MAPPER 24 - SINGLE	2.0000	638.93	1,277.86	
065		10/25/22	OG-1217005	03/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	GLOBAL MAPPER PRO V24 -	2.0000	906.67	1,813.34	
065			OG-1217005							Purchase Order Total		3,091.20	
065	OC-15765	10/25/22	OG-1217135	03/23/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AUTOCAD - INCLUDING	2.0000	1,853.67	3,707.34	
065	OC-15765		OG-1217135							Purchase Order Total		3,707.34	
065	OC-15765	10/25/22	OG-1217346	03/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VIRTUALRESCAN ELITE	1.0000	886.45	886.45	
065	OC-15765		OG-1217346							Purchase Order Total		886.45	
065	OC-15765	10/25/22	OG-1217896	03/28/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	2.0000	97.49	194.98	
065	OC-15765		OG-1217896							Purchase Order Total		194.98	
065	OC-15765	10/25/22	OG-1218410	03/30/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SITEIMPROVE SUBSCRIPTION	1.0000	14,981.87	14,981.87	
065	OC-15765		OG-1218410							Purchase Order Total		14,981.87	
065	OC-15767	10/25/22	O6-1213945	03/08/23	3260939	DELL MARKETING - PURCHASE ORDE	208	00	BMC CONTINUOUS SUPPORT	5.0000	216,200.00	1,081,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15767	10/25/22	O6-1213945	03/08/23	3260939	DELL MARKETING - PURCHASE ORDE	208	00	LEVEL 4 - SENIOR	140.0000	2,250.00	315,000.00	
065	OC-15767	10/25/22	O6-1213945	03/08/23	3260939	DELL MARKETING - PURCHASE ORDE	208	00	LEVEL 4 - PROJECT	60.0000	2,250.00	135,000.00	
065	OC-15767	10/25/22	O6-1213945	03/08/23	3260939	DELL MARKETING - PURCHASE ORDE	208	00	LEVEL 5 - SOLUTION	10.0000	2,850.00	28,500.00	
065		10/25/22	O6-1213945	03/08/23	3260939	DELL MARKETING - PURCHASE ORDE	208	00	DISCOUNT	19000.0000-	1.00	19,000.00-	
065		10/25/22	O6-1213945	03/08/23	3260939	DELL MARKETING - PURCHASE ORDE	208	00	FYE NEGATIVE LINE	4.0000-	216,200.00	864,800.00-	
065			O6-1213945							Purchase Order Total		675,700.00	
065	OC-15782	11/23/22	OG-1204997	01/23/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	LEASED EQUIPMENT	1.0000	22,789.77	22,789.77	
065		11/23/22	OG-1204997	01/23/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	LEASED EQUIPMENT	1.0000	1,160.22	1,160.22	
065			OG-1204997							Purchase Order Total		23,949.99	
065	OC-15782	11/23/22	OG-1205014	01/23/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	RENTAL EQUIPMENT	1.0000	1,108.94	1,108.94	
065		11/23/22	OG-1205014	01/23/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	154.85	154.85	
065			OG-1205014							Purchase Order Total		1,263.79	
065	OC-15782	11/23/22	OG-1206924	01/31/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	21-INCH TOUCH SCREEN	2.0000	527.00	1,054.00	
065	OC-15782		OG-1206924							Purchase Order Total		1,054.00	
065	OC-15782	11/23/22	OG-1206967	01/31/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	139.73	139.73	
065		11/23/22	OG-1206967	01/31/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	281.20	281.20	
065		11/23/22	OG-1206967	01/31/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	140.60	140.60	
065			OG-1206967							Purchase Order Total		561.53	
065	OC-15782	11/23/22	OG-1206973	01/31/23	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	194.0100	1.00	194.01	
065	OC-15782		OG-1206973							Purchase Order Total		194.01	
065	OC-15782	11/23/22	OG-1210375	02/16/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	214.70	214.70	
065	OC-15782		OG-1210375							Purchase Order Total		214.70	
065	OC-15782	11/23/22	OG-1210379	02/16/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	RENTAL EQUIPMENT	1.0000	171.67	171.67	

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065	OC-15782	11/23/22	OG-1210379	02/16/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	726.75	726.75	
065	OC-15782		OG-1210379							Purchase Order Total		898.42	
065	OC-15782	11/23/22	OG-1211497	02/23/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	154.85	154.85	
065		11/23/22	OG-1211497	02/23/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	154.85	154.85	
065			OG-1211497							Purchase Order Total		309.70	
065	OC-15782	11/23/22	OG-1211621	02/23/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	MODEL IS56INK	4.0000	381.90	1,527.60	
065	OC-15782	11/23/22	OG-1211621	02/23/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	MODEL ISROLLTAPE	1.0000	108.30	108.30	
065	OC-15782	11/23/22	OG-1211621	02/23/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	TRTD ROLL TAPE	2.0000	119.70	239.40	
065	OC-15782		OG-1211621							Purchase Order Total		1,875.30	
065	OC-15782	11/23/22	OG-1212297	02/28/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	4X6 THERMAL LABELS (UPS)	10.0000	24.70	247.00	
065		11/23/22	OG-1212297	02/28/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	E-DELIVERY CONFERENCE LABELS	10.0000	0.00		
065			OG-1212297							Purchase Order Total		247.00	
065	OC-15782	11/23/22	OG-1212691	03/02/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	107.3500	1.00	107.35	
065	OC-15782		OG-1212691							Purchase Order Total		107.35	
065	OC-15782	11/23/22	OG-1214746	03/13/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	MAINTENANCE	3227.2800	1.00	3,227.28	
065	OC-15782		OG-1214746							Purchase Order Total		3,227.28	
065	OC-15782	11/23/22	OG-1214756	03/13/23	2014095	QUADIENT INC - PURCHASING	600	00	MAINTENANCE TA-25S	3227.2800	1.00	3,227.28	
065	OC-15782		OG-1214756							Purchase Order Total		3,227.28	
065	OC-15782	11/23/22	OG-1214780	03/13/23	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	23258.0100	1.00	23,258.01	
065	OC-15782		OG-1214780							Purchase Order Total		23,258.01	
065	OC-15782	11/23/22	OG-1214793	03/13/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	RENTAL EQUIPMENT	1.0000	783.61	783.61	
065	OC-15782	11/23/22	OG-1214793	03/13/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	641.25	641.25	
065	OC-15782		OG-1214793							Purchase Order Total		1,424.86	
065	OC-15782	11/23/22	OG-1215945	03/17/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	165.30	165.30	

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065		11/23/22	OG-1215945	03/17/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	165.30	165.30	
065			OG-1215945							Purchase Order Total		330.60	
065	O4-29692	11/07/07	Z8-1205642	01/25/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5305 M2M	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1205642	01/25/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	PRI BUNDLE FEE	1.0000	319.00	319.00	
065	O4-29692	11/07/07	Z8-1205642	01/25/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1205642	01/25/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1205642	01/25/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT 308-865-9037-121508 -2	1.0000	58.99	58.99	
065	O4-29692	11/07/07	Z8-1205642	01/25/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT# 402-675-4020	1.0000	54.99	54.99	
065	O4-29692	11/07/07	Z8-1205642	01/25/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468 M2M	1.0000	49.95	49.95	
065	O4-29692	11/07/07	Z8-1205642	01/25/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	13550.3600	1.00	13,550.36	
065	O4-29692	11/07/07	Z8-1205642	01/25/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1712.1900	1.00	1,712.19	
065	O4-29692		Z8-1205642							Purchase Order Total		15,952.45	
065	O4-29692	11/07/07	Z8-1209179	02/10/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	118.8900	1.00	118.89	
065	O4-29692	11/07/07	Z8-1209179	02/10/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	20.6200	1.00	20.62	
065	O4-29692		Z8-1209179							Purchase Order Total		139.51	
065	O4-29692	11/07/07	Z8-1209184	02/10/23	4254251	FRONTIER	915	79	BASIC TELEPHONE	119.5400	1.00	119.54	

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						COMMUNICATIONS OF NEB			CHARGE				
065	O4-29692	11/07/07	Z8-1209184	02/10/23	4254251	FRONTIER	915	79	USF AND NUSF FEES	22.3200	1.00	22.32	
						COMMUNICATIONS OF NEB							
065	O4-29692		Z8-1209184						Purchase Order Total			141.86	
065	O4-29692	11/07/07	Z8-1218628	03/31/23	4254251	FRONTIER	915	79	ACCT#: 308-928-2162	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1218628	03/31/23	4254251	FRONTIER	915	79	ACCT#: 402-395-2198	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1218628	03/31/23	4254251	FRONTIER	915	79	ACCT#: 402-675-1609	1.0000	58.99	58.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1218628	03/31/23	4254251	FRONTIER	915	79	ACCT#: 402-675-4020	1.0000	54.99	54.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1218628	03/31/23	4254251	FRONTIER	915	79	ACCT#: 402-893-5468	1.0000	49.95	49.95	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1218628	03/31/23	4254251	FRONTIER	915	79	BASIC TELEPHONE CHARGE	15521.1800	1.00	15,521.18	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1218628	03/31/23	4254251	FRONTIER	915	79	USF AND NUSF FEES	1889.0400	1.00	1,889.04	
						COMMUNICATIONS OF NEB							
065		11/07/07	Z8-1218628	03/31/23	4254251	FRONTIER	915	79	ACCT#: 308-865-600	1.0000	319.00	319.00	
						COMMUNICATIONS OF NEB							
065			Z8-1218628						Purchase Order Total			18,031.13	
065	O4-34446	07/02/08	Z8-1202319	01/10/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT# 0017210038518501	1.0000	121.00	121.00	
065	O4-34446	07/02/08	Z8-1202319	01/10/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT# 0017210036384701	1.0000	118.00	118.00	
065	O4-34446	07/02/08	Z8-1202319	01/10/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT# 0017210035750201	1.0000	133.00	133.00	
065	O4-34446	07/02/08	Z8-1202319	01/10/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT# 0017210037250501	1.0000	117.34	117.34	
065	O4-34446	07/02/08	Z8-1202319	01/10/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#	1.0000	166.99	166.99	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-34446	07/02/08	Z8-1202319	01/10/23	517043	SERVICES LLC - PU COX BUSINESS	915	79	0017210050185501 ACCT#	1.0000	165.00	165.00	
						SERVICES LLC - PU			0017210027390202				
065	O4-34446		Z8-1202319							Purchase Order Total		821.33	
065	O4-34446	07/02/08	Z8-1209480	02/13/23	517043	COX BUSINESS	915	79	ACCT#:	1.0000	121.00	121.00	
						SERVICES LLC - PU			17210038518501				
065	O4-34446	07/02/08	Z8-1209480	02/13/23	517043	COX BUSINESS	915	79	ACCT#:	1.0000	118.00	118.00	
						SERVICES LLC - PU			17210036384701				
065	O4-34446	07/02/08	Z8-1209480	02/13/23	517043	COX BUSINESS	915	79	ACCT#:	1.0000	133.00	133.00	
						SERVICES LLC - PU			17210035750201				
065	O4-34446	07/02/08	Z8-1209480	02/13/23	517043	COX BUSINESS	915	79	ACCT#:	1.0000	117.34	117.34	
						SERVICES LLC - PU			17210037250501				
065	O4-34446	07/02/08	Z8-1209480	02/13/23	517043	COX BUSINESS	915	79	ACCT#:	1.0000	166.99	166.99	
						SERVICES LLC - PU			17210050185501				
065	O4-34446	07/02/08	Z8-1209480	02/13/23	517043	COX BUSINESS	915	79	ACCT#:	1.0000	165.00	165.00	
						SERVICES LLC - PU			17210027390202				
065	O4-34446		Z8-1209480							Purchase Order Total		821.33	
065	O4-34446	07/02/08	Z8-1216196	03/20/23	517043	COX BUSINESS	915	79	ACCT#:	1.0000	121.00	121.00	
						SERVICES LLC - PU			17210038518501				
065	O4-34446	07/02/08	Z8-1216196	03/20/23	517043	COX BUSINESS	915	79	ACCT#:	1.0000	118.00	118.00	
						SERVICES LLC - PU			17210036384701				
065	O4-34446	07/02/08	Z8-1216196	03/20/23	517043	COX BUSINESS	915	79	ACCT#:	1.0000	133.00	133.00	
						SERVICES LLC - PU			17210035750201				
065	O4-34446	07/02/08	Z8-1216196	03/20/23	517043	COX BUSINESS	915	79	ACCT#:	1.0000	117.34	117.34	
						SERVICES LLC - PU			17210037250501				
065	O4-34446	07/02/08	Z8-1216196	03/20/23	517043	COX BUSINESS	915	79	ACCT#:	1.0000	166.99	166.99	
						SERVICES LLC - PU			17210050185501				
065	O4-34446	07/02/08	Z8-1216196	03/20/23	517043	COX BUSINESS	915	79	ACCT#:	1.0000	165.00	165.00	
						SERVICES LLC - PU			17210027390202				
065	O4-34446		Z8-1216196							Purchase Order Total		821.33	
065	O4-35262	08/18/08	Z8-1202489	01/10/23	507110	GREAT PLAINS	915	79	701 E BROADWAY,	1.0000	600.00	600.00	
						COMMUNICATIONS -			WAUSA/10M, MRC				
065	O4-35262	08/18/08	Z8-1202489	01/10/23	507110	GREAT PLAINS	915	79	5MBPS ETHERNET	1.0000	532.00	532.00	
						COMMUNICATIONS -			SERVICE - MRC				
065	O4-35262	08/18/08	Z8-1202489	01/10/23	507110	GREAT PLAINS	915	79	10M ETHERNET	1.0000	771.00	771.00	
						COMMUNICATIONS -			SERVICE-MRC				
065	O4-35262	08/18/08	Z8-1202489	01/10/23	507110	GREAT PLAINS	915	79	10M ETHERNET	1.0000	526.00	526.00	
						COMMUNICATIONS -			SERVICE-MRC				
065	O4-35262	08/18/08	Z8-1202489	01/10/23	507110	GREAT PLAINS	915	79	5MBPS ETHERNET	1.0000	513.00	513.00	

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065	O4-35262	08/18/08	Z8-1202489	01/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE - MRC 451 MAIN ST,	1.0000	380.00	380.00	
065	O4-35262	08/18/08	Z8-1202489	01/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CHADRON BSMT COM 1740 SOUTH MAPLE,	1.0000	950.00	950.00	
065	O4-35262	08/18/08	Z8-1202489	01/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CHADRON 50M ETHERNET	1.0000	950.00	950.00	
065	O4-35262	08/18/08	Z8-1202489	01/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 72617 HWY 25A,	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-1202489	01/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	PALESADE - 10MB 10MB FIBER CIRCUIT	1.0000	420.00	420.00	
065	O4-35262	08/18/08	Z8-1202489	01/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	921 BROADWAY, IMPERIAL,PARTIAL	1.0000	700.00	700.00	
065	O4-35262	08/18/08	Z8-1202489	01/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1202489	01/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1202489	01/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	475.00	475.00	
065	O4-35262	08/18/08	Z8-1202489	01/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	680.00	680.00	
065	O4-35262	08/18/08	Z8-1202489	01/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	500 ANDERSON, TYRON	1.0000	544.00	544.00	
065	O4-35262	08/18/08	Z8-1202489	01/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	O4-35262	08/18/08	Z8-1202489	01/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-1202489	01/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1700 STONE ST, PARTIAL MONTH	1.0000	278.44	278.44	
065	O4-35262	08/18/08	Z8-1202489	01/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	328 E HWY 23, GRANT NE MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-1202489	01/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	302 3RD ST, PONCA NE	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1202489	01/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	88151 528TH AVE	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1202489	01/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
065	O4-35262	08/18/08	Z8-1202489	01/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1500 K ST, FAIRBURY	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1202489	01/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	117 N HILL ST,	1.0000	310.00	310.00	

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065	O4-35262	08/18/08	Z8-1202489	01/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	BEATRICE 6170 HWY 75, NEBRASKA CITY	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1202489	01/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	55268 HWY 12, CROFTON	1.0000	325.00	325.00	
065	O4-35262	08/18/08	Z8-1202489	01/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	620 U ST, ORD	1.0000	543.94	543.94	
065	O4-35262	08/18/08	Z8-1202489	01/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	515 E SOUTH EAST ST, BROKEN BO	1.0000	617.00	617.00	
065	O4-35262	08/18/08	Z8-1202489	01/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2252 PITACK RD, BLAIR	1.0000	413.72	413.72	
065	O4-35262	08/18/08	Z8-1202489	01/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2475 SOUTH E, BROKEN BOW	1.0000	566.00	566.00	
065	O4-35262	08/18/08	Z8-1202489	01/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1000 MAIN ST, MILLER HALL, CHA	1.0000	1,075.57	1,075.57	
065		08/18/08	Z8-1202489	01/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	1,575.00	1,575.00	
065		08/18/08	Z8-1202489	01/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2M ETHERNET - MRC	1.0000	1,100.00	1,100.00	
065		08/18/08	Z8-1202489	01/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065		08/18/08	Z8-1202489	01/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
065		08/18/08	Z8-1202489	01/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	
065			Z8-1202489						Purchase Order Total			24,344.67	
065	O4-35262	08/18/08	Z8-1202544	01/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M JCT HWYS 61 & 20	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-1202544	01/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	20M ETHERNET SERVICES MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1202544	01/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	88626 ST HWY 61, MERRIMAN	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1202544	01/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICES MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-1202544	01/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1202544	01/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065	O4-35262	08/18/08	Z8-1202544	01/10/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	827 N D ST, FREMONT	1.0000	490.00	490.00	

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065	04-35262	08/18/08	Z8-1202544	01/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	222 S4TH ST, ALBION	1.0000	507.67	507.67	
065	04-35262	08/18/08	Z8-1202544	01/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
065	04-35262	08/18/08	Z8-1202544	01/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2725 N HWY 50, TECUMSEH	1.0000	1,150.00	1,150.00	
065	04-35262	08/18/08	Z8-1202544	01/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2MB ETHERNET SERVICES	1.0000	570.00	570.00	
065	04-35262	08/18/08	Z8-1202544	01/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	04-35262	08/18/08	Z8-1202544	01/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	04-35262	08/18/08	Z8-1202544	01/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT	1.0000	600.00	600.00	
065	04-35262	08/18/08	Z8-1202544	01/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	38764 US HWY 6, MCCOOK	1.0000	800.00	800.00	
065	04-35262	08/18/08	Z8-1202544	01/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 N MAIN ST, MADISON NE	1.0000	500.00	500.00	
065	04-35262	08/18/08	Z8-1202544	01/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1623 FARNAM,OMAHA NE	1.0000	1,250.00	1,250.00	
065	04-35262	08/18/08	Z8-1202544	01/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	621 N CEDAR, RED CLOUD NE	1.0000	650.00	650.00	
065	04-35262	08/18/08	Z8-1202544	01/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	4860 33RD AVE, COLUMBUS NE	1.0000	500.00	500.00	
065	04-35262	08/18/08	Z8-1202544	01/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5319 N 30TH ST, OMAHA NE	1.0000	508.00	508.00	
065	04-35262	08/18/08	Z8-1202544	01/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 285TH ST, SEWARD NE	1.0000	508.00	508.00	
065	04-35262	08/18/08	Z8-1202544	01/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	619 AUDITORIUM DR, MCCOOK	1.0000	590.00	590.00	
065	04-35262	08/18/08	Z8-1202544	01/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	590.00	590.00	
065	04-35262	08/18/08	Z8-1202544	01/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	405 15TH AVE, FRANKLIN	1.0000	1,150.00	1,150.00	
065	04-35262	08/18/08	Z8-1202544	01/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY, ASHLAND	1.0000	399.00	399.00	
065	04-35262	08/18/08	Z8-1202544	01/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY CONFERENCE	1.0000	399.00	399.00	
065	04-35262	08/18/08	Z8-1202544	01/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 W 4TH ST, HASTINGS	1.0000	380.00	380.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1202544	01/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1525 E 14TH ST, FALLS CITY	1.0000	300.00	300.00	
065	O4-35262	08/18/08	Z8-1202544	01/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2829 N 204 ST ELKHORN	1.0000	406.06	406.06	
065	O4-35262	08/18/08	Z8-1202544	01/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	CAP 125 S 150 ST ORD	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1202544	01/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	101 S KILDARE 2ND FLOOR, CLERK	1.0000	355.00	355.00	
065	O4-35262	08/18/08	Z8-1202544	01/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	801 S ST STE 2, ORD	1.0000	490.53	490.53	
065	O4-35262	08/18/08	Z8-1202544	01/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	301N HWY 83, MCCOOK	1.0000	378.88	378.88	
065	O4-35262	08/18/08	Z8-1202544	01/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	8044 S 84TH ST, LAVISTA	1.0000	429.04	429.04	
065		08/18/08	Z8-1202544	01/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065		08/18/08	Z8-1202544	01/10/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	307.00	307.00	
065			Z8-1202544						Purchase Order Total			22,718.18	
065	O4-35262	08/18/08	Z8-1204871	01/20/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M JCT HWYS 61 & 20	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-1204871	01/20/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	20M ETHERNET SERVICES MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1204871	01/20/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88626 ST HWY 61, MERRIMAN	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1204871	01/20/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICES MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-1204871	01/20/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2550 W 23RD DR, FREMONT	1.0000	374.00	374.00	
065	O4-35262	08/18/08	Z8-1204871	01/20/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1204871	01/20/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065	O4-35262	08/18/08	Z8-1204871	01/20/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	827 N D ST, FREMONT	1.0000	490.00	490.00	
065	O4-35262	08/18/08	Z8-1204871	01/20/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	222 S4TH ST, ALBION	1.0000	507.67	507.67	
065	O4-35262	08/18/08	Z8-1204871	01/20/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2725 N HWY 50, TECUMSEH	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1204871	01/20/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2MB ETHERNET	1.0000	570.00	570.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1204871	01/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICES 30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-1204871	01/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1204871	01/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	64840 717 RD, SHUBERT	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1204871	01/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	38764 US HWY 6, MCCOOK	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-1204871	01/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 N MAIN ST, MADISON NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1204871	01/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1623 FARNAM,OMAHA NE	1.0000	1,250.00	1,250.00	
065	O4-35262	08/18/08	Z8-1204871	01/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	621 N CEDAR, RED CLOUD NE	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-1204871	01/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	4860 33RD AVE, COLUMBUS NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1204871	01/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5319 N 30TH ST, OMAHA NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1204871	01/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 285TH ST, SEWARD NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1204871	01/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	619 AUDITORIUM DR, MCCOOK	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1204871	01/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1204871	01/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	405 15TH AVE, FRANKLIN	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1204871	01/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	28500 WEST PARK HWY, ASHLAND	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-1204871	01/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	28500 WEST PARK HWY CONFERENCE	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-1204871	01/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	500 W 4TH ST, HASTINGS	1.0000	380.00	380.00	
065	O4-35262	08/18/08	Z8-1204871	01/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1525 E 14TH ST, FALLS CITY	1.0000	300.00	300.00	
065	O4-35262	08/18/08	Z8-1204871	01/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2829 N 204 ST ELKHORN	1.0000	406.06	406.06	
065	O4-35262	08/18/08	Z8-1204871	01/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CAP 125 S 150 ST ORD	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1204871	01/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	101 S KILDARE 2ND	1.0000	355.00	355.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-35262	08/18/08	Z8-1204871	01/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	FLOOR, CLERK 801 S ST STE 2, ORD	1.0000	490.53	490.53	
065	04-35262	08/18/08	Z8-1204871	01/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	301N HWY 83, MCCOOK	1.0000	378.88	378.88	
065	04-35262	08/18/08	Z8-1204871	01/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	8044 S 84TH ST, LAVISTA	1.0000	429.04	429.04	
065		08/18/08	Z8-1204871	01/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2M ETHERNET - MRC	1.0000	510.00	510.00	
065		08/18/08	Z8-1204871	01/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065		08/18/08	Z8-1204871	01/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DATA SERVICES	1.0000	307.00	307.00	
065			Z8-1204871							Purchase Order Total		23,092.18	
065	04-35262	08/18/08	Z8-1208124	02/06/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	600.00	600.00	
065	04-35262	08/18/08	Z8-1208124	02/06/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	532.00	532.00	
065	04-35262	08/18/08	Z8-1208124	02/06/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	04-35262	08/18/08	Z8-1208124	02/06/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	
065	04-35262	08/18/08	Z8-1208124	02/06/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	04-35262	08/18/08	Z8-1208124	02/06/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	451 MAIN ST, CHADRON BSMT COM	1.0000	380.00	380.00	
065	04-35262	08/18/08	Z8-1208124	02/06/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1740 SOUTH MAPLE, CHADRON	1.0000	950.00	950.00	
065	04-35262	08/18/08	Z8-1208124	02/06/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	50M ETHERNET SERVICE-MRC	1.0000	950.00	950.00	
065	04-35262	08/18/08	Z8-1208124	02/06/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	04-35262	08/18/08	Z8-1208124	02/06/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10MB FIBER CIRCUIT	1.0000	420.00	420.00	
065	04-35262	08/18/08	Z8-1208124	02/06/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	921 BROADWAY, IMPERIAL,PARTIAL	1.0000	700.00	700.00	
065	04-35262	08/18/08	Z8-1208124	02/06/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	04-35262	08/18/08	Z8-1208124	02/06/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-35262	08/18/08	Z8-1208124	02/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	475.00	475.00	
065	04-35262	08/18/08	Z8-1208124	02/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	680.00	680.00	
065	04-35262	08/18/08	Z8-1208124	02/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 ANDERSON, TYRON	1.0000	544.00	544.00	
065	04-35262	08/18/08	Z8-1208124	02/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	04-35262	08/18/08	Z8-1208124	02/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	04-35262	08/18/08	Z8-1208124	02/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1700 STONE ST, PARTIAL MONTH	1.0000	278.44	278.44	
065	04-35262	08/18/08	Z8-1208124	02/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	328 E HWY 23, GRANT NE MRC	1.0000	174.86	174.86	
065	04-35262	08/18/08	Z8-1208124	02/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	302 3RD ST, PONCA NE	1.0000	600.00	600.00	
065	04-35262	08/18/08	Z8-1208124	02/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88151 528TH AVE	1.0000	425.00	425.00	
065	04-35262	08/18/08	Z8-1208124	02/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
065	04-35262	08/18/08	Z8-1208124	02/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1500 K ST, FAIRBURY	1.0000	540.00	540.00	
065	04-35262	08/18/08	Z8-1208124	02/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	117 N HILL ST, BEATRICE	1.0000	310.00	310.00	
065	04-35262	08/18/08	Z8-1208124	02/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	6170 HWY 75, NEBRASKA CITY	1.0000	425.00	425.00	
065	04-35262	08/18/08	Z8-1208124	02/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	55268 HWY 12, CROFTON	1.0000	325.00	325.00	
065	04-35262	08/18/08	Z8-1208124	02/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	620 U ST, ORD	1.0000	543.94	543.94	
065	04-35262	08/18/08	Z8-1208124	02/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	515 E SOUTH EAST ST, BROKEN BO	1.0000	617.00	617.00	
065	04-35262	08/18/08	Z8-1208124	02/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2252 PITACK RD, BLAIR	1.0000	413.72	413.72	
065	04-35262	08/18/08	Z8-1208124	02/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2475 SOUTH E, BROKEN BOW	1.0000	566.00	566.00	
065	04-35262	08/18/08	Z8-1208124	02/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1000 MAIN ST, MILLER HALL, CHA	1.0000	1,075.57	1,075.57	
065	04-35262	08/18/08	Z8-1208124	02/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	1,575.00	1,575.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/18/08	Z8-1208124	02/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065		08/18/08	Z8-1208124	02/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065		08/18/08	Z8-1208124	02/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
065		08/18/08	Z8-1208124	02/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	
065		08/18/08	Z8-1208124	02/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT 203359	1.0000	295.00	295.00	
065		08/18/08	Z8-1208124	02/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT 202628	1.0000	217.50	217.50	
065		08/18/08	Z8-1208124	02/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT 203345	1.0000	277.50	277.50	
065		08/18/08	Z8-1208124	02/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT 203357	1.0000	277.50	277.50	
065			Z8-1208124						Purchase Order Total			24,937.03	
065	O4-35262	08/18/08	Z8-1211982	02/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M JCT HWYS 61 & 20	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-1211982	02/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	20M ETHERNET SERVICES MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1211982	02/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88626 ST HWY 61, MERRIMAN	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1211982	02/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICES MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-1211982	02/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2550 W 23RD DR, FREMONT	1.0000	374.00	374.00	
065	O4-35262	08/18/08	Z8-1211982	02/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1211982	02/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065	O4-35262	08/18/08	Z8-1211982	02/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	827 N D ST, FREMONT	1.0000	490.00	490.00	
065	O4-35262	08/18/08	Z8-1211982	02/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	222 S4TH ST, ALBION	1.0000	507.67	507.67	
065	O4-35262	08/18/08	Z8-1211982	02/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2725 N HWY 50, TECUMSEH	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1211982	02/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2MB ETHERNET SERVICES	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-1211982	02/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND,	1.0000	649.00	649.00	

Statute Report

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1211982	02/27/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	BEATRICE -10MB 3303 12TH ST,	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1211982	02/27/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	COLUMBUS,40 MB 64840 717 RD,	1.0000	530.12	530.12	
065	O4-35262	08/18/08	Z8-1211982	02/27/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SHUBERT 38764 US HWY 6,	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-1211982	02/27/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MCCOOK 1313 N MAIN ST,	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1211982	02/27/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MADISON NE 1623 FARNAM,OMAHA	1.0000	1,250.00	1,250.00	
065	O4-35262	08/18/08	Z8-1211982	02/27/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NE 621 N CEDAR, RED	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-1211982	02/27/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CLOUD NE 4860 33RD AVE,	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1211982	02/27/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	COLUMBUS NE 5319 N 30TH ST,	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1211982	02/27/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	OMAHA NE 1313 285TH ST,	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1211982	02/27/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SEWARD NE 619 AUDITORIUM DR,	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1211982	02/27/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MCCOOK 30658 SW 142ND,	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1211982	02/27/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	BEATRICE -10MB 405 15TH AVE,	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1211982	02/27/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	FRANKLIN 28500 WEST PARK	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-1211982	02/27/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HWY, ASHLAND 28500 WEST PARK HWY	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-1211982	02/27/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CONFERENCE 500 W 4TH ST,	1.0000	380.00	380.00	
065	O4-35262	08/18/08	Z8-1211982	02/27/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HASTINGS 1525 E 14TH ST,	1.0000	300.00	300.00	
065	O4-35262	08/18/08	Z8-1211982	02/27/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	FALLS CITY 2829 N 204 ST	1.0000	406.06	406.06	
065	O4-35262	08/18/08	Z8-1211982	02/27/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ELKHORN CAP 125 S 150 ST	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1211982	02/27/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ORD 101 S KILDARE 2ND	1.0000	355.00	355.00	
065	O4-35262	08/18/08	Z8-1211982	02/27/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	FLOOR, CLERK 801 S ST STE 2, ORD	1.0000	490.53	490.53	

Statute Report

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS -							
065	O4-35262	08/18/08	Z8-1211982	02/27/23	507110	GREAT PLAINS	915	79	301N HWY 83, MCCOOK	1.0000	378.88	378.88	
						COMMUNICATIONS -							
065	O4-35262	08/18/08	Z8-1211982	02/27/23	507110	GREAT PLAINS	915	79	8044 S 84TH ST,	1.0000	429.04	429.04	
						COMMUNICATIONS -			LAVISTA				
065		08/18/08	Z8-1211982	02/27/23	507110	GREAT PLAINS	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
						COMMUNICATIONS -							
065		08/18/08	Z8-1211982	02/27/23	507110	GREAT PLAINS	915	79	26830 HWY 91,	1.0000	925.00	925.00	
						COMMUNICATIONS -			HUMPHREY, MRC				
065		08/18/08	Z8-1211982	02/27/23	507110	GREAT PLAINS	915	79	ACCT #149569	1.0000	1,374.51	1,374.51	
						COMMUNICATIONS -							
065			Z8-1211982							Purchase Order Total		24,089.81	
065	O4-35262	08/18/08	Z8-1214848	03/13/23	507110	GREAT PLAINS	915	79	701 E BROADWAY,	1.0000	600.00	600.00	
						COMMUNICATIONS -			WAUSA/10M, MRC				
065	O4-35262	08/18/08	Z8-1214848	03/13/23	507110	GREAT PLAINS	915	79	5MBPS ETHERNET	1.0000	532.00	532.00	
						COMMUNICATIONS -			SERVICE - MRC				
065	O4-35262	08/18/08	Z8-1214848	03/13/23	507110	GREAT PLAINS	915	79	10M ETHERNET	1.0000	771.00	771.00	
						COMMUNICATIONS -			SERVICE-MRC				
065	O4-35262	08/18/08	Z8-1214848	03/13/23	507110	GREAT PLAINS	915	79	10M ETHERNET	1.0000	526.00	526.00	
						COMMUNICATIONS -			SERVICE-MRC				
065	O4-35262	08/18/08	Z8-1214848	03/13/23	507110	GREAT PLAINS	915	79	5MBPS ETHERNET	1.0000	513.00	513.00	
						COMMUNICATIONS -			SERVICE - MRC				
065	O4-35262	08/18/08	Z8-1214848	03/13/23	507110	GREAT PLAINS	915	79	451 MAIN ST,	1.0000	380.00	380.00	
						COMMUNICATIONS -			CHADRON BSMT COM				
065	O4-35262	08/18/08	Z8-1214848	03/13/23	507110	GREAT PLAINS	915	79	1740 SOUTH MAPLE,	1.0000	950.00	950.00	
						COMMUNICATIONS -			CHADRON				
065	O4-35262	08/18/08	Z8-1214848	03/13/23	507110	GREAT PLAINS	915	79	50M ETHERNET	1.0000	950.00	950.00	
						COMMUNICATIONS -			SERVICE-MRC				
065	O4-35262	08/18/08	Z8-1214848	03/13/23	507110	GREAT PLAINS	915	79	72617 HWY 25A,	1.0000	625.00	625.00	
						COMMUNICATIONS -			PALESADE - 10MB				
065	O4-35262	08/18/08	Z8-1214848	03/13/23	507110	GREAT PLAINS	915	79	10MB FIBER CIRCUIT	1.0000	420.00	420.00	
						COMMUNICATIONS -							
065	O4-35262	08/18/08	Z8-1214848	03/13/23	507110	GREAT PLAINS	915	79	921 BROADWAY,	1.0000	700.00	700.00	
						COMMUNICATIONS -			IMPERIAL,PARTIAL				
065	O4-35262	08/18/08	Z8-1214848	03/13/23	507110	GREAT PLAINS	915	79	78008 HWY 21,	1.0000	540.00	540.00	
						COMMUNICATIONS -			OCONTO, DOR				
065	O4-35262	08/18/08	Z8-1214848	03/13/23	507110	GREAT PLAINS	915	79	1313 FARNAM OMAHA,	1.0000	900.00	900.00	
						COMMUNICATIONS -			NE -MRC				
065	O4-35262	08/18/08	Z8-1214848	03/13/23	507110	GREAT PLAINS	915	79	206 MAIN ST KNOX	1.0000	475.00	475.00	
						COMMUNICATIONS -			CTY CRTHSE				

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Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-35262	08/18/08	Z8-1214848	03/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	680.00	680.00	
065	04-35262	08/18/08	Z8-1214848	03/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 ANDERSON, TYRON	1.0000	544.00	544.00	
065	04-35262	08/18/08	Z8-1214848	03/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	04-35262	08/18/08	Z8-1214848	03/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	04-35262	08/18/08	Z8-1214848	03/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1700 STONE ST, PARTIAL MONTH	1.0000	278.44	278.44	
065	04-35262	08/18/08	Z8-1214848	03/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	328 E HWY 23, GRANT NE MRC	1.0000	359.10	359.10	
065	04-35262	08/18/08	Z8-1214848	03/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	302 3RD ST, PONCA NE	1.0000	600.00	600.00	
065	04-35262	08/18/08	Z8-1214848	03/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88151 528TH AVE	1.0000	425.00	425.00	
065	04-35262	08/18/08	Z8-1214848	03/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
065	04-35262	08/18/08	Z8-1214848	03/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1500 K ST, FAIRBURY	1.0000	540.00	540.00	
065	04-35262	08/18/08	Z8-1214848	03/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	117 N HILL ST, BEATRICE	1.0000	310.00	310.00	
065	04-35262	08/18/08	Z8-1214848	03/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	6170 HWY 75, NEBRASKA CITY	1.0000	425.00	425.00	
065	04-35262	08/18/08	Z8-1214848	03/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	55268 HWY 12, CROFTON	1.0000	325.00	325.00	
065	04-35262	08/18/08	Z8-1214848	03/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	620 U ST, ORD	1.0000	543.94	543.94	
065	04-35262	08/18/08	Z8-1214848	03/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	515 E SOUTH EAST ST, BROKEN BO	1.0000	617.00	617.00	
065	04-35262	08/18/08	Z8-1214848	03/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2252 PITACK RD, BLAIR	1.0000	413.72	413.72	
065	04-35262	08/18/08	Z8-1214848	03/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2475 SOUTH E, BROKEN BOW	1.0000	566.00	566.00	
065	04-35262	08/18/08	Z8-1214848	03/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1000 MAIN ST, MILLER HALL, CHA	1.0000	1,075.57	1,075.57	
065		08/18/08	Z8-1214848	03/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	
065		08/18/08	Z8-1214848	03/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	1,575.00	1,575.00	

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Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/18/08	Z8-1214848	03/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065		08/18/08	Z8-1214848	03/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065		08/18/08	Z8-1214848	03/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
065			Z8-1214848							Purchase Order Total		24,053.77	
065	O4-35262	08/18/08	Z8-1217816	03/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M JCT HWYS 61 & 20	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-1217816	03/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	20M ETHERNET SERVICES MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1217816	03/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88626 ST HWY 61, MERRIMAN	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1217816	03/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICES MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-1217816	03/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2550 W 23RD DR, FREMONT	1.0000	374.00	374.00	
065	O4-35262	08/18/08	Z8-1217816	03/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	827 N D ST, FREMONT	1.0000	490.00	490.00	
065	O4-35262	08/18/08	Z8-1217816	03/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	222 S4TH ST, ALBION	1.0000	507.67	507.67	
065	O4-35262	08/18/08	Z8-1217816	03/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2725 N HWY 50, TECUMSEH	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1217816	03/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2MB ETHERNET SERVICES	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-1217816	03/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-1217816	03/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1217816	03/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT	1.0000	726.60	726.60	
065	O4-35262	08/18/08	Z8-1217816	03/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	38764 US HWY 6, MCCOOK	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-1217816	03/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1623 FARNAM,OMAHA NE	1.0000	1,250.00	1,250.00	
065	O4-35262	08/18/08	Z8-1217816	03/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	4860 33RD AVE, COLUMBUS NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1217816	03/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5319 N 30TH ST, OMAHA NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1217816	03/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 285TH ST,	1.0000	508.00	508.00	

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Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1217816	03/27/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SEWARD NE 619 AUDITORIUM DR, MCCOOK	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1217816	03/27/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1217816	03/27/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	405 15TH AVE, FRANKLIN	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1217816	03/27/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	28500 WEST PARK HWY CONFERENCE	1.0000	798.00	798.00	
065	O4-35262	08/18/08	Z8-1217816	03/27/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	500 W 4TH ST, HASTINGS	1.0000	380.00	380.00	
065	O4-35262	08/18/08	Z8-1217816	03/27/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1525 E 14TH ST, FALLS CITY	1.0000	300.00	300.00	
065	O4-35262	08/18/08	Z8-1217816	03/27/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2829 N 204 ST ELKHORN	1.0000	406.06	406.06	
065	O4-35262	08/18/08	Z8-1217816	03/27/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CAP 125 S 150 ST ORD	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1217816	03/27/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	101 S KILDARE 2ND FLOOR, CLERK	1.0000	355.00	355.00	
065	O4-35262	08/18/08	Z8-1217816	03/27/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	801 S ST STE 2, ORD	1.0000	490.53	490.53	
065	O4-35262	08/18/08	Z8-1217816	03/27/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	301N HWY 83, MCCOOK	1.0000	378.88	378.88	
065	O4-35262	08/18/08	Z8-1217816	03/27/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	8044 S 84TH ST, LAVISTA	1.0000	429.04	429.04	
065	O4-35262	08/18/08	Z8-1217816	03/27/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 149569	1.0000	580.78	580.78	
065		08/18/08	Z8-1217816	03/27/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	600.00	600.00	
065		08/18/08	Z8-1217816	03/27/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065		08/18/08	Z8-1217816	03/27/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT# 122228	1.0000	510.00	510.00	
065		08/18/08	Z8-1217816	03/27/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065		08/18/08	Z8-1217816	03/27/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 N MAIN ST, MADISON	1.0000	500.00	500.00	
065		08/18/08	Z8-1217816	03/27/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	621 N CEDAR, RED CLOUD	1.0000	650.00	650.00	
065		08/18/08	Z8-1217816	03/27/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	6737 ST HWY 27,	1.0000	435.83	435.83	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1217816			COMMUNICATIONS -			GORDON				
										Purchase Order Total		23,928.39	
065	O4-35264	08/18/08	Z8-1204752	01/20/23	508059	ATC COMMUNICATIONS	915	79	ACCT#: 7208	1.0000	59.85	59.85	
065	O4-35264	08/18/08	Z8-1204752	01/20/23	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13235	1.0000	109.85	109.85	
065	O4-35264	08/18/08	Z8-1204752	01/20/23	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687	1.0000	250.00	250.00	
065	O4-35264	08/18/08	Z8-1204752	01/20/23	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687	1.0000	205.00	205.00	
065	O4-35264	08/18/08	Z8-1204752	01/20/23	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
065	O4-35264	08/18/08	Z8-1204752	01/20/23	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	5.7300	1.00	5.73	
065	O4-35264		Z8-1204752							Purchase Order Total		674.16	
065	O4-35264	08/18/08	Z8-1207202	02/01/23	508059	ATC COMMUNICATIONS	915	79	ACCT#: 7208	1.0000	59.85	59.85	
065	O4-35264	08/18/08	Z8-1207202	02/01/23	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13235	1.0000	109.85	109.85	
065	O4-35264	08/18/08	Z8-1207202	02/01/23	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687	1.0000	250.00	250.00	
065	O4-35264	08/18/08	Z8-1207202	02/01/23	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687	1.0000	205.00	205.00	
065	O4-35264	08/18/08	Z8-1207202	02/01/23	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
065	O4-35264	08/18/08	Z8-1207202	02/01/23	508059	ATC COMMUNICATIONS	915	79	USF/NUSF FEES	5.7300	1.00	5.73	
065	O4-35264		Z8-1207202							Purchase Order Total		674.16	
065	O4-35264	08/18/08	Z8-1213835	03/07/23	508059	ATC COMMUNICATIONS	915	79	ACCT#: 7208	1.0000	59.85	59.85	
065	O4-35264	08/18/08	Z8-1213835	03/07/23	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13235	1.0000	109.85	109.85	
065	O4-35264	08/18/08	Z8-1213835	03/07/23	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687	1.0000	250.00	250.00	
065	O4-35264	08/18/08	Z8-1213835	03/07/23	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687	1.0000	205.00	205.00	
065	O4-35264	08/18/08	Z8-1213835	03/07/23	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
065	O4-35264	08/18/08	Z8-1213835	03/07/23	508059	ATC COMMUNICATIONS	915	79	USF/NUSF FEES	5.7300	1.00	5.73	
065	O4-35264		Z8-1213835							Purchase Order Total		674.16	
065	O4-35270	08/18/08	Z8-1202329	01/10/23	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT# 012-665-2161	1.0000	57.99	57.99	
065	O4-35270		Z8-1202329							Purchase Order Total		57.99	
065	O4-35270	08/18/08	Z8-1207498	02/02/23	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT#: 012-665-2161	1.0000	57.99	57.99	
065	O4-35270		Z8-1207498							Purchase Order Total		57.99	
065	O4-35270	08/18/08	Z8-1213313	03/06/23	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT#: 012-665-2161	1.0000	57.99	57.99	
065	O4-35270		Z8-1213313							Purchase Order Total		57.99	
065	O4-35316	08/19/08	Z8-1202565	01/10/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1202565	01/10/23	1070616	CHARTER	915	79	42775 HWY 2,	1.0000	524.00	524.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			RAVENNA, MRC				
065	O4-35316	08/19/08	Z8-1202565	01/10/23	1070616	CHARTER	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	540.00	540.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1202565	01/10/23	1070616	CHARTER	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1202565	01/10/23	1070616	CHARTER	915	79	USF AND NUSF FEES	2184.6600	1.00	2,184.66	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1202565	01/10/23	1070616	CHARTER	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1202565	01/10/23	1070616	CHARTER	915	79	101 RIPLEY, ELWOOD, MTM	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1202565	01/10/23	1070616	CHARTER	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1202565	01/10/23	1070616	CHARTER	915	79	2812 PLUM CREEK, LEXINGTON,MRC	1.0000	770.00	770.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1202565	01/10/23	1070616	CHARTER	915	79	ROADS, 4500 AVE I, SCOTTSBLUFF	1.0000	1,282.00	1,282.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1202565	01/10/23	1070616	CHARTER	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1202565	01/10/23	1070616	CHARTER	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1202565	01/10/23	1070616	CHARTER	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1202565	01/10/23	1070616	CHARTER	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	1,108.00	1,108.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1202565	01/10/23	1070616	CHARTER	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1202565	01/10/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	625 6TH ST, PAWNEE CITY	1.0000	756.00	756.00	
065	O4-35316	08/19/08	Z8-1202565	01/10/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	335.00	335.00	
065	O4-35316	08/19/08	Z8-1202565	01/10/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1202565	01/10/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	1,570.00	1,570.00	
065	O4-35316	08/19/08	Z8-1202565	01/10/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2127 J ST, AUBURN	1.0000	250.00	250.00	
065		08/19/08	Z8-1202565	01/10/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
065		08/19/08	Z8-1202565	01/10/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	851 CO RD G, ITHACA	1.0000	902.00	902.00	
065		08/19/08	Z8-1202565	01/10/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3180 W US HWY 34, GRAND ISLAND	1.0000	250.00	250.00	
065		08/19/08	Z8-1202565	01/10/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	612 INDIAN ST, SAINT PAUL	1.0000	570.00	570.00	
065		08/19/08	Z8-1202565	01/10/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	500.00	500.00	
065			Z8-1202565							Purchase Order Total		17,795.66	
065	O4-35316	08/19/08	Z8-1208361	02/07/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1208361	02/07/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1208361	02/07/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	540.00	540.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1208361	02/07/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1208361	02/07/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	USF AND NUSF FEES	2295.3300	1.00	2,295.33	
065	O4-35316	08/19/08	Z8-1208361	02/07/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1208361	02/07/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	101 RIPLEY, ELWOOD, MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1208361	02/07/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1208361	02/07/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2812 PLUM CREEK, LEXINGTON,MRC	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-1208361	02/07/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ROADS, 4500 AVE I, SCOTTSBLUFF	1.0000	1,282.00	1,282.00	
065	O4-35316	08/19/08	Z8-1208361	02/07/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1208361	02/07/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-1208361	02/07/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
065	O4-35316	08/19/08	Z8-1208361	02/07/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-1208361	02/07/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1208361	02/07/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	625 6TH ST, PAWNEE CITY	1.0000	756.00	756.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1208361	02/07/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	335.00	335.00	
065	O4-35316	08/19/08	Z8-1208361	02/07/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1111 MILITARY RD	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1208361	02/07/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1111 MILITARY RD	1.0000	1,578.40-	1,578.40-	
065	O4-35316	08/19/08	Z8-1208361	02/07/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	1,570.00	1,570.00	
065		08/19/08	Z8-1208361	02/07/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
065		08/19/08	Z8-1208361	02/07/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2127 J ST, AUBURN	1.0000	250.00	250.00	
065		08/19/08	Z8-1208361	02/07/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	851 CO RD G, ITHACA	1.0000	902.00	902.00	
065		08/19/08	Z8-1208361	02/07/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3180 W US HWY 34, GRAND ISLAND	1.0000	250.00	250.00	
065		08/19/08	Z8-1208361	02/07/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	612 INDIAN S, STAINT PAUL	1.0000	570.00	570.00	
065		08/19/08	Z8-1208361	02/07/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1800 N 33RD	1.0000	500.00	500.00	
065			Z8-1208361							Purchase Order Total		16,327.93	
065	O4-35316	08/19/08	Z8-1214789	03/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1214789	03/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1214789	03/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	540.00	540.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1214789	03/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1214789	03/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1214789	03/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	101 RIPLEY, ELWOOD, MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1214789	03/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1214789	03/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2812 PLUM CREEK, LEXINGTON,MRC	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-1214789	03/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ROADS, 4500 AVE I, SCOTTSBLUFF	1.0000	1,282.00	1,282.00	
065	O4-35316	08/19/08	Z8-1214789	03/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1214789	03/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-1214789	03/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
065	O4-35316	08/19/08	Z8-1214789	03/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-1214789	03/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1214789	03/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	625 6TH ST, PAWNEE CITY	1.0000	756.00	756.00	
065	O4-35316	08/19/08	Z8-1214789	03/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	335.00	335.00	
065	O4-35316	08/19/08	Z8-1214789	03/13/23	1070616	CHARTER	915	79	38709 US-6, MCOOK	1.0000	250.00	250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			NAT'L GUARD				
065	O4-35316	08/19/08	Z8-1214789	03/13/23	1070616	CHARTER	915	79	38709 US-6, MCOOK	1.0000	1,570.00	1,570.00	
						COMMUNICATIONS - PURCH			NAT'L GUARD				
065	O4-35316	08/19/08	Z8-1214789	03/13/23	1070616	CHARTER	915	79	2127 J ST, AUBURN	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1214789	03/13/23	1070616	CHARTER	915	79	USF AND NUSF FEES	2295.3300	1.00	2,295.33	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-1214789	03/13/23	1070616	CHARTER	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-1214789	03/13/23	1070616	CHARTER	915	79	851 CO RD G, ITHACA	1.0000	902.00	902.00	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-1214789	03/13/23	1070616	CHARTER	915	79	3180 W US HWY 34, GRAND ISLAND	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-1214789	03/13/23	1070616	CHARTER	915	79	612 INDIAN ST, SAINT PAUL	1.0000	570.00	570.00	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-1214789	03/13/23	1070616	CHARTER	915	79	1800 N 33RD ST, LINCOLN	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065			Z8-1214789							Purchase Order Total		17,906.33	
065	O4-35316	08/19/08	Z8-1218218	03/29/23	1070616	CHARTER	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1218218	03/29/23	1070616	CHARTER	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1218218	03/29/23	1070616	CHARTER	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	540.00	540.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1218218	03/29/23	1070616	CHARTER	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1218218	03/29/23	1070616	CHARTER	915	79	1004 10TH ST, ALMA,	1.0000	524.00	524.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			MRC				
065	O4-35316	08/19/08	Z8-1218218	03/29/23	1070616	CHARTER	915	79	101 RIPLEY, ELWOOD, MTM	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1218218	03/29/23	1070616	CHARTER	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1218218	03/29/23	1070616	CHARTER	915	79	2812 PLUM CREEK, LEXINGTON, MRC	1.0000	770.00	770.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1218218	03/29/23	1070616	CHARTER	915	79	ROADS, 4500 AVE I, SCOTTSBLUFF	1.0000	1,282.00	1,282.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1218218	03/29/23	1070616	CHARTER	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1218218	03/29/23	1070616	CHARTER	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1218218	03/29/23	1070616	CHARTER	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1218218	03/29/23	1070616	CHARTER	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	1,108.00	1,108.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1218218	03/29/23	1070616	CHARTER	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1218218	03/29/23	1070616	CHARTER	915	79	625 6TH ST, PAWNEE CITY	1.0000	756.00	756.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1218218	03/29/23	1070616	CHARTER	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	335.00	335.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1218218	03/29/23	1070616	CHARTER	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1218218	03/29/23	1070616	CHARTER	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	1,570.00	1,570.00	
						COMMUNICATIONS - PURCH							

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065	O4-35316	08/19/08	Z8-1218218	03/29/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2127 J ST, AUBURN	1.0000	250.00	250.00	
065		08/19/08	Z8-1218218	03/29/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
065		08/19/08	Z8-1218218	03/29/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	851 CO RD G, ITHACA	1.0000	902.00	902.00	
065		08/19/08	Z8-1218218	03/29/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3180 W US HWY 34, GRAND ISLAND	1.0000	250.00	250.00	
065		08/19/08	Z8-1218218	03/29/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	612 INDIAN ST, SAINT PAUL	1.0000	570.00	570.00	
065		08/19/08	Z8-1218218	03/29/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	250.74-	250.74-	
065		08/19/08	Z8-1218218	03/29/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1800 N 33RD	1.0000	500.00	500.00	
065		08/19/08	Z8-1218218	03/29/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	USF FEES	2295.3300	1.00	2,295.33	
065			Z8-1218218						Purchase Order Total			17,655.59	
065	O4-37153	12/04/08	Z8-1203949	01/18/23	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHS-WAKEFIELD-MTM	1.0000	62.99	62.99	
065	O4-37153	12/04/08	Z8-1203949	01/18/23	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1203949	01/18/23	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1203949	01/18/23	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS WIC - PENDER - MTM	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-1203949	01/18/23	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-1203949	01/18/23	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS 597 GRANT, BLAIR - MRC	1.0000	150.00	150.00	
065	O4-37153	12/04/08	Z8-1203949	01/18/23	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	

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065	O4-37153	12/04/08	Z8-1203949	01/18/23	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	WAYNE STATE / INTERNET FEE	1.0000	1,400.00	1,400.00	
065	O4-37153	12/04/08	Z8-1203949	01/18/23	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	306 PEARL ST MRC	1.0000	119.95	119.95	
065	O4-37153		Z8-1203949							Purchase Order Total		3,291.05	
065	O4-37153	12/04/08	Z8-1204729	01/20/23	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1204729	01/20/23	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS WIC - PENDER - MTM	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-1204729	01/20/23	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHS-WAKEFIELD-MTM	1.0000	62.99	62.99	
065	O4-37153	12/04/08	Z8-1204729	01/20/23	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-1204729	01/20/23	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS 597 GRANT, BLAIR - MRC	1.0000	150.00	150.00	
065	O4-37153	12/04/08	Z8-1204729	01/20/23	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	O4-37153	12/04/08	Z8-1204729	01/20/23	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	WAYNE STATE / INTERNET FEE	1.0000	1,400.00	1,400.00	
065	O4-37153	12/04/08	Z8-1204729	01/20/23	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1204729	01/20/23	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	306 PEARL ST MRC	1.0000	119.95	119.95	
065	O4-37153		Z8-1204729							Purchase Order Total		3,291.05	
065	O4-37153	12/04/08	Z8-1209499	02/13/23	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	ACCT#: 3755100100	1.0000	62.99	62.99	
065	O4-37153	12/04/08	Z8-1209499	02/13/23	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	ACCT#: 4843600100	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1209499	02/13/23	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	ACCT#: 4843700100	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1209499	02/13/23	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	ACCT#: 5137800100	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-1209499	02/13/23	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	ACCT#: 4861600100	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-1209499	02/13/23	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	ACCT#: 4609100100	1.0000	150.00	150.00	
065	O4-37153	12/04/08	Z8-1209499	02/13/23	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	ACCT#: 5540400100	1.0000	89.95	89.95	
065	O4-37153	12/04/08	Z8-1209499	02/13/23	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	ACCT#: 6030600100	1.0000	1,400.00	1,400.00	



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065	O4-37153	12/04/08	Z8-1209499	02/13/23	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	ACCT#: 6125700100	1.0000	119.95	119.95	
065	O4-37153		Z8-1209499							Purchase Order Total		3,291.05	
065	O4-37153	12/04/08	Z8-1214757	03/13/23	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	ACCT#: 3755100100	1.0000	62.99	62.99	
065	O4-37153	12/04/08	Z8-1214757	03/13/23	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	ACCT#: 4843600100	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1214757	03/13/23	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	ACCT#: 4843700100	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1214757	03/13/23	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	ACCT#: 5137800100	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-1214757	03/13/23	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	ACCT#: 4861600100	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-1214757	03/13/23	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	ACCT#: 4609100100	1.0000	150.00	150.00	
065	O4-37153	12/04/08	Z8-1214757	03/13/23	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	ACCT#: 5540400100	1.0000	89.95	89.95	
065	O4-37153	12/04/08	Z8-1214757	03/13/23	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	ACCT#: 6030600100	1.0000	1,400.00	1,400.00	
065	O4-37153	12/04/08	Z8-1214757	03/13/23	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	ACCT#: 6125700100	1.0000	119.95	119.95	
065	O4-37153		Z8-1214757							Purchase Order Total		3,291.05	
065	O4-37853	02/12/09	Z8-1202326	01/10/23	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT #012-420-8695	1.0000	69.95	69.95	
065	O4-37853	02/12/09	Z8-1202326	01/10/23	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT #012-420-8695	1.0000	5.95	5.95	
065	O4-37853	02/12/09	Z8-1202326	01/10/23	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT #012-535-8025	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1202326	01/10/23	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT #012-471-0866	1.0000	69.95	69.95	
065	O4-37853	02/12/09	Z8-1202326	01/10/23	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT #012-471-0866	1.0000	5.95	5.95	
065	O4-37853	02/12/09	Z8-1202326	01/10/23	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT #012-783-0000	1.0000	69.99	69.99	

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065	O4-37853		Z8-1202326							Purchase Order Total		291.78	
065	O4-37853	02/12/09	Z8-1207505	02/02/23	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	69.95	69.95	
065	O4-37853	02/12/09	Z8-1207505	02/02/23	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	WILDBLUE MONTHLY LEASE	1.0000	5.95	5.95	
065	O4-37853	02/12/09	Z8-1207505	02/02/23	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1207505	02/02/23	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	69.95	69.95	
065	O4-37853	02/12/09	Z8-1207505	02/02/23	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	WILDBLUE MONTHLY LEASE	1.0000	5.95	5.95	
065	O4-37853	02/12/09	Z8-1207505	02/02/23	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	NGPC-MINATARE MTM	1.0000	69.99	69.99	
065	O4-37853		Z8-1207505							Purchase Order Total		291.78	
065	O4-37853	02/12/09	Z8-1213305	03/06/23	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT#: 012-420-8695	1.0000	69.95	69.95	
065	O4-37853	02/12/09	Z8-1213305	03/06/23	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT#: 012-420-8695	1.0000	5.95	5.95	
065	O4-37853	02/12/09	Z8-1213305	03/06/23	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT#: 012-535-8025	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1213305	03/06/23	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT#: 012-471-0866	1.0000	69.95	69.95	
065	O4-37853	02/12/09	Z8-1213305	03/06/23	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT#: 012-471-0866	1.0000	5.95	5.95	
065	O4-37853	02/12/09	Z8-1213305	03/06/23	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT#: 012-783-0000	1.0000	69.99	69.99	
065	O4-37853		Z8-1213305							Purchase Order Total		291.78	

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065	O4-38237	03/16/09	Z8-1205039	01/23/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-1205039	01/23/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1 M G&P WILCOX MTM	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1205039	01/23/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRI MAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1205039	01/23/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	641 N CEDAR ST ACCT 117415	1.0000	121.95	121.95	
065	O4-38237	03/16/09	Z8-1205039	01/23/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1205039	01/23/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPT-MTM	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1205039	01/23/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	829 W COURT ST, BEATRICE	1.0000	340.00	340.00	
065	O4-38237	03/16/09	Z8-1205039	01/23/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
065	O4-38237	03/16/09	Z8-1205039	01/23/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	31.6800	1.00	31.68	
065	O4-38237		Z8-1205039						Purchase Order Total			1,115.90	
065	O4-38237	03/16/09	Z8-1206404	01/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NADSL-GRANT MONTHLY SVC	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-1206404	01/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	317 MAIN ST, STAPLETON	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1206404	01/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M/5-ROADS-110NHWY9 7,TRYON	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1206404	01/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-10M-PATROL BROKEN BOW	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1206404	01/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1206404	01/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	501 M ST, RM 10, NELIGH - MTM	1.0000	179.95	179.95	
065	O4-38237	03/16/09	Z8-1206404	01/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS - 309 BRAZILE ST, CENTER	1.0000	76.95	76.95	
065	O4-38237	03/16/09	Z8-1206404	01/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1206404	01/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ROAD-M E HWY 12, CROFTON	1.0000	70.95	70.95	

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065	04-38237	03/16/09	Z8-1206404	01/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	90.95	90.95	
065	04-38237	03/16/09	Z8-1206404	01/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	04-38237	03/16/09	Z8-1206404	01/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	F & P PONCA STATE PARK	1.0000	1,430.65	1,430.65	
065	04-38237	03/16/09	Z8-1206404	01/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA	1.0000	61.95	61.95	
065	04-38237	03/16/09	Z8-1206404	01/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA	1.0000	86.95	86.95	
065	04-38237	03/16/09	Z8-1206404	01/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	04-38237	03/16/09	Z8-1206404	01/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	04-38237	03/16/09	Z8-1206404	01/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	04-38237	03/16/09	Z8-1206404	01/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	89.94	89.94	
065	04-38237	03/16/09	Z8-1206404	01/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	04-38237	03/16/09	Z8-1206404	01/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	86.95	86.95	
065	04-38237	03/16/09	Z8-1206404	01/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1101 L ST	1.0000	165.00	165.00	
065	04-38237	03/16/09	Z8-1206404	01/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HAYES CENTER MTM	1.0000	245.00	245.00	
065	04-38237	03/16/09	Z8-1206404	01/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	125 MAIN ST ACCT 136212	1.0000	80.95	80.95	
065	04-38237	03/16/09	Z8-1206404	01/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5499 HWY 2, LINCOLN	1.0000	260.00	260.00	
065	04-38237	03/16/09	Z8-1206404	01/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	614 NORTH B ST, BROKEN BOW	1.0000	73.94	73.94	
065	04-38237	03/16/09	Z8-1206404	01/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	1834.1300	1.00	1,834.13	
065	04-38237	03/16/09	Z8-1206404	01/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	211.5700	1.00	211.57	
065		03/16/09	Z8-1206404	01/27/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 122188	1.0000	54.95	54.95	
065			Z8-1206404						Purchase Order Total			6,308.91	
065	04-38237	03/16/09	Z8-1208387	02/07/23	507110	GREAT PLAINS	915	79	ACCT#: 50340	1.0000	50.94	50.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1208387	02/07/23	507110	GREAT PLAINS	915	79	ACCT#: 50340	1.0000	47.95	47.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1208387	02/07/23	507110	GREAT PLAINS	915	79	ACCT#: 52265	1.0000	47.95	47.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1208387	02/07/23	507110	GREAT PLAINS	915	79	ACCT#: 117415	1.0000	121.95	121.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1208387	02/07/23	507110	GREAT PLAINS	915	79	ACCT#: 122569	1.0000	70.95	70.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1208387	02/07/23	507110	GREAT PLAINS	915	79	ACCT#: 125120	1.0000	90.95	90.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1208387	02/07/23	507110	GREAT PLAINS	915	79	ACCT#: 134091	1.0000	340.00	340.00	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1208387	02/07/23	507110	GREAT PLAINS	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1208387	02/07/23	507110	GREAT PLAINS	915	79	USF/NUSF FEES	31.6800	1.00	31.68	
						COMMUNICATIONS -							
065	O4-38237		Z8-1208387							Purchase Order Total		1,115.90	
065	O4-38237	03/16/09	Z8-1208448	02/07/23	507110	GREAT PLAINS	915	79	ACCT#: 52265	1.0000	47.95	47.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1208448	02/07/23	507110	GREAT PLAINS	915	79	ACCT#: 50340	1.0000	50.94	50.94	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1208448	02/07/23	507110	GREAT PLAINS	915	79	ACCT#: 50340	1.0000	47.95	47.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1208448	02/07/23	507110	GREAT PLAINS	915	79	ACCT#: 122569	1.0000	70.95	70.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1208448	02/07/23	507110	GREAT PLAINS	915	79	ACCT#: 117415	1.0000	121.95	121.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1208448	02/07/23	507110	GREAT PLAINS	915	79	ACCT#: 125120	1.0000	90.95	90.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1208448	02/07/23	507110	GREAT PLAINS	915	79	ACCT#: 134091	1.0000	340.00	340.00	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1208448	02/07/23	507110	GREAT PLAINS	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1208448	02/07/23	507110	GREAT PLAINS	915	79	USF/NUSF	31.6800	1.00	31.68	
						COMMUNICATIONS -							
065	O4-38237		Z8-1208448							Purchase Order Total		1,115.90	
065	O4-38237	03/16/09	Z8-1209536	02/13/23	507110	GREAT PLAINS	915	79	ACCT#: 88666	1.0000	80.00	80.00	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1209536	02/13/23	507110	GREAT PLAINS	915	79	ACCT#: 124043	1.0000	165.00	165.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1209536	02/13/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 112249	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1209536	02/13/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122021	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1209536	02/13/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122188	1.0000	54.95	54.95	
065	O4-38237	03/16/09	Z8-1209536	02/13/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122207	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1209536	02/13/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122236	1.0000	179.95	179.95	
065	O4-38237	03/16/09	Z8-1209536	02/13/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 91927	1.0000	76.95	76.95	
065	O4-38237	03/16/09	Z8-1209536	02/13/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 91930	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1209536	02/13/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3090	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1209536	02/13/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 17592	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1209536	02/13/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 7113	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-1209536	02/13/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 7113	1.0000	1,430.65	1,430.65	
065	O4-38237	03/16/09	Z8-1209536	02/13/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 9597	1.0000	61.95	61.95	
065	O4-38237	03/16/09	Z8-1209536	02/13/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 9597	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1209536	02/13/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1209536	02/13/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1209536	02/13/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1209536	02/13/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	89.94	89.94	
065	O4-38237	03/16/09	Z8-1209536	02/13/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1209536	02/13/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1209536	02/13/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 132569	1.0000	165.00	165.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1209536	02/13/23	507110	GREAT PLAINS	915	79	ACCT#: 100574	1.0000	245.00	245.00	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1209536	02/13/23	507110	GREAT PLAINS	915	79	ACCT#: 136212	1.0000	80.95	80.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1209536	02/13/23	507110	GREAT PLAINS	915	79	ACCT#: 138149	1.0000	260.00	260.00	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1209536	02/13/23	507110	GREAT PLAINS	915	79	ACCT#: 143071	1.0000	73.94	73.94	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1209536	02/13/23	507110	GREAT PLAINS	915	79	TELEPHONE CHARGES	1919.2500	1.00	1,919.25	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1209536	02/13/23	507110	GREAT PLAINS	915	79	USF/NUSF FEES	232.7600	1.00	232.76	
						COMMUNICATIONS -							
065	O4-38237		Z8-1209536							Purchase Order Total		6,415.22	
065	O4-38237	03/16/09	Z8-1211951	02/27/23	507110	GREAT PLAINS	915	79	ACCT#: 52265	1.0000	47.95	47.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1211951	02/27/23	507110	GREAT PLAINS	915	79	ACCT#: 50340	1.0000	50.94	50.94	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1211951	02/27/23	507110	GREAT PLAINS	915	79	ACCT#: 50340	1.0000	47.95	47.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1211951	02/27/23	507110	GREAT PLAINS	915	79	ACCT#: 122569	1.0000	70.95	70.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1211951	02/27/23	507110	GREAT PLAINS	915	79	ACCT#: 117415	1.0000	121.95	121.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1211951	02/27/23	507110	GREAT PLAINS	915	79	ACCT#: 125120	1.0000	90.95	90.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1211951	02/27/23	507110	GREAT PLAINS	915	79	ACCT#: 134091	1.0000	340.00	340.00	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1211951	02/27/23	507110	GREAT PLAINS	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1211951	02/27/23	507110	GREAT PLAINS	915	79	USF/NUSF FEES	34.3800	1.00	34.38	
						COMMUNICATIONS -							
065	O4-38237		Z8-1211951							Purchase Order Total		1,118.60	
065	O4-38237	03/16/09	Z8-1213998	03/08/23	507110	GREAT PLAINS	915	79	ACCT#: 88666	1.0000	80.00	80.00	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1213998	03/08/23	507110	GREAT PLAINS	915	79	ACCT#: 124043	1.0000	165.00	165.00	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1213998	03/08/23	507110	GREAT PLAINS	915	79	ACCT#: 112249	1.0000	106.95	106.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1213998	03/08/23	507110	GREAT PLAINS	915	79	ACCT#: 122021	1.0000	70.95	70.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1213998	03/08/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122188	1.0000	54.95	54.95	
065	O4-38237	03/16/09	Z8-1213998	03/08/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122207	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1213998	03/08/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122236	1.0000	179.95	179.95	
065	O4-38237	03/16/09	Z8-1213998	03/08/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 91927	1.0000	76.95	76.95	
065	O4-38237	03/16/09	Z8-1213998	03/08/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 91930	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1213998	03/08/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3090	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1213998	03/08/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 17592	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1213998	03/08/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 7113	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-1213998	03/08/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 7113	1.0000	1,430.65	1,430.65	
065	O4-38237	03/16/09	Z8-1213998	03/08/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 9597	1.0000	61.95	61.95	
065	O4-38237	03/16/09	Z8-1213998	03/08/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 9597	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1213998	03/08/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1213998	03/08/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1213998	03/08/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1213998	03/08/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	89.94	89.94	
065	O4-38237	03/16/09	Z8-1213998	03/08/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1213998	03/08/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1213998	03/08/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 132569	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1213998	03/08/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 100574	1.0000	245.00	245.00	
065	O4-38237	03/16/09	Z8-1213998	03/08/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 136212	1.0000	80.95	80.95	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1213998	03/08/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 138149	1.0000	260.00	260.00	
065	O4-38237	03/16/09	Z8-1213998	03/08/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 143071	1.0000	73.94	73.94	
065	O4-38237	03/16/09	Z8-1213998	03/08/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	TELEPHONE CHARGES	1881.8600	1.00	1,881.86	
065	O4-38237	03/16/09	Z8-1213998	03/08/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	USF/NUSF FEES	229.1800	1.00	229.18	
065	O4-38237		Z8-1213998							Purchase Order Total		6,374.25	
065	O4-38576	04/09/09	Z8-1211676	02/23/23	514832	SPECTRUM - ST LOUIS MO	915	79	ACCT#: 8356150040367647	1.0000	109.99	109.99	
065	O4-38576	04/09/09	Z8-1211676	02/23/23	514832	SPECTRUM - ST LOUIS MO	915	79	ACCT#: 83561500406064205	1.0000	99.99	99.99	
065	O4-38576	04/09/09	Z8-1211676	02/23/23	514832	SPECTRUM - ST LOUIS MO	915	79	ACCT#: 8356151610113742	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1211676	02/23/23	514832	SPECTRUM - ST LOUIS MO	915	79	ACCT#: 8356151700086253	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1211676	02/23/23	514832	SPECTRUM - ST LOUIS MO	915	79	ACCT#: 8356151700094786	1.0000	73.98	73.98	
065	O4-38576		Z8-1211676							Purchase Order Total		421.92	
065	O4-38576	04/09/09	Z8-1211693	02/23/23	514832	SPECTRUM - ST LOUIS MO	915	79	ACCT#: 8356150040367647	1.0000	109.99	109.99	
065	O4-38576	04/09/09	Z8-1211693	02/23/23	514832	SPECTRUM - ST LOUIS MO	915	79	ACCT#: 8356151700086253	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1211693	02/23/23	514832	SPECTRUM - ST LOUIS MO	915	79	ACCT#: 8356151700094786	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1211693	02/23/23	514832	SPECTRUM - ST LOUIS MO	915	79	ACCT#: 8356151610113742	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1211693	02/23/23	514832	SPECTRUM - ST LOUIS MO	915	79	ACCT#: 8356150040604205	1.0000	99.99	99.99	
065	O4-38576		Z8-1211693							Purchase Order Total		421.92	
065	O4-38576	04/09/09	Z8-1211735	02/24/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 216629301	1.0000	76.78	76.78	
065	O4-38576	04/09/09	Z8-1211735	02/24/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 216431701	1.0000	166.66	166.66	
065	O4-38576	04/09/09	Z8-1211735	02/24/23	1070616	CHARTER	915	79	ACCT#: 216439901	1.0000	70.19	70.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1211735	02/24/23	1070616	CHARTER	915	79	ACCT#: 216655601	1.0000	76.78	76.78	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1211735	02/24/23	1070616	CHARTER	915	79	ACCT#: 216709801	1.0000	128.64	128.64	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1211735	02/24/23	1070616	CHARTER	915	79	ACCT#: 216709901	1.0000	79.02	79.02	
						COMMUNICATIONS - PURCH							
065		04/09/09	Z8-1211735	02/24/23	1070616	CHARTER	915	79	ACCT#: 216509101	1.0000	71.99	71.99	
						COMMUNICATIONS - PURCH							
065			Z8-1211735							Purchase Order Total		670.06	
065	O4-38576	04/09/09	Z8-1212236	02/28/23	1070616	CHARTER	915	79	ACCT#: 216629301	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1212236	02/28/23	1070616	CHARTER	915	79	ACCT#: 216431701	1.0000	125.00	125.00	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1212236	02/28/23	1070616	CHARTER	915	79	ACCT#: 216443501	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1212236	02/28/23	1070616	CHARTER	915	79	ACCT#: 216439901	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1212236	02/28/23	1070616	CHARTER	915	79	ACCT#: 216655601	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1212236	02/28/23	1070616	CHARTER	915	79	ACCT#: 216709801	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1212236	02/28/23	1070616	CHARTER	915	79	ACCT#: 216709901	1.0000	27.84	27.84	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1212236	02/28/23	1070616	CHARTER	915	79	ACCT#: 216479601	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1212236	02/28/23	1070616	CHARTER	915	79	ACCT#: 216631401	1.0000	256.63	256.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH							
065		04/09/09	Z8-1212236	02/28/23	1070616	CHARTER	915	79	ACCT#: 216509101	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065			Z8-1212236							Purchase Order Total		837.36	
065	O4-38576	04/09/09	Z8-1216944	03/22/23	1070616	CHARTER	915	79	ACCT#: 216629301	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1216944	03/22/23	1070616	CHARTER	915	79	ACCT#: 216443501	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1216944	03/22/23	1070616	CHARTER	915	79	ACCT#: 216439901	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1216944	03/22/23	1070616	CHARTER	915	79	ACCT#: 216709801	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1216944	03/22/23	1070616	CHARTER	915	79	ACCT#: 216631401	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576		Z8-1216944							Purchase Order Total		309.92	
065	O4-38786	05/04/09	Z8-1204364	01/19/23	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	O4-38786		Z8-1204364							Purchase Order Total		2,200.00	
065	O4-38786	05/04/09	Z8-1204365	01/19/23	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	O4-38786		Z8-1204365							Purchase Order Total		2,200.00	
065	O4-38786	05/04/09	Z8-1208284	02/07/23	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	O4-38786		Z8-1208284							Purchase Order Total		2,200.00	
065	O4-38786	05/04/09	Z8-1213340	03/06/23	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	O4-38786		Z8-1213340							Purchase Order Total		2,200.00	
065	O4-39772	07/06/09	Z8-1200642	01/03/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-1200642	01/03/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
065		07/06/09	Z8-1200642	01/03/23	4224971	WINDSTREAM	915	79	SURCHARGES/FEES	1.0000	37.21-	37.21-	

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			Z8-1200642			CORP-WIRELINE, LONG							
065			Z8-1200642							Purchase Order Total		412.79	
065	O4-39772	07/06/09	Z8-1203056	01/12/23	4224971	WINDSTREAM	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-1203056	01/12/23	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1203056	01/12/23	4224971	WINDSTREAM	915	79	SURCHARGES AND FEES	81.4200	1.00	81.42	
						CORP-WIRELINE, LONG							
065			Z8-1203056							Purchase Order Total		531.42	
065	O4-39772	07/06/09	Z8-1205002	01/23/23	4224971	WINDSTREAM	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-1205002	01/23/23	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1205002	01/23/23	4224971	WINDSTREAM	915	79	SURCHARGES AND FEES	83.3700	1.00	83.37	
						CORP-WIRELINE, LONG							
065			Z8-1205002							Purchase Order Total		533.37	
065	O4-39772	07/06/09	Z8-1205955	01/26/23	4224971	WINDSTREAM	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-1205955	01/26/23	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1205955	01/26/23	4224971	WINDSTREAM	915	79	SURCHARGES AND FEES	83.3700	1.00	83.37	
						CORP-WIRELINE, LONG							
065			Z8-1205955							Purchase Order Total		533.37	
065	O4-39772	07/06/09	Z8-1212683	03/02/23	4224971	WINDSTREAM	915	79	PSALI CHARGE PER 100 NUMBERS	1.0000	202.84	202.84	
						CORP-WIRELINE, LONG							
065	O4-39772		Z8-1212683							Purchase Order Total		202.84	
065	O4-39772	07/06/09	Z8-1212684	03/02/23	4224971	WINDSTREAM	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-1212684	03/02/23	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1212684	03/02/23	4224971	WINDSTREAM	915	79	SURCHARGES AND OTHER FEES	83.3700	1.00	83.37	
						CORP-WIRELINE, LONG							
065			Z8-1212684							Purchase Order Total		533.37	
065	O4-39772	07/06/09	Z8-1217087	03/23/23	4224971	WINDSTREAM	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-1217087	03/23/23	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1217087	03/23/23	4224971	WINDSTREAM	915	79	SURCHARGES AND FEES	83.3700	1.00	83.37	
						CORP-WIRELINE, LONG							

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065			Z8-1217087							Purchase Order Total		533.37	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1.5M-501 N GRANT, LEXINGTON	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-444 E ST FARM MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	701 SOUTH JEFFERS, NP- MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	444 E STATE FARM, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4510 E 56TH ST, KEARNEY	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	610 S SYCAMOPRE NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	600 E FRANCIS, NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1408 W PHILIP AVE	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 N BICENTENNIAL AVE, N PLTE	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	55M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	512 NIOBRARA AVE, ALLIANCE MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	113 W 6TH ST, BRIDGEPORT	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	411 BLACKHILL AVE	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2415 FURNAS AVE, LINCOLN	1.0000	115.00	115.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2435 N 63	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1120 PEACH ST, LINCOLN	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5430 W GOODWIN CIR, LINCOLN	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 INNOVATION DR LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	ALLO COMMUNICATIONS	915	79	4801 S 71 LINCOLN	1.0000	55.00	55.00	

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						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	ALLO COMMUNICATIONS	915	79	715 S 46TH ST, LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	ALLO COMMUNICATIONS	915	79	3635 MOHAWK ST LLC - PO'S	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	ALLO COMMUNICATIONS	915	79	4817 N 56TH UNIT 36 LLC - PO'S	1.0000	185.00	185.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	ALLO COMMUNICATIONS	915	79	3510 POPULAR PL, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	ALLO COMMUNICATIONS	915	79	8615 PEREGRINE CT, LINCOLN	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	ALLO COMMUNICATIONS	915	79	5136 KNOX ST, LINCOLN	1.0000	85.00	85.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	ALLO COMMUNICATIONS	915	79	301 CENTENNIAL LLC - PO'S	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	ALLO COMMUNICATIONS	915	79	FISHERY MUSSEL BLDG- N PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	ALLO COMMUNICATIONS	915	79	1043 JUDSON ST LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	ALLO COMMUNICATIONS	915	79	4137 W THATCHER LN LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	ALLO COMMUNICATIONS	915	79	2610 WINDCHESTER N, LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	ALLO COMMUNICATIONS	915	79	245 FALLBROOK AVE, LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	ALLO COMMUNICATIONS	915	24	3551 MCLAUGHLIN DR, LINCOLN	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	ALLO COMMUNICATIONS	915	79	5801 QUEENS DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	ALLO COMMUNICATIONS	915	79	2803 S 47 ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	ALLO COMMUNICATIONS	915	79	500 S 84 ST. LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	ALLO COMMUNICATIONS	915	79	7915 KATRINA LN LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	ALLO COMMUNICATIONS	915	79	7100 COLFAX AVE LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	ALLO COMMUNICATIONS	915	79	8117 S 35TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	ALLO COMMUNICATIONS	915	79	6510 TAYLOR PARK	1.0000	55.00	55.00	

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065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	DR, LINCOLN 520 NW 17TH CIR, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5050 N 32	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3409 BRIARWOOD AVE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	421 S 9	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5121 W KENT ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1919 E ST, LINCOLN	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2400 W ADAMS, LINCOLN	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5241 S BENNINGTON PL, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	717 W CUMING ST, LINCOLN, NE	1.0000	163.33	163.33	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1445 K ST, LINCOLN	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2945 SEWELL ST, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	500 W HASTINGS, HASTINGS	1.0000	80.00	80.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	124 S 5TH ST NORFOLK	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1221 N ST, STE 402, LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1221 N ST STE 500, LINCOLKN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	131 CENTENNIAL MALL N, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3220 NW 39TH ST, LINCOLN	1.0000	105.00	105.00	
065	O4-42094	01/21/10	Z8-1201813	01/06/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	USF/NUSF CHARGES	47.3000	1.00	47.30	
065		01/21/10	Z8-1201813	01/06/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	700 S 16TH ST.	1.0000	60.00	60.00	

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			Z8-1201813			LLC - PO'S							
									Purchase Order Total			4,844.63	
065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS	915	79	50 M - 1102 W 42ND, SCOTTSBL	1.0000	350.00	350.00	
065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS	915	79	140375 RUNDELL RD	1.0000	1,134.00	1,134.00	
065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS	915	79	50 M, CAP 1825 10TH ST, GERIN	1.0000	357.21	357.21	
065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS	915	79	1623.XCON.STANE-WND STRM-211217	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	465.00	465.00	
065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS	915	79	729 MAIN ST BRIDGEPORT	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS	915	79	890 P ST LINCOLN	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS	915	79	4600 VALLEY RD LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN	1.0000	625.00	625.00	
065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS	915	79	131 CENTENNIAL MALL NORTH, LIN	1.0000	377.53	377.53	
065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS	915	79	5050 N 32ND S, LINCOLN	1.0000	410.00	410.00	
065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS	915	79	700 S 16TH ST BASEMENT, LINCOL	1.0000	233.75	233.75	



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065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 E 3, NORTH PLATTE	1.0000	140.00	140.00	
065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	910 15TH ST, DENVER	1.0000	875.00	875.00	
065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1037 S 2TH ST	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	
065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 N ST JOSEPH, HASTINGS	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3808 NORMAL BLVD, LINCOLN	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4200 W 2ND, HASTINGS	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	515 BOX BUTTE AVE, ALLIANCE	1.0000	335.00	335.00	
065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	840 HWY 20, HARRISON	1.0000	480.21	480.21	
065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	299 HUSKER RD, ALLIANCE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	101 SOUTH ST, IMPERIAL NE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2717 S 8TH ST STE 4 RM 412 LIN	1.0000	200.00	200.00	
065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	250114 SKYPORT DR, SCOTTSBLUFF	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 INNOVATION DR, LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1623 FRANAM	1.0000	995.00	995.00	
065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2720 W VAN DORN LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	201 E 5TH ST OGALALA	1.0000	225.00	225.00	
065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3242 SALT CREEK CIR, LINCOLN	1.0000	233.75	233.75	

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065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2620 W VAN DORN, LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4703 N 44 ST, LINCOLN	1.0000	199.00	199.00	
065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4510 E 56TH ST, KEARNEY	1.0000	163.63	163.63	
065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1330 N ST. LINCOLN, NE 68508	1.0000	199.00	199.00	
065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	725 N PARK FREMONT, NE 68025	1.0000	199.00	199.00	
065	O4-42094	01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	620 N 48 ST STE 301, LINCOLN	1.0000	200.00	200.00	
065		01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1540 S 70TH ST STE 202 LINCOLN	1.0000	375.00	375.00	
065		01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065		01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	910 15TH ST, DENVER	1.0000	150.00	150.00	
065		01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7800 S 15TH ST, LINCOLN	1.0000	347.43	347.43	
065		01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3220 W VAN DORN. LINCOLN	1.0000	545.00	545.00	
065		01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1401 W EISENHOWER AVE, NORFOLK	1.0000	311.50	311.50	
065		01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1001 ALASKA, NORFOLK	1.0000	150.00	150.00	
065		01/21/10	Z8-1203038	01/11/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1111 MAIN ST, WAYNE	1.0000	1,050.00	1,050.00	
065			Z8-1203038							Purchase Order Total		18,714.05	
065	O4-42094	01/21/10	Z8-1203043	01/11/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100MB - 555 N. COTNER	1.0000	325.00	325.00	
065		01/21/10	Z8-1203043	01/11/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3901 N 27TH ST STE 6, LINCOLN	1.0000	375.00	375.00	
065			Z8-1203043							Purchase Order Total		700.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1.5M-501 N GRANT, LEXINGTON	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-444 E ST FARM MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	701 SOUTH JEFFERS, NP- MTM	1.0000	50.00	50.00	

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065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	444 E STATE FARM, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	905 W 5TH ST, NORTH PLATTE	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	610 S SYCAMOPRE NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 120-221-4347	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	600 E FRANCIS, NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1408 W PHILIP AVE	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 N BICENTENNIAL AVE, N PLTE	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	55M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	512 NIOBRARA AVE, ALLIANCE MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	113 W 6TH ST, BRIDGEPORT	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	411 BLACKHILL AVE	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2415 FURNAS AVE, LINCOLN	1.0000	115.00	115.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2435 N 63	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1120 PEACH ST, LINCOLN	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5430 W GOODWIN CIR, LINCOLN	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 INNOVATION DR LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4801 S 71 LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	715 S 46TH ST, LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3636 MOHAWK ST, LINCOLN	1.0000	55.00	55.00	

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065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4817 N 56TH UNIT 36 LINCOLN	1.0000	185.00	185.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3510 POPULAR PL, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8615 PEREGRINE CT, LINCOLN	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5136 KNOX ST, LINCOLN	1.0000	85.00	85.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4147 LENOX AVE, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	FISHERY MUSSEL BLDG- N PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1043 JUDSON ST LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4137 W THATCHER LN LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2610 WINDCHESTER N, LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	245 FALLBROOK AVE, LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	24	3551 MCLAUGHLIN DR, LINCOLN	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5801 QUEENS DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2803 S 47 ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	500 S 84 ST. LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7915 KATRINA LN LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7100 COLFAX AVE LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8117 S 35TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	6510 TAYLOR PARK DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 NW 17TH CIR, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32	1.0000	100.00	100.00	

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065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5121 W KENT ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1200 N ST. STE 120 LINCOLN, NE	1.0000	141.84	141.84	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1919 E ST, LINCOLN	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W ADAMS, LINCOLN	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	717 W CUMING ST. LINCOLN, NE	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1445 K ST, LINCOLN	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2945 SEWELL ST, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	500 W HASTINGS, HASTINGS	1.0000	80.00	80.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	124 S 5TH ST NORFOLK	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 402, LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST STE 500, LINCOLKN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL N, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3220 NW 39TH ST, LINCOLN	1.0000	105.00	105.00	
065	O4-42094	01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/STATIC IP FEES	40.0000	1.00	40.00	
065		01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4831 S 76TH ST.	1.0000	55.00	55.00	
065		01/21/10	Z8-1204859	01/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5241 S BENNINGTON	1.0000	12.00-	12.00-	
065			Z8-1204859							Purchase Order Total		4,863.84	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	ALLO COMMUNICATIONS	915	79	1.5M-501 N GRANT,	1.0000	25.00	25.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S			LEXINGTON				
						ALLO COMMUNICATIONS	915	79	10M-444 E ST FARM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S			MTM				
						ALLO COMMUNICATIONS	915	79	701 SOUTH JEFFERS,	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S			NP- MTM				
						ALLO COMMUNICATIONS	915	79	444 E STATE FARM,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	905 W 5TH ST, NORTH	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S			PLATTE				
						ALLO COMMUNICATIONS	915	79	610 S SYCAMOPRE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S			NORTH PLATTE				
						ALLO COMMUNICATIONS	915	79	600 E FRANCIS,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S			NORTH PLATTE				
						ALLO COMMUNICATIONS	915	79	1408 W PHILIP AVE	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S							
						ALLO COMMUNICATIONS	915	79	520 N BICENTENNIAL	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S			AVE, N PLTE				
						ALLO COMMUNICATIONS	915	79	55M-CAP,600 MAIN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S			ST,BRIDGEPORT				
						ALLO COMMUNICATIONS	915	79	512 NIOBRARA AVE,	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S			ALLIANCE MTM				
						ALLO COMMUNICATIONS	915	79	113 W 6TH ST,	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S			BRIDGEPORT				
						ALLO COMMUNICATIONS	915	79	411 BLACKHILL AVE	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S							
						ALLO COMMUNICATIONS	915	79	524 BOX	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S			BUTTE,ALLIANCE-MTM				
						ALLO COMMUNICATIONS	915	79	2415 FURNAS AVE,	1.0000	115.00	115.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	2435 N 63	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S							
						ALLO COMMUNICATIONS	915	79	1120 PEACH ST,	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	5430 W GOODWIN CIR,	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	4600 INNOVATION DR	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	4801 S 71 LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S							
						ALLO COMMUNICATIONS	915	79	715 S 46TH ST,	1.0000	99.00	99.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 3636 MOHAWK ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4817 N 56TH UNIT 36 LINCOLN	1.0000	185.00	185.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3510 POPULAR PL, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	8615 PEREGRINE CT, LINCOLN	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5136 KNOX ST, LINCOLN	1.0000	71.66	71.66	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4147 LENOX AVE, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	FISHERY MUSSEL BLDG- N PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1043 JUDSON ST LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4137 W THATCHER LN LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	ACCT#: 10202 133-500-5062	1.0000	112.00	112.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2610 WINDCHESTER N, LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	245 FALLBROOK AVE, LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	24	3551 MCLAUGHLIN DR, LINCOLN	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5801 QUEENS DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2803 S 47 ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	ACCT#: 10202 133-500-7730	1.0000	112.00	112.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	500 S 84 ST. LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	7915 KATRINA LN LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	7100 COLFAX AVE LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	8117 S 35TH ST, LINCOLN	1.0000	65.00	65.00	

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065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 6510 TAYLOR PARK	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	DR, LINCOLN 520 NW 17TH CIR,	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 5050 N 32	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4831 S 76TH ST	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	421 S 9	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5121 W KENT ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	700 S 16TH ST	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1200 N ST. STE 120 LINCOLN, NE	1.0000	115.00	115.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1919 E ST, LINCOLN	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2400 W ADAMS, LINCOLN	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	717 W CUMING ST. LINCOLN, NE	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1445 K ST, LINCOLN	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2945 SEWELL ST, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	500 W HASTINGS, HASTINGS	1.0000	80.00	80.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	124 S 5TH ST NORFOLK	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1221 N ST, STE 402, LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1221 N ST STE 500, LINCOLKN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	131 CENTENNIAL MALL N, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3220 NW 39TH ST,	1.0000	105.00	105.00	



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065	O4-42094	01/21/10	Z8-1205386	01/24/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN USF/NUSF CHARGES	40.0000	1.00	40.00	
065	O4-42094		Z8-1205386			LLC - PO'S				Purchase Order Total		5,009.66	
065	O4-42094	01/21/10	Z8-1207944	02/06/23	3740022	ALLO COMMUNICATIONS	915	79	100MB - 555 N. COTNER	1.0000	325.00	325.00	
065		01/21/10	Z8-1207944	02/06/23	3740022	ALLO COMMUNICATIONS	915	79	3901 N 27TH ST STE 6, LINCOLN	1.0000	375.00	375.00	
065			Z8-1207944							Purchase Order Total		700.00	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	ALLO COMMUNICATIONS	915	79	50 M - 1102 W 42ND, SCOTTSBL	1.0000	350.00	350.00	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	ALLO COMMUNICATIONS	915	79	50 M, CAP 1825 10TH ST, GERIN	1.0000	357.21	357.21	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	ALLO COMMUNICATIONS	915	79	1623.XCON.STANE-WND STRM-211217	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	ALLO COMMUNICATIONS	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	ALLO COMMUNICATIONS	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	ALLO COMMUNICATIONS	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	ALLO COMMUNICATIONS	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	465.00	465.00	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	ALLO COMMUNICATIONS	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	ALLO COMMUNICATIONS	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	ALLO COMMUNICATIONS	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	ALLO COMMUNICATIONS	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	ALLO COMMUNICATIONS	915	79	729 MAIN ST BRIDGEPORT	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	ALLO COMMUNICATIONS	915	79	890 P ST LINCOLN LLC - PO'S	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	ALLO COMMUNICATIONS	915	79	4600 VALLEY RD LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN LLC - PO'S	1.0000	625.00	625.00	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	ALLO COMMUNICATIONS	915	79	131 CENTENNIAL MALL	1.0000	377.53	377.53	

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065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	NORTH, LIN 5050 N 32ND S, LINCOLN	1.0000	410.00	410.00	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	700 S 16TH ST BASEMENT, LINCOL	1.0000	233.75	233.75	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 E 3, NORTH PLATTE	1.0000	140.00	140.00	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	910 15TH ST, DENVER	1.0000	875.00	875.00	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1037 S 2TH ST	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 N ST JOSEPH, HASTINGS	1.0000	592.50-	592.50-	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3808 NORMAL BLVD, LINCOLN	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4200 W 2ND, HASTINGS	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	515 BOX BUTTE AVE, ALLIANCE	1.0000	335.00	335.00	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	840 HWY 20, HARRISON	1.0000	480.21	480.21	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	299 HUSKER RD, ALLIANCE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	101 SOUTH ST, IMPERIAL NE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2717 S 8TH ST STE 4 RM 412 LIN	1.0000	200.00	200.00	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	250114 SKYPORT DR, SCOTTSBLUFF	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4600 INNOVATION DR, LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1623 FRANAM	1.0000	995.00	995.00	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2720 W VAN DORN	1.0000	582.88	582.88	

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065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 201 E 5TH ST	1.0000	225.00	225.00	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	OGALALA 3242 SALT CREEK	1.0000	233.75	233.75	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	CIR, LINCOLN 2620 W VAN DORN,	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 4703 N 44 ST,	1.0000	199.00	199.00	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 4510 E 56TH ST,	1.0000	163.63	163.63	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	KEARNEY 620 N 48 ST STE	1.0000	200.00	200.00	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	301, LINCOLN 1330 N ST. LINCOLN,	1.0000	199.00	199.00	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	NE 68508 725 N PARK FREMONT,	1.0000	199.00	199.00	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	NE 68025 ACCT#: 5562	1.0000	607.75	607.75	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	134-370-0718 1540 S 70TH ST STE	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	202 LINCOLN 1720 W SUPERIOR,	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 910 15TH ST, DENVER	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	7800 S 15TH ST, LINCOLN	1.0000	347.43	347.43	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3220 W VAN DORN. LINCOLN	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1401 W EISENHOWER AVE, NORFOLK	1.0000	311.50	311.50	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1001 ALASKA, NORFOLK	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1111 MAIN ST, WAYNE	1.0000	1,050.00	1,050.00	
065	O4-42094	01/21/10	Z8-1208349	02/07/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1220 LINCON MALL	1.0000	288.00	288.00	
065			Z8-1208349							Purchase Order Total		19,756.30	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	ACCT#: 639319 - 133-500-8799	1.0000	55.00	55.00	

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065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 652679 - 133-501-6071	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 1097119 - 134-500-0685	1.0000	105.00	105.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 609809 - 133-500-7854	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 123-762-0094	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 123-221-0809	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 123-324-0002	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 123-284-0562	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 123-763-0001	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 123-274-0597	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 123-284-0603	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 123-221-1232	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 123-221-4347	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 133-500-2335	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 133-500-3001	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 133-500-7263	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 133-500-7581	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 133-501-3586	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 133-500-7982	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 133-500-4075	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 123-221-4454	1.0000	55.00	55.00	

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065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 123-221-1487	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 133-502-0140	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 133-502-3748	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 133-503-9365	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 133-503-3735	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 133-500-1680	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 133-503-4817	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 133-500-2548	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 133-504-4676	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 133-503-9126	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 133-500-3689	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 133-500-3570	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 133-501-1100	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 133-504-8388	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 133-501-8306	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 133-504-1547	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 123-221-7664	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 153-303-7091	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 133-504-8761	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 133-500-1213	1.0000	110.00	110.00	

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065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 123-221-5069	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 133-500-7819	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 133-500-1953	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 133-500-5012	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 153-370-1512	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 133-500-1939	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 133-500-3430	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 133-500-2651	1.0000	185.00	185.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 133-500-4264	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 133-500-8082	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 133-500-2526	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	24	ACCT#: 10202 - 133-500-6465	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 133-500-6433	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 133-500-1757	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 133-500-5913	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 123-221-2893	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 133-500-0988	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 133-556-1387	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 133-500-5062	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 - 133-500-7730	1.0000	70.00	70.00	

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065	O4-42094	01/21/10	Z8-1210201	02/15/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	STATIC IP CHARGES	70.0000	1.00	70.00	
065	O4-42094		Z8-1210201							Purchase Order Total		4,929.00	
065	O4-42094	01/21/10	Z8-1213267	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100MB - 555 N. COTNER	1.0000	325.00	325.00	
065		01/21/10	Z8-1213267	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT 767099	1.0000	375.00	375.00	
065			Z8-1213267							Purchase Order Total		700.00	
065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50 M - 1102 W 42ND, SCOTTSBL	1.0000	350.00	350.00	
065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50 M, CAP 1825 10TH ST, GERIN	1.0000	357.21	357.21	
065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1623.XCON.STANE-WND STRM-211217	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	465.00	465.00	
065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	729 MAIN ST BRIDGEPORT	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	890 P ST LINCOLN	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 VALLEY RD LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	625.00	625.00	
065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL NORTH, LIN	1.0000	377.53	377.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32ND S, LINCOLN	1.0000	410.00	410.00	
065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST BASEMENT, LINCOLN	1.0000	233.75	233.75	
065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 E 3, NORTH PLATTE	1.0000	140.00	140.00	
065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	910 15TH ST, DENVER	1.0000	875.00	875.00	
065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1037 S 2TH ST	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	
065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3808 NORMAL BLVD, LINCOLN	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4200 W 2ND, HASTINGS	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	515 BOX BUTTE AVE, ALLIANCE	1.0000	335.00	335.00	
065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	840 HWY 20, HARRISON	1.0000	480.21	480.21	
065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	299 HUSKER RD, ALLIANCE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	101 SOUTH ST, IMPERIAL NE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2717 S 8TH ST STE 4 RM 412 LIN	1.0000	200.00	200.00	
065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	250114 SKYPORT DR, SCOTTSBLUFF	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 INNOVATION DR, LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1623 FRANAM	1.0000	995.00	995.00	
065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2720 W VAN DORN LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	201 E 5TH ST OGalala	1.0000	225.00	225.00	



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065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3242 SALT CREEK CIR, LINCOLN	1.0000	233.75	233.75	
065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2620 W VAN DORN, LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4703 N 44 ST, LINCOLN	1.0000	199.00	199.00	
065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4510 E 56TH ST, KEARNEY	1.0000	163.63	163.63	
065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	620 N 48 ST STE 301, LINCOLN	1.0000	200.00	200.00	
065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1330 N ST. LINCOLN, NE 68508	1.0000	199.00	199.00	
065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	725 N PARK FREMONT, NE 68025	1.0000	199.00	199.00	
065	O4-42094	01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 134-370-0718	1.0000	233.75	233.75	
065		01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1540 S 70TH ST STE 202 LINCOLN	1.0000	375.00	375.00	
065		01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065		01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	910 15TH ST, DENVER	1.0000	150.00	150.00	
065		01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7800 S 15TH ST, LINCOLN	1.0000	347.43	347.43	
065		01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3220 W VAN DORN. LINCOLN	1.0000	545.00	545.00	
065		01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1401 EISEHOWER AVE, NORFOLK	1.0000	311.50	311.50	
065		01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1001 ALASKA, NORFOLK	1.0000	150.00	150.00	
065		01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1111 MAIN ST, WAYNE	1.0000	1,050.00	1,050.00	
065		01/21/10	Z8-1213415	03/06/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1220 LINCOLN MALL	1.0000	180.00	180.00	
065			Z8-1213415							Purchase Order Total		19,866.80	
065	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 639319	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 652679	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 1097119	1.0000	105.00	105.00	

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65	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 609809	1.0000	250.00	250.00	
65	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 10202 ; 123-762-0094	1.0000	50.00	50.00	
65	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 10202 ; 123-221-0809	1.0000	50.00	50.00	
65	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 10202 ; 123-324-0002	1.0000	25.00	25.00	
65	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 10202 ; 123-284-0562	1.0000	55.00	55.00	
65	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 10202 ; 123-763-0001	1.0000	55.00	55.00	
65	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 10202 ; 123-274-0597	1.0000	60.00	60.00	
65	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 10202 ; 123-284-0603	1.0000	50.00	50.00	
65	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 10202 ; 123-221-1232	1.0000	50.00	50.00	
65	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 10202 ; 123-221-4347	1.0000	55.00	55.00	
65	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 10202 ; 133-500-2335	1.0000	55.00	55.00	
65	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 10202 ; 133-500-3001	1.0000	55.00	55.00	
65	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 10202 ; 133-500-7263	1.0000	55.00	55.00	
65	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 10202 ; 133-500-7581	1.0000	55.00	55.00	
65	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 10202 ; 133-501-3586	1.0000	99.00	99.00	
65	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 10202 ; 133-500-7982	1.0000	55.00	55.00	
65	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 10202 ; 133-500-4075	1.0000	55.00	55.00	
65	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 10202 ; 123-221-4454	1.0000	55.00	55.00	
65	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 10202 ; 123-221-1487	1.0000	55.00	55.00	
65	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 10202 ;	1.0000	100.00	100.00	

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065	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	133-502-0140 ACCT#: 10202 ;	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	133-502-3748 ACCT#: 10202 ;	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	133-503-9365 ACCT#: 10202 ;	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	133-503-3735 ACCT#: 10202 ;	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	133-500-1680 ACCT#: 10202 ;	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	133-503-4817 ACCT#: 10202 ;	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	133-500-2548 ACCT#: 10202 ;	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	133-504-0752 ACCT#: 10202 ;	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	133-503-9126 ACCT#: 10202 ;	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	133-500-3689 ACCT#: 10202 ;	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	133-500-3570 ACCT#: 10202 ;	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	133-501-1100 ACCT#: 10202 ;	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	133-504-8388 ACCT#: 10202 ;	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	133-501-8306 ACCT#: 10202 ;	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	133-504-1547 ACCT#: 10202 ;	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	123-221-7664 ACCT#: 10202 ;	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	153-303-7091 ACCT#: 10202 ;	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	133-504-8761 ACCT#: 10202 ;	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	133-500-1213 ACCT#: 10202 ;	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	123-221-5069 ACCT#: 10202 ;	1.0000	60.00	60.00	

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065	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	133-500-7819 ACCT#: 10202 ; 133-500-1953	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	133-500-5012 ACCT#: 10202 ; 133-500-1512	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	153-370-1512 ACCT#: 10202 ; 133-500-1939	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	133-500-3430 ACCT#: 10202 ; 133-500-2651	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	133-500-4264 ACCT#: 10202 ; 133-500-8082	1.0000	185.00	185.00	
065	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	133-500-2526 ACCT#: 10202 ; 133-500-6465	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	24	133-500-6433 ACCT#: 10202 ; 133-500-1757	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	133-500-5913 ACCT#: 10202 ; 1323-221-2893	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	133-500-6433 ACCT#: 10202 ; 133-500-0988	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	133-500-1757 ACCT#: 10202 ; 133-556-1387	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	133-500-5062 ACCT#: 10202 ; 133-500-5194	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	133-500-7730 ACCT#: 10202 ; 133-500-7730	1.0000	133.00	133.00	
065	O4-42094	01/21/10	Z8-1214717	03/13/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	USF/NUSF CHARGES	70.0000	1.00	70.00	

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						LLC - PO'S								
065	O4-42094		Z8-1214717							Purchase Order Total		5,062.00		
065	O4-42858	03/31/10	Z8-1202908	01/11/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	71.8600	1.00	71.86		
065	O4-42858	03/31/10	Z8-1202908	01/11/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF FEES	10.5600	1.00	10.56		
065	O4-42858		Z8-1202908							Purchase Order Total		82.42		
065	O4-42858	03/31/10	Z8-1211644	02/23/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 49140-1	1.0000	64.94	64.94		
065	O4-42858	03/31/10	Z8-1211644	02/23/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	108.7900	1.00	108.79		
065	O4-42858	03/31/10	Z8-1211644	02/23/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF	15.8400	1.00	15.84		
065	O4-42858		Z8-1211644							Purchase Order Total		189.57		
065	O4-42858	03/31/10	Z8-1212928	03/02/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 31987-7	1.0000	71.90	71.90		
065	O4-42858	03/31/10	Z8-1212928	03/02/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 31987-7	1.0000	44.95	44.95		
065	O4-42858	03/31/10	Z8-1212928	03/02/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 20942-1	1.0000	49.94	49.94		
065	O4-42858	03/31/10	Z8-1212928	03/02/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 41456-6	1.0000	59.94	59.94		
065	O4-42858	03/31/10	Z8-1212928	03/02/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 46031-3	1.0000	41.95	41.95		
065	O4-42858	03/31/10	Z8-1212928	03/02/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 24786-9	1.0000	49.94	49.94		
065	O4-42858	03/31/10	Z8-1212928	03/02/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 27888-8	1.0000	44.95	44.95		
065	O4-42858	03/31/10	Z8-1212928	03/02/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 8433-9	1.0000	91.90	91.90		
065	O4-42858	03/31/10	Z8-1212928	03/02/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 49140-1	1.0000	64.94	64.94		
065	O4-42858	03/31/10	Z8-1212928	03/02/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9	1.0000	41.95	41.95		
065	O4-42858	03/31/10	Z8-1212928	03/02/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9	1.0000	89.90	89.90		
065	O4-42858	03/31/10	Z8-1212928	03/02/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9	1.0000	59.95	59.95		
065	O4-42858	03/31/10	Z8-1212928	03/02/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	526.6500	1.00	526.65		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1212928	03/02/23	502532	NEBRASKA CENTRAL	915	79	USF/NUSF CHARGES	73.8800	1.00	73.88	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1212928	03/02/23	502532	NEBRASKA CENTRAL	915	79	DSL ROUTER RENTAL	1.0000	14.97	14.97	
						TELEPHONE CO							
065	O4-42858		Z8-1212928						Purchase Order Total			1,327.71	
065	O4-42858	03/31/10	Z8-1213048	03/03/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 31987-7	1.0000	71.90	71.90	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1213048	03/03/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 31987-7	1.0000	44.95	44.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1213048	03/03/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 20942-1	1.0000	49.94	49.94	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1213048	03/03/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 41456-6	1.0000	59.94	59.94	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1213048	03/03/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 46031-3	1.0000	41.95	41.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1213048	03/03/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 24786-9	1.0000	49.94	49.94	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1213048	03/03/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 27888-8	1.0000	44.95	44.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1213048	03/03/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 8433-9	1.0000	91.90	91.90	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1213048	03/03/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 49140-1	1.0000	64.94	64.94	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1213048	03/03/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 39644-9	1.0000	41.95	41.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1213048	03/03/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 39644-9	1.0000	89.90	89.90	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1213048	03/03/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 39644-9	1.0000	59.95	59.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1213048	03/03/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 74498-5	1.0000	251.43	251.43	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1213048	03/03/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 74498-5	400.0000	1.00	400.00	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1213048	03/03/23	502532	NEBRASKA CENTRAL	915	79	TELEPHONE CHARGES	526.6500	1.00	526.65	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1213048	03/03/23	502532	NEBRASKA CENTRAL	915	79	USF/NUSF CHARGES	74.7900	1.00	74.79	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1213048	03/03/23	502532	NEBRASKA CENTRAL	915	79	DSL ROUTER RENTAL	1.0000	14.97	14.97	
						TELEPHONE CO							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42858		Z8-1213048							Purchase Order Total		1,980.05	
065	O4-42858	03/31/10	Z8-1218475	03/30/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
065	O4-42858	03/31/10	Z8-1218475	03/30/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 8433-9	1.0000	91.90	91.90	
065	O4-42858	03/31/10	Z8-1218475	03/30/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	363.0200	1.00	363.02	
065	O4-42858	03/31/10	Z8-1218475	03/30/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF	10.5600	1.00	10.56	
065	O4-42858		Z8-1218475							Purchase Order Total		525.42	
065	O4-42858	03/31/10	Z8-1218478	03/30/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 8433-9	1.0000	91.90	91.90	
065	O4-42858	03/31/10	Z8-1218478	03/30/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9	1.0000	41.95	41.95	
065	O4-42858	03/31/10	Z8-1218478	03/30/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9	1.0000	89.90	89.90	
065	O4-42858	03/31/10	Z8-1218478	03/30/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9	1.0000	59.95	59.95	
065	O4-42858	03/31/10	Z8-1218478	03/30/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	230.5600	1.00	230.56	
065	O4-42858	03/31/10	Z8-1218478	03/30/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF	16.3100	1.00	16.31	
065	O4-42858	03/31/10	Z8-1218478	03/30/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL FEE	1.0000	9.98	9.98	
065	O4-42858		Z8-1218478							Purchase Order Total		540.55	
065	O4-43523	05/07/10	Z8-1203086	01/12/23	503145	HARTELCO INC	915	51	ACCT#: 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-1203086	01/12/23	503145	HARTELCO INC	915	51	ACCT#: 402-254-3618	1.0000	67.50	67.50	
065	O4-43523	05/07/10	Z8-1203086	01/12/23	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-1203086	01/12/23	503145	HARTELCO INC	915	51	USF/NUSF FEES	4.8500	1.00	4.85	
065	O4-43523		Z8-1203086							Purchase Order Total		143.33	
065	O4-43523	05/07/10	Z8-1207779	02/03/23	503145	HARTELCO INC	915	51	ACCT#: 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-1207779	02/03/23	503145	HARTELCO INC	915	51	ACCT#: 402-254-3618	1.0000	67.50	67.50	
065	O4-43523	05/07/10	Z8-1207779	02/03/23	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-1207779	02/03/23	503145	HARTELCO INC	915	51	USF/NUSF FEES	4.8500	1.00	4.85	
065	O4-43523		Z8-1207779							Purchase Order Total		143.33	
065	O4-43523	05/07/10	Z8-1212957	03/03/23	503145	HARTELCO INC	915	51	ACCT#: 4022546520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-1212957	03/03/23	503145	HARTELCO INC	915	51	ACCT#: 4022543618	1.0000	67.50	67.50	
065	O4-43523	05/07/10	Z8-1212957	03/03/23	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-1212957	03/03/23	503145	HARTELCO INC	915	51	USF/NUSF CHARGES	4.8500	1.00	4.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-43523		Z8-1212957							Purchase Order Total		143.33	
065	O4-44703	07/01/10	Z8-1205298	01/24/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1205298	01/24/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 694-2498 MTM	1.0000	49.95	49.95	
065	O4-44703	07/01/10	Z8-1205298	01/24/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 288-6005 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1205298	01/24/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	15.00	15.00	
065	O4-44703	07/01/10	Z8-1205298	01/24/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-1205298	01/24/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #49499-3/BTN 999-4006	1.0000	932.00	932.00	
065	O4-44703	07/01/10	Z8-1205298	01/24/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050104-0 MTM	1.0000	796.00	796.00	
065	O4-44703	07/01/10	Z8-1205298	01/24/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050872-9 MTM	1.0000	604.00	604.00	
065	O4-44703	07/01/10	Z8-1205298	01/24/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	
065	O4-44703	07/01/10	Z8-1205298	01/24/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00033733-5 MRC	1.0000	137.94	137.94	
065	O4-44703	07/01/10	Z8-1205298	01/24/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00058879-2	1.0000	641.70	641.70	
065	O4-44703	07/01/10	Z8-1205298	01/24/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #14533-3	1.0000	761.42	761.42	
065	O4-44703	07/01/10	Z8-1205298	01/24/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #62407-1	1.0000	130.00	130.00	
065	O4-44703	07/01/10	Z8-1205298	01/24/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	214.2600	1.00	214.26	
065	O4-44703	07/01/10	Z8-1205298	01/24/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	58.1100	1.00	58.11	
065	O4-44703	07/01/10	Z8-1205298	01/24/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	309.5800	1.00	309.58	
065	O4-44703		Z8-1205298							Purchase Order Total		6,103.17	
065	O4-44703	07/01/10	Z8-1211778	02/24/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 30976-2	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1211778	02/24/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 30976-2	1.0000	49.95	49.95	
065	O4-44703	07/01/10	Z8-1211778	02/24/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 30976-2	1.0000	64.95	64.95	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-44703	07/01/10	Z8-1211778	02/24/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 30976-2	1.0000	15.00	15.00	
065	O4-44703	07/01/10	Z8-1211778	02/24/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 52147-5	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-1211778	02/24/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 49499-3	1.0000	932.00	932.00	
065	O4-44703	07/01/10	Z8-1211778	02/24/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 50104-0	1.0000	796.00	796.00	
065	O4-44703	07/01/10	Z8-1211778	02/24/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 50872-9	1.0000	604.00	604.00	
065	O4-44703	07/01/10	Z8-1211778	02/24/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 46273-5	1.0000	453.54	453.54	
065	O4-44703	07/01/10	Z8-1211778	02/24/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 33733-5	1.0000	137.94	137.94	
065	O4-44703	07/01/10	Z8-1211778	02/24/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 58879-2	1.0000	641.70	641.70	
065	O4-44703	07/01/10	Z8-1211778	02/24/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 14533-3	1.0000	761.42	761.42	
065	O4-44703	07/01/10	Z8-1211778	02/24/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 62407-1	1.0000	130.00	130.00	
065	O4-44703	07/01/10	Z8-1211778	02/24/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 10185-3	1.0000	385.00	385.00	
065	O4-44703	07/01/10	Z8-1211778	02/24/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	214.2600	1.00	214.26	
065	O4-44703	07/01/10	Z8-1211778	02/24/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	58.1100	1.00	58.11	
065		07/01/10	Z8-1211778	02/24/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	INTERNET USF/NUSF FEES	336.3400	1.00	336.34	
065			Z8-1211778						Purchase Order Total			6,514.93	
065	O4-44703	07/01/10	Z8-1217155	03/23/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 30976-2	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1217155	03/23/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 30976-2	1.0000	49.95	49.95	
065	O4-44703	07/01/10	Z8-1217155	03/23/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 30976-2	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1217155	03/23/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 30976-2	1.0000	15.00	15.00	
065	O4-44703	07/01/10	Z8-1217155	03/23/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 52147-5	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-1217155	03/23/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 49499-3	1.0000	932.00	932.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1217155	03/23/23	525160	HAMILTON	915	79	ACCT#: 50104-0	1.0000	796.00	796.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1217155	03/23/23	525160	HAMILTON	915	79	ACCT#: 50872-9	1.0000	604.00	604.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1217155	03/23/23	525160	HAMILTON	915	79	ACCT#: 46273-5	1.0000	453.54	453.54	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1217155	03/23/23	525160	HAMILTON	915	79	ACCT#: 33733-5	1.0000	137.94	137.94	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1217155	03/23/23	525160	HAMILTON	915	79	ACCT#: 58879-2	1.0000	641.70	641.70	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1217155	03/23/23	525160	HAMILTON	915	79	ACCT#: 14533-3	1.0000	761.42	761.42	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1217155	03/23/23	525160	HAMILTON	915	79	ACCT#: 62407-1	1.0000	130.00	130.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1217155	03/23/23	525160	HAMILTON	915	79	ACCT#: 10185-3	1.0000	385.00	385.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1217155	03/23/23	525160	HAMILTON	915	79	TELEPHONE CHARGES	214.2600	1.00	214.26	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1217155	03/23/23	525160	HAMILTON	915	79	USF/NUSF TELEPHONE FEES	58.1100	1.00	58.11	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1217155	03/23/23	525160	HAMILTON	915	79	USF/NUSF TELEPHONE FEES	336.3400	1.00	336.34	
						TELECOMMUNICATIONS							
065	O4-44703		Z8-1217155							Purchase Order Total		6,514.93	
065	O4-44971	07/20/10	Z8-1205034	01/23/23	513411	BWTELCOM	915	79	ACCT#: 19	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1205034	01/23/23	513411	BWTELCOM	915	79	ACCT#: 3688	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1205034	01/23/23	513411	BWTELCOM	915	79	ACCT#: 115	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1205034	01/23/23	513411	BWTELCOM	915	79	ACCT#: 4621	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1205034	01/23/23	513411	BWTELCOM	915	79	TELEPHONE CHARGES	305.5600	1.00	305.56	
065	O4-44971	07/20/10	Z8-1205034	01/23/23	513411	BWTELCOM	915	79	USF/NUSF CHARGES	34.3800	1.00	34.38	
065	O4-44971		Z8-1205034							Purchase Order Total		539.74	
065	O4-44971	07/20/10	Z8-1207267	02/01/23	513411	BWTELCOM	915	79	ACCT#: 19 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1207267	02/01/23	513411	BWTELCOM	915	79	ACCT#: 3688 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1207267	02/01/23	513411	BWTELCOM	915	79	ACCT#: 115 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1207267	02/01/23	513411	BWTELCOM	915	79	ACCT#: 4621 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1207267	02/01/23	513411	BWTELCOM	915	79	TELEPHONE CHARGES	305.5600	1.00	305.56	

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065	O4-44971	07/20/10	Z8-1207267	02/01/23	513411	BWTELCOM	915	79	USF/NUSF CHARGES	34.3800	1.00	34.38	
065	O4-44971		Z8-1207267							Purchase Order Total		539.74	
065	O4-44971	07/20/10	Z8-1213831	03/07/23	513411	BWTELCOM	915	79	ACCT#: 19	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1213831	03/07/23	513411	BWTELCOM	915	79	ACCT#: 3688	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1213831	03/07/23	513411	BWTELCOM	915	79	ACCT#: 115	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1213831	03/07/23	513411	BWTELCOM	915	79	ACCT#: 4621	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1213831	03/07/23	513411	BWTELCOM	915	79	TELEPHONE CHARGES	305.5600	1.00	305.56	
065	O4-44971	07/20/10	Z8-1213831	03/07/23	513411	BWTELCOM	915	79	USF/NUSF CHARGES	34.3800	1.00	34.38	
065	O4-44971		Z8-1213831							Purchase Order Total		539.74	
065	O4-45068	07/28/10	O6-1213521	03/06/23	3155718	DATABANK IMX LLC	208	59	TRAP11-C - ONBASE API	3300.0000	1.00	3,300.00	
065	O4-45068		O6-1213521							Purchase Order Total		3,300.00	
065	O4-45068	07/28/10	O6-1213671	03/07/23	3155718	DATABANK IMX LLC	208	59	6112014276	3.5000	165.00	577.50	
065	O4-45068		O6-1213671							Purchase Order Total		577.50	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000253	1.0000	175.00	175.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000310	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MTM	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000302	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115355, MTM	1.0000	755.00	755.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC C-000297	1.0000	866.00	866.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MRC	1.0000	895.00	895.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000233	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000232	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000308	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MRC	1.0000	682.18	682.18	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT 116460	1.0000	573.00	573.00	

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065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000284	1.0000	580.00	580.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000266	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MRC	1.0000	473.00	473.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000271	1.0000	400.00	400.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	814.00	814.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	984.30	984.30	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MTM	1.0000	165.00	165.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808 C-000265	1.0000	542.00	542.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120711, MRC	1.0000	567.18	567.18	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	604.50	604.50	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #121099	1.0000	1,154.30	1,154.30	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000264	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MTM	1.0000	200.00	200.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000185	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	897.00	897.00	

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065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	635.70	635.70	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	428.00	428.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000252	1.0000	175.00	175.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000280	1.0000	364.75	364.75	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125495	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126006	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126087	1.0000	551.91	551.91	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-MRC	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	

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065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #120904, MRC	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #138708, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #138636, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 134123, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #147966, MRC	1.0000	465.00	465.00	

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065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #147997	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #114548	1.0000	800.24	800.24	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #150758	1.0000	456.63	456.63	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #151384	1.0000	792.00	792.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #153123	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #149699	1.0000	372.00	372.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # C-000450	1.0000	624.55	624.55	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # C-000449	1.0000	336.00	336.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # C-00465	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # C-00256	1.0000	360.00	360.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # C-00463	1.0000	285.00	285.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT C-000475	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # C-000470	1.0000	991.00	991.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# C-000483	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # C-000486	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# C-000484	1.0000	351.00	351.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #C-000491	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # C-000490	1.0000	1,201.00	1,201.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #C-000522	1.0000	466.00	466.00	
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #C-000521	1.0000	430.00	430.00	

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						PURCHASING							
065	O4-46599	12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000523 MRC	1.0000	430.00	430.00	
065		12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000309	1.0000	1,048.23	1,048.23	
065		12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000359	1.0000	858.00	858.00	
065		12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000535	1.0000	415.00	415.00	
065		12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000525	1.0000	396.00	396.00	
065		12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000525	1.0000	396.00	396.00	
065		12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000526	1.0000	436.00	436.00	
065		12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000526	1.0000	436.00	436.00	
065		12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000532	1.0000	615.81	615.81	
065		12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000532	1.0000	415.00	415.00	
065		12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000536	1.0000	521.45	521.45	
065		12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000536	1.0000	305.00	305.00	
065		12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000542	1.0000	266.67	266.67	
065		12/06/10	Z8-1201525	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	USF FEES	4703.1200	1.00	4,703.12	
065			Z8-1201525							Purchase Order Total		70,573.94	
065	O4-46599	12/06/10	Z8-1201526	01/05/23	113106	KRESS, VICKIE L	915	51	ACCT # C-000309	1.0000	1,048.23	1,048.23	
065	O4-46599		Z8-1201526							Purchase Order Total		1,048.23	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000253	1.0000	175.00	175.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000310	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MTM	1.0000	1,994.00	1,994.00	



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065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000302	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000309	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115355, MTM	1.0000	755.00	755.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC C-000297	1.0000	866.00	866.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MRC	1.0000	895.00	895.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000233	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000232	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000308	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MRC	1.0000	682.18	682.18	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000284	1.0000	580.00	580.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000266	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MRC	1.0000	473.00	473.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000271	1.0000	400.00	400.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	814.00	814.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	984.30	984.30	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MTM	1.0000	165.00	165.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808 C-000265	1.0000	542.00	542.00	

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065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING			ACCT# 120711, MRC	1.0000	567.18	567.18	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	604.50	604.50	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #121099	1.0000	1,154.30	1,154.30	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000264	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MTM	1.0000	200.00	200.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000185	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	897.00	897.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	635.70	635.70	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	428.00	428.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000252	1.0000	175.00	175.00	

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065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000280	1.0000	364.75	364.75	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125495	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126006	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126087	1.0000	551.91	551.91	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120904, MRC	1.0000	450.00	450.00	

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065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138708, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138636, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 134123, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147966, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147997	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #114548	1.0000	800.24	800.24	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #150758	1.0000	456.63	456.63	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #151384	1.0000	792.00	792.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153123	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #149699	1.0000	372.00	372.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000450	1.0000	624.55	624.55	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000449	1.0000	336.00	336.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00465	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00256	1.0000	360.00	360.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00463	1.0000	285.00	285.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000475	1.0000	305.00	305.00	

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065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000470	1.0000	991.00	991.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000483	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000486	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000484	1.0000	351.00	351.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000491	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000490	1.0000	1,201.00	1,201.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000522	1.0000	466.00	466.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000521	1.0000	430.00	430.00	
065	O4-46599	12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000523 MRC	1.0000	430.00	430.00	
065		12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000251	1.0000	125.00	125.00	
065		12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000286	1.0000	465.43	465.43	
065		12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000359	1.0000	858.00	858.00	
065		12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000535	1.0000	415.00	415.00	
065		12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000525	1.0000	396.00	396.00	
065		12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000526	1.0000	436.00	436.00	
065		12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000532	1.0000	415.00	415.00	
065		12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000536	1.0000	305.00	305.00	
065		12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000542	1.0000	200.00	200.00	
065		12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000546	1.0000	461.29	461.29	
065		12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000546	1.0000	1,050.00	1,050.00	

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065		12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000546	1.0000	550.00	550.00	
065		12/06/10	Z8-1202437	01/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	USF FEES	4689.0400	1.00	4,689.04	
065			Z8-1202437							Purchase Order Total		70,585.22	
065	O4-46599	12/06/10	Z8-1204990	01/23/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-1204990	01/23/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000522	1.0000	466.00	466.00	
065	O4-46599	12/06/10	Z8-1204990	01/23/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000521	1.0000	430.00	430.00	
065	O4-46599	12/06/10	Z8-1204990	01/23/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000523 MRC	1.0000	430.00	430.00	
065	O4-46599	12/06/10	Z8-1204990	01/23/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000525 MRC	1.0000	686.40	686.40	
065	O4-46599	12/06/10	Z8-1204990	01/23/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000525 NRC	1.0000	8,625.00	8,625.00	
065		12/06/10	Z8-1204990	01/23/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000526	1.0000	872.00	872.00	
065		12/06/10	Z8-1204990	01/23/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000526	1.0000	1,250.00	1,250.00	
065		12/06/10	Z8-1204990	01/23/23	2022169	NEBRASKALINK - PURCHASING	915	51	USF FEES	200.4400	1.00	200.44	
065			Z8-1204990							Purchase Order Total		13,620.84	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000253	1.0000	175.00	175.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000310	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MTM	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000302	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000309	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115355, MTM	1.0000	755.00	755.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC C-000297	1.0000	866.00	866.00	

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065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MRC	1.0000	895.00	895.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000233	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000232	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000308	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MRC	1.0000	682.18	682.18	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000284	1.0000	580.00	580.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000266	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MRC	1.0000	473.00	473.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000271	1.0000	400.00	400.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	814.00	814.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	984.30	984.30	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MTM	1.0000	165.00	165.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808 C-000265	1.0000	542.00	542.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING			ACCT# 120711, MRC	1.0000	567.18	567.18	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	604.50	604.50	

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065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #121099	1.0000	1,154.30	1,154.30	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000264	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MTM	1.0000	200.00	200.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000185	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	897.00	897.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	635.70	635.70	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	428.00	428.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000252	1.0000	175.00	175.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000280	1.0000	364.75	364.75	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125495	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126006	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126087	1.0000	551.91	551.91	



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065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138708, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138636, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 134123, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	

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065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147966, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147997	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #150758	1.0000	456.63	456.63	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #151384	1.0000	792.00	792.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153123	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #149699	1.0000	372.00	372.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000450	1.0000	624.55	624.55	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000449	1.0000	336.00	336.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00465	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00256	1.0000	360.00	360.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00463	1.0000	285.00	285.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000475	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000470	1.0000	991.00	991.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000483	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000486	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000484	1.0000	351.00	351.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000491	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000490	1.0000	1,201.00	1,201.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000522	1.0000	466.00	466.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000521	1.0000	430.00	430.00	

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065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000523 MRC	1.0000	430.00	430.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000535	1.0000	415.00	415.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000546 MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000525 MRC	1.0000	396.00	396.00	
065		12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-ROUTER FEE	1.0000	125.00	125.00	
065		12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126337	1.0000	465.43	465.43	
065		12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065		12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120904, MRC	1.0000	450.00	450.00	
065		12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	
065		12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153124	1.0000	858.00	858.00	
065		12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	DATA SERVICES	1.0000	436.00	436.00	
065		12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	DATA SERVICES	1.0000	415.00	415.00	
065		12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	DATA SERVICES	1.0000	305.00	305.00	
065		12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	DATA SERVICES	1.0000	200.00	200.00	
065		12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	DATA SERVICES	1.0000	400.00	400.00	
065		12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	DATA SERVICES	1.0000	859.68	859.68	
065		12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	DATA SERVICES	1.0000	800.24	800.24	
065		12/06/10	Z8-1208149	02/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	USF FEES	4716.7200	1.00	4,716.72	
065			Z8-1208149							Purchase Order Total		70,361.29	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000253	1.0000	175.00	175.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000310	1.0000	978.23	978.23	

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065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MTM	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000302	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000309	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115355, MTM	1.0000	755.00	755.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC C-000297	1.0000	866.00	866.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MRC	1.0000	895.00	895.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000233	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000232	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000308	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MRC	1.0000	682.18	682.18	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000284	1.0000	580.00	580.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000266	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MRC	1.0000	473.00	473.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000271	1.0000	400.00	400.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	814.00	814.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	984.30	984.30	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	

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065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MTM	1.0000	165.00	165.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808 C-000265	1.0000	542.00	542.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120711, MRC	1.0000	567.18	567.18	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	604.50	604.50	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000264	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MTM	1.0000	200.00	200.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000185	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	897.00	897.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	358.00	358.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	428.00	428.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	

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065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT C000252	1.0000	175.00	175.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT C-000280	1.0000	364.75	364.75	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125495	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126006	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126087	1.0000	551.91	551.91	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126007	1.0000	350.00	350.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #138708, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #138636, MTM	1.0000	435.00	435.00	

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065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 134123, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #147966, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #147997	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #150758	1.0000	456.63	456.63	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #151384	1.0000	792.00	792.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #153123	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #149699	1.0000	372.00	372.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # C-000450	1.0000	624.55	624.55	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # C-000449	1.0000	336.00	336.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # C-00465	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # C-00256	1.0000	360.00	360.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # C-00463	1.0000	285.00	285.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT C-000475	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # C-000470	1.0000	991.00	991.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# C-000483	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # C-000486	1.0000	348.00	348.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# C-000484	1.0000	351.00	351.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #C-000491	1.0000	305.00	305.00	

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065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # C-000490	1.0000	1,201.00	1,201.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #C-000522	1.0000	466.00	466.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #C-000521	1.0000	430.00	430.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #C-000523 MRC	1.0000	430.00	430.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # C-000535	1.0000	415.00	415.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# C-000546 MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # C-000525 MRC	1.0000	396.00	396.00	
065		12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126058-ROUTER FEE	1.0000	125.00	125.00	
065		12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126337	1.0000	465.43	465.43	
065		12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126346-MRC	1.0000	393.00	393.00	
065		12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065		12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065		12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #120904, MRC	1.0000	358.00	358.00	
065		12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	
065		12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #153124	1.0000	858.00	858.00	
065		12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	DATA SERVICES	1.0000	436.00	436.00	
065		12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	DATA SERVICES	1.0000	415.00	415.00	
065		12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	DATA SERVICES	1.0000	305.00	305.00	
065		12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	DATA SERVICES	1.0000	200.00	200.00	
065		12/06/10	Z8-1213456	03/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	DATA SERVICES	1.0000	410.00	410.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065		12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	DATA SERVICES	1.0000	800.24	800.24	
065		12/06/10	Z8-1213456	03/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	DATA SERVICES	4445.2800	1.00	4,445.28	
065			Z8-1213456							Purchase Order Total		65,938.17	
065	O4-46607	12/07/10	Z8-1204068	01/18/23	511871	BLAIR TELEPHONE COMPANY	915	79	ACCT#: 1498900100	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-1204068	01/18/23	511871	BLAIR TELEPHONE COMPANY	915	79	ACCT#: 6228900100	1.0000	80.00	80.00	
065	O4-46607	12/07/10	Z8-1204068	01/18/23	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	82.0600	1.00	82.06	
065	O4-46607	12/07/10	Z8-1204068	01/18/23	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	8.2800	1.00	8.28	
065	O4-46607		Z8-1204068							Purchase Order Total		225.33	
065	O4-46607	12/07/10	Z8-1204718	01/20/23	511871	BLAIR TELEPHONE COMPANY	915	79	ACCT#: 1498900100	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-1204718	01/20/23	511871	BLAIR TELEPHONE COMPANY	915	79	ACCT#: 6228900100	1.0000	80.00	80.00	
065	O4-46607	12/07/10	Z8-1204718	01/20/23	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	87.5600	1.00	87.56	
065	O4-46607	12/07/10	Z8-1204718	01/20/23	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	8.2800	1.00	8.28	
065	O4-46607		Z8-1204718							Purchase Order Total		230.83	
065	O4-46607	12/07/10	Z8-1209333	02/10/23	511871	BLAIR TELEPHONE COMPANY	915	79	ACCT#: 1498900100	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-1209333	02/10/23	511871	BLAIR TELEPHONE COMPANY	915	79	ACCT#: 6228900100	1.0000	80.00	80.00	
065	O4-46607	12/07/10	Z8-1209333	02/10/23	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	82.0600	1.00	82.06	
065	O4-46607	12/07/10	Z8-1209333	02/10/23	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	8.2800	1.00	8.28	
065	O4-46607		Z8-1209333							Purchase Order Total		225.33	
065	O4-46607	12/07/10	Z8-1213821	03/07/23	511871	BLAIR TELEPHONE COMPANY	915	79	ACCT#: 1498900100	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-1213821	03/07/23	511871	BLAIR TELEPHONE COMPANY	915	79	ACCT#: 6228900100	1.0000	80.00	80.00	
065	O4-46607	12/07/10	Z8-1213821	03/07/23	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	82.1200	1.00	82.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46607	12/07/10	Z8-1213821	03/07/23	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	8.2800	1.00	8.28	
065	O4-46607		Z8-1213821							Purchase Order Total		225.39	
065	O4-46608	12/07/10	Z8-1203935	01/18/23	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCT#: 3083300100	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-1203935	01/18/23	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCT#: 6053300100	1.0000	225.00	225.00	
065	O4-46608	12/07/10	Z8-1203935	01/18/23	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	78.1000	1.00	78.10	
065	O4-46608	12/07/10	Z8-1203935	01/18/23	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	8.2800	1.00	8.28	
065	O4-46608		Z8-1203935							Purchase Order Total		397.37	
065	O4-46608	12/07/10	Z8-1204705	01/20/23	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCT#: 3083300100	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-1204705	01/20/23	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCT#: 6053300100	1.0000	225.00	225.00	
065	O4-46608	12/07/10	Z8-1204705	01/20/23	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	78.1000	1.00	78.10	
065	O4-46608	12/07/10	Z8-1204705	01/20/23	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	8.2800	1.00	8.28	
065	O4-46608		Z8-1204705							Purchase Order Total		397.37	
065	O4-46608	12/07/10	Z8-1209367	02/10/23	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCT#: 3083300100	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-1209367	02/10/23	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCT#: 6053300100	1.0000	225.00	225.00	
065	O4-46608	12/07/10	Z8-1209367	02/10/23	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	78.1000	1.00	78.10	
065	O4-46608	12/07/10	Z8-1209367	02/10/23	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	8.2800	1.00	8.28	
065	O4-46608		Z8-1209367							Purchase Order Total		397.37	
065	O4-46608	12/07/10	Z8-1214337	03/09/23	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCT#: 3083300100	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-1214337	03/09/23	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCT#: 6053300100	1.0000	225.00	225.00	
065	O4-46608	12/07/10	Z8-1214337	03/09/23	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	78.1600	1.00	78.16	
065	O4-46608	12/07/10	Z8-1214337	03/09/23	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	8.2800	1.00	8.28	
065	O4-46608		Z8-1214337							Purchase Order Total		397.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46801	06/01/10	Z8-1206474	01/30/23	573879	CUSTER PUBLIC POWER DISTRICT	971	00	THEDFORD TOWER RENT 2023	1.0000	708.81	708.81	
065	O4-46801	06/01/10	Z8-1206474	01/30/23	573879	CUSTER PUBLIC POWER DISTRICT	971	00	THEDFORD TOWER RENT 2023	1.0000	4,466.74	4,466.74	
065	O4-46801		Z8-1206474						Purchase Order Total			5,175.55	
065	O4-47102	02/01/11	Z8-1202802	01/11/23	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #3946200100	1.0000	77.99	77.99	
065	O4-47102	02/01/11	Z8-1202802	01/11/23	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	41.3400	1.00	41.34	
065	O4-47102	02/01/11	Z8-1202802	01/11/23	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	4.1400	1.00	4.14	
065	O4-47102		Z8-1202802						Purchase Order Total			123.47	
065	O4-47102	02/01/11	Z8-1203969	01/18/23	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCT#: 3946200100	1.0000	77.99	77.99	
065	O4-47102	02/01/11	Z8-1203969	01/18/23	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	41.3400	1.00	41.34	
065	O4-47102	02/01/11	Z8-1203969	01/18/23	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	4.1400	1.00	4.14	
065	O4-47102		Z8-1203969						Purchase Order Total			123.47	
065	O4-47102	02/01/11	Z8-1204713	01/20/23	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCT#: 3946200100	1.0000	77.99	77.99	
065	O4-47102	02/01/11	Z8-1204713	01/20/23	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	41.3400	1.00	41.34	
065	O4-47102	02/01/11	Z8-1204713	01/20/23	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	4.1400	1.00	4.14	
065	O4-47102		Z8-1204713						Purchase Order Total			123.47	
065	O4-47102	02/01/11	Z8-1209397	02/10/23	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCT#: 3946200100	1.0000	77.99	77.99	
065	O4-47102	02/01/11	Z8-1209397	02/10/23	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	41.3400	1.00	41.34	
065	O4-47102	02/01/11	Z8-1209397	02/10/23	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	4.1400	1.00	4.14	
065	O4-47102		Z8-1209397						Purchase Order Total			123.47	
065	O4-47102	02/01/11	Z8-1214333	03/09/23	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCT#: 3946200100	1.0000	77.99	77.99	
065	O4-47102	02/01/11	Z8-1214333	03/09/23	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	41.9300	1.00	41.93	
065	O4-47102	02/01/11	Z8-1214333	03/09/23	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	4.1400	1.00	4.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-47102		Z8-1214333							Purchase Order Total		124.06	
065	O4-47692	04/05/11	Z8-1202973	01/11/23	518911	DIODE COMMUNICATIONS	915	79	ACCT#: 402-720-5777	1.0000	104.90	104.90	
065	O4-47692	04/05/11	Z8-1202973	01/11/23	518911	DIODE COMMUNICATIONS	915	79	ACCT#: 402-749-7650	1.0000	115.89	115.89	
065	O4-47692	04/05/11	Z8-1202973	01/11/23	518911	DIODE COMMUNICATIONS	915	79	ACCT#: 402-471-0872	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-1202973	01/11/23	518911	DIODE COMMUNICATIONS	915	79	SURCHARGE FEES	1.0000	.50	.50	
065	O4-47692		Z8-1202973							Purchase Order Total		326.23	
065	O4-47692	04/05/11	Z8-1207799	02/03/23	518911	DIODE COMMUNICATIONS	915	79	ACCT#: 402-720-5777	1.0000	104.90	104.90	
065	O4-47692	04/05/11	Z8-1207799	02/03/23	518911	DIODE COMMUNICATIONS	915	79	ACCT#: 4002-749-7650	1.0000	115.89	115.89	
065	O4-47692	04/05/11	Z8-1207799	02/03/23	518911	DIODE COMMUNICATIONS	915	79	ACCT#: 402-471-0872	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-1207799	02/03/23	518911	DIODE COMMUNICATIONS	915	79	ACCT#: 402-720-5777	1.0000	.50	.50	
065	O4-47692		Z8-1207799							Purchase Order Total		326.23	
065	O4-47692	04/05/11	Z8-1213421	03/06/23	518911	DIODE COMMUNICATIONS	915	79	ACCT#: 402-729-5777	1.0000	104.90	104.90	
065	O4-47692	04/05/11	Z8-1213421	03/06/23	518911	DIODE COMMUNICATIONS	915	79	ACCT#: 402-749-7650	1.0000	115.89	115.89	
065	O4-47692	04/05/11	Z8-1213421	03/06/23	518911	DIODE COMMUNICATIONS	915	79	ACCT#: 402-471-0872	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-1213421	03/06/23	518911	DIODE COMMUNICATIONS	915	79	SURCHARGE FEES	1.0000	.50	.50	
065	O4-47692		Z8-1213421							Purchase Order Total		326.23	
065	O4-50058	10/20/11	O9-1211999	02/27/23	540090	TK ELEVATOR CORPORATION	910	13	1/1/23 - 12/31/23 MAINT AGRMNT	6094.8000	1.00	6,094.80	
065	O4-50058		O9-1211999							Purchase Order Total		6,094.80	
065	O4-50058	10/20/11	O9-1217295	03/23/23	540090	TK ELEVATOR CORPORATION	910	13	1/1/23 - 12/31/23 MAINT AGRMNT	3047.4000	1.00	3,047.40	
065	O4-50058		O9-1217295							Purchase Order Total		3,047.40	
065	O4-50772	01/06/12	Z8-1202420	01/10/23	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002 MTM	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-1202420	01/10/23	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-1202420							Purchase Order Total		46.53	
065	O4-50772	01/06/12	Z8-1207790	02/03/23	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT#: 402-582-5002	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-1207790	02/03/23	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-1207790							Purchase Order Total		46.53	
065	O4-50772	01/06/12	Z8-1213300	03/06/23	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT#: 402-582-5002	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-1213300	03/06/23	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-1213300							Purchase Order Total		46.53	
065	O4-50774	01/06/12	Z8-1203773	01/17/23	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215	1.0000	76.95	76.95	

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065	O4-50774		Z8-1203773									76.95	
065	O4-50774	01/06/12	Z8-1207147	02/01/23	1320352	CENTER CABLE COMPANY	915	79	ACCT#: 308-428-5215	1.0000	76.95	76.95	
065	O4-50774		Z8-1207147									76.95	
065	O4-50774	01/06/12	Z8-1212492	03/01/23	1320352	CENTER CABLE COMPANY	915	79	ACCT#: 308-428-5215	1.0000	76.95	76.95	
065	O4-50774		Z8-1212492									76.95	
065	O4-50774	01/06/12	Z8-1218693	03/31/23	1320352	CENTER CABLE COMPANY	915	79	ACCT#: 308-428-5215	1.0000	76.95	76.95	
065	O4-50774		Z8-1218693									76.95	
065	O4-50785	01/09/12	Z8-1204741	01/20/23	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT#: 41804070402 *2580*	1.0000	60.00	60.00	
065	O4-50785		Z8-1204741									60.00	
065	O4-50794	12/01/11	Z8-1206318	01/27/23	3727387	VISTABEAM	915	79	ACCT#: 6966	1.0000	87.95	87.95	
065	O4-50794	12/01/11	Z8-1206318	01/27/23	3727387	VISTABEAM	915	79	ACCT#: 9100	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-1206318	01/27/23	3727387	VISTABEAM	915	79	ACCT#: 9100	1.0000	87.95	87.95	
065	O4-50794	12/01/11	Z8-1206318	01/27/23	3727387	VISTABEAM	915	79	ACCT#: 10680	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-1206318	01/27/23	3727387	VISTABEAM	915	79	ACCT#: 811	1.0000	249.95	249.95	
065	O4-50794	12/01/11	Z8-1206318	01/27/23	3727387	VISTABEAM	915	79	ACCT#: 18039	1.0000	55.95	55.95	
065	O4-50794	12/01/11	Z8-1206318	01/27/23	3727387	VISTABEAM	915	79	ACCT#: 18039	1.0000	6.00	6.00	
065	O4-50794		Z8-1206318									643.75	
065	O4-50794	12/01/11	Z8-1211969	02/27/23	3727387	VISTABEAM	915	79	ACCT#: 6966	1.0000	87.95	87.95	
065	O4-50794	12/01/11	Z8-1211969	02/27/23	3727387	VISTABEAM	915	79	ACCT#: 9100	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-1211969	02/27/23	3727387	VISTABEAM	915	79	ACCT#: 9100	1.0000	87.95	87.95	
065	O4-50794	12/01/11	Z8-1211969	02/27/23	3727387	VISTABEAM	915	79	ACCT#: 10680	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-1211969	02/27/23	3727387	VISTABEAM	915	79	ACCT#: 811	1.0000	249.95	249.95	
065	O4-50794	12/01/11	Z8-1211969	02/27/23	3727387	VISTABEAM	915	79	ACCT#: 18039	1.0000	55.95	55.95	
065	O4-50794	12/01/11	Z8-1211969	02/27/23	3727387	VISTABEAM	915	79	ACCT#: 18039	1.0000	6.00	6.00	
065	O4-50794		Z8-1211969									643.75	
065	O4-50794	12/01/11	Z8-1218103	03/29/23	3727387	VISTABEAM	915	79	ACCT#: 6966	1.0000	87.95	87.95	
065	O4-50794	12/01/11	Z8-1218103	03/29/23	3727387	VISTABEAM	915	79	ACCT#: 9100	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-1218103	03/29/23	3727387	VISTABEAM	915	79	ACCT#: 9100	1.0000	87.95	87.95	
065	O4-50794	12/01/11	Z8-1218103	03/29/23	3727387	VISTABEAM	915	79	ACCT#: 10680	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-1218103	03/29/23	3727387	VISTABEAM	915	79	ACCT#: 811	1.0000	249.95	249.95	
065	O4-50794	12/01/11	Z8-1218103	03/29/23	3727387	VISTABEAM	915	79	ACCT#: 18039	1.0000	55.95	55.95	
065	O4-50794	12/01/11	Z8-1218103	03/29/23	3727387	VISTABEAM	915	79	ACCT#: 18039	1.0000	6.00	6.00	
065	O4-50794		Z8-1218103									643.75	
065	O4-50816	01/10/12	Z8-1200992	01/04/23	1426677	POINTENET	915	79	ACCT# 438071408-02	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-1200992	01/04/23	1426677	POINTENET	915	79	ACCT# 438092109-01	1.0000	149.95	149.95	
065	O4-50816		Z8-1200992									259.95	
065	O4-50816	01/10/12	Z8-1207180	02/01/23	1426677	POINTENET	915	79	ACCT#: 438071408-02	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-1207180	02/01/23	1426677	POINTENET	915	79	ACCT#: 438092109-01	1.0000	149.95	149.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50816		Z8-1207180							Purchase Order Total		259.95	
065	O4-50816	01/10/12	Z8-1212707	03/02/23	1426677	POINTENET	915	79	ACCT#: 438071408-02	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-1212707	03/02/23	1426677	POINTENET	915	79	ACCT#: 438092109-01	1.0000	149.95	149.95	
065	O4-50816		Z8-1212707							Purchase Order Total		259.95	
065	O4-50825	01/10/12	Z8-1205177	01/23/23	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	ACCT#: 54833-0	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-1205177	01/23/23	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	ACCT#: 1593-8	1.0000	44.95	44.95	
065	O4-50825	01/10/12	Z8-1205177	01/23/23	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	89.3900	1.00	89.39	
065	O4-50825	01/10/12	Z8-1205177	01/23/23	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	9.7000	1.00	9.70	
065	O4-50825		Z8-1205177							Purchase Order Total		198.51	
065	O4-50825	01/10/12	Z8-1208983	02/09/23	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	ACCT#: 54833-0	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-1208983	02/09/23	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	ACCT#: 1593-8	1.0000	44.95	44.95	
065	O4-50825	01/10/12	Z8-1208983	02/09/23	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	89.3900	1.00	89.39	
065	O4-50825	01/10/12	Z8-1208983	02/09/23	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	9.7000	1.00	9.70	
065	O4-50825		Z8-1208983							Purchase Order Total		198.51	
065	O4-50840	01/11/12	Z8-1204744	01/20/23	534582	MCCOOKNET INTERNET	915	79	ACCT#: 41401260601	1.0000	51.45	51.45	
065	O4-50840		Z8-1204744							Purchase Order Total		51.45	
065	O4-50840	01/11/12	Z8-1207784	02/03/23	534582	MCCOOKNET INTERNET	915	79	ACCT#: 41401260601	1.0000	51.45	51.45	
065	O4-50840		Z8-1207784							Purchase Order Total		51.45	
065	O4-50840	01/11/12	Z8-1212953	03/03/23	534582	MCCOOKNET INTERNET	915	79	ACCT#: 41401260601	1.0000	51.45	51.45	
065	O4-50840		Z8-1212953							Purchase Order Total		51.45	
065	O4-50840	01/11/12	Z8-1218273	03/29/23	534582	MCCOOKNET INTERNET	915	79	ACCT#: 41401260601	1.0000	51.45	51.45	
065	O4-50840		Z8-1218273							Purchase Order Total		51.45	
065	O4-50845	01/11/12	Z8-1209665	02/13/23	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT#: 9385	1.0000	49.00	49.00	
065	O4-50845	01/11/12	Z8-1209665	02/13/23	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT#: 9385	430.0000	1.00	430.00	
065	O4-50845		Z8-1209665							Purchase Order Total		479.00	
065	O4-50845	01/11/12	Z8-1215156	03/14/23	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT#: 9385 SERVICE LOCATION:	1.0000	49.00	49.00	
065	O4-50845		Z8-1215156							Purchase Order Total		49.00	
065	O4-50845	01/11/12	Z8-1218687	03/31/23	530351	KELLY SUPPLY COMPANY	915	79	ACCT#: 9385 SERVICE	1.0000	49.00	49.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- GRAND I			LOCATION:				
										Purchase Order Total		49.00	
065	O4-50845		Z8-1218687										
065	O4-50864	01/13/12	Z8-1202956	01/11/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#: 36096-9	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-1202956	01/11/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#: 57602-7	1.0000	84.95	84.95	
065	O4-50864	01/13/12	Z8-1202956	01/11/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#: 22279-1	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1202956	01/11/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#: 48905-4	1.0000	90.00	90.00	
065	O4-50864	01/13/12	Z8-1202956	01/11/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	83.2600	1.00	83.26	
065	O4-50864	01/13/12	Z8-1202956	01/11/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	12.1000	1.00	12.10	
										Purchase Order Total		430.26	
065	O4-50864	01/13/12	Z8-1212259	02/28/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#: 36096-9	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-1212259	02/28/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#: 57602-7	1.0000	94.95	94.95	
065	O4-50864	01/13/12	Z8-1212259	02/28/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#: 22279-1	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1212259	02/28/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#: 48905-4	1.0000	90.00	90.00	
065	O4-50864	01/13/12	Z8-1212259	02/28/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	83.2600	1.00	83.26	
065	O4-50864	01/13/12	Z8-1212259	02/28/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF CHARGES	13.0600	1.00	13.06	
										Purchase Order Total		441.22	
065	O4-50864	01/13/12	Z8-1213294	03/06/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#: 36096-9	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-1213294	03/06/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#: 57602-7	1.0000	94.95	94.95	
065	O4-50864	01/13/12	Z8-1213294	03/06/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#: 22279-1	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1213294	03/06/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#: 48905-4	1.0000	90.00	90.00	
065	O4-50864	01/13/12	Z8-1213294	03/06/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	83.2600	1.00	83.26	
065	O4-50864	01/13/12	Z8-1213294	03/06/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF FEES	12.2600	1.00	12.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY INC							
065	O4-50864		Z8-1213294							Purchase Order Total		440.42	
065	O4-50962	01/23/12	Z8-1212106	02/27/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 387-4385	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1212106	02/27/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 458-2744	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1212106	02/27/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 645-2409	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1212106	02/27/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 764-2287	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1212106	02/27/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 749-2235	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1212106	02/27/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 546-5004	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1212106	02/27/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 584-5001	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1212106	02/27/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 362-4202	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1212106	02/27/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 367-4725	1.0000	89.24	89.24	
065	O4-50962	01/23/12	Z8-1212106	02/27/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 645-2720	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1212106	02/27/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 764-2564	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1212106	02/27/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 547-2274	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1212106	02/27/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 367-7241	1.0000	69.24	69.24	
065	O4-50962	01/23/12	Z8-1212106	02/27/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 387-4279	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1212106	02/27/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 458-2639	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1212106	02/27/23	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	501.1100	1.00	501.11	
065	O4-50962	01/23/12	Z8-1212106	02/27/23	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	70.6800	1.00	70.68	
065	O4-50962		Z8-1212106							Purchase Order Total		1,896.39	
065	O4-50962	01/23/12	Z8-1212786	03/02/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 387-4385	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1212786	03/02/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 458-2744	1.0000	81.24	81.24	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1212786	03/02/23	516474	CONSOLIDATED	915	79	ACCT#: 645-2409	1.0000	81.24	81.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1212786	03/02/23	516474	CONSOLIDATED	915	79	ACCT#: 764-2287	1.0000	81.24	81.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1212786	03/02/23	516474	CONSOLIDATED	915	79	ACCT#: 749-2235	1.0000	61.24	61.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1212786	03/02/23	516474	CONSOLIDATED	915	79	ACCT#: 546-5004	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1212786	03/02/23	516474	CONSOLIDATED	915	79	ACCT#: 584-5001	1.0000	81.24	81.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1212786	03/02/23	516474	CONSOLIDATED	915	79	ACCT#: 362-4202	1.0000	81.24	81.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1212786	03/02/23	516474	CONSOLIDATED	915	79	ACCT#: 367-4725	1.0000	89.24	89.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1212786	03/02/23	516474	CONSOLIDATED	915	79	ACCT#: 645-2720	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1212786	03/02/23	516474	CONSOLIDATED	915	79	ACCT#: 764-2564	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1212786	03/02/23	516474	CONSOLIDATED	915	79	ACCT#: 547-2274	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1212786	03/02/23	516474	CONSOLIDATED	915	79	ACCT#: 367-7241	1.0000	69.24	69.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1212786	03/02/23	516474	CONSOLIDATED	915	79	ACCT#: 387-4279	1.0000	61.24	61.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1212786	03/02/23	516474	CONSOLIDATED	915	79	ACCT#: 458-2639	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1212786	03/02/23	516474	CONSOLIDATED	915	79	TELEPHONE CHARGES	501.2100	1.00	501.21	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1212786	03/02/23	516474	CONSOLIDATED	915	79	USF/NUSF CHARGES	70.6800	1.00	70.68	
						TELEPHONE CO							
065	O4-50962		Z8-1212786							Purchase Order Total		1,896.49	
065	O4-51109	02/02/12	Z8-1204666	01/20/23	551181	THREE RIVER TELCO	915	79	ACCT#: 50435-0	1.0000	104.95	104.95	
065	O4-51109	02/02/12	Z8-1204666	01/20/23	551181	THREE RIVER TELCO	915	79	ACCT#: 50435-0	1.0000	79.95	79.95	
065	O4-51109	02/02/12	Z8-1204666	01/20/23	551181	THREE RIVER TELCO	915	79	ACCT #27678-4	1.0000	67.55	67.55	
065	O4-51109	02/02/12	Z8-1204666	01/20/23	551181	THREE RIVER TELCO	915	79	ACCT# 22310-1	1.0000	214.95	214.95	
065	O4-51109	02/02/12	Z8-1204666	01/20/23	551181	THREE RIVER TELCO	915	79	ACCT #22310-1	1.0000	164.95	164.95	
065	O4-51109	02/02/12	Z8-1204666	01/20/23	551181	THREE RIVER TELCO	915	79	ACCT#: 22310-1	1.0000	329.89	329.89	
065	O4-51109	02/02/12	Z8-1204666	01/20/23	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	

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065	04-51109	02/02/12	Z8-1204666	01/20/23	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	21.1200	1.00	21.12	
065	04-51109	02/02/12	Z8-1204666	01/20/23	551181	THREE RIVER TELCO	915	79	CARRIER COST	28.4000	1.00	28.40	
									RECOVERY FEE				
065	04-51109		Z8-1204666						Purchase Order Total			1,176.68	
065	04-51109	02/02/12	Z8-1204679	01/20/23	551181	THREE RIVER TELCO	915	79	ACCT#: 50435-0	1.0000	104.95	104.95	
065	04-51109	02/02/12	Z8-1204679	01/20/23	551181	THREE RIVER TELCO	915	79	ACCT#: 50435-0	1.0000	79.95	79.95	
065	04-51109	02/02/12	Z8-1204679	01/20/23	551181	THREE RIVER TELCO	915	79	ACCT#: 27678-4	1.0000	67.55	67.55	
065	04-51109	02/02/12	Z8-1204679	01/20/23	551181	THREE RIVER TELCO	915	79	ACCT#: 22310-1	1.0000	164.95	164.95	
065	04-51109	02/02/12	Z8-1204679	01/20/23	551181	THREE RIVER TELCO	915	79	ACCT#: 22310-1	1.0000	214.95	214.95	
065	04-51109	02/02/12	Z8-1204679	01/20/23	551181	THREE RIVER TELCO	915	79	ACCT#: 22310-1	1.0000	164.95	164.95	
065	04-51109	02/02/12	Z8-1204679	01/20/23	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE	164.9200	1.00	164.92	
									CHARGES				
065	04-51109	02/02/12	Z8-1204679	01/20/23	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	21.1200	1.00	21.12	
065	04-51109	02/02/12	Z8-1204679	01/20/23	551181	THREE RIVER TELCO	915	79	CARRIER OST	21.8000	1.00	21.80	
									RECOVERY FEE				
065	04-51109		Z8-1204679						Purchase Order Total			1,005.14	
065	04-51109	02/02/12	Z8-1204702	01/20/23	551181	THREE RIVER TELCO	915	79	ACCT#: 50435-0	1.0000	79.95	79.95	
065	04-51109	02/02/12	Z8-1204702	01/20/23	551181	THREE RIVER TELCO	915	79	ACCT#: 50435-0	1.0000	104.95	104.95	
065	04-51109	02/02/12	Z8-1204702	01/20/23	551181	THREE RIVER TELCO	915	79	ACCT#: 27678-4	1.0000	67.55	67.55	
065	04-51109	02/02/12	Z8-1204702	01/20/23	551181	THREE RIVER TELCO	915	79	ACCT#: 22310-1	1.0000	214.95	214.95	
065	04-51109	02/02/12	Z8-1204702	01/20/23	551181	THREE RIVER TELCO	915	79	ACCT#: 22310-1	1.0000	164.95	164.95	
065	04-51109	02/02/12	Z8-1204702	01/20/23	551181	THREE RIVER TELCO	915	79	ACCT#: 22310-1	1.0000	164.95	164.95	
065	04-51109	02/02/12	Z8-1204702	01/20/23	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE	164.9200	1.00	164.92	
									CHARGES				
065	04-51109	02/02/12	Z8-1204702	01/20/23	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	22.9200	1.00	22.92	
065	04-51109	02/02/12	Z8-1204702	01/20/23	551181	THREE RIVER TELCO	915	79	CARRIER OST	21.8000	1.00	21.80	
									RECOVERY FEE				
065	04-51109		Z8-1204702						Purchase Order Total			1,006.94	
065	04-51109	02/02/12	Z8-1213036	03/03/23	551181	THREE RIVER TELCO	915	79	ACCT#: 50435-0	1.0000	79.95	79.95	
065	04-51109	02/02/12	Z8-1213036	03/03/23	551181	THREE RIVER TELCO	915	79	ACCT#: 50435-0	1.0000	104.95	104.95	
065	04-51109	02/02/12	Z8-1213036	03/03/23	551181	THREE RIVER TELCO	915	79	ACCT#: 27678-4	1.0000	117.04	117.04	
065	04-51109	02/02/12	Z8-1213036	03/03/23	551181	THREE RIVER TELCO	915	79	ACCT#: 22310-1	1.0000	214.95	214.95	
065	04-51109	02/02/12	Z8-1213036	03/03/23	551181	THREE RIVER TELCO	915	79	ACCT#: 22310-1	1.0000	164.95	164.95	
065	04-51109	02/02/12	Z8-1213036	03/03/23	551181	THREE RIVER TELCO	915	79	ACCT#: 22310-1	1.0000	164.95	164.95	
065	04-51109	02/02/12	Z8-1213036	03/03/23	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE	164.9200	1.00	164.92	
									CHARGES				
065	04-51109	02/02/12	Z8-1213036	03/03/23	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	22.9200	1.00	22.92	
065	04-51109	02/02/12	Z8-1213036	03/03/23	551181	THREE RIVER TELCO	915	79	CARRIER COST	27.7400	1.00	27.74	
									RECOVERY FEE				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-51109		Z8-1213036							Purchase Order Total		1,062.37	
065	O4-51109	02/02/12	Z8-1213435	03/06/23	551181	THREE RIVER TELCO	915	79	ACCT#: 50435-0	1.0000	79.95	79.95	
065	O4-51109	02/02/12	Z8-1213435	03/06/23	551181	THREE RIVER TELCO	915	79	ACCT#: 50435-0	1.0000	104.95	104.95	
065	O4-51109	02/02/12	Z8-1213435	03/06/23	551181	THREE RIVER TELCO	915	79	ACCT#: 27678-4	1.0000	104.95	104.95	
065	O4-51109	02/02/12	Z8-1213435	03/06/23	551181	THREE RIVER TELCO	915	79	ACCCT#: 22310-1	1.0000	214.95	214.95	
065	O4-51109	02/02/12	Z8-1213435	03/06/23	551181	THREE RIVER TELCO	915	79	ACCT#: 22310-1	1.0000	164.95	164.95	
065	O4-51109	02/02/12	Z8-1213435	03/06/23	551181	THREE RIVER TELCO	915	79	ACCT#: 22310-1	1.0000	164.95	164.95	
065	O4-51109	02/02/12	Z8-1213435	03/06/23	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	
065	O4-51109	02/02/12	Z8-1213435	03/06/23	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	22.9200	1.00	22.92	
065	O4-51109	02/02/12	Z8-1213435	03/06/23	551181	THREE RIVER TELCO	915	79	CARRIER COST RECOVERY FEE	26.0000	1.00	26.00	
065	O4-51109		Z8-1213435							Purchase Order Total		1,048.54	
065	O4-51121	02/03/12	Z8-1204992	01/23/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 155000597	1.0000	69.99	69.99	
065	O4-51121	02/03/12	Z8-1204992	01/23/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 155000181	1.0000	194.99	194.99	
065	O4-51121	02/03/12	Z8-1204992	01/23/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 155000380	1.0000	79.99	79.99	
065	O4-51121	02/03/12	Z8-1204992	01/23/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	164.6900	1.00	164.69	
065	O4-51121	02/03/12	Z8-1204992	01/23/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	19.1300	1.00	19.13	
065	O4-51121		Z8-1204992							Purchase Order Total		528.79	
065	O4-51121	02/03/12	Z8-1209286	02/10/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 155000597	1.0000	69.99	69.99	
065	O4-51121	02/03/12	Z8-1209286	02/10/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 155000181	1.0000	194.99	194.99	
065	O4-51121	02/03/12	Z8-1209286	02/10/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 155000380	1.0000	79.99	79.99	
065	O4-51121	02/03/12	Z8-1209286	02/10/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	164.6900	1.00	164.69	
065	O4-51121	02/03/12	Z8-1209286	02/10/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF FEES	17.4700	1.00	17.47	
065	O4-51121		Z8-1209286							Purchase Order Total		527.13	
065	O4-51121	02/03/12	Z8-1213861	03/07/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 155000597	1.0000	69.99	69.99	
065	O4-51121	02/03/12	Z8-1213861	03/07/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 155000181	1.0000	194.99	194.99	

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065	04-51121	02/03/12	Z8-1213861	03/07/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 155000380	1.0000	79.99	79.99	
065	04-51121	02/03/12	Z8-1213861	03/07/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	120.2600	1.00	120.26	
065	04-51121	02/03/12	Z8-1213861	03/07/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	11.4600	1.00	11.46	
065	04-51121		Z8-1213861							Purchase Order Total		476.69	
065	04-51330	02/27/12	Z8-1203919	01/18/23	1985884	WIRELESS INET LLC	915	70	ACCT#: 1945	1.0000	65.00	65.00	
065	04-51330		Z8-1203919							Purchase Order Total		65.00	
065	04-51330	02/27/12	Z8-1209051	02/09/23	1985884	WIRELESS INET LLC	915	70	ACCT#: 1945 SERVICE LOCATION:	1.0000	65.00	65.00	
065	04-51330		Z8-1209051							Purchase Order Total		65.00	
065	04-51330	02/27/12	Z8-1213872	03/07/23	1985884	WIRELESS INET LLC	915	70	ACCT#: 1945 SERVICE LOCATION:	1.0000	65.00	65.00	
065	04-51330		Z8-1213872							Purchase Order Total		65.00	
065	04-51763	04/03/12	Z8-1204438	01/19/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	04-51763	04/03/12	Z8-1204438	01/19/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	3,995.00	3,995.00	
065	04-51763	04/03/12	Z8-1204438	01/19/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - MTM	1.0000	720.00	720.00	
065	04-51763	04/03/12	Z8-1204438	01/19/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	04-51763	04/03/12	Z8-1204438	01/19/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	700.00	700.00	
065	04-51763	04/03/12	Z8-1204438	01/19/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650; DARK FIBER	1.0000	2,120.00	2,120.00	
065		04/03/12	Z8-1204438	01/19/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065		04/03/12	Z8-1204438	01/19/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	2,450.00	2,450.00	
065		04/03/12	Z8-1204438	01/19/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	
065		04/03/12	Z8-1204438	01/19/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	600.00	600.00	
065			Z8-1204438							Purchase Order Total		18,705.32	
065	04-51763	04/03/12	Z8-1208331	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	04-51763	04/03/12	Z8-1208331	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619	1.0000	720.00	720.00	

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						NETWORKS LLC - P			- MTM				
065	O4-51763	04/03/12	Z8-1208331	02/07/23	3738187	UNITE PRIVATE	962	18	ACCT#11716-LNCLNE98	1.0000	695.00	695.00	
						NETWORKS LLC - P			/DRFJ06				
065	O4-51763	04/03/12	Z8-1208331	02/07/23	3738187	UNITE PRIVATE	962	18	ACCT# STA650/UPN#	1.0000	700.00	700.00	
						NETWORKS LLC - P			1511805				
065		04/03/12	Z8-1208331	02/07/23	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 314 -	1.0000	3,995.00	3,995.00	
						NETWORKS LLC - P			MRC				
065		04/03/12	Z8-1208331	02/07/23	3738187	UNITE PRIVATE	962	18	ACCOUNT #SF-13-4611	1.0000	5,907.20	5,907.20	
						NETWORKS LLC - P			- MRC				
065		04/03/12	Z8-1208331	02/07/23	3738187	UNITE PRIVATE	962	18	ACCT#STA650; DARK	1.0000	2,450.00	2,450.00	
						NETWORKS LLC - P			FIBER				
065		04/03/12	Z8-1208331	02/07/23	3738187	UNITE PRIVATE	962	18	ACCOUNT #STA650 -	1.0000	600.00	600.00	
						NETWORKS LLC - P			MRC				
065		04/03/12	Z8-1208331	02/07/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	600.00	600.00	
						NETWORKS LLC - P							
065			Z8-1208331							Purchase Order Total		16,585.32	
065	O4-51763	04/03/12	Z8-1213343	03/06/23	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 573 -	1.0000	918.12	918.12	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-1213343	03/06/23	3738187	UNITE PRIVATE	962	18	ACCOUNT #SF 14-5619	1.0000	720.00	720.00	
						NETWORKS LLC - P			- MTM				
065	O4-51763	04/03/12	Z8-1213343	03/06/23	3738187	UNITE PRIVATE	962	18	ACCT#11716-LNCLNE98	1.0000	695.00	695.00	
						NETWORKS LLC - P			/DRFJ06				
065	O4-51763	04/03/12	Z8-1213343	03/06/23	3738187	UNITE PRIVATE	962	18	ACCT# STA650/UPN#	1.0000	700.00	700.00	
						NETWORKS LLC - P			1511805				
065		04/03/12	Z8-1213343	03/06/23	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 314 -	1.0000	3,995.00	3,995.00	
						NETWORKS LLC - P			MRC				
065		04/03/12	Z8-1213343	03/06/23	3738187	UNITE PRIVATE	962	18	ACCOUNT #SF-13-4611	1.0000	5,907.20	5,907.20	
						NETWORKS LLC - P			- MRC				
065		04/03/12	Z8-1213343	03/06/23	3738187	UNITE PRIVATE	962	18	ACCT#STA650; DARK	1.0000	2,450.00	2,450.00	
						NETWORKS LLC - P			FIBER				
065		04/03/12	Z8-1213343	03/06/23	3738187	UNITE PRIVATE	962	18	ACCOUNT #STA650 -	1.0000	600.00	600.00	
						NETWORKS LLC - P			MRC				
065		04/03/12	Z8-1213343	03/06/23	3738187	UNITE PRIVATE	962	18	1500 HWY 2	1.0000	600.00	600.00	
						NETWORKS LLC - P							
065			Z8-1213343							Purchase Order Total		16,585.32	
065	O4-51765	04/03/12	Z8-1204373	01/19/23	3738187	UNITE PRIVATE	962	18	ACCT #31983	1.0000	1,195.00	1,195.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1204373	01/19/23	3738187	UNITE PRIVATE	962	18	ACCT# 23547	1.0000	850.00	850.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1204373	01/19/23	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/	1.0000	390.00	390.00	

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						NETWORKS LLC - P			25651				
065	O4-51765	04/03/12	Z8-1204373	01/19/23	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/	1.0000	395.00	395.00	
						NETWORKS LLC - P			26285				
065	O4-51765	04/03/12	Z8-1204373	01/19/23	3738187	UNITE PRIVATE	962	18	ACCT #STA25655	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1204373	01/19/23	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/	1.0000	390.00	390.00	
						NETWORKS LLC - P			25652				
065	O4-51765	04/03/12	Z8-1204373	01/19/23	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/	1.0000	390.00	390.00	
						NETWORKS LLC - P			25643				
065	O4-51765	04/03/12	Z8-1204373	01/19/23	3738187	UNITE PRIVATE	962	18	ACCT #STA600/ 25644	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1204373	01/19/23	3738187	UNITE PRIVATE	962	18	ACCT #STA600/ 25649	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1204373	01/19/23	3738187	UNITE PRIVATE	962	18	ACCT #STA600/ 25653	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1204373	01/19/23	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/	1.0000	600.00	600.00	
						NETWORKS LLC - P			25564				
065	O4-51765	04/03/12	Z8-1204373	01/19/23	3738187	UNITE PRIVATE	962	18	ACCT	1.0000	700.00	700.00	
						NETWORKS LLC - P			#STA2955/STA650				
065	O4-51765	04/03/12	Z8-1204373	01/19/23	3738187	UNITE PRIVATE	962	18	ACCT #29705	1.0000	585.00	585.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1204373	01/19/23	3738187	UNITE PRIVATE	962	18	ACCT #29703	1.0000	1,360.00	1,360.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1204373	01/19/23	3738187	UNITE PRIVATE	962	18	ACCT #31375	1.0000	315.00	315.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1204373	01/19/23	3738187	UNITE PRIVATE	962	18	ACCT: 31189	1.0000	1,650.00	1,650.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1204373	01/19/23	3738187	UNITE PRIVATE	962	18	ACCT #31184	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1204373	01/19/23	3738187	UNITE PRIVATE	962	18	ACCT #30582	1.0000	425.00	425.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1204373	01/19/23	3738187	UNITE PRIVATE	962	18	ACCT #30577	1.0000	425.00	425.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1204373	01/19/23	3738187	UNITE PRIVATE	962	18	ACCT #31377	1.0000	595.00	595.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1204373	01/19/23	3738187	UNITE PRIVATE	962	18	ACCT #33034	1.0000	475.00	475.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1204373	01/19/23	3738187	UNITE PRIVATE	962	18	STA2955_1956	1.0000	795.00	795.00	
						NETWORKS LLC - P			AGMT#33103				
065	O4-51765	04/03/12	Z8-1204373	01/19/23	3738187	UNITE PRIVATE	962	18	ACCT #34201	1.0000	1,790.00	1,790.00	

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						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1204373	01/19/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	600.00	600.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1204373	01/19/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	2,740.00	2,740.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1204373	01/19/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	650.00	650.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1204373	01/19/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	995.00	995.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1204373	01/19/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	1,350.00	1,350.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1204373	01/19/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	695.18	695.18	
						NETWORKS LLC - P							
065		04/03/12	Z8-1204373	01/19/23	3738187	UNITE PRIVATE	962	18	USF FEES	1397.0200	1.00	1,397.02	
						NETWORKS LLC - P							
065			Z8-1204373							Purchase Order Total		23,702.20	
065	O4-51765	04/03/12	Z8-1204581	01/19/23	3738187	UNITE PRIVATE	962	18	1445 K ST, LINCOLN	1.0000	1,088.00	1,088.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1204581	01/19/23	3738187	UNITE PRIVATE	962	18	800 PIONEERS BLVD, LINCOLN	1.0000	1,030.00	1,030.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1204581	01/19/23	3738187	UNITE PRIVATE	962	18	4201 S 14TH ST, LINCOLN	1.0000	1,030.00	1,030.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1204581	01/19/23	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0323	1.0000	1,030.00	1,030.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1204581	01/19/23	3738187	UNITE PRIVATE	962	18	ACCT STA600	1.0000	675.00	675.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1204581	01/19/23	3738187	UNITE PRIVATE	962	18	ACCT #STA92955	1.0000	650.00	650.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1204581	01/19/23	3738187	UNITE PRIVATE	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1204581	01/19/23	3738187	UNITE PRIVATE	962	18	ACCT #STA2955	1.0000	460.00	460.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1204581	01/19/23	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ STA600/23201	1.0000	464.00	464.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1204581	01/19/23	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ STA600/24055	1.0000	700.00	700.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1204581	01/19/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	600.00	600.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1204581	01/19/23	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
						NETWORKS LLC - P							

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065		04/03/12	Z8-1204581	01/19/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF FEES	768.0800	1.00	768.08	
065			Z8-1204581						Purchase Order Total			11,411.08	
065	O4-51765	04/03/12	Z8-1204583	01/19/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	750.00	750.00	
065	O4-51765	04/03/12	Z8-1204583	01/19/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
065	O4-51765	04/03/12	Z8-1204583	01/19/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	780.00	780.00	
065	O4-51765	04/03/12	Z8-1204583	01/19/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	O4-51765	04/03/12	Z8-1204583	01/19/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	685.00	685.00	
065	O4-51765	04/03/12	Z8-1204583	01/19/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
065	O4-51765	04/03/12	Z8-1204583	01/19/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	895.00	895.00	
065	O4-51765	04/03/12	Z8-1204583	01/19/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	895.00	895.00	
065	O4-51765	04/03/12	Z8-1204583	01/19/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
065	O4-51765	04/03/12	Z8-1204583	01/19/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20715	1.0000	580.00	580.00	
065	O4-51765	04/03/12	Z8-1204583	01/19/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
065	O4-51765	04/03/12	Z8-1204583	01/19/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
065	O4-51765	04/03/12	Z8-1204583	01/19/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	675.00	675.00	
065	O4-51765	04/03/12	Z8-1204583	01/19/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	984.00	984.00	
065	O4-51765	04/03/12	Z8-1204583	01/19/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
065	O4-51765	04/03/12	Z8-1204583	01/19/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
065	O4-51765	04/03/12	Z8-1204583	01/19/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	685.00	685.00	
065	O4-51765	04/03/12	Z8-1204583	01/19/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT 31990	1.0000	800.00	800.00	
065	O4-51765	04/03/12	Z8-1204583	01/19/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT 26347	1.0000	1,350.00	1,350.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1204583	01/19/23	3738187	UNITE PRIVATE	962	18	ACCT 26344	1.0000	1,350.00	1,350.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1204583	01/19/23	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1204583	01/19/23	3738187	UNITE PRIVATE	962	18	USF FEES	1711.6600	1.00	1,711.66	
						NETWORKS LLC - P							
065			Z8-1204583							Purchase Order Total		24,090.66	
065	O4-51765	04/03/12	Z8-1208293	02/07/23	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1208293	02/07/23	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	780.00	780.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1208293	02/07/23	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	976.00	976.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1208293	02/07/23	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	685.00	685.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1208293	02/07/23	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1208293	02/07/23	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	895.00	895.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1208293	02/07/23	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	895.00	895.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1208293	02/07/23	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1208293	02/07/23	3738187	UNITE PRIVATE	962	18	ACCT #20715	1.0000	580.00	580.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1208293	02/07/23	3738187	UNITE PRIVATE	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1208293	02/07/23	3738187	UNITE PRIVATE	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1208293	02/07/23	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	675.00	675.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1208293	02/07/23	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	984.00	984.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1208293	02/07/23	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1208293	02/07/23	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1208293	02/07/23	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	685.00	685.00	
						NETWORKS LLC - P							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-51765	04/03/12	Z8-1208293	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT 31990	1.0000	800.00	800.00	
065	O4-51765	04/03/12	Z8-1208293	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT 26347	1.0000	1,350.00	1,350.00	
065	O4-51765	04/03/12	Z8-1208293	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT 26344	1.0000	1,350.00	1,350.00	
065		04/03/12	Z8-1208293	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
065		04/03/12	Z8-1208293	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	750.00	750.00	
065		04/03/12	Z8-1208293	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF FEES	1711.6800	1.00	1,711.68	
065			Z8-1208293							Purchase Order Total		24,090.68	
065	O4-51765	04/03/12	Z8-1208330	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1445 K ST, LINCOLN	1.0000	1,088.00	1,088.00	
065	O4-51765	04/03/12	Z8-1208330	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	800 PIONEERS BLVD, LINCOLN	1.0000	1,030.00	1,030.00	
065	O4-51765	04/03/12	Z8-1208330	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	4201 S 14TH ST, LINCOLN	1.0000	1,030.00	1,030.00	
065	O4-51765	04/03/12	Z8-1208330	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0323	1.0000	1,030.00	1,030.00	
065	O4-51765	04/03/12	Z8-1208330	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT STA600	1.0000	675.00	675.00	
065	O4-51765	04/03/12	Z8-1208330	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA92955	1.0000	650.00	650.00	
065	O4-51765	04/03/12	Z8-1208330	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
065	O4-51765	04/03/12	Z8-1208330	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955	1.0000	460.00	460.00	
065	O4-51765	04/03/12	Z8-1208330	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA600/23201	1.0000	464.00	464.00	
065	O4-51765	04/03/12	Z8-1208330	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA600/24055	1.0000	700.00	700.00	
065	O4-51765	04/03/12	Z8-1208330	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	85.71	85.71	
065		04/03/12	Z8-1208330	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
065		04/03/12	Z8-1208330	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF FEES	768.0800	1.00	768.08	
065			Z8-1208330							Purchase Order Total		10,896.79	

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065	O4-51765	04/03/12	Z8-1208340	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31983	1.0000	1,195.00	1,195.00	
065	O4-51765	04/03/12	Z8-1208340	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 23547	1.0000	850.00	850.00	
065	O4-51765	04/03/12	Z8-1208340	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 25651	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1208340	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 26285	1.0000	395.00	395.00	
065	O4-51765	04/03/12	Z8-1208340	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA25655	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1208340	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 25652	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1208340	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 25643	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1208340	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25644	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1208340	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25649	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1208340	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25653	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1208340	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 25564	1.0000	600.00	600.00	
065	O4-51765	04/03/12	Z8-1208340	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/STA650	1.0000	700.00	700.00	
065	O4-51765	04/03/12	Z8-1208340	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #29705	1.0000	585.00	585.00	
065	O4-51765	04/03/12	Z8-1208340	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #29703	1.0000	1,360.00	1,360.00	
065	O4-51765	04/03/12	Z8-1208340	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31375	1.0000	315.00	315.00	
065	O4-51765	04/03/12	Z8-1208340	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT: 31189	1.0000	1,650.00	1,650.00	
065	O4-51765	04/03/12	Z8-1208340	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31184	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1208340	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #30582	1.0000	425.00	425.00	
065	O4-51765	04/03/12	Z8-1208340	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #30577	1.0000	425.00	425.00	
065	O4-51765	04/03/12	Z8-1208340	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31377	1.0000	595.00	595.00	

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065	O4-51765	04/03/12	Z8-1208340	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #33034	1.0000	475.00	475.00	
065	O4-51765	04/03/12	Z8-1208340	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	STA2955_1956 AGMT#33103	1.0000	795.00	795.00	
065	O4-51765	04/03/12	Z8-1208340	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #34201	1.0000	1,790.00	1,790.00	
065	O4-51765	04/03/12	Z8-1208340	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	600.00	600.00	
065	O4-51765	04/03/12	Z8-1208340	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	2,740.00	2,740.00	
065	O4-51765	04/03/12	Z8-1208340	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	650.00	650.00	
065	O4-51765	04/03/12	Z8-1208340	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	995.00	995.00	
065	O4-51765	04/03/12	Z8-1208340	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	1,350.00	1,350.00	
065	O4-51765	04/03/12	Z8-1208340	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	695.18	695.18	
065		04/03/12	Z8-1208340	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	84.68	84.68	
065		04/03/12	Z8-1208340	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	375.00	375.00	
065		04/03/12	Z8-1208340	02/07/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1432.1600	1.00	1,432.16	
065			Z8-1208340							Purchase Order Total		24,197.02	
065	O4-51765	04/03/12	Z8-1213329	03/06/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31983	1.0000	1,195.00	1,195.00	
065	O4-51765	04/03/12	Z8-1213329	03/06/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 23547	1.0000	850.00	850.00	
065	O4-51765	04/03/12	Z8-1213329	03/06/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 25651	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1213329	03/06/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 26285	1.0000	395.00	395.00	
065	O4-51765	04/03/12	Z8-1213329	03/06/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA25655	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1213329	03/06/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 25652	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1213329	03/06/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 25643	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1213329	03/06/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25644	1.0000	390.00	390.00	

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065	O4-51765	04/03/12	Z8-1213329	03/06/23	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA600/ 25649	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1213329	03/06/23	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA600/ 25653	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1213329	03/06/23	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA2955/ 25564	1.0000	600.00	600.00	
065	O4-51765	04/03/12	Z8-1213329	03/06/23	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA2955/STA650	1.0000	700.00	700.00	
065	O4-51765	04/03/12	Z8-1213329	03/06/23	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #29705	1.0000	585.00	585.00	
065	O4-51765	04/03/12	Z8-1213329	03/06/23	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #29703	1.0000	1,360.00	1,360.00	
065	O4-51765	04/03/12	Z8-1213329	03/06/23	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #31375	1.0000	315.00	315.00	
065	O4-51765	04/03/12	Z8-1213329	03/06/23	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT: 31189	1.0000	1,650.00	1,650.00	
065	O4-51765	04/03/12	Z8-1213329	03/06/23	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #31184	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1213329	03/06/23	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #30582	1.0000	425.00	425.00	
065	O4-51765	04/03/12	Z8-1213329	03/06/23	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #30577	1.0000	425.00	425.00	
065	O4-51765	04/03/12	Z8-1213329	03/06/23	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #31377	1.0000	595.00	595.00	
065	O4-51765	04/03/12	Z8-1213329	03/06/23	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #33034	1.0000	475.00	475.00	
065	O4-51765	04/03/12	Z8-1213329	03/06/23	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	STA2955_1956 AGMT#33103	1.0000	795.00	795.00	
065	O4-51765	04/03/12	Z8-1213329	03/06/23	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #34201	1.0000	1,790.00	1,790.00	
065	O4-51765	04/03/12	Z8-1213329	03/06/23	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	DATA SERVICES	1.0000	600.00	600.00	
065	O4-51765	04/03/12	Z8-1213329	03/06/23	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	DATA SERVICES	1.0000	2,740.00	2,740.00	
065	O4-51765	04/03/12	Z8-1213329	03/06/23	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	DATA SERVICES	1.0000	650.00	650.00	
065	O4-51765	04/03/12	Z8-1213329	03/06/23	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	DATA SERVICES	1.0000	995.00	995.00	
065	O4-51765	04/03/12	Z8-1213329	03/06/23	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	DATA SERVICES	1.0000	1,350.00	1,350.00	

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						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1213329	03/06/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	695.18	695.18	
						NETWORKS LLC - P							
065		04/03/12	Z8-1213329	03/06/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	375.00	375.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1213329	03/06/23	3738187	UNITE PRIVATE	962	18	USF FEES	1425.6800	1.00	1,425.68	
						NETWORKS LLC - P							
065			Z8-1213329							Purchase Order Total		24,105.86	
065	O4-51765	04/03/12	Z8-1213335	03/06/23	3738187	UNITE PRIVATE	962	18	1445 K ST, LINCOLN	1.0000	1,088.00	1,088.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1213335	03/06/23	3738187	UNITE PRIVATE	962	18	800 PIONEERS BLVD, LINCOLN	1.0000	1,030.00	1,030.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1213335	03/06/23	3738187	UNITE PRIVATE	962	18	4201 S 14TH ST, LINCOLN	1.0000	1,030.00	1,030.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1213335	03/06/23	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0323	1.0000	1,030.00	1,030.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1213335	03/06/23	3738187	UNITE PRIVATE	962	18	ACCT STA600	1.0000	675.00	675.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1213335	03/06/23	3738187	UNITE PRIVATE	962	18	ACCT #STA92955	1.0000	650.00	650.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1213335	03/06/23	3738187	UNITE PRIVATE	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1213335	03/06/23	3738187	UNITE PRIVATE	962	18	ACCT #STA2955	1.0000	460.00	460.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1213335	03/06/23	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ STA600/23201	1.0000	464.00	464.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1213335	03/06/23	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ STA600/24055	1.0000	700.00	700.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1213335	03/06/23	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1213335	03/06/23	3738187	UNITE PRIVATE	962	18	USF FEES	768.0800	1.00	768.08	
						NETWORKS LLC - P							
065			Z8-1213335							Purchase Order Total		10,811.08	
065	O4-51765	04/03/12	Z8-1213395	03/06/23	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1213395	03/06/23	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	780.00	780.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1213395	03/06/23	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	976.00	976.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1213395	03/06/23	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	685.00	685.00	

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						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1213395	03/06/23	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1213395	03/06/23	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	895.00	895.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1213395	03/06/23	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	895.00	895.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1213395	03/06/23	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1213395	03/06/23	3738187	UNITE PRIVATE	962	18	ACCT #20715	1.0000	580.00	580.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1213395	03/06/23	3738187	UNITE PRIVATE	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1213395	03/06/23	3738187	UNITE PRIVATE	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1213395	03/06/23	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	675.00	675.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1213395	03/06/23	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	984.00	984.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1213395	03/06/23	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1213395	03/06/23	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1213395	03/06/23	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	685.00	685.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1213395	03/06/23	3738187	UNITE PRIVATE	962	18	ACCT 31990	1.0000	800.00	800.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1213395	03/06/23	3738187	UNITE PRIVATE	962	18	ACCT 26347	1.0000	1,350.00	1,350.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1213395	03/06/23	3738187	UNITE PRIVATE	962	18	ACCT 26344	1.0000	1,350.00	1,350.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1213395	03/06/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	1,180.00	1,180.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1213395	03/06/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	750.00	750.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1213395	03/06/23	3738187	UNITE PRIVATE	962	18	USF FESS	1711.6600	1.00	1,711.66	
						NETWORKS LLC - P							
065			Z8-1213395							Purchase Order Total		24,090.66	
065	O4-53153	07/26/12	Z8-1202344	01/10/23	543684	CENTURYLINK	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							

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065	O4-53153	07/26/12	Z8-1202344	01/10/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610	1.0000	373.97	373.97	
065	O4-53153	07/26/12	Z8-1202344	01/10/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610	1.0000	104.00	104.00	
065	O4-53153	07/26/12	Z8-1202344	01/10/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
065	O4-53153	07/26/12	Z8-1202344	01/10/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87349578, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1202344	01/10/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	612.9100	1.00	612.91	
065	O4-53153	07/26/12	Z8-1202344	01/10/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86195891, MRC	1.0000	1,300.82	1,300.82	
065	O4-53153	07/26/12	Z8-1202344	01/10/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 87262163, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-1202344	01/10/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87312898	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-1202344	01/10/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312792	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1202344	01/10/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-1202344	01/10/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89529012, MRC	1.0000	378.00	378.00	
065	O4-53153	07/26/12	Z8-1202344	01/10/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
065	O4-53153	07/26/12	Z8-1202344	01/10/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 89964483	1.0000	396.44	396.44	
065		07/26/12	Z8-1202344	01/10/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86364684	1.0000	1,090.00	1,090.00	
065		07/26/12	Z8-1202344	01/10/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86528650	1.0000	160.00	160.00	
065		07/26/12	Z8-1202344	01/10/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86529221	1.0000	160.00	160.00	
065			Z8-1202344						Purchase Order Total			8,394.79	
065	O4-53153	07/26/12	Z8-1202352	01/10/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87127703, MRC	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1202352	01/10/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 90019038	1.0000	450.05	450.05	
065	O4-53153	07/26/12	Z8-1202352	01/10/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
065	O4-53153	07/26/12	Z8-1202352	01/10/23	543684	CENTURYLINK	920	37	ACCT# 87128982, MTM	1.0000	621.00	621.00	



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						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1202352	01/10/23	543684	CENTURYLINK	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1202352	01/10/23	543684	CENTURYLINK	920	37	ACCT #88967543	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1202352	01/10/23	543684	CENTURYLINK	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1202352	01/10/23	543684	CENTURYLINK	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1202352	01/10/23	543684	CENTURYLINK	920	37	ACCT #89587062	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1202352	01/10/23	543684	CENTURYLINK	920	37	ACCT #89799301	1.0000	277.00	277.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1202352	01/10/23	543684	CENTURYLINK	920	37	ACCT #87130636, MTM	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1202352	01/10/23	543684	CENTURYLINK	920	37	ACCT #87129104	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1202352	01/10/23	543684	CENTURYLINK	920	37	ACCT #87127666	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1202352	01/10/23	543684	CENTURYLINK	920	37	USF FEES	835.2000	1.00	835.20	
						COMMUNICATIONS - Q							
065			Z8-1202352							Purchase Order Total		7,932.74	
065	O4-53153	07/26/12	Z8-1204849	01/20/23	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1204849	01/20/23	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	823.00	823.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1204849	01/20/23	543684	CENTURYLINK	920	37	ACCT #76976779, MTM	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1204849	01/20/23	543684	CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1204849	01/20/23	543684	CENTURYLINK	920	37	ACCT# 82791470, MRC	1.0000	455.30	455.30	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1204849	01/20/23	543684	CENTURYLINK	920	37	ACCT #87123977, MTM	1.0000	488.60	488.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1204849	01/20/23	543684	CENTURYLINK	920	37	NSF/NUSF FEES	1316.9900	1.00	1,316.99	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1204849	01/20/23	543684	CENTURYLINK	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1204849	01/20/23	543684	CENTURYLINK	920	37	ACCT# 90019038	1.0000	450.05	450.05	
						COMMUNICATIONS - Q							

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065	O4-53153	07/26/12	Z8-1204849	01/20/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89568733, MRC	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1204849	01/20/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89564399, MRC	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1204849	01/20/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1204849	01/20/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1204849	01/20/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1204849	01/20/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
065	O4-53153	07/26/12	Z8-1204849	01/20/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566382	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1204849	01/20/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 90105627	1.0000	540.00	540.00	
065	O4-53153		Z8-1204849							Purchase Order Total		10,780.90	
065	O4-53153	07/26/12	Z8-1204984	01/23/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	296.5900	1.00	296.59	
065	O4-53153	07/26/12	Z8-1204984	01/23/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87127703, MRC	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1204984	01/23/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88967543	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-1204984	01/23/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1204984	01/23/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89587062	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1204984	01/23/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #90256002	1.0000	488.60	488.60	
065	O4-53153	07/26/12	Z8-1204984	01/23/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 90283658	1.0000	414.90	414.90	
065		07/26/12	Z8-1204984	01/23/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
065		07/26/12	Z8-1204984	01/23/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89799301	1.0000	277.00	277.00	
065			Z8-1204984							Purchase Order Total		4,085.59	
065	O4-53153	07/26/12	Z8-1205969	01/26/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87130636, MTM	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1205969	01/26/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	309.1800	1.00	309.18	

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065	04-53153	07/26/12	Z8-1205969	01/26/23	543684	CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1205969	01/26/23	543684	CENTURYLINK	920	37	ACCT# 87128982, MTM	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1205969	01/26/23	543684	CENTURYLINK	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1205969	01/26/23	543684	CENTURYLINK	920	37	ACCT# 89964483	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1205969	01/26/23	543684	CENTURYLINK	920	37	ACCT# 87129104, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1205969	01/26/23	543684	CENTURYLINK	920	37	ACCT# 87127666, MTM	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065			Z8-1205969							Purchase Order Total		3,813.48	
065	04-53153	07/26/12	Z8-1208107	02/06/23	543684	CENTURYLINK	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1208107	02/06/23	543684	CENTURYLINK	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1208107	02/06/23	543684	CENTURYLINK	920	37	ACCT# 87349578, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1208107	02/06/23	543684	CENTURYLINK	920	37	NSF/NUSF FEES	504.0500	1.00	504.05	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1208107	02/06/23	543684	CENTURYLINK	920	37	ACCT #86195891, MRC	1.0000	1,300.82	1,300.82	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1208107	02/06/23	543684	CENTURYLINK	920	37	ACCT # 87262163, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1208107	02/06/23	543684	CENTURYLINK	920	37	ACCT #87312898	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1208107	02/06/23	543684	CENTURYLINK	920	37	ACCT# 87312792	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1208107	02/06/23	543684	CENTURYLINK	920	37	ACCT #89529012, MRC	1.0000	378.00	378.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1208107	02/06/23	543684	CENTURYLINK	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1208107	02/06/23	543684	CENTURYLINK	920	37	ACCT #86364684	1.0000	1,090.00	1,090.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1208107	02/06/23	543684	CENTURYLINK	920	37	ACCT #86528650, MRC	1.0000	160.00	160.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1208107	02/06/23	543684	CENTURYLINK	920	37	ACCT #86529221	1.0000	160.00	160.00	
						COMMUNICATIONS - Q							
065			Z8-1208107							Purchase Order Total		6,835.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-1210579	02/17/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 82791470, MRC	1.0000	455.30	455.30	
065	O4-53153	07/26/12	Z8-1210579	02/17/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	284.6500	1.00	284.65	
065	O4-53153	07/26/12	Z8-1210579	02/17/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89568733, MRC	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1210579	02/17/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89564399, MRC	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1210579	02/17/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1210579	02/17/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1210579	02/17/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1210579	02/17/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566382	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1210579	02/17/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 90105627	1.0000	540.00	540.00	
065	O4-53153		Z8-1210579							Purchase Order Total		3,583.35	
065	O4-53153	07/26/12	Z8-1211968	02/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87130636, MTM	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1211968	02/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #76976779, MTM	1.0000	656.00	656.00	
065	O4-53153	07/26/12	Z8-1211968	02/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-1211968	02/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	1155.8200	1.00	1,155.82	
065	O4-53153	07/26/12	Z8-1211968	02/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87127703, MRC	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1211968	02/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 90019038	1.0000	450.05	450.05	
065	O4-53153	07/26/12	Z8-1211968	02/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
065	O4-53153	07/26/12	Z8-1211968	02/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87128982, MTM	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-1211968	02/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88967543	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-1211968	02/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1211968	02/27/23	543684	CENTURYLINK	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1211968	02/27/23	543684	CENTURYLINK	920	37	ACCT #89587062	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1211968	02/27/23	543684	CENTURYLINK	920	37	ACCT #90256002	1.0000	488.60	488.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1211968	02/27/23	543684	CENTURYLINK	920	37	ACCT# 90283658	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1211968	02/27/23	543684	CENTURYLINK	920	37	ACCT# 87129104, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1211968	02/27/23	543684	CENTURYLINK	920	37	ACCT# 87127666, MTM	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1211968	02/27/23	543684	CENTURYLINK	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1211968	02/27/23	543684	CENTURYLINK	920	37	ACCT #89799301	1.0000	277.00	277.00	
						COMMUNICATIONS - Q							
065			Z8-1211968							Purchase Order Total		10,713.01	
065	O4-53153	07/26/12	Z8-1212714	03/02/23	543684	CENTURYLINK	920	37	ACCT #82004610	1.0000	211.48	211.48	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1212714	03/02/23	543684	CENTURYLINK	920	37	NSF/NUSF FEES	120.9000	1.00	120.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1212714	03/02/23	543684	CENTURYLINK	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1212714	03/02/23	543684	CENTURYLINK	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1212714	03/02/23	543684	CENTURYLINK	920	37	ACCT# 89964483	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-1212714							Purchase Order Total		1,773.33	
065	O4-53153	07/26/12	Z8-1213349	03/06/23	543684	CENTURYLINK	920	37	NSF/NUSF FEES	278.6800	1.00	278.68	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1213349	03/06/23	543684	CENTURYLINK	920	37	ACCT #86195891, MRC	1.0000	1,300.82	1,300.82	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1213349	03/06/23	543684	CENTURYLINK	920	37	ACCT #89529012, MRC	1.0000	378.00	378.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1213349	03/06/23	543684	CENTURYLINK	920	37	ACCT #86528650, MRC	1.0000	160.00	160.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1213349	03/06/23	543684	CENTURYLINK	920	37	ACCT #86529221	1.0000	160.00	160.00	
						COMMUNICATIONS - Q							
065			Z8-1213349							Purchase Order Total		2,277.50	
065	O4-53153	07/26/12	Z8-1214770	03/13/23	543684	CENTURYLINK	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-1214770	03/13/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1214770	03/13/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	823.00	823.00	
065	O4-53153	07/26/12	Z8-1214770	03/13/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
065	O4-53153	07/26/12	Z8-1214770	03/13/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87349578, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1214770	03/13/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	NSF/NUSF FEES	462.4300	1.00	462.43	
065	O4-53153	07/26/12	Z8-1214770	03/13/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT # 87262163, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-1214770	03/13/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #87312898	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-1214770	03/13/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87312792	1.0000	378.80	378.80	
065		07/26/12	Z8-1214770	03/13/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	DATA SERVICES	1.0000	1,090.00	1,090.00	
065			Z8-1214770							Purchase Order Total		5,466.03	
065	O4-53153	07/26/12	Z8-1215641	03/16/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 82791470, MRC	1.0000	455.30	455.30	
065	O4-53153	07/26/12	Z8-1215641	03/16/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	NSF/NUSF FEES	284.6500	1.00	284.65	
065	O4-53153	07/26/12	Z8-1215641	03/16/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89568733, MRC	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1215641	03/16/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89564399, MRC	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1215641	03/16/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1215641	03/16/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1215641	03/16/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1215641	03/16/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89566382	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1215641	03/16/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT # 90105627	1.0000	540.00	540.00	
065	O4-53153		Z8-1215641							Purchase Order Total		3,583.35	
065	O4-53153	07/26/12	Z8-1216324	03/20/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	NSF/NUSF FEES	640.8300	1.00	640.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1216324	03/20/23	543684	CENTURYLINK	920	37	ACCT #87127703, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1216324	03/20/23	543684	CENTURYLINK	920	37	ACCT #88967543	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1216324	03/20/23	543684	CENTURYLINK	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1216324	03/20/23	543684	CENTURYLINK	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1216324	03/20/23	543684	CENTURYLINK	920	37	ACCT #89587062	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1216324	03/20/23	543684	CENTURYLINK	920	37	ACCT #88949594	1.0000	880.80	880.80	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1216324	03/20/23	543684	CENTURYLINK	920	37	ACCT #89799301	1.0000	277.00	277.00	
						COMMUNICATIONS - Q							
065			Z8-1216324							Purchase Order Total		4,774.92	
065	O4-53153	07/26/12	Z8-1217779	03/27/23	543684	CENTURYLINK	920	37	ACCT #87130636, MTM	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1217779	03/27/23	543684	CENTURYLINK	920	37	NSF/NUSF FEES	282.3600	1.00	282.36	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1217779	03/27/23	543684	CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1217779	03/27/23	543684	CENTURYLINK	920	37	ACCT# 87128982, MTM	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1217779	03/27/23	543684	CENTURYLINK	920	37	ACCT #90256002	1.0000	488.60	488.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1217779	03/27/23	543684	CENTURYLINK	920	37	ACCT# 90283658	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1217779	03/27/23	543684	CENTURYLINK	920	37	ACCT# 87129104, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1217779	03/27/23	543684	CENTURYLINK	920	37	ACCT# 87127666, MTM	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065			Z8-1217779							Purchase Order Total		3,699.26	
065	O4-53153	07/26/12	Z8-1218214	03/29/23	543684	CENTURYLINK	920	37	NSF/NUSF FEES	399.5800	1.00	399.58	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1218214	03/29/23	543684	CENTURYLINK	920	37	ACCT #86195891, MRC	1.0000	1,300.82	1,300.82	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1218214	03/29/23	543684	CENTURYLINK	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1218214	03/29/23	543684	CENTURYLINK	920	37	ACCT #89529012, MRC	1.0000	378.00	378.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1218214	03/29/23	543684	CENTURYLINK	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1218214	03/29/23	543684	CENTURYLINK	920	37	ACCT# 89964483	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1218214	03/29/23	543684	CENTURYLINK	920	37	ACCT# 86528650	1.0000	89.52	89.52	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1218214	03/29/23	543684	CENTURYLINK	920	37	ACCT# 86529221	1.0000	160.00	160.00	
						COMMUNICATIONS - Q							
065			Z8-1218214							Purchase Order Total		3,768.87	
065	O4-53945	10/01/12	Z8-1203794	01/17/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 3918	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1203794	01/17/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 493	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1203794	01/17/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 4406	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1203794	01/17/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 7238	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1203794	01/17/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 7239	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1203794	01/17/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	191.0200	1.00	191.02	
065	O4-53945	10/01/12	Z8-1203794	01/17/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	22.0400	1.00	22.04	
										Purchase Order Total		519.06	
065	O4-53945	10/01/12	Z8-1207295	02/01/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 3918	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1207295	02/01/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 493	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1207295	02/01/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 4406	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1207295	02/01/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 7238	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1207295	02/01/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 7239	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1207295	02/01/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	191.0200	1.00	191.02	
065	O4-53945	10/01/12	Z8-1207295	02/01/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	22.0400	1.00	22.04	
										Purchase Order Total			



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												519.06	
065	O4-53945	10/01/12	Z8-1213867	03/07/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 3918	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1213867	03/07/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 493	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1213867	03/07/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 4406	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1213867	03/07/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 7238	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1213867	03/07/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 7239	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1213867	03/07/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	191.0200	1.00	191.02	
065	O4-53945	10/01/12	Z8-1213867	03/07/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	22.0400	1.00	22.04	
065	O4-53945		Z8-1213867							Purchase Order Total		519.06	
065	O4-54211	10/30/12	Z8-1204209	01/18/23	554844	WESTEL SYSTEMS	915	79	ACCT#: 32768-4	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-1204209	01/18/23	554844	WESTEL SYSTEMS	915	79	ACCT#: 32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211	10/30/12	Z8-1204209	01/18/23	554844	WESTEL SYSTEMS	915	79	ACCT#: 32768-4 402-654-2200	1.0000	74.95	74.95	
065	O4-54211	10/30/12	Z8-1204209	01/18/23	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-1204209	01/18/23	554844	WESTEL SYSTEMS	915	79	USF/NUSF	22.9200	1.00	22.92	
065	O4-54211		Z8-1204209							Purchase Order Total		406.29	
065	O4-54211	10/30/12	Z8-1209197	02/10/23	554844	WESTEL SYSTEMS	915	79	ACCT#: 32768-4	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-1209197	02/10/23	554844	WESTEL SYSTEMS	915	79	ACCT#: 32768-4	1.0000	79.95	79.95	
065	O4-54211	10/30/12	Z8-1209197	02/10/23	554844	WESTEL SYSTEMS	915	79	ACCT#: 32768-4	1.0000	74.95	74.95	
065	O4-54211	10/30/12	Z8-1209197	02/10/23	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-1209197	02/10/23	554844	WESTEL SYSTEMS	915	79	USF/NUSF	22.9200	1.00	22.92	
065	O4-54211		Z8-1209197							Purchase Order Total		406.29	
065	O4-54211	10/30/12	Z8-1213876	03/07/23	554844	WESTEL SYSTEMS	915	79	ACCT#: 32768-4	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-1213876	03/07/23	554844	WESTEL SYSTEMS	915	79	ACCT#: 32768-4	1.0000	79.95	79.95	
065	O4-54211	10/30/12	Z8-1213876	03/07/23	554844	WESTEL SYSTEMS	915	79	ACCT#: 32768-4	1.0000	74.95	74.95	
065	O4-54211	10/30/12	Z8-1213876	03/07/23	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-1213876	03/07/23	554844	WESTEL SYSTEMS	915	79	USF/NUSF FEES	22.9200	1.00	22.92	
065	O4-54211		Z8-1213876							Purchase Order Total		406.29	
065	O4-54564	12/17/12	Z8-1202858	01/11/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-721-0833 753 MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1202858	01/11/23	543656	CENTURYLINK QC -	915	79	ACCT#: 402-379-2776	1.0000	111.94	111.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-1202858	01/11/23	543656	PHONE SERV-HI		79	MTM	1.0000	119.98	119.98	
065	O4-54564	12/17/12	Z8-1202858	01/11/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-379-2776-261	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1202858	01/11/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-381-5680-202, MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1202858	01/11/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-372-0162 466, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1202858	01/11/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-385-2620 219-MTM	1.0000	219.98	219.98	
065	O4-54564	12/17/12	Z8-1202858	01/11/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-494-2265-132	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1202858	01/11/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-872-2387-535-MT M	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1202858	01/11/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9925-548 MTM	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1202858	01/11/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9926-520 MTM	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1202858	01/11/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9928-744 MTM	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1202858	01/11/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9927-178	1.0000	69.99	69.99	
065	O4-54564	12/17/12	Z8-1202858	01/11/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-384-1128-064	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1202858	01/11/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-3263-872	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1202858	01/11/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-745-0285-578	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1202858	01/11/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-745-0547-071	1.0000	71.93	71.93	
065	O4-54564	12/17/12	Z8-1202858	01/11/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-536-2024-513	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1202858	01/11/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-382-0934-091	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1202858	01/11/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-727-1205-509	1.0000			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-1202858	01/11/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-754-9020-265	1.0000	184.98	184.98	
065	O4-54564	12/17/12	Z8-1202858	01/11/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-753-8666-505	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1202858	01/11/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-6986	1.0000	74.99	74.99	
065	O4-54564	12/17/12	Z8-1202858	01/11/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	65.5000	1.00	65.50	
065	O4-54564	12/17/12	Z8-1202858	01/11/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	5.8500	1.00	5.85	
065	O4-54564		Z8-1202858							Purchase Order Total		2,344.66	
065	O4-54564	12/17/12	Z8-1210046	02/14/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 4023852620	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1210046	02/14/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 3088722387	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1210046	02/14/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 4023792776	1.0000	119.98	119.98	
065	O4-54564	12/17/12	Z8-1210046	02/14/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 4023792776	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1210046	02/14/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 3083815680	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1210046	02/14/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 4027210833	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1210046	02/14/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402372-0162	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1210046	02/14/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 3084329925	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1210046	02/14/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 3084329928	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1210046	02/14/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 3084329926	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1210046	02/14/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 3084329927	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1210046	02/14/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 3087549020	1.0000	184.98	184.98	
065	O4-54564	12/17/12	Z8-1210046	02/14/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 4027538666	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1210046	02/14/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 4024942265	1.0000	219.98	219.98	
065	O4-54564	12/17/12	Z8-1210046	02/14/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 3087450285	1.0000	89.99	89.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1210046	02/14/23	543656	CENTURYLINK QC -	915	79	ACCT#: 3087450547	1.0000	89.99	89.99	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1210046	02/14/23	543656	CENTURYLINK QC -	915	79	ACCT#: 30835362024	1.0000	71.93	71.93	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1210046	02/14/23	543656	CENTURYLINK QC -	915	79	ACCT#: 3083820934	1.0000	69.98	69.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1210046	02/14/23	543656	CENTURYLINK QC -	915	79	ACCT#: 3083841028	1.0000	69.99	69.99	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1210046	02/14/23	543656	CENTURYLINK QC -	915	79	ACCT#: 3084323263	1.0000	89.98	89.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1210046	02/14/23	543656	CENTURYLINK QC -	915	79	ACCT#: 4027271205	1.0000	79.98	79.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1210046	02/14/23	543656	CENTURYLINK QC -	915	79	ACCT#: 3084326986	1.0000	74.99	74.99	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1210046	02/14/23	543656	CENTURYLINK QC -	915	79	TELEPHONE CHARGE	42.3200	1.00	42.32	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1210046	02/14/23	543656	CENTURYLINK QC -	915	79	USE FEES	4.3100	1.00	4.31	
						PHONE SERV-HI							
065	O4-54564		Z8-1210046						Purchase Order Total			2,319.94	
065	O4-54564	12/17/12	Z8-1214201	03/09/23	543656	CENTURYLINK QC -	915	79	ACCT#: 402-385-2620	1.0000	106.94	106.94	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1214201	03/09/23	543656	CENTURYLINK QC -	915	79	ACCT#: 308-872-2387	1.0000	111.94	111.94	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1214201	03/09/23	543656	CENTURYLINK QC -	915	79	ACCT#: 402-378-2276	1.0000	119.98	119.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1214201	03/09/23	543656	CENTURYLINK QC -	915	79	ACCT#: 402-378-2276	1.0000	111.94	111.94	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1214201	03/09/23	543656	CENTURYLINK QC -	915	79	ACCT#: 308-381-5680	1.0000	106.94	106.94	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1214201	03/09/23	543656	CENTURYLINK QC -	915	79	ACCT#: 402-721-0833	1.0000	136.94	136.94	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1214201	03/09/23	543656	CENTURYLINK QC -	915	79	ACCT#: 402-372-0162	1.0000	136.94	136.94	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1214201	03/09/23	543656	CENTURYLINK QC -	915	79	ACCT#: 308-432-9925	1.0000	89.98	89.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1214201	03/09/23	543656	CENTURYLINK QC -	915	79	ACCT#: 308-432-9928	1.0000	79.98	79.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1214201	03/09/23	543656	CENTURYLINK QC -	915	79	ACCT#: 308-432-9926	1.0000	79.98	79.98	
						PHONE SERV-HI							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-1214201	03/09/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9927	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1214201	03/09/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-754-9020	1.0000	184.98	184.98	
065	O4-54564	12/17/12	Z8-1214201	03/09/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-753-8666	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1214201	03/09/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-494-2265	1.0000	219.98	219.98	
065	O4-54564	12/17/12	Z8-1214201	03/09/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-745-0285	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1214201	03/09/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-745-0547	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1214201	03/09/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-536-2024	1.0000	71.93	71.93	
065	O4-54564	12/17/12	Z8-1214201	03/09/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-382-0934	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1214201	03/09/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-384-1028	1.0000	69.99	69.99	
065	O4-54564	12/17/12	Z8-1214201	03/09/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-3263	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1214201	03/09/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-727-1205	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1214201	03/09/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-6986	1.0000	74.99	74.99	
065	O4-54564	12/17/12	Z8-1214201	03/09/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGES	55.8400	1.00	55.84	
065	O4-54564	12/17/12	Z8-1214201	03/09/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USF/NUSF FEES	5.9100	1.00	5.91	
065	O4-54564		Z8-1214201							Purchase Order Total		2,335.06	
065	O4-57096	07/25/13	Z8-1204671	01/20/23	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-1204671	01/20/23	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096		Z8-1204671							Purchase Order Total		530.00	
065	O4-57096	07/25/13	Z8-1210543	02/17/23	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-1210543	02/17/23	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096		Z8-1210543							Purchase Order Total		530.00	

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065	O4-57096	07/25/13	Z8-1216176	03/20/23	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-1216176	03/20/23	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096		Z8-1216176							Purchase Order Total		530.00	
065	O4-58250	10/09/13	Z8-1203058	01/12/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659140 / BN 4023673324	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-1203058	01/12/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091660981 / BN 4028213502	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-1203058	01/12/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659138/ BN 4023624796	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-1203058	01/12/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091688393/ BN 4023625363	1.0000	49.99	49.99	
065	O4-58250	10/09/13	Z8-1203058	01/12/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091658720/ BN 4022743363	1.0000	84.99	84.99	
065		10/09/13	Z8-1203058	01/12/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT# 091946047/BN 4022746685	1.0000	109.75	109.75	
065		10/09/13	Z8-1203058	01/12/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	SURCHARGES AND FEES	22.4700	1.00	22.47	
065			Z8-1203058							Purchase Order Total		573.17	
065	O4-58250	10/09/13	Z8-1204688	01/20/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659140 / BN 4023673324	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-1204688	01/20/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091660981 / BN 4028213502	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-1204688	01/20/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091688393/ BN 4023625363	1.0000	49.99	49.99	
065	O4-58250	10/09/13	Z8-1204688	01/20/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT# 091746606/BN 4027910243	1.0000	88.75	88.75	
065		10/09/13	Z8-1204688	01/20/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091658720/ BN 4022743363	1.0000	84.99	84.99	
065		10/09/13	Z8-1204688	01/20/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT# 091946047/BN 4022746685	1.0000	109.75	109.75	
065		10/09/13	Z8-1204688	01/20/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF FEES	23.5200	1.00	23.52	
065			Z8-1204688							Purchase Order Total		560.98	
065	O4-58250	10/09/13	Z8-1205052	01/23/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT# 091659138/BN 402-362-479	1.0000	101.99	101.99	
065		10/09/13	Z8-1205052	01/23/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	SUCHARGES AND FES	4.4300	1.00	4.43	

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065			Z8-1205052							Purchase Order Total		106.42	
065	O4-59124	01/13/14	Z8-1202336	01/10/23	526180	HEMINGFORD COOP TELEPHONE CO	915	79	ACCOUNT 308-487-3390 MTM	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-1202336	01/10/23	526180	HEMINGFORD COOP TELEPHONE CO	915	79	ACCOUNT 308-487-3378 MTM	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-1202336	01/10/23	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	83.4600	1.00	83.46	
065	O4-59124	01/13/14	Z8-1202336	01/10/23	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	6.7400	1.00	6.74	
065	O4-59124		Z8-1202336							Purchase Order Total		190.20	
065	O4-59124	01/13/14	Z8-1207493	02/02/23	526180	HEMINGFORD COOP TELEPHONE CO	915	79	ACCT#: 308-487-3390	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-1207493	02/02/23	526180	HEMINGFORD COOP TELEPHONE CO	915	79	ACCT#: 308-487-3378	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-1207493	02/02/23	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	83.4600	1.00	83.46	
065	O4-59124	01/13/14	Z8-1207493	02/02/23	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	6.7400	1.00	6.74	
065	O4-59124		Z8-1207493							Purchase Order Total		190.20	
065	O4-59124	01/13/14	Z8-1213516	03/06/23	526180	HEMINGFORD COOP TELEPHONE CO	915	79	ACCT#: 308-487-3390	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-1213516	03/06/23	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	40.2300	1.00	40.23	
065	O4-59124	01/13/14	Z8-1213516	03/06/23	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF FEES	4.4300	1.00	4.43	
065	O4-59124		Z8-1213516							Purchase Order Total		94.66	
065	O4-59602	03/04/14	Z8-1203177	01/12/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1210 GOLDEN GATE DR	1.0000	203.21	203.21	
065	O4-59602	03/04/14	Z8-1203177	01/12/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE	1.0000	470.58	470.58	
065	O4-59602	03/04/14	Z8-1203177	01/12/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1500 N 24TH ST	1.0000	307.00	307.00	
065	O4-59602	03/04/14	Z8-1203177	01/12/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	5600 N 72ND ST OMAHA	1.0000	460.00	460.00	
065	O4-59602	03/04/14	Z8-1203177	01/12/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	NSC 16617 POLK ST. OMAHA, NE	1.0000	388.00	388.00	
065	O4-59602	03/04/14	Z8-1203177	01/12/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, ECC BUILDING 288,1	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1203177	01/12/23	517043	COX BUSINESS	915	79	2610 N 20TH ST	1.0000	995.00	995.00	

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						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1203177	01/12/23	517043	COX BUSINESS	915	79	1955 E MILITARY AVE	1.0000	485.00	485.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1203177	01/12/23	517043	COX BUSINESS	915	79	15525 S 234TH ST,	1.0000	710.00	710.00	
						SERVICES LLC - PU			CREW RM, GRE				
065	O4-59602	03/04/14	Z8-1203177	01/12/23	517043	COX BUSINESS	915	79	4502 MAASS ROAD,	1.0000	770.00	770.00	
						SERVICES LLC - PU			BELLEVUE NE				
065	O4-59602	03/04/14	Z8-1203177	01/12/23	517043	COX BUSINESS	915	79	USF/NUSF	584.0800	1.00	584.08	
						SERVICES LLC - PU							
065		03/04/14	Z8-1203177	01/12/23	517043	COX BUSINESS	915	79	7200 WORLD	1.0000	620.00	620.00	
						SERVICES LLC - PU			COMMUNICATIONS DR A				
065		03/04/14	Z8-1203177	01/12/23	517043	COX BUSINESS	915	79	2323 AVENUE J,	1.0000	995.00	995.00	
						SERVICES LLC - PU			OMAHA				
065		03/04/14	Z8-1203177	01/12/23	517043	COX BUSINESS	915	79	DHHS 9218 BEDFORD	4.0000	488.00	1,952.00	
						SERVICES LLC - PU			AVE. OMAHA				
065			Z8-1203177						Purchase Order Total			9,129.87	
065	O4-59602	03/04/14	Z8-1204710	01/20/23	517043	COX BUSINESS	915	79	1215 S 42ND ST,	1.0000	451.50	451.50	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-1204710	01/20/23	517043	COX BUSINESS	915	79	5929 S 25TH ST	1.0000	1,417.09	1,417.09	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1204710	01/20/23	517043	COX BUSINESS	915	79	180 & 13TH ST	1.0000	663.09	663.09	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1204710	01/20/23	517043	COX BUSINESS	915	79	1480 & HWY 75	1.0000	775.39	775.39	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1204710	01/20/23	517043	COX BUSINESS	915	79	6949 S 110TH ST MRC	1.0000	460.00	460.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1204710	01/20/23	517043	COX BUSINESS	915	79	7101 MERCY RD	1.0000	465.23	465.23	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1204710	01/20/23	517043	COX BUSINESS	915	79	6001 DODGE ST	1.0000	594.00	594.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1204710	01/20/23	517043	COX BUSINESS	915	79	11949 Q ST	1.0000	465.23	465.23	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1204710	01/20/23	517043	COX BUSINESS	915	79	12505 S 40TH ST	1.0000	488.00	488.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1204710	01/20/23	517043	COX BUSINESS	915	79	435 N PARK AVE	1.0000	390.00	390.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1204710	01/20/23	517043	COX BUSINESS	915	79	1065 N 115TH, STE	1.0000	435.00	435.00	
						SERVICES LLC - PU			300				
065	O4-59602	03/04/14	Z8-1204710	01/20/23	517043	COX BUSINESS	915	79	1326 S 32ND ST,	1.0000	380.00	380.00	
						SERVICES LLC - PU			OMAHA				



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065	O4-59602	03/04/14	Z8-1204710	01/20/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	222.3000	1.00	222.30	
065	O4-59602		Z8-1204710							Purchase Order Total		7,206.83	
065	O4-59602	03/04/14	Z8-1205006	01/23/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	DHHS 839 S BROAD ST, FREMONT	1.0000	488.00	488.00	
065		03/04/14	Z8-1205006	01/23/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	SURCHARGES AND FEES	33.9200	1.00	33.92	
065			Z8-1205006							Purchase Order Total		521.92	
065	O4-59602	03/04/14	Z8-1205956	01/26/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	40.8700	1.00	40.87	
065	O4-59602	03/04/14	Z8-1205956	01/26/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	6901 DODGE ST, STE 106 & 1	1.0000	588.00	588.00	
065	O4-59602		Z8-1205956							Purchase Order Total		628.87	
065	O4-59602	03/04/14	Z8-1207892	02/06/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	43.0900	1.00	43.09	
065	O4-59602	03/04/14	Z8-1207892	02/06/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	7200 WORLD COMMUNICATIONS DR	1.0000	620.00	620.00	
065	O4-59602		Z8-1207892							Purchase Order Total		663.09	
065	O4-59602	03/04/14	Z8-1209023	02/09/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST, OMAHA	1.0000	451.50	451.50	
065	O4-59602	03/04/14	Z8-1209023	02/09/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,417.09	1,417.09	
065	O4-59602	03/04/14	Z8-1209023	02/09/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	180 & 13TH ST	1.0000	663.09	663.09	
065	O4-59602	03/04/14	Z8-1209023	02/09/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1480 & HWY 75	1.0000	775.39	775.39	
065	O4-59602	03/04/14	Z8-1209023	02/09/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S 110TH ST MRC	1.0000	460.00	460.00	
065	O4-59602	03/04/14	Z8-1209023	02/09/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1210 GOLDEN GATE DR	1.0000	203.21	203.21	
065	O4-59602	03/04/14	Z8-1209023	02/09/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 N 156TH ST MRC	1.0000	108.02	108.02	
065	O4-59602	03/04/14	Z8-1209023	02/09/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	13949 CUTOWSKI RD	1.0000	82.35	82.35	
065	O4-59602	03/04/14	Z8-1209023	02/09/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1400 DOUGLAS ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1209023	02/09/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1209023	02/09/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	

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						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1209023	02/09/23	517043	COX BUSINESS	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1209023	02/09/23	517043	COX BUSINESS	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1209023	02/09/23	517043	COX BUSINESS	915	79	5752 AMES AVE	1.0000	470.58	470.58	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1209023	02/09/23	517043	COX BUSINESS	915	79	6001 DODGE ST	1.0000	594.00	594.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1209023	02/09/23	517043	COX BUSINESS	915	79	11949 Q ST	1.0000	465.23	465.23	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1209023	02/09/23	517043	COX BUSINESS	915	79	12505 S 40TH ST	1.0000	488.00	488.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1209023	02/09/23	517043	COX BUSINESS	915	79	1500 N 24TH ST	1.0000	307.00	307.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1209023	02/09/23	517043	COX BUSINESS	915	79	USF/NUSF	500.6000	1.00	500.60	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1209023	02/09/23	517043	COX BUSINESS	915	79	5600 N 72ND ST	1.0000	460.00	460.00	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-1209023	02/09/23	517043	COX BUSINESS	915	79	NSC 16617 POLK ST.	1.0000	388.00	388.00	
						SERVICES LLC - PU			OMAHA, NE				
065	O4-59602	03/04/14	Z8-1209023	02/09/23	517043	COX BUSINESS	915	79	601 BUTLER, ECC	1.0000	190.00	190.00	
						SERVICES LLC - PU			BUILDING 288,1				
065	O4-59602	03/04/14	Z8-1209023	02/09/23	517043	COX BUSINESS	915	79	2610 N 20TH ST	1.0000	995.00	995.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1209023	02/09/23	517043	COX BUSINESS	915	79	DHHS 9218 BEDFORD	1.0000	488.00	488.00	
						SERVICES LLC - PU			AVE. OMAHA				
065		03/04/14	Z8-1209023	02/09/23	517043	COX BUSINESS	915	79	DHHS 9218 BEDFORD	1.0000	3,025.19	3,025.19	
						SERVICES LLC - PU			AVE. OMAHA				
065		03/04/14	Z8-1209023	02/09/23	517043	COX BUSINESS	915	79	478 BUILDING,	1.0000	190.00	190.00	
						SERVICES LLC - PU			OFFUTT				
065		03/04/14	Z8-1209023	02/09/23	517043	COX BUSINESS	915	79	4502 MAASS ROAD,	1.0000	770.00	770.00	
						SERVICES LLC - PU			BELLEVUE NE				
065			Z8-1209023							Purchase Order Total		14,442.25	
065	O4-59602	03/04/14	Z8-1209518	02/13/23	517043	COX BUSINESS	915	79	USF/NUSF	27.1100	1.00	27.11	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1209518	02/13/23	517043	COX BUSINESS	915	79	435 N PARK AVE	1.0000	390.00	390.00	
						SERVICES LLC - PU							
065	O4-59602		Z8-1209518							Purchase Order Total		417.11	
065	O4-59602	03/04/14	Z8-1210549	02/17/23	517043	COX BUSINESS	915	79	USF/NUSF	57.8500	1.00	57.85	

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						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1210549	02/17/23	517043	COX BUSINESS	915	79	17007 BURT ST,	1.0000	832.33	832.33	
						SERVICES LLC - PU			OMAHA				
065		03/04/14	Z8-1210549	02/17/23	517043	COX BUSINESS	915	79	450 MAASS RD,	1.0000	770.00	770.00	
						SERVICES LLC - PU			PAPILLION				
065			Z8-1210549							Purchase Order Total		1,660.18	
065	O4-59602	03/04/14	Z8-1211961	02/27/23	517043	COX BUSINESS	915	79	USF/NUSF	131.4300	1.00	131.43	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1211961	02/27/23	517043	COX BUSINESS	915	79	6901 DODGE ST, STE	1.0000	588.00	588.00	
						SERVICES LLC - PU			106 & 1				
065	O4-59602	03/04/14	Z8-1211961	02/27/23	517043	COX BUSINESS	915	79	839 S BROAD ST,	1.0000	488.00	488.00	
						SERVICES LLC - PU			FREMONT				
065	O4-59602	03/04/14	Z8-1211961	02/27/23	517043	COX BUSINESS	915	79	1065 N 115TH, STE	1.0000	435.00	435.00	
						SERVICES LLC - PU			300				
065	O4-59602	03/04/14	Z8-1211961	02/27/23	517043	COX BUSINESS	915	79	1326 S 32ND ST,	1.0000	380.00	380.00	
						SERVICES LLC - PU			OMAHA				
065	O4-59602		Z8-1211961							Purchase Order Total		2,022.43	
065	O4-59602	03/04/14	Z8-1212693	03/02/23	517043	COX BUSINESS	915	79	USF/NUSF	43.0900	1.00	43.09	
						SERVICES LLC - PU							
065		03/04/14	Z8-1212693	03/02/23	517043	COX BUSINESS	915	79	7200 WORLD	1.0000	620.00	620.00	
						SERVICES LLC - PU			COMMUNICATIONS DR				
065			Z8-1212693							Purchase Order Total		663.09	
065	O4-59602	03/04/14	Z8-1214764	03/13/23	517043	COX BUSINESS	915	79	1210 GOLDEN GATE DR	1.0000	203.21	203.21	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1214764	03/13/23	517043	COX BUSINESS	915	79	5752 AMES AVE	1.0000	470.58	470.58	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1214764	03/13/23	517043	COX BUSINESS	915	79	1500 N 24TH ST	1.0000	307.00	307.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1214764	03/13/23	517043	COX BUSINESS	915	79	USF/NUSF	462.1100	1.00	462.11	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1214764	03/13/23	517043	COX BUSINESS	915	79	NSC 16617 POLK ST.	1.0000	388.00	388.00	
						SERVICES LLC - PU			OMAHA, NE				
065	O4-59602	03/04/14	Z8-1214764	03/13/23	517043	COX BUSINESS	915	79	601 BUTLER, ECC	1.0000	190.00	190.00	
						SERVICES LLC - PU			BUILDING 288,1				
065	O4-59602	03/04/14	Z8-1214764	03/13/23	517043	COX BUSINESS	915	79	2610 N 20TH ST	1.0000	995.00	995.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1214764	03/13/23	517043	COX BUSINESS	915	79	1955 E MILITARY AVE	1.0000	485.00	485.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1214764	03/13/23	517043	COX BUSINESS	915	79	435 N PARK AVE	1.0000	390.00	390.00	

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						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1214764	03/13/23	517043	COX BUSINESS	915	79	15525 S 234TH ST,	1.0000	710.00	710.00	
						SERVICES LLC - PU			CREW RM, GRE				
065	O4-59602	03/04/14	Z8-1214764	03/13/23	517043	COX BUSINESS	915	79	DHHS 9218 BEDFORD	1.0000	488.00	488.00	
						SERVICES LLC - PU			AVE. OMAHA				
065	O4-59602	03/04/14	Z8-1214764	03/13/23	517043	COX BUSINESS	915	79	5600 N 72ND ST	1.0000	460.00	460.00	
						SERVICES LLC - PU			OMAHA				
065		03/04/14	Z8-1214764	03/13/23	517043	COX BUSINESS	915	79	4505 MAASS RD	1.0000	770.00	770.00	
						SERVICES LLC - PU							
065		03/04/14	Z8-1214764	03/13/23	517043	COX BUSINESS	915	79	2323 AVE J, OMAHA	1.0000	995.00	995.00	
						SERVICES LLC - PU							
065			Z8-1214764							Purchase Order Total		7,313.90	
065	O4-59602	03/04/14	Z8-1215643	03/16/23	517043	COX BUSINESS	915	79	1215 S 42ND ST,	1.0000	451.50	451.50	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-1215643	03/16/23	517043	COX BUSINESS	915	79	5929 S 25TH ST	1.0000	1,417.09	1,417.09	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1215643	03/16/23	517043	COX BUSINESS	915	79	180 & 13TH ST	1.0000	663.09	663.09	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1215643	03/16/23	517043	COX BUSINESS	915	79	1480 & HWY 75	1.0000	775.39	775.39	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1215643	03/16/23	517043	COX BUSINESS	915	79	6949 S 110TH ST MRC	1.0000	491.97	491.97	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1215643	03/16/23	517043	COX BUSINESS	915	79	7101 MERCY RD	1.0000	465.23	465.23	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1215643	03/16/23	517043	COX BUSINESS	915	79	6001 DODGE ST	1.0000	594.00	594.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1215643	03/16/23	517043	COX BUSINESS	915	79	11949 Q ST	1.0000	465.23	465.23	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1215643	03/16/23	517043	COX BUSINESS	915	79	12505 S 40TH ST	1.0000	488.00	488.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1215643	03/16/23	517043	COX BUSINESS	915	79	USF/NUSF	106.5800	1.00	106.58	
						SERVICES LLC - PU							
065	O4-59602		Z8-1215643							Purchase Order Total		5,918.08	
065	O4-59602	03/04/14	Z8-1216219	03/20/23	517043	COX BUSINESS	915	79	USF/NUSF	131.7300	1.00	131.73	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1216219	03/20/23	517043	COX BUSINESS	915	79	839 S BROAD ST,	1.0000	488.00	488.00	
						SERVICES LLC - PU			FREMONT				
065	O4-59602	03/04/14	Z8-1216219	03/20/23	517043	COX BUSINESS	915	79	17007 BURT ST,	1.0000	770.00	770.00	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-1216219	03/20/23	517043	COX BUSINESS	915	79	1065 N 115TH, STE	1.0000	435.00	435.00	

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065		03/04/14	Z8-1216219	03/20/23	517043	SERVICES LLC - PU COX BUSINESS	915	79	300 2201 FARAM ST	1.0000	202.25	202.25	
						SERVICES LLC - PU							
065			Z8-1216219							Purchase Order Total		2,026.98	
065	O4-59602	03/04/14	Z8-1217084	03/23/23	517043	COX BUSINESS	915	79	6901 DODGE ST, STE 106 & 1	1.0000	691.81	691.81	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1217084	03/23/23	517043	COX BUSINESS	915	79	USF/NUSF	40.8700	1.00	40.87	
						SERVICES LLC - PU							
065	O4-59602		Z8-1217084							Purchase Order Total		732.68	
065	O4-59602	03/04/14	Z8-1217086	03/23/23	517043	COX BUSINESS	915	79	3603 N 156TH ST MRC	1.0000	108.02	108.02	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1217086	03/23/23	517043	COX BUSINESS	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1217086	03/23/23	517043	COX BUSINESS	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1217086	03/23/23	517043	COX BUSINESS	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1217086	03/23/23	517043	COX BUSINESS	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1217086	03/23/23	517043	COX BUSINESS	915	79	USF/NUSF	92.4600	1.00	92.46	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1217086	03/23/23	517043	COX BUSINESS	915	79	601 BUTLER, BLDG 478	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1217086	03/23/23	517043	COX BUSINESS	915	79	1326 S 32ND ST, OMAHA	1.0000	380.00	380.00	
						SERVICES LLC - PU							
065	O4-59602		Z8-1217086							Purchase Order Total		1,530.48	
065	O4-59602	03/04/14	Z8-1217775	03/27/23	517043	COX BUSINESS	915	79	USF/NUSF	40.8700	1.00	40.87	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1217775	03/27/23	517043	COX BUSINESS	915	79	6901 DODGE ST, STE 106 & 1	1.0000	588.00	588.00	
						SERVICES LLC - PU							
065	O4-59602		Z8-1217775							Purchase Order Total		628.87	
065	O4-60003	04/08/14	Z8-1203782	01/17/23	1977132	SKYWAVE WIRELESS INC	915	51	ACCT#: 2557	1.0000	99.00	99.00	
065	O4-60003		Z8-1203782							Purchase Order Total		99.00	
065	O4-60003	04/08/14	Z8-1209188	02/10/23	1977132	SKYWAVE WIRELESS INC	915	51	ACCT#: 2557 SERVICE LOCATION:	1.0000	99.00	99.00	
065	O4-60003		Z8-1209188							Purchase Order Total		99.00	
065	O4-60003	04/08/14	Z8-1213823	03/07/23	1977132	SKYWAVE WIRELESS INC	915	51	ACCT#: 2557 SERVICE LOCATION:	1.0000	99.00	99.00	
065	O4-60003		Z8-1213823							Purchase Order Total		99.00	

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065	O4-60450	05/01/14	Z8-1202806	01/11/23	627291	CENTURYLINK - LOCAL	915	79	BASIC PHONE CHARGES	48.0000	1.00	48.00	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-1202806	01/11/23	627291	CENTURYLINK - LOCAL	915	79	NEUSF/USF FEES	3.6600	1.00	3.66	
						SERV PYMTS							
065	O4-60450		Z8-1202806						Purchase Order Total			51.66	
065	O4-60450	05/01/14	Z8-1202811	01/11/23	627291	CENTURYLINK - LOCAL	915	79	BASIC PHONE CHARGES	48.0000	1.00	48.00	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-1202811	01/11/23	627291	CENTURYLINK - LOCAL	915	79	NEUSF/USF FEES	3.6600	1.00	3.66	
						SERV PYMTS							
065	O4-60450		Z8-1202811						Purchase Order Total			51.66	
065	O4-60450	05/01/14	Z8-1208979	02/09/23	627291	CENTURYLINK - LOCAL	915	79	BASIC PHONE CHARGES	48.0000	1.00	48.00	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-1208979	02/09/23	627291	CENTURYLINK - LOCAL	915	79	NUSF/USF FEES	3.9000	1.00	3.90	
						SERV PYMTS							
065	O4-60450		Z8-1208979						Purchase Order Total			51.90	
065	O4-60450	05/01/14	Z8-1213825	03/07/23	627291	CENTURYLINK - LOCAL	915	79	BASIC PHONE CHARGES	49.0000	1.00	49.00	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-1213825	03/07/23	627291	CENTURYLINK - LOCAL	915	79	NEUSF/USF FEES	3.9000	1.00	3.90	
						SERV PYMTS							
065	O4-60450		Z8-1213825						Purchase Order Total			52.90	
065	O4-60612	05/14/14	Z8-1200984	01/04/23	2572768	EAGLE BROADBAND	915	79	ACCT# 425-013024	1.0000	54.95	54.95	
						INVESTMENTS LL							
065	O4-60612	05/14/14	Z8-1200984	01/04/23	2572768	EAGLE BROADBAND	915	79	ACCT# 425-022448	1.0000	54.95	54.95	
						INVESTMENTS LL							
065	O4-60612	05/14/14	Z8-1200984	01/04/23	2572768	EAGLE BROADBAND	915	79	ACCT# 424-567562	1.0000	109.95	109.95	
						INVESTMENTS LL							
065	O4-60612	05/14/14	Z8-1200984	01/04/23	2572768	EAGLE BROADBAND	915	79	ACCT# 419-567672	1.0000	64.90	64.90	
						INVESTMENTS LL							
065	O4-60612	05/14/14	Z8-1200984	01/04/23	2572768	EAGLE BROADBAND	915	79	ACCT# 401-567713	1.0000	64.95	64.95	
						INVESTMENTS LL							
065	O4-60612		Z8-1200984						Purchase Order Total			349.70	
065	O4-60612	05/14/14	Z8-1202557	01/10/23	2097063	EAGLE COMMUNICATIONS	915	79	401-548622 MERRICK	1.0000	300.00	300.00	
						INC			CO CTHS-MTM				
065	O4-60612	05/14/14	Z8-1202557	01/10/23	2097063	EAGLE COMMUNICATIONS	915	79	111-548620 HARLAN	1.0000	300.00	300.00	
						INC			CNTY CRT MTM				
065	O4-60612	05/14/14	Z8-1202557	01/10/23	2097063	EAGLE COMMUNICATIONS	915	79	403-553-213, MRC	1.0000	565.00	565.00	
						INC							
065	O4-60612	05/14/14	Z8-1202557	01/10/23	2097063	EAGLE COMMUNICATIONS	915	79	424-561104, MRC	1.0000	325.00	325.00	
						INC							

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065	O4-60612	05/14/14	Z8-1202557	01/10/23	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548621 COLFAX CO CTHS	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-1202557	01/10/23	2097063	EAGLE COMMUNICATIONS INC	915	79	409-566141 NANCE CO CTHS	1.0000	425.00	425.00	
065	O4-60612	05/14/14	Z8-1202557	01/10/23	2097063	EAGLE COMMUNICATIONS INC	915	79	419-567672 NLETS OSCEOLA	1.0000	500.00	500.00	
065	O4-60612	05/14/14	Z8-1202557	01/10/23	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT #409-578471	1.0000	200.00	200.00	
065	O4-60612		Z8-1202557							Purchase Order Total		2,940.00	
065	O4-60612	05/14/14	Z8-1202893	01/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 425-013024	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1202893	01/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 425-022448	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1202893	01/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 424-567562 NLETS CLIEN	1.0000	109.95	109.95	
065	O4-60612	05/14/14	Z8-1202893	01/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#:419-567672 NLETS OSCEOLA	1.0000	64.90	64.90	
065	O4-60612	05/14/14	Z8-1202893	01/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 401-567713	1.0000	64.95	64.95	
065		05/14/14	Z8-1202893	01/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	RECONNECT FEE	250.0000	1.00	250.00	
065			Z8-1202893							Purchase Order Total		599.70	
065	O4-60612	05/14/14	Z8-1202897	01/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 425-013024	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1202897	01/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 425-022448	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1202897	01/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 424-567562 NLETS CLIEN	1.0000	109.95	109.95	
065	O4-60612	05/14/14	Z8-1202897	01/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#:419-567672 NLETS OSCEOLA	1.0000	64.90	64.90	
065	O4-60612	05/14/14	Z8-1202897	01/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 401-567713	1.0000	64.95	64.95	
065	O4-60612		Z8-1202897							Purchase Order Total		349.70	
065	O4-60612	05/14/14	Z8-1208098	02/06/23	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS-MTM	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1208098	02/06/23	2097063	EAGLE COMMUNICATIONS INC	915	79	111-548620 HARLAN CNTY CRT MTM	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1208098	02/06/23	2097063	EAGLE COMMUNICATIONS INC	915	79	403-553-213, MRC	1.0000	565.00	565.00	

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065	O4-60612	05/14/14	Z8-1208098	02/06/23	2097063	EAGLE COMMUNICATIONS INC	915	79	424-561104, MRC	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-1208098	02/06/23	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548621 COLFAX CO CTHS	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-1208098	02/06/23	2097063	EAGLE COMMUNICATIONS INC	915	79	409-566141 NANCE CO CTHS	1.0000	425.00	425.00	
065	O4-60612	05/14/14	Z8-1208098	02/06/23	2097063	EAGLE COMMUNICATIONS INC	915	79	419-567672 NLETS OSCEOLA	1.0000	500.00	500.00	
065	O4-60612	05/14/14	Z8-1208098	02/06/23	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT #409-578471	1.0000	200.00	200.00	
065	O4-60612		Z8-1208098							Purchase Order Total		2,940.00	
065	O4-60612	05/14/14	Z8-1212724	03/02/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 425-013024	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1212724	03/02/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 425-022448	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1212724	03/02/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 424-567562	1.0000	109.95	109.95	
065	O4-60612	05/14/14	Z8-1212724	03/02/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 419-567672	1.0000	64.90	64.90	
065	O4-60612	05/14/14	Z8-1212724	03/02/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 401-567713	1.0000	64.95	64.95	
065	O4-60612		Z8-1212724							Purchase Order Total		349.70	
065	O4-60612	05/14/14	Z8-1212993	03/03/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 425-013024	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1212993	03/03/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 425-022448	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1212993	03/03/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 419-567672	1.0000	64.90	64.90	
065	O4-60612	05/14/14	Z8-1212993	03/03/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 401-567713	1.0000	64.95	64.95	
065	O4-60612		Z8-1212993							Purchase Order Total		239.75	
065	O4-60612	05/14/14	Z8-1213385	03/06/23	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS-MTM	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1213385	03/06/23	2097063	EAGLE COMMUNICATIONS INC	915	79	111-548620 HARLAN CNTY CRT MTM	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1213385	03/06/23	2097063	EAGLE COMMUNICATIONS INC	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-1213385	03/06/23	2097063	EAGLE COMMUNICATIONS INC	915	79	424-561104, MRC	1.0000	325.00	325.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-60612	05/14/14	Z8-1213385	03/06/23	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548621 COLFAX CO CTHS	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-1213385	03/06/23	2097063	EAGLE COMMUNICATIONS INC	915	79	409-566141 NANCE CO CTHS	1.0000	425.00	425.00	
065	O4-60612	05/14/14	Z8-1213385	03/06/23	2097063	EAGLE COMMUNICATIONS INC	915	79	419-567672 NLETS OSCEOLA	1.0000	500.00	500.00	
065	O4-60612	05/14/14	Z8-1213385	03/06/23	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT #409-578471	1.0000	200.00	200.00	
065	O4-60612		Z8-1213385						Purchase Order Total			2,940.00	
065	O4-60639	05/15/14	Z8-1206618	01/30/23	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	547.43	547.43	
065	O4-60639		Z8-1206618						Purchase Order Total			547.43	
065	O4-60639	05/15/14	Z8-1212520	03/01/23	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	547.43	547.43	
065	O4-60639		Z8-1212520						Purchase Order Total			547.43	
065	O4-60639	05/15/14	Z8-1218441	03/30/23	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	547.43	547.43	
065	O4-60639		Z8-1218441						Purchase Order Total			547.43	
065	O4-61147	06/16/14	Z8-1202504	01/10/23	551283	SPECTRUM	915	51	ACCT# 8347 10 001 416 7459	262.0900	1.00	262.09	
065	O4-61147	06/16/14	Z8-1202504	01/10/23	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	13.9900	1.00	13.99	
065	O4-61147		Z8-1202504						Purchase Order Total			276.08	
065	O4-61147	06/16/14	Z8-1204402	01/19/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 216508901	1.0000	289.99	289.99	
065	O4-61147		Z8-1204402						Purchase Order Total			289.99	
065	O4-61147	06/16/14	Z8-1204500	01/19/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	175.99	175.99	
065	O4-61147	06/16/14	Z8-1204500	01/19/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	159.98	159.98	
065	O4-61147	06/16/14	Z8-1204500	01/19/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-1204500	01/19/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	219.98	219.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-61147	06/16/14	Z8-1204500	01/19/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	149.98	149.98	
065	04-61147	06/16/14	Z8-1204500	01/19/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	149.98	149.98	
065	04-61147	06/16/14	Z8-1204500	01/19/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	149.98	149.98	
065	04-61147	06/16/14	Z8-1204500	01/19/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	249.98	249.98	
065	04-61147	06/16/14	Z8-1204500	01/19/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	129.95	129.95	
065	04-61147		Z8-1204500							Purchase Order Total		1,490.77	
065	04-61147	06/16/14	Z8-1208370	02/07/23	551283	SPECTRUM	915	51	1800 N 33RD	1.0000	500.00	500.00	
065	04-61147		Z8-1208370							Purchase Order Total		500.00	
065	04-61147	06/16/14	Z8-1211835	02/24/23	514832	SPECTRUM - ST LOUIS MO	915	51	ACCT#: 8347100015287116	1.0000	2,700.00	2,700.00	
065	04-61147	06/16/14	Z8-1211835	02/24/23	514832	SPECTRUM - ST LOUIS MO	915	51	ACCT#: 8347100400049220	1.0000	119.98	119.98	
065	04-61147	06/16/14	Z8-1211835	02/24/23	514832	SPECTRUM - ST LOUIS MO	915	51	FRANCHISE FEES	160.0800	1.00	160.08	
065	04-61147		Z8-1211835							Purchase Order Total		2,980.06	
065	04-61147	06/16/14	Z8-1212733	03/02/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 216508901	1.0000	289.99	289.99	
065	04-61147		Z8-1212733							Purchase Order Total		289.99	
065	04-61147	06/16/14	Z8-1212967	03/03/23	514832	SPECTRUM - ST LOUIS MO	915	51	ACCT#: 8347100014923927	1.0000	139.98	139.98	
065	04-61147		Z8-1212967							Purchase Order Total		139.98	
065	04-61147	06/16/14	Z8-1213012	03/03/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	175.99	175.99	
065	04-61147	06/16/14	Z8-1213012	03/03/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	104.95	104.95	
065	04-61147	06/16/14	Z8-1213012	03/03/23	1070616	CHARTER	915	51	ACCT#: 161655301	1.0000	219.98	219.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH							
065	O4-61147	06/16/14	Z8-1213012	03/03/23	1070616	CHARTER	915	51	ACCT#: 161655301	1.0000	149.98	149.98	
						COMMUNICATIONS - PURCH							
065	O4-61147	06/16/14	Z8-1213012	03/03/23	1070616	CHARTER	915	51	ACCT#: 161655301	1.0000	149.98	149.98	
						COMMUNICATIONS - PURCH							
065	O4-61147	06/16/14	Z8-1213012	03/03/23	1070616	CHARTER	915	51	ACCT#: 161655301	1.0000	149.98	149.98	
						COMMUNICATIONS - PURCH							
065	O4-61147	06/16/14	Z8-1213012	03/03/23	1070616	CHARTER	915	51	ACCT#: 161655301	1.0000	249.98	249.98	
						COMMUNICATIONS - PURCH							
065	O4-61147	06/16/14	Z8-1213012	03/03/23	1070616	CHARTER	915	51	ACCT#: 161655301	1.0000	129.95	129.95	
						COMMUNICATIONS - PURCH							
065	O4-61147		Z8-1213012							Purchase Order Total		1,330.79	
065	O4-61147	06/16/14	Z8-1213025	03/03/23	514832	SPECTRUM - ST LOUIS MO	915	51	ACCT#: 8347100015287116	1.0000	2,700.00	2,700.00	
065	O4-61147	06/16/14	Z8-1213025	03/03/23	514832	SPECTRUM - ST LOUIS MO	915	51	FRANCHISE FEES	160.0800	1.00	160.08	
065	O4-61147	06/16/14	Z8-1213025	03/03/23	514832	SPECTRUM - ST LOUIS MO	915	51	ACCT#: 8347100014923927	1.0000	58.72	58.72	
065	O4-61147	06/16/14	Z8-1213025	03/03/23	514832	SPECTRUM - ST LOUIS MO	915	51	ACCT#: 8347100400049220	1.0000	119.98	119.98	
065	O4-61147		Z8-1213025							Purchase Order Total		3,038.78	
065	O4-61147	06/16/14	Z8-1214790	03/13/23	551283	SPECTRUM	915	51	1800 N 33RD	.5000	1,000.00	500.00	
065	O4-61147		Z8-1214790							Purchase Order Total		500.00	
065	O4-61147	06/16/14	Z8-1214933	03/13/23	514832	SPECTRUM - ST LOUIS MO	915	51	ACCT#: 8347100400049220	1.0000	119.98	119.98	
065	O4-61147	06/16/14	Z8-1214933	03/13/23	514832	SPECTRUM - ST LOUIS MO	915	51	ACCT#: 8347100015287116	1.0000	2,700.00	2,700.00	
065	O4-61147	06/16/14	Z8-1214933	03/13/23	514832	SPECTRUM - ST LOUIS MO	915	51	FRANCHISE FEES	158.6100	1.00	158.61	
065	O4-61147		Z8-1214933							Purchase Order Total		2,978.59	
065	O4-61147	06/16/14	Z8-1214943	03/13/23	514832	SPECTRUM - ST LOUIS MO	915	51	ACCT#: 8347100400049220	1.0000	119.98	119.98	
065	O4-61147	06/16/14	Z8-1214943	03/13/23	514832	SPECTRUM - ST LOUIS	915	51	ACCT#:	1.0000	2,700.00	2,700.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-61147	06/16/14	Z8-1214943	03/13/23	514832	MO SPECTRUM - ST LOUIS	915	51	8347100015287116 FRANCHISE FEES	158.6100	1.00	158.61	
065	O4-61147		Z8-1214943			MO				Purchase Order Total		2,978.59	
065	O4-61147	06/16/14	Z8-1216363	03/20/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 216508901	1.0000	289.99	289.99	
065	O4-61147		Z8-1216363							Purchase Order Total		289.99	
065	O4-61147	06/16/14	Z8-1216830	03/22/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 218704301	337.3400	1.00	337.34	
065	O4-61147	06/16/14	Z8-1216830	03/22/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	TAXES & FEES	49.5100	1.00	49.51	
065	O4-61147		Z8-1216830							Purchase Order Total		386.85	
065	O4-61147	06/16/14	Z8-1216840	03/22/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 218704301	241.0900	1.00	241.09	
065	O4-61147	06/16/14	Z8-1216840	03/22/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	TAXES, FEES, & SURCHARGES	29.1900	1.00	29.19	
065	O4-61147		Z8-1216840							Purchase Order Total		270.28	
065	O4-62737	09/12/14	Z8-1201740	01/06/23	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-1201740							Purchase Order Total		650.00	
065	O4-62737	09/12/14	Z8-1207068	02/01/23	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-1207068							Purchase Order Total		650.00	
065	O4-62737	09/12/14	Z8-1212335	02/28/23	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-1212335							Purchase Order Total		650.00	
065	O4-62737	09/12/14	Z8-1218500	03/30/23	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-1218500							Purchase Order Total		650.00	
065	O4-64050	12/10/14	Z8-1206453	01/30/23	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV TOWER RENT	1.0000	1,094.86	1,094.86	
065	O4-64050		Z8-1206453							Purchase Order Total		1,094.86	
065	O4-64050	12/10/14	Z8-1212182	02/28/23	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV TOWER RENT	1.0000	1,094.86	1,094.86	

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065	O4-64050		Z8-1212182							Purchase Order Total		1,094.86	
065	O4-64499	09/18/19	O9-1201006	01/04/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	19,681.32	19,681.32	
065	O4-64499	09/18/19	O9-1201006	01/04/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	9,534.86	9,534.86	
065	O4-64499	09/18/19	O9-1201006	01/04/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	1,087.65	1,087.65	
065	O4-64499	09/18/19	O9-1201006	01/04/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	4,186.89	4,186.89	
065	O4-64499	09/18/19	O9-1201006	01/04/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	740.42	740.42	
065	O4-64499	09/18/19	O9-1201006	01/04/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	328.46	328.46	
065	O4-64499	09/18/19	O9-1201006	01/04/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,784.80	3,784.80	
065	O4-64499		O9-1201006							Purchase Order Total		39,344.40	
065	O4-64499	09/18/19	O9-1201026	01/04/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	
065	O4-64499		O9-1201026							Purchase Order Total		189.04	
065	O4-64499	09/18/19	O9-1205349	01/24/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	8,339.81	8,339.81	
065	O4-64499		O9-1205349							Purchase Order Total		8,339.81	
065	O4-64499	09/18/19	O9-1209477	02/13/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	
065	O4-64499		O9-1209477							Purchase Order Total		189.04	
065	O4-64499	09/18/19	O9-1209483	02/13/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	19,681.32	19,681.32	
065	O4-64499	09/18/19	O9-1209483	02/13/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	9,534.86	9,534.86	
065	O4-64499	09/18/19	O9-1209483	02/13/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	1,087.65	1,087.65	
065	O4-64499	09/18/19	O9-1209483	02/13/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	4,186.89	4,186.89	
065	O4-64499	09/18/19	O9-1209483	02/13/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	740.42	740.42	
065	O4-64499	09/18/19	O9-1209483	02/13/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	328.46	328.46	
065	O4-64499	09/18/19	O9-1209483	02/13/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,784.80	3,784.80	

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065	O4-64499		O9-1209483							Purchase Order Total		39,344.40	
065	O4-64499	09/18/19	O9-1211194	02/22/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	8,339.81	8,339.81	
065	O4-64499		O9-1211194							Purchase Order Total		8,339.81	
065	O4-64499	09/18/19	O9-1213263	03/06/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	
065	O4-64499		O9-1213263							Purchase Order Total		189.04	
065	O4-64499	09/18/19	O9-1213436	03/06/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	19,681.32	19,681.32	
065	O4-64499	09/18/19	O9-1213436	03/06/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	9,534.86	9,534.86	
065	O4-64499	09/18/19	O9-1213436	03/06/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	1,087.65	1,087.65	
065	O4-64499	09/18/19	O9-1213436	03/06/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	4,186.89	4,186.89	
065	O4-64499	09/18/19	O9-1213436	03/06/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	740.42	740.42	
065	O4-64499	09/18/19	O9-1213436	03/06/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	328.46	328.46	
065	O4-64499	09/18/19	O9-1213436	03/06/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,784.80	3,784.80	
065	O4-64499		O9-1213436							Purchase Order Total		39,344.40	
065	O4-64499	09/18/19	O9-1214635	03/10/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	8,339.81	8,339.81	
065	O4-64499		O9-1214635							Purchase Order Total		8,339.81	
065	O4-66053	05/18/15	Z8-1206460	01/30/23	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,488.60	1,488.60	
065	O4-66053		Z8-1206460							Purchase Order Total		1,488.60	
065	O4-66053	05/18/15	Z8-1211943	02/27/23	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,488.60	1,488.60	
065	O4-66053		Z8-1211943							Purchase Order Total		1,488.60	
065	O4-66053	05/18/15	Z8-1217866	03/28/23	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,488.60	1,488.60	
065	O4-66053		Z8-1217866							Purchase Order Total		1,488.60	
065	O4-67924	08/14/15	O9-1201208	01/04/23	552883	URIBE REFUSE SERVICES INC	910	27	NSOB	22.0000	55.70	1,225.40	
065	O4-67924	08/14/15	O9-1201208	01/04/23	552883	URIBE REFUSE SERVICES INC	910	27	NSOB	2.0000	160.00	320.00	
065	O4-67924	08/14/15	O9-1201208	01/04/23	552883	URIBE REFUSE	910	27	GOVERNORS	27.0000	8.56	231.12	

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065	O4-67924	08/14/15	09-1201208	01/04/23	552883	SERVICES INC URIBE REFUSE	910	27	CAPITOL	1.0000	170.00	170.00	
065	O4-67924	08/14/15	09-1201208	01/04/23	552883	SERVICES INC URIBE REFUSE	910	27	1526	12.0000	6.53	78.36	
065	O4-67924	08/14/15	09-1201208	01/04/23	552883	SERVICES INC URIBE REFUSE	910	27	WH	9.0000	17.81	160.29	
065	O4-67924	08/14/15	09-1201208	01/04/23	552883	SERVICES INC URIBE REFUSE	910	27	TSB	9.0000	8.56	77.04	
065	O4-67924	08/14/15	09-1201208	01/04/23	552883	SERVICES INC URIBE REFUSE	910	27	PRINTING SERVICES	9.0000	19.85	178.65	
065	O4-67924	08/14/15	09-1201208	01/04/23	552883	SERVICES INC URIBE REFUSE	910	27	EXEC	9.0000	8.56	77.04	
065	O4-67924	08/14/15	09-1201208	01/04/23	552883	SERVICES INC URIBE REFUSE	910	27	LAB	22.0000	17.81	391.82	
065	O4-67924	08/14/15	09-1201208	01/04/23	552883	SERVICES INC URIBE REFUSE	910	27	SURP	1.0000	153.00	153.00	
065	O4-67924	08/14/15	09-1201208	01/04/23	552883	SERVICES INC URIBE REFUSE	910	27	SURP	4.0000	17.81	71.24	
065	O4-67924	08/14/15	09-1201208	01/04/23	552883	SERVICES INC URIBE REFUSE	910	27	FERG	4.0000	6.53	26.12	
065	O4-67924		09-1201208							Purchase Order Total		3,160.08	
065	O4-67924	08/14/15	09-1202698	01/11/23	552883	SERVICES INC URIBE REFUSE	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	55.70	1,225.40	
065	O4-67924		09-1202698							Purchase Order Total		1,225.40	
065	O4-67924	08/14/15	09-1202888	01/11/23	552883	SERVICES INC URIBE REFUSE	910	27	NSOB	1.0000	160.00	160.00	
065	O4-67924	08/14/15	09-1202888	01/11/23	552883	SERVICES INC URIBE REFUSE	910	27	NSOB	22.0000	53.55	1,178.10	
065	O4-67924	08/14/15	09-1202888	01/11/23	552883	SERVICES INC URIBE REFUSE	910	27	NSOB	1.0000	160.00	160.00	
065	O4-67924	08/14/15	09-1202888	01/11/23	552883	SERVICES INC URIBE REFUSE	910	27	NSOB	1.0000	160.00	160.00	
065	O4-67924	08/14/15	09-1202888	01/11/23	552883	SERVICES INC URIBE REFUSE	910	27	NSOB	1.0000	160.00	160.00	
065	O4-67924	08/14/15	09-1202888	01/11/23	552883	SERVICES INC URIBE REFUSE	910	27	GOV	27.0000	7.94	214.38	
065	O4-67924	08/14/15	09-1202888	01/11/23	552883	SERVICES INC URIBE REFUSE	910	27	GRDS	1.0000	164.00	164.00	
065	O4-67924	08/14/15	09-1202888	01/11/23	552883	SERVICES INC URIBE REFUSE	910	27	1526	9.0000	6.27	56.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
065	O4-67924	08/14/15	O9-1202888	01/11/23	552883	URIBE REFUSE	910	27	WH	9.0000	17.13	154.17	
						SERVICES INC							
065	O4-67924	08/14/15	O9-1202888	01/11/23	552883	URIBE REFUSE	910	27	TSB	9.0000	7.94	71.46	
						SERVICES INC							
065	O4-67924	08/14/15	O9-1202888	01/11/23	552883	URIBE REFUSE	910	27	501	9.0000	19.10	171.90	
						SERVICES INC							
065	O4-67924	08/14/15	O9-1202888	01/11/23	552883	URIBE REFUSE	910	27	EXEC	9.0000	7.94	71.46	
						SERVICES INC							
065	O4-67924	08/14/15	O9-1202888	01/11/23	552883	URIBE REFUSE	910	27	LAB	22.0000	17.13	376.86	
						SERVICES INC							
065	O4-67924	08/14/15	O9-1202888	01/11/23	552883	URIBE REFUSE	910	27	SURP	1.0000	164.00	164.00	
						SERVICES INC							
065	O4-67924	08/14/15	O9-1202888	01/11/23	552883	URIBE REFUSE	910	27	SURP	4.0000	17.13	68.52	
						SERVICES INC							
065	O4-67924	08/14/15	O9-1202888	01/11/23	552883	URIBE REFUSE	910	27	FERG	4.0000	6.27	25.08	
						SERVICES INC							
065	O4-67924		O9-1202888							Purchase Order Total		3,356.36	
065	O4-67924	08/14/15	O9-1207563	02/02/23	552883	URIBE REFUSE	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	55.70	1,225.40	
						SERVICES INC							
065	O4-67924	08/14/15	O9-1207563	02/02/23	552883	URIBE REFUSE	910	27	30 YD ROLL OFF PER USE	1.0000	160.00	160.00	
						SERVICES INC							
065	O4-67924	08/14/15	O9-1207563	02/02/23	552883	URIBE REFUSE	910	27	2 YD CONTAINER DAILY	27.0000	8.56	231.12	
						SERVICES INC							
065	O4-67924	08/14/15	O9-1207563	02/02/23	552883	URIBE REFUSE	910	27	90 GAL CART DAILY UP TO 4	12.0000	6.53	78.36	
						SERVICES INC							
065	O4-67924	08/14/15	O9-1207563	02/02/23	552883	URIBE REFUSE	910	27	8 YD CONTAINER DAILY	9.0000	17.81	160.29	
						SERVICES INC							
065	O4-67924	08/14/15	O9-1207563	02/02/23	552883	URIBE REFUSE	910	27	2 YD CONTAINER DAILY	9.0000	8.56	77.04	
						SERVICES INC							
065	O4-67924	08/14/15	O9-1207563	02/02/23	552883	URIBE REFUSE	910	27	1 CU YD DAILY UP TO 5	9.0000	19.85	178.65	
						SERVICES INC							
065	O4-67924	08/14/15	O9-1207563	02/02/23	552883	URIBE REFUSE	910	27	2 YD CONTAINER DAILY	9.0000	8.56	77.04	
						SERVICES INC							
065	O4-67924	08/14/15	O9-1207563	02/02/23	552883	URIBE REFUSE	910	27	8 YD CONTAINER DAILY	22.0000	17.81	391.82	
						SERVICES INC							
065	O4-67924	08/14/15	O9-1207563	02/02/23	552883	URIBE REFUSE	910	27	8 YD CONTAINER DAILY	4.0000	17.81	71.24	
						SERVICES INC							
065	O4-67924	08/14/15	O9-1207563	02/02/23	552883	URIBE REFUSE	910	27	90 GAL CART DAILY UP TO 4	4.0000	6.53	26.12	
						SERVICES INC							



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-67924		O9-1207563							Purchase Order Total		2,677.08	
065	O4-67924	08/14/15	O9-1207938	02/06/23	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	55.70	1,225.40	
065	O4-67924		O9-1207938							Purchase Order Total		1,225.40	
065	O4-67924	08/14/15	O9-1213369	03/06/23	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	55.70	1,225.40	
065	O4-67924	08/14/15	O9-1213369	03/06/23	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	160.00	160.00	
065	O4-67924	08/14/15	O9-1213369	03/06/23	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	8.56	231.12	
065	O4-67924	08/14/15	O9-1213369	03/06/23	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	12.0000	6.53	78.36	
065	O4-67924	08/14/15	O9-1213369	03/06/23	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	17.81	160.29	
065	O4-67924	08/14/15	O9-1213369	03/06/23	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	8.56	77.04	
065	O4-67924	08/14/15	O9-1213369	03/06/23	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	19.85	178.65	
065	O4-67924	08/14/15	O9-1213369	03/06/23	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	8.56	77.04	
065	O4-67924	08/14/15	O9-1213369	03/06/23	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	17.81	391.82	
065	O4-67924	08/14/15	O9-1213369	03/06/23	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	4.0000	17.81	71.24	
065	O4-67924	08/14/15	O9-1213369	03/06/23	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	4.0000	6.53	26.12	
065	O4-67924		O9-1213369							Purchase Order Total		2,677.08	
065	O4-67924	08/14/15	O9-1213914	03/08/23	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	55.70	1,225.40	
065	O4-67924		O9-1213914							Purchase Order Total		1,225.40	
065	O4-67924	08/14/15	O9-1218663	03/31/23	552883	URIBE REFUSE SERVICES INC	910	27	15 YD ROLL OFF PER USE	1.0000	153.00	153.00	
065	O4-67924	08/14/15	O9-1218663	03/31/23	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	160.00	160.00	
065	O4-67924	08/14/15	O9-1218663	03/31/23	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	160.00	160.00	
065	O4-67924	08/14/15	O9-1218663	03/31/23	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	55.70	1,225.40	
065	O4-67924	08/14/15	O9-1218663	03/31/23	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER	27.0000	8.56	231.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-67924	08/14/15	09-1218663	03/31/23	552883	SERVICES INC			DAILY				
						URIBE REFUSE	910	27	90 GAL CART DAILY	12.0000	6.53	78.36	
						SERVICES INC			UP TO 4				
065	O4-67924	08/14/15	09-1218663	03/31/23	552883	URIBE REFUSE	910	27	8 YD CONTAINER	9.0000	17.81	160.29	
						SERVICES INC			DAILY				
065	O4-67924	08/14/15	09-1218663	03/31/23	552883	URIBE REFUSE	910	27	2 YD CONTAINER	9.0000	8.56	77.04	
						SERVICES INC			DAILY				
065	O4-67924	08/14/15	09-1218663	03/31/23	552883	URIBE REFUSE	910	27	1 CU YD DAILY UP TO	9.0000	19.85	178.65	
						SERVICES INC			5				
065	O4-67924	08/14/15	09-1218663	03/31/23	552883	URIBE REFUSE	910	27	2 YD CONTAINER	9.0000	8.56	77.04	
						SERVICES INC			DAILY				
065	O4-67924	08/14/15	09-1218663	03/31/23	552883	URIBE REFUSE	910	27	8 YD CONTAINER	22.0000	17.81	391.82	
						SERVICES INC			DAILY				
065	O4-67924	08/14/15	09-1218663	03/31/23	552883	URIBE REFUSE	910	27	15 YD ROLL OFF PER	1.0000	153.00	153.00	
						SERVICES INC			USE				
065	O4-67924	08/14/15	09-1218663	03/31/23	552883	URIBE REFUSE	910	27	8 YD CONTAINER	4.0000	17.81	71.24	
						SERVICES INC			DAILY				
065	O4-67924	08/14/15	09-1218663	03/31/23	552883	URIBE REFUSE	910	27	90 GAL CART DAILY	4.0000	6.53	26.12	
						SERVICES INC			UP TO 4				
065	O4-67924		09-1218663							Purchase Order Total		3,143.08	
065	O4-70352	02/03/16	09-1217859	03/28/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	10/14/2022 INV 44890	2247.0000	1.00	2,247.00	
065		02/03/16	09-1217859	03/28/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	2/16/2023 INV 45083	7173.8000	1.00	7,173.80	
065			09-1217859							Purchase Order Total		9,420.80	
065	O4-70988	03/28/16	Z8-1204806	01/20/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 AMHERST HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1204806	01/20/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 CENTURA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1204806	01/20/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
065	O4-70988	03/28/16	Z8-1204806	01/20/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ORD HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1204806	01/20/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70988	03/28/16	Z8-1204806	01/20/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ST PAUL HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1204806	01/20/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1204806	01/20/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1204806	01/20/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1204806	01/20/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1204806	01/20/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1204806	01/20/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
065	O4-70988	03/28/16	Z8-1204806	01/20/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1204806	01/20/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1204806	01/20/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1204806	01/20/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
065	O4-70988	03/28/16	Z8-1204806	01/20/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	TAXES AND FEES	1.0000	664.22	664.22	
065	O4-70988		Z8-1204806						Purchase Order Total			9,364.22	
065	O4-70988	03/28/16	Z8-1210943	02/21/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 AMHERST HS	1.0000	550.00	550.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70988	03/28/16	Z8-1210943	02/21/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 CENTURA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1210943	02/21/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
065	O4-70988	03/28/16	Z8-1210943	02/21/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ORD HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1210943	02/21/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1210943	02/21/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ST PAUL HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1210943	02/21/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1210943	02/21/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1210943	02/21/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1210943	02/21/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1210943	02/21/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1210943	02/21/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
065	O4-70988	03/28/16	Z8-1210943	02/21/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1210943	02/21/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1210943	02/21/23	1070616	CHARTER	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1210943	02/21/23	1070616	CHARTER	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1210943	02/21/23	1070616	CHARTER	915	51	TAXES AND FEES	1.0000	664.22	664.22	
						COMMUNICATIONS - PURCH							
065	O4-70988		Z8-1210943						Purchase Order Total			9,364.22	
065	O4-70988	03/28/16	Z8-1218451	03/30/23	1070616	CHARTER	915	51	ESU 10 AMHERST HS	1.0000	550.00	550.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1218451	03/30/23	1070616	CHARTER	915	51	ESU 10 CENTURA HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1218451	03/30/23	1070616	CHARTER	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1218451	03/30/23	1070616	CHARTER	915	51	ESU 10 ORD HS	1.0000	550.00	550.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1218451	03/30/23	1070616	CHARTER	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1218451	03/30/23	1070616	CHARTER	915	51	ESU 10 ST PAUL HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1218451	03/30/23	1070616	CHARTER	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1218451	03/30/23	1070616	CHARTER	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1218451	03/30/23	1070616	CHARTER	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1218451	03/30/23	1070616	CHARTER	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1218451	03/30/23	1070616	CHARTER	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1218451	03/30/23	1070616	CHARTER	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1218451	03/30/23	1070616	CHARTER	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1218451	03/30/23	1070616	CHARTER	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1218451	03/30/23	1070616	CHARTER	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1218451	03/30/23	1070616	CHARTER	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1218451	03/30/23	1070616	CHARTER	915	51	TAXES AND FEES	1.0000	664.22	664.22	
						COMMUNICATIONS - PURCH							
065	O4-70988		Z8-1218451							Purchase Order Total		9,364.22	
065	O4-70992	03/28/16	Z8-1201589	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	BOYD COUNTY PUBLIC SCHOOLS -	1.0000	976.50	976.50	
065	O4-70992		Z8-1201589							Purchase Order Total		976.50	
065	O4-70992	03/28/16	Z8-1207184	02/01/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992		Z8-1207184							Purchase Order Total		976.50	
065	O4-70992	03/28/16	Z8-1214132	03/08/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992		Z8-1214132							Purchase Order Total		976.50	
065	O4-71618	05/12/16	O9-1218439	03/30/23	522990	GALLAGHER BASSETT SERVICES INC	918	00	QUARTERLY CLAIMS	261192.0000	1.00	261,192.00	
065	O4-71618		O9-1218439							Purchase Order Total		261,192.00	
065	O4-72720	07/20/16	O9-1202683	01/10/23	2013694	HAYES MECHANICAL	910	36	1526 K STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1202683	01/10/23	2013694	HAYES MECHANICAL	910	36	1400 M STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1202683	01/10/23	2013694	HAYES MECHANICAL	910	36	3701 SOUTH 14TH STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1202683	01/10/23	2013694	HAYES MECHANICAL	910	36	501 SOUTH 14TH STREET	1.0000	179.00	179.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-72720	07/20/16	O9-1202683	01/10/23	2013694	HAYES MECHANICAL	910	36	1425 H STREET	1.0000	179.00	179.00	
065	O4-72720		O9-1202683							Purchase Order Total		895.00	
065	O4-72720	07/20/16	O9-1202894	01/11/23	2013694	HAYES MECHANICAL	910	36	2320 NORTH 57TH STREET	1.0000	179.00	179.00	
065	O4-72720		O9-1202894							Purchase Order Total		179.00	
065	O4-72720	07/20/16	O9-1205571	01/24/23	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	5.0000	102.00	510.00	
065	O4-72720		O9-1205571							Purchase Order Total		510.00	
065	O4-72720	07/20/16	O9-1208049	02/06/23	2013694	HAYES MECHANICAL	910	36	1526 K STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1208049	02/06/23	2013694	HAYES MECHANICAL	910	36	1400 M STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1208049	02/06/23	2013694	HAYES MECHANICAL	910	36	3701 SOUTH 14TH STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1208049	02/06/23	2013694	HAYES MECHANICAL	910	36	501 SOUTH 14TH STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1208049	02/06/23	2013694	HAYES MECHANICAL	910	36	1425 H STREET	1.0000	179.00	179.00	
065	O4-72720		O9-1208049							Purchase Order Total		895.00	
065	O4-72720	07/20/16	O9-1209143	02/10/23	2013694	HAYES MECHANICAL	910	36	2320 NORTH 57TH STREET	1.0000	179.00	179.00	
065	O4-72720		O9-1209143							Purchase Order Total		179.00	
065	O4-72720	07/20/16	O9-1211153	02/22/23	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	4.5000	102.00	459.00	
065	O4-72720		O9-1211153							Purchase Order Total		459.00	
065	O4-72720	07/20/16	O9-1212864	03/02/23	2013694	HAYES MECHANICAL	910	36	1526 K STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1212864	03/02/23	2013694	HAYES MECHANICAL	910	36	1400 M STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1212864	03/02/23	2013694	HAYES MECHANICAL	910	36	501 SOUTH 14TH STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1212864	03/02/23	2013694	HAYES MECHANICAL	910	36	1425 H STREET	1.0000	179.00	179.00	
065		07/20/16	O9-1212864	03/02/23	2013694	HAYES MECHANICAL	910	36	3701 S 14	1.0000	179.00	179.00	
065			O9-1212864							Purchase Order Total		895.00	
065	O4-72720	07/20/16	O9-1214636	03/10/23	2013694	HAYES MECHANICAL	910	36	2320 NORTH 57TH STREET	1.0000	179.00	179.00	
065	O4-72720		O9-1214636							Purchase Order Total		179.00	
065	O4-72720	07/20/16	O9-1214720	03/13/23	2013694	HAYES MECHANICAL	910	36	3701 SOUTH 14TH STREET	1.0000	179.00	179.00	
065	O4-72720		O9-1214720							Purchase Order Total		179.00	
065	O4-73501	08/26/16	O6-1202094	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY DECEMBER 2022	109913.8300	1.00	109,913.83	
065		08/26/16	O6-1202094	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY DISCOUNT	817.5600-	1.00	817.56-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/26/16	O6-1202094	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY ROUNDING	.0100	1.00	.01	
065			O6-1202094							Purchase Order Total		109,096.28	
065	O4-73501	08/26/16	O6-1202105	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDE EARLY PAY	36419.3400	1.00	36,419.34	
065		08/26/16	O6-1202105	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDE EARLY PAY DISCOUNT	270.6000-	1.00	270.60-	
065		08/26/16	O6-1202105	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS EARLY PAY	14756.8400	1.00	14,756.84	
065		08/26/16	O6-1202105	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS EARLY PAY DISCOUNT	110.2500-	1.00	110.25-	
065		08/26/16	O6-1202105	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDCS EARLY PAY	13537.4400	1.00	13,537.44	
065		08/26/16	O6-1202105	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDCS EARLY PAY DISCOUNT	100.8000-	1.00	100.80-	
065		08/26/16	O6-1202105	01/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDE EARLY PAY ROUNDING	.0100	1.00	.01	
065			O6-1202105							Purchase Order Total		64,231.98	
065	O4-73501	08/26/16	O6-1204350	01/19/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY APP DEVELOPMENT	739244.9500	1.00	739,244.95	
065		08/26/16	O6-1204350	01/19/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY VOICE	13527.3600	1.00	13,527.36	
065		08/26/16	O6-1204350	01/19/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY ROUNDING	.0100	1.00	.01	
065			O6-1204350							Purchase Order Total		752,772.32	
065	O4-73501	08/26/16	O6-1204355	01/19/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NSP LATE PAY	46174.7900	1.00	46,174.79	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/26/16	O6-1204355	01/19/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DMV LATE PAY	13463.1900	1.00	13,463.19	
065		08/26/16	O6-1204355	01/19/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDE LATE PAY	174343.4000	1.00	174,343.40	
065		08/26/16	O6-1204355	01/19/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS LATE PAY	15288.1600	1.00	15,288.16	
065		08/26/16	O6-1204355	01/19/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS LATE PAY	13909.1400	1.00	13,909.14	
065			O6-1204355							Purchase Order Total		263,178.68	
065	O4-73501	08/26/16	O6-1209693	02/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY JANUARY 2023	113077.3900	1.00	113,077.39	
065		08/26/16	O6-1209693	02/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY DISCOUNT	841.1100-	1.00	841.11-	
065		08/26/16	O6-1209693	02/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	.0100-	1.00	.01-	
065			O6-1209693							Purchase Order Total		112,236.27	
065	O4-73501	08/26/16	O6-1209783	02/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS EARLY PAY	17981.9200	1.00	17,981.92	
065	O4-73501	08/26/16	O6-1209783	02/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DNR EARLY PAY	3249.6300	1.00	3,249.63	
065	O4-73501	08/26/16	O6-1209783	02/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDCS EARLY PAY	12328.7400	1.00	12,328.74	
065	O4-73501	08/26/16	O6-1209783	02/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDE EARLY PAY	29211.1500	1.00	29,211.15	
065		08/26/16	O6-1209783	02/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS EARLY PAY DISCOUNT	134.3300-	1.00	134.33-	
065		08/26/16	O6-1209783	02/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DNR EARLY PAY DISCOUNT	24.3200-	1.00	24.32-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/26/16	06-1209783	02/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDCS EARLY PAY DISCOUNT	91.8000-	1.00	91.80-	
065		08/26/16	06-1209783	02/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDE EARLY PAY DISCOUNT	217.0300-	1.00	217.03-	
065		08/26/16	06-1209783	02/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDE EARLY PAY ROUNDING	.0100	1.00	.01	
065		08/26/16	06-1209783	02/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS EARL PAY ROUNDING	.0100	1.00	.01	
065			06-1209783						Purchase Order Total			62,303.98	
065	O4-73501	08/26/16	06-1209791	02/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	741426.2400	1.00	741,426.24	
065	O4-73501	08/26/16	06-1209791	02/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	13527.3600	1.00	13,527.36	
065		08/26/16	06-1209791	02/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY ROUNDING	.0100	1.00	.01	
065			06-1209791						Purchase Order Total			754,953.61	
065	O4-73501	08/26/16	06-1209793	02/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NSP LATE PAY	47778.7400	1.00	47,778.74	
065		08/26/16	06-1209793	02/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DMV LATE PAY	14025.9600	1.00	14,025.96	
065		08/26/16	06-1209793	02/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDE LATE PAY	189618.1900	1.00	189,618.19	
065		08/26/16	06-1209793	02/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS LATE PAY	16092.8000	1.00	16,092.80	
065		08/26/16	06-1209793	02/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS LATE PAY	13281.6600	1.00	13,281.66	
065			06-1209793						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												280,797.35	
065	O4-73501	08/26/16	O6-1214047	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY FEBRUARY 2023	102729.4500	1.00	102,729.45	
065		08/26/16	O6-1214047	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY FEBRUARY 2023	764.2300-	1.00	764.23-	
065			O6-1214047							Purchase Order Total		101,965.22	
065	O4-73501	08/26/16	O6-1214066	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS EARLY PAY	25789.9100	1.00	25,789.91	
065	O4-73501	08/26/16	O6-1214066	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DNR EARLY PAY DISCOUNT	1949.7800	1.00	1,949.78	
065	O4-73501	08/26/16	O6-1214066	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDCS EARLY PAY	10958.8800	1.00	10,958.88	
065	O4-73501	08/26/16	O6-1214066	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDE EARLY PAY	28105.3800	1.00	28,105.38	
065		08/26/16	O6-1214066	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS EARLY PAY DISCOUNT	192.6000-	1.00	192.60-	
065		08/26/16	O6-1214066	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DNR EARLY PAY DISCOUNT	14.5900-	1.00	14.59-	
065		08/26/16	O6-1214066	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DNR EARLY PAY ROUNDING	.0100-	1.00	.01-	
065		08/26/16	O6-1214066	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDCS EARLY PAY DISCOUNT	81.6000-	1.00	81.60-	
065		08/26/16	O6-1214066	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDE EARLY PAY DISCOUNT	208.8000-	1.00	208.80-	
065		08/26/16	O6-1214066	03/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDE EARLY PAY ROUNDING	.0100-	1.00	.01-	
065			O6-1214066							Purchase Order Total		66,306.34	
065	O4-73501	08/26/16	O6-1217526	03/24/23	1392761	COVENDIS	918	28	OCIO LATE PAY	702935.8700	1.00	702,935.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1217526	03/24/23	1392761	COVENDIS	918	28	OCIO LATE PAY	12297.6000	1.00	12,297.60	
						TECHNOLOGIES - PURCHA							
065	O4-73501		O6-1217526							Purchase Order Total		715,233.47	
065	O4-73501	08/26/16	O6-1217986	03/28/23	1392761	COVENDIS	918	28	NSP LATE PAY	43013.0400	1.00	43,013.04	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1217986	03/28/23	1392761	COVENDIS	918	28	DMV LATE PAY	12164.4900	1.00	12,164.49	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1217986	03/28/23	1392761	COVENDIS	918	28	NDE LATE PAY	175095.0800	1.00	175,095.08	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1217986	03/28/23	1392761	COVENDIS	918	28	NPERS LATE PAY	14885.8400	1.00	14,885.84	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1217986	03/28/23	1392761	COVENDIS	918	28	DAS LATE PAY	8889.3000	1.00	8,889.30	
						TECHNOLOGIES - PURCHA							
065	O4-73501		O6-1217986							Purchase Order Total		254,047.75	
065	O4-73507	08/29/16	O9-1200600	01/03/23	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL FOUR (4)	1.0000	19,666.67	19,666.67	
065	O4-73507		O9-1200600							Purchase Order Total		19,666.67	
065	O4-73507	08/29/16	O9-1209470	02/13/23	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL FOUR (4)	1.0000	19,666.67	19,666.67	
065	O4-73507		O9-1209470							Purchase Order Total		19,666.67	
065	O4-73507	08/29/16	O9-1213937	03/08/23	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL FOUR (4)	1.0000	19,666.67	19,666.67	
065	O4-73507		O9-1213937							Purchase Order Total		19,666.67	
065	O4-73949	09/27/16	O9-1203426	01/13/23	3426196	DENOVO - PURCHASING	208	40	ISERIES MANAGED SERVICES	1.0000	4,550.00	4,550.00	
065	O4-73949	09/27/16	O9-1203426	01/13/23	3426196	DENOVO - PURCHASING	208	40	SENIOR CNC SUPPORT	1.0000	1,750.00	1,750.00	
065	O4-73949	09/27/16	O9-1203426	01/13/23	3426196	DENOVO - PURCHASING	208	40	ENTERPRISEONE FUNCTIONAL, DEVE	1.0000	1,785.00	1,785.00	
065	O4-73949		O9-1203426							Purchase Order Total		8,085.00	
065	O4-73949	09/27/16	O9-1209061	02/09/23	3426196	DENOVO - PURCHASING	208	40	CR OO1 TO SOW 014	1.0000	4,550.00	4,550.00	
065	O4-73949	09/27/16	O9-1209061	02/09/23	3426196	DENOVO - PURCHASING	208	40	CR 001 TO SOW 014	1.0000	1,750.00	1,750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73949	09/27/16	09-1209061	02/09/23	3426196	DENOVO - PURCHASING	208	40	CR 001 TO SOW 014	1.0000	1,785.00	1,785.00	
065	O4-73949		09-1209061							Purchase Order Total		8,085.00	
065	O4-73949	09/27/16	09-1214164	03/08/23	3426196	DENOVO - PURCHASING	208	40	CR OO1 TO SOW 014	1.0000	4,550.00	4,550.00	
065	O4-73949	09/27/16	09-1214164	03/08/23	3426196	DENOVO - PURCHASING	208	40	CR 001 TO SOW 014	1.0000	1,750.00	1,750.00	
065	O4-73949	09/27/16	09-1214164	03/08/23	3426196	DENOVO - PURCHASING	208	40	CR 001 TO SOW 014	1.0000	1,785.00	1,785.00	
065	O4-73949		09-1214164							Purchase Order Total		8,085.00	
065	O4-75646	01/26/17	09-1205004	01/23/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	7223.0000	.40	2,860.31	
065	O4-75646	01/26/17	09-1205004	01/23/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	120524.0000	.03	3,917.03	
065		01/26/17	09-1205004	01/23/23	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.04	
065		01/26/17	09-1205004	01/23/23	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.01-	
065		01/26/17	09-1205004	01/23/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	739454.0000	.03	24,032.26	
065		01/26/17	09-1205004	01/23/23	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.02	
065			09-1205004							Purchase Order Total		30,809.65	
065	O4-75646	01/26/17	09-1211112	02/21/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	9015.0000	.40	3,569.94	
065	O4-75646	01/26/17	09-1211112	02/21/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	800400.0000	.03	26,013.00	
065		01/26/17	09-1211112	02/21/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	161746.0000	.03	5,256.75	
065		01/26/17	09-1211112	02/21/23	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.05	
065		01/26/17	09-1211112	02/21/23	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.01	
065			09-1211112							Purchase Order Total		34,839.75	
065	O4-75646	01/26/17	09-1216706	03/21/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	7909.0000	.40	3,131.96	
065	O4-75646	01/26/17	09-1216706	03/21/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	586763.0000	.03	19,069.80	
065		01/26/17	09-1216706	03/21/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	123554.0000	.03	4,015.51	
065		01/26/17	09-1216706	03/21/23	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.02	
065		01/26/17	09-1216706	03/21/23	7289822	PITNEY BOWES PRESORT			PRESORT ENVELOPES		0.00	.02	

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SERVICES													
065			09-1216706							Purchase Order Total		26,217.31	
065	O4-76033	03/08/17	06-1207562	02/02/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	CONTACT CENTER & UC SUPPORT	1.0000	34,605.44	34,605.44	
065	O4-76033	03/08/17	06-1207562	02/02/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SUPPORT	1.0000	110,000.00	110,000.00	
065		03/08/17	06-1207562	02/02/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAM SECURITY SVCS	1.0000	10,000.00	10,000.00	
065			06-1207562							Purchase Order Total		154,605.44	
065	O4-76033	03/08/17	06-1212276	02/28/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	CONTACT CENTER & UC SUPPORT	1.0000	34,605.44	34,605.44	
065	O4-76033	03/08/17	06-1212276	02/28/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SUPPORT	1.0000	110,000.00	110,000.00	
065		03/08/17	06-1212276	02/28/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SECURITY SVCS	1.0000	10,000.00	10,000.00	
065			06-1212276							Purchase Order Total		154,605.44	
065	O4-76501	04/14/17	09-1208819	02/09/23	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	4584.5000	1.00	4,584.50	
065	O4-76501		09-1208819							Purchase Order Total		4,584.50	
065	O4-77985	07/11/17	Z8-1203753	01/17/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	5.4000	1.00	5.40	
065		07/11/17	Z8-1203753	01/17/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	3455.9100	1.00	3,455.91	
065		07/11/17	Z8-1203753	01/17/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	154.7600	1.00	154.76	
065			Z8-1203753							Purchase Order Total		3,616.07	
065	O4-77985	07/11/17	Z8-1203763	01/17/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	44.1000	1.00	44.10	
065		07/11/17	Z8-1203763	01/17/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	3538.7200	1.00	3,538.72	
065		07/11/17	Z8-1203763	01/17/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	147.9500	1.00	147.95	
065			Z8-1203763							Purchase Order Total		3,730.77	
065	O4-77985	07/11/17	Z8-1212094	02/27/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	40.8900	1.00	40.89	
065		07/11/17	Z8-1212094	02/27/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	3763.6000	1.00	3,763.60	
065		07/11/17	Z8-1212094	02/27/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	152.5100	1.00	152.51	

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065			Z8-1212094							Purchase Order Total		3,957.00	
065	O4-77985	07/11/17	Z8-1217176	03/23/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	28.6900	1.00	28.69	
065		07/11/17	Z8-1217176	03/23/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	3410.4100	1.00	3,410.41	
065		07/11/17	Z8-1217176	03/23/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	139.7400	1.00	139.74	
065			Z8-1217176							Purchase Order Total		3,578.84	
065	O4-77985	07/11/17	Z8-1218486	03/30/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	105.0300	1.00	105.03	
065		07/11/17	Z8-1218486	03/30/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	3695.9100	1.00	3,695.91	
065		07/11/17	Z8-1218486	03/30/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	152.8000	1.00	152.80	
065			Z8-1218486							Purchase Order Total		3,953.74	
065	O4-78128	07/17/17	O6-1200748	01/03/23	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	DOCUSIGN BUSINESS PRO EDITION	500.0000	4.55	2,273.70	
065		07/17/17	O6-1200748	01/03/23	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	SILVER SUCESS PACK: SUPPORT	1.0000	386.53	386.53	
065			O6-1200748							Purchase Order Total		2,660.23	
065	O4-78128	07/17/17	O6-1201142	01/04/23	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	SERVICE CLOUD ENTERPRISE	31.0000	1,648.00	51,088.00	
065		07/17/17	O6-1201142	01/04/23	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	CUSTOMER COMMUNITY - LOGINS	1050.0000	9.16	9,613.38	
065		07/17/17	O6-1201142	01/04/23	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	PREMIER SUCCESS PLAN 30% NET	1.0000	14,163.64	14,163.64	
065		07/17/17	O6-1201142	01/04/23	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	GOVERNMENT CLOUD PLUS 15% NET	1.0000	7,622.86	7,622.86	
065		07/17/17	O6-1201142	01/04/23	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	FILE STORAGE (10GB) (PRICE IS	10.0000	463.75	4,637.50	
065			O6-1201142							Purchase Order Total		87,125.38	
065	O4-78128	07/17/17	O6-1201718	01/05/23	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	CLOUD SERVICES	3568.3200	1.00	3,568.32	
065	O4-78128		O6-1201718							Purchase Order Total		3,568.32	
065	O4-78128	07/17/17	O6-1203595	01/13/23	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	U.S. FEDERAL CPP PLAN	217172.0000	.99	215,000.28	
065		07/17/17	O6-1203595	01/13/23	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	IN1275446CM	153804.7900-	1.00	153,804.79-	
065			O6-1203595							Purchase Order Total		61,195.49	

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065	O4-78128	07/17/17	O6-1208446	02/07/23	3895598	CARASOFT TECHNOLOGY	920	05	SALESFORCE	271650.0000	.11	29,881.50	
						CORP - PU			APPEXCHANGE				
065		07/17/17	O6-1208446	02/07/23	3895598	CARASOFT TECHNOLOGY	920	05	SALESFORCE	349140.0000	.11	38,405.40	
						CORP - PU			APPEXCHANGE				
065			O6-1208446							Purchase Order Total		68,286.90	
065	O4-78128	07/17/17	O6-1209816	02/14/23	3895598	CARASOFT TECHNOLOGY	920	05	UFED 4PC ULTIMATE	1.0000	6,039.00	6,039.00	
						CORP - PU							
065		07/17/17	O6-1209816	02/14/23	3895598	CARASOFT TECHNOLOGY	920	05	UFED DONGLE KIT	1.0000	74.25	74.25	
						CORP - PU							
065		07/17/17	O6-1209816	02/14/23	3895598	CARASOFT TECHNOLOGY	920	05	UFED 4PC HW KIT	1.0000	594.00	594.00	
						CORP - PU							
065			O6-1209816							Purchase Order Total		6,707.25	
065	O4-78128	07/17/17	O6-1212662	03/01/23	3895598	CARASOFT TECHNOLOGY	920	05	DOCUSIGN SIGNATURE	100.0000	106.11	10,610.53	
						CORP - PU			APPLIANCE				
065		07/17/17	O6-1212662	03/01/23	3895598	CARASOFT TECHNOLOGY	920	05	SUPPORT FOR	1.0000	2,334.32	2,334.32	
						CORP - PU			SIGNATURE				
065			O6-1212662							Purchase Order Total		12,944.85	
065	O4-78128	07/17/17	O6-1215793	03/16/23	507186	OPTIV SECURITY INC -	920	05	GIGAMON: RENEWAL	38659.8700	1.00	38,659.87	
						PURCHASE			GIGAMON				
065	O4-78128		O6-1215793							Purchase Order Total		38,659.87	
065	O4-78128	07/17/17	O6-1217121	03/23/23	3895598	CARASOFT TECHNOLOGY	920	05	INTEGRATED AUDIO -	1.0000	3,422.63	3,422.63	
						CORP - PU			COMMITTED				
065		07/17/17	O6-1217121	03/23/23	3895598	CARASOFT TECHNOLOGY	920	05	ZOOM PHONE TOLL	1.0000	68.45	68.45	
						CORP - PU			FREE NUMBER				
065		07/17/17	O6-1217121	03/23/23	3895598	CARASOFT TECHNOLOGY	920	05	ZOOM PHONE PRO	20.0000	190.68	3,813.60	
						CORP - PU			UNLIMITED				
065		07/17/17	O6-1217121	03/23/23	3895598	CARASOFT TECHNOLOGY	920	05	USF TAX FEE	1.0000	348.81	348.81	
						CORP - PU			ESTIMATE				
065			O6-1217121							Purchase Order Total		7,653.49	
065	O4-78128	07/17/17	O6-1217450	03/24/23	3895598	CARASOFT TECHNOLOGY	920	05	CUSTOM PROFESSIONAL	200000.0000	1.00	200,000.00	
						CORP - PU							
065	O4-78128		O6-1217450							Purchase Order Total		200,000.00	
065	O4-78128	07/17/17	O6-1217462	03/24/23	3895598	CARASOFT TECHNOLOGY	920	05	UIPATH - FLEX -	1.0000	29,400.00	29,400.00	
						CORP - PU			PLATFORM -				
065		07/17/17	O6-1217462	03/24/23	3895598	CARASOFT TECHNOLOGY	920	05	UIPATH - FLEX - AI	3.0000	11,760.00	35,280.00	
						CORP - PU			UNIT BUNDLE				
065		07/17/17	O6-1217462	03/24/23	3895598	CARASOFT TECHNOLOGY	920	05	UIPATH - FLEX -	5.0000	431.20	2,156.00	
						CORP - PU			ACTION CENTER				
065		07/17/17	O6-1217462	03/24/23	3895598	CARASOFT TECHNOLOGY	920	05	UIPATH - FLEX -	3.0000	4,312.00	12,936.00	



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						CORP - PU			AUTOMATION				
065		07/17/17	06-1217462	03/24/23	3895598	CARAHSOFT TECHNOLOGY	920	05	UIPATH - FLEX - UNATTENDED	6.0000	9,800.00	58,800.00	
065		07/17/17	06-1217462	03/24/23	3895598	CARAHSOFT TECHNOLOGY	920	05	UIPATH - FLEX - UNATTENDED	2.0000	1,960.00	3,920.00	
065		07/17/17	06-1217462	03/24/23	3895598	CARAHSOFT TECHNOLOGY	920	05	UIPATH - PREMIUM SUPPORT	1.0000	6,379.57	6,379.57	
065			06-1217462						Purchase Order Total			148,871.57	
065	O4-78534	08/09/17	09-1200571	01/02/23	534832	BRANCHPATTERN INC	918	00	HVAC PROJ COMMISSIONING SERV	7379.2700	1.00	7,379.27	
065	O4-78534		09-1200571						Purchase Order Total			7,379.27	
065	O4-78534	08/09/17	09-1210083	02/15/23	534832	BRANCHPATTERN INC	918	00	HVAC PROJ COMMISSIONING SERV	7346.9600	1.00	7,346.96	
065	O4-78534		09-1210083						Purchase Order Total			7,346.96	
065	O4-78864	08/21/17	Z8-1201693	01/05/23	2483667	CLEANSLATE	918	00	ST OF NE 2022 MSO - Q3	1.0000	5,625.00	5,625.00	
065	O4-78864		Z8-1201693						Purchase Order Total			5,625.00	
065	O4-79268	11/27/17	09-1206481	01/30/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	4.0000	95.00	380.00	
065	O4-79268	11/27/17	09-1206481	01/30/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	219.0000	1.15	251.85	
065	O4-79268	11/27/17	09-1206481	01/30/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	5.0000	95.00	475.00	
065	O4-79268	11/27/17	09-1206481	01/30/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	180.0000	1.15	207.00	
065	O4-79268		09-1206481						Purchase Order Total			1,313.85	
065	O4-79268	11/27/17	09-1207546	02/02/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TROOP C	1.0000	210.00	210.00	
065	O4-79268		09-1207546						Purchase Order Total			210.00	
065	O4-79268	11/27/17	09-1207551	02/02/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HRC	1.0000	175.00	175.00	
065	O4-79268		09-1207551						Purchase Order Total			175.00	
065	O4-79268	11/27/17	09-1207555	02/02/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HRC PROGRAM BLDG	1.0000	230.00	230.00	
065	O4-79268		09-1207555						Purchase Order Total			230.00	
065	O4-79268	11/27/17	09-1207559	02/02/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	1.5000	95.00	142.50	
065	O4-79268		09-1207559						Purchase Order Total			142.50	
065	O4-79268	11/27/17	09-1207912	02/06/23	1312370	ELECTRICAL	936	39	REPAIR SERVICES	6.0000	95.00	570.00	

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						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1207912	02/06/23	1312370	ELECTRICAL	936	39	MILEAGE FOR REPAIRS	200.0000	1.15	230.00	
						ENGINEERING & EQUIP			ONLY				
065	O4-79268	11/27/17	O9-1207912	02/06/23	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	1.0000	153.10	153.10	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1207912	02/06/23	1312370	ELECTRICAL	936	39	REPAIR SERVICES	6.0000	95.00	570.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1207912	02/06/23	1312370	ELECTRICAL	936	39	MILEAGE FOR REPAIRS	200.0000	1.15	230.00	
						ENGINEERING & EQUIP			ONLY				
065	O4-79268		O9-1207912						Purchase Order Total			1,753.10	
065	O4-79268	11/27/17	O9-1208624	02/08/23	1312370	ELECTRICAL	936	39	YRTC KEARNEY	1.0000	210.00	210.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1208624						Purchase Order Total			210.00	
065	O4-79268	11/27/17	O9-1208626	02/08/23	1312370	ELECTRICAL	936	39	YRTC KEARNEY	1.0000	170.00	170.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1208626						Purchase Order Total			170.00	
065	O4-79268	11/27/17	O9-1208629	02/08/23	1312370	ELECTRICAL	936	39	YRTC KEARNEY	1.0000	170.00	170.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1208629						Purchase Order Total			170.00	
065	O4-79268	11/27/17	O9-1208630	02/08/23	1312370	ELECTRICAL	936	39	YRTC KEARNEY	1.0000	170.00	170.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1208630						Purchase Order Total			170.00	
065	O4-79268	11/27/17	O9-1208631	02/08/23	1312370	ELECTRICAL	936	39	YRTC KEARNEY	1.0000	160.00	160.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1208631						Purchase Order Total			160.00	
065	O4-79268	11/27/17	O9-1208634	02/08/23	1312370	ELECTRICAL	936	39	YRTC KEARNEY	1.0000	170.00	170.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1208634						Purchase Order Total			170.00	
065	O4-79268	11/27/17	O9-1210372	02/16/23	1312370	ELECTRICAL	936	39	COOLANT HEATER PUMP	1.0000	91.87	91.87	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1210372	02/16/23	1312370	ELECTRICAL	936	39	LABOR & TRAVEL TIME	10.0000	95.00	950.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1210372	02/16/23	1312370	ELECTRICAL	936	39	MILEAGE	480.0000	1.15	552.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1210372						Purchase Order Total			1,593.87	
065	O4-79268	11/27/17	O9-1211015	02/21/23	1312370	ELECTRICAL	936	39	NORFOLK REGIONAL	1.0000	910.00	910.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1211015						Purchase Order Total			910.00	
065	O4-79268	11/27/17	O9-1211205	02/22/23	1312370	ELECTRICAL	936	39	REPAIR SERVICES	6.5000	95.00	617.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-79268	11/27/17	09-1211205	02/22/23	1312370	ENGINEERING & EQUIP ELECTRICAL	936	39	MILEAGE FOR REPAIRS	282.0000	1.15	324.30	
						ENGINEERING & EQUIP			ONLY				
065	O4-79268		09-1211205							Purchase Order Total		941.80	
065	O4-79268	11/27/17	09-1211490	02/23/23	1312370	ELECTRICAL	936	39	TROOP D	1.0000	210.00	210.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-1211490							Purchase Order Total		210.00	
065	O4-79268	11/27/17	09-1211491	02/23/23	1312370	ELECTRICAL	936	39	STATE OFFICE	1.0000	210.00	210.00	
						ENGINEERING & EQUIP			BUILDING				
065	O4-79268		09-1211491							Purchase Order Total		210.00	
065	O4-79268	11/27/17	09-1211873	02/24/23	1312370	ELECTRICAL	936	39	REPAIR SERVICES	7.5000	95.00	712.50	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-1211873	02/24/23	1312370	ELECTRICAL	936	39	MILEAGE FOR REPAIRS	283.0000	1.15	325.45	
						ENGINEERING & EQUIP			ONLY				
065	O4-79268	11/27/17	09-1211873	02/24/23	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	118.2700	1.00	118.27	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-1211873	02/24/23	1312370	ELECTRICAL	936	39	REPAIR SERVICES	8.0000	95.00	760.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-1211873	02/24/23	1312370	ELECTRICAL	936	39	MILEAGE FOR REPAIRS	215.0000	1.15	247.25	
						ENGINEERING & EQUIP			ONLY				
065	O4-79268	11/27/17	09-1211873	02/24/23	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	22.3700	1.00	22.37	
						ENGINEERING & EQUIP							
065	O4-79268		09-1211873							Purchase Order Total		2,185.84	
065	O4-79268	11/27/17	09-1212734	03/02/23	1312370	ELECTRICAL	936	39	FUEL SAMPLING	1.0000	100.00	100.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-1212734							Purchase Order Total		100.00	
065	O4-79268	11/27/17	09-1212739	03/02/23	1312370	ELECTRICAL	936	39	COOLANT SAMPLING	1.0000	80.00	80.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-1212739							Purchase Order Total		80.00	
065	O4-79268	11/27/17	09-1212766	03/02/23	1312370	ELECTRICAL	936	39	BLDG. #005	1.0000	160.00	160.00	
						ENGINEERING & EQUIP			ADMINISTRATION				
065	O4-79268		09-1212766							Purchase Order Total		160.00	
065	O4-79268	11/27/17	09-1212775	03/02/23	1312370	ELECTRICAL	936	39	LOAD BANK	1.0000	900.00	900.00	
						ENGINEERING & EQUIP			TESTING/LABOR				
065	O4-79268		09-1212775							Purchase Order Total		900.00	
065	O4-79268	11/27/17	09-1212802	03/02/23	1312370	ELECTRICAL	936	39	BSDC	1.0000	170.00	170.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-1212802							Purchase Order Total		170.00	
065	O4-79268	11/27/17	09-1212818	03/02/23	1312370	ELECTRICAL	936	39	BSDC BUILDING 27	1.0000	900.00	900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ENGINEERING & EQUIP								
065	O4-79268		O9-1212818							Purchase Order Total		900.00		
065	O4-79268	11/27/17	O9-1212846	03/02/23	1312370	ELECTRICAL	936	39	SEMI ANNUAL	1.0000	160.00	160.00		
						ENGINEERING & EQUIP								
065	O4-79268		O9-1212846							Purchase Order Total		160.00		
065	O4-79268	11/27/17	O9-1212850	03/02/23	1312370	ELECTRICAL	936	39	BSDC BUILDING 4	1.0000	900.00	900.00		
						ENGINEERING & EQUIP								
065	O4-79268		O9-1212850							Purchase Order Total		900.00		
065	O4-79268	11/27/17	O9-1213103	03/03/23	1312370	ELECTRICAL	936	39	LRC BUILDING 3	1.0000	350.00	350.00		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-1213103	03/03/23	1312370	ELECTRICAL	936	39	LRC BUILDING 5	1.0000	225.00	225.00		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-1213103	03/03/23	1312370	ELECTRICAL	936	39	LRC BUILDING 10	1.0000	400.00	400.00		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-1213103	03/03/23	1312370	ELECTRICAL	936	39	LRC BUILDING 11	1.0000	210.00	210.00		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-1213103	03/03/23	1312370	ELECTRICAL	936	39	LRC BUILDING 14	1.0000	260.00	260.00		
						ENGINEERING & EQUIP								
065	O4-79268		O9-1213103							Purchase Order Total		1,445.00		
065	O4-79268	11/27/17	O9-1213117	03/03/23	1312370	ELECTRICAL	936	39	2311 N 60TH STREET	1.0000	160.00	160.00		
						ENGINEERING & EQUIP								
065	O4-79268		O9-1213117							Purchase Order Total		160.00		
065	O4-79268	11/27/17	O9-1213451	03/06/23	1312370	ELECTRICAL	936	39	REPAIR SERVICES	8.0000	95.00	760.00		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-1213451	03/06/23	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	1185.7900	1.00	1,185.79		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-1213451	03/06/23	1312370	ELECTRICAL	936	39	MILEAGE FOR REPAIRS ONLY	350.0000	1.15	402.50		
						ENGINEERING & EQUIP								
065	O4-79268		O9-1213451							Purchase Order Total		2,348.29		
065	O4-79268	11/27/17	O9-1213765	03/07/23	1312370	ELECTRICAL	936	39	YRTC GENEVA	1.0000	435.00	435.00		
						ENGINEERING & EQUIP								
065	O4-79268		O9-1213765							Purchase Order Total		435.00		
065	O4-79268	11/27/17	O9-1213766	03/07/23	1312370	ELECTRICAL	936	39	YRTC GENEVA	1.0000	460.00	460.00		
						ENGINEERING & EQUIP								
065	O4-79268		O9-1213766							Purchase Order Total		460.00		
065	O4-79268	11/27/17	O9-1213780	03/07/23	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS -	1.0000	3,000.00	3,000.00		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-1213780	03/07/23	1312370	ELECTRICAL	936	39	REPAIR SERVICES	8.0000	95.00	760.00		
						ENGINEERING & EQUIP								

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-79268	11/27/17	O9-1213780	03/07/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	220.0000	1.15	253.00	
065	O4-79268		O9-1213780							Purchase Order Total		4,013.00	
065	O4-79268	11/27/17	O9-1214641	03/10/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	77.0000	1.15	88.55	
065	O4-79268	11/27/17	O9-1214641	03/10/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	6.0000	95.00	570.00	
065	O4-79268		O9-1214641							Purchase Order Total		658.55	
065	O4-79268	11/27/17	O9-1216591	03/21/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	WNVH	1.0000	230.00	230.00	
065	O4-79268		O9-1216591							Purchase Order Total		230.00	
065	O4-79380	10/04/17	O6-1206522	01/30/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	MICROSOFT AZURE OVERAGES	5825.4700	1.00	5,825.47	
065	O4-79380		O6-1206522							Purchase Order Total		5,825.47	
065	O4-79380	10/04/17	O6-1209425	02/10/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISIO P2 GCC SUB PER USER	2.0000	46.03	92.06	
065		10/04/17	O6-1209425	02/10/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISIO P2 GCC SUB PER USER	2.0000	138.09	276.18	
065		10/04/17	O6-1209425	02/10/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISIO P2 GCC SUB PER USER	2.0000	138.09	276.18	
065			O6-1209425							Purchase Order Total		644.42	
065	O4-79380	10/04/17	O6-1210458	02/16/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	MICROSOFT AZURE OVERAGES	5561.9200	1.00	5,561.92	
065	O4-79380		O6-1210458							Purchase Order Total		5,561.92	
065	O4-79380	10/04/17	O6-1216602	03/21/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	POWER BI PRO GCC	5.0000	22.98	114.90	
065	O4-79380		O6-1216602							Purchase Order Total		114.90	
065	O4-79380	10/04/17	O6-1216828	03/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PROJECT P1 GCC SUB PER USER	2.0000	15.34	30.68	
065	O4-79380		O6-1216828							Purchase Order Total		30.68	
065	O4-79501	10/13/17	Z8-1202780	01/11/23	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH - ELGIN TOWER RENT	1.0000	1,217.24	1,217.24	
065	O4-79501		Z8-1202780							Purchase Order Total		1,217.24	
065	O4-79501	10/13/17	Z8-1207083	02/01/23	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH - ELGIN TOWER RENT	1.0000	1,217.24	1,217.24	
065	O4-79501		Z8-1207083							Purchase Order Total		1,217.24	
065	O4-79501	10/13/17	Z8-1213461	03/06/23	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH - ELGIN TOWER RENT	1.0000	1,217.24	1,217.24	
065	O4-79501		Z8-1213461							Purchase Order Total		1,217.24	

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065	04-80191	12/20/17	09-1208164	02/06/23	1851359	AON RISK SERVICES INC OF WA DC	958	61	NEW SERVICE-SERVICE FEE	1.0000	55,000.00	55,000.00	
065	04-80191		09-1208164							Purchase Order Total		55,000.00	
065	04-80191	12/20/17	09-1218380	03/30/23	1851359	AON RISK SERVICES INC OF WA DC	958	61	NEW SERVICE-SERVICE FEE	1.0000	56,375.00	56,375.00	
065	04-80191		09-1218380							Purchase Order Total		56,375.00	
065	04-80681	02/06/18	Z8-1201857	01/06/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 1 MRC INTERNET	1.0000	125.00	125.00	
065	04-80681	02/06/18	Z8-1201857	01/06/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 2	1.0000	125.00	125.00	
065	04-80681	02/06/18	Z8-1201857	01/06/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	CEDAR VUE GATE HOUSE	1.0000	125.00	125.00	
065	04-80681	02/06/18	Z8-1201857	01/06/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	175 E 4TH ST, NELSON	1.0000	150.00	150.00	
065	04-80681	02/06/18	Z8-1201857	01/06/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 1 INTERNET	1.0000	125.00	125.00	
065	04-80681	02/06/18	Z8-1201857	01/06/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1308 2ND ST, HOLDREGE	1.0000	225.00	225.00	
065	04-80681	02/06/18	Z8-1201857	01/06/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	813 5TH AVE, HOLDREGE	1.0000	105.00	105.00	
065	04-80681	02/06/18	Z8-1201857	01/06/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1013 W 4TH AVE, HOLDREGE	1.0000	150.00	150.00	
065	04-80681	02/06/18	Z8-1201857	01/06/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	110 N 13TH, HEBRON	1.0000	125.00	125.00	
065	04-80681	02/06/18	Z8-1201857	01/06/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1330 E 3RD ST, SUPERIOR	1.0000	125.00	125.00	
065	04-80681	02/06/18	Z8-1201857	01/06/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	13 AIRBASE RD, FAIRMONT	1.0000	44.99	44.99	
065	04-80681	02/06/18	Z8-1201857	01/06/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	225 N 4TH, HEBRON	1.0000	150.00	150.00	
065	04-80681	02/06/18	Z8-1201857	01/06/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	111 W FAIRFIELD, CLAY CENTER	1.0000	150.00	150.00	
065	04-80681	02/06/18	Z8-1201857	01/06/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	900 G ST, GENEVA	1.0000	150.00	150.00	
065	04-80681	02/06/18	Z8-1201857	01/06/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1028 NE HWY 10, FRANKLIN	1.0000	125.00	125.00	
065	04-80681	02/06/18	Z8-1201857	01/06/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	324 OLIVE AVE. HEBRON, NE	1.0000	150.00	150.00	
065	04-80681	02/06/18	Z8-1201857	01/06/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	324 OLIVE AVE. HEBRON, NE	1.0000	160.00	160.00	

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065	O4-80681	02/06/18	Z8-1201857	01/06/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	NDOT 1814 I ST, FRANKLIN, NE	1.0000	600.00	600.00	
065	O4-80681	02/06/18	Z8-1201857	01/06/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	150 S MAIN ST, NELSON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1201857	01/06/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	150 W CEDAR VUE DR LEWELLEN	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1201857	01/06/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
065	O4-80681	02/06/18	Z8-1201857	01/06/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	PHONE	259.0800	1.00	259.08	
065	O4-80681	02/06/18	Z8-1201857	01/06/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	USF FEES	31.6800	1.00	31.68	
065	O4-80681		Z8-1201857							Purchase Order Total		3,675.70	
065	O4-80681	02/06/18	Z8-1201910	01/06/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 1 MRC INTERNET	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1201910	01/06/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 2	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1201910	01/06/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	CEDAR VUE GATE HOUSE	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1201910	01/06/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	175 E 4TH ST, NELSON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1201910	01/06/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 1 INTERNET	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1201910	01/06/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1308 2ND ST, HOLDREGE	1.0000	225.00	225.00	
065	O4-80681	02/06/18	Z8-1201910	01/06/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	813 5TH AVE, HOLDREGE	1.0000	105.00	105.00	
065	O4-80681	02/06/18	Z8-1201910	01/06/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1013 W 4TH AVE, HOLDREGE	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1201910	01/06/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	110 N 13TH, HEBRON	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1201910	01/06/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1330 E 3RD ST, SUPERIOR	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1201910	01/06/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	13 AIRBASE RD, FAIRMONT	1.0000	44.99	44.99	
065	O4-80681	02/06/18	Z8-1201910	01/06/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	225 N 4TH, HEBRON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1201910	01/06/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	111 W FAIRFIELD, CLAY CENTER	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1201910	01/06/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	900 G ST, GENEVA	1.0000	150.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-1201910	01/06/23	2086358	GLENWOOD	915	27	1028 NE HWY 10,	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			FRANKLIN				
065	O4-80681	02/06/18	Z8-1201910	01/06/23	2086358	GLENWOOD	915	27	324 OLIVE AVE.	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -			HEBRON, NE				
065	O4-80681	02/06/18	Z8-1201910	01/06/23	2086358	GLENWOOD	915	27	NDOT 1814 I ST.	1.0000	200.00	200.00	
						TELECOMMUNICATIONS -			FRANKLIN, NE				
065	O4-80681	02/06/18	Z8-1201910	01/06/23	2086358	GLENWOOD	915	27	150 S MAIN ST,	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -			NELSON				
065	O4-80681	02/06/18	Z8-1201910	01/06/23	2086358	GLENWOOD	915	27	150 W CEDAR VUE DR	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			LEWELLEN				
065	O4-80681	02/06/18	Z8-1201910	01/06/23	2086358	GLENWOOD	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-1201910	01/06/23	2086358	GLENWOOD	915	27	PHONE	259.0800	1.00	259.08	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-1201910	01/06/23	2086358	GLENWOOD	915	27	USF FEES	31.6800	1.00	31.68	
						TELECOMMUNICATIONS -							
065	O4-80681		Z8-1201910							Purchase Order Total		3,115.70	
065	O4-80681	02/06/18	Z8-1203082	01/12/23	2086358	GLENWOOD	915	27	HWY 92, GATE 1 MRC	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			INTERNET				
065	O4-80681	02/06/18	Z8-1203082	01/12/23	2086358	GLENWOOD	915	27	HWY 92, GATE 1	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			INTERNET				
065	O4-80681	02/06/18	Z8-1203082	01/12/23	2086358	GLENWOOD	915	27	HWY 92, GATE 2	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-1203082	01/12/23	2086358	GLENWOOD	915	27	CEDAR VUE GATE	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			HOUSE				
065	O4-80681	02/06/18	Z8-1203082	01/12/23	2086358	GLENWOOD	915	27	150 W CEDAR VUE DR	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			LEWELLEN				
065	O4-80681	02/06/18	Z8-1203082	01/12/23	2086358	GLENWOOD	915	27	1308 2ND ST,	1.0000	225.00	225.00	
						TELECOMMUNICATIONS -			HOLDREGE				
065	O4-80681	02/06/18	Z8-1203082	01/12/23	2086358	GLENWOOD	915	27	13 AIRBASE RD,	1.0000	44.99	44.99	
						TELECOMMUNICATIONS -			FAIRMONT				
065	O4-80681	02/06/18	Z8-1203082	01/12/23	2086358	GLENWOOD	915	27	1013 W 4TH AVE,	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -			HOLDREGE				
065	O4-80681	02/06/18	Z8-1203082	01/12/23	2086358	GLENWOOD	915	27	813 5TH AVE,	1.0000	105.00	105.00	
						TELECOMMUNICATIONS -			HOLDREGE				
065	O4-80681	02/06/18	Z8-1203082	01/12/23	2086358	GLENWOOD	915	27	1330 E 3RD ST,	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			SUPERIOR				
065	O4-80681	02/06/18	Z8-1203082	01/12/23	2086358	GLENWOOD	915	27	110 N 13TH, HEBRON	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -							



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80681	02/06/18	Z8-1203082	01/12/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	225 N 4TH, HEBRON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1203082	01/12/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	111 W FAIRFIELD, CLAY CENTER	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1203082	01/12/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	900 G ST, GENEVA	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1203082	01/12/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	175 E 4TH ST, NELSON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1203082	01/12/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1028 NE HWY 10, FRANKLIN	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1203082	01/12/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	150 S MAIN ST, NELSON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1203082	01/12/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	324 OLIVE AVE. HEBRON, NE	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1203082	01/12/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	NDOT 1814 I ST. FRANKLIN, NE	1.0000	200.00	200.00	
065	O4-80681	02/06/18	Z8-1203082	01/12/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
065	O4-80681	02/06/18	Z8-1203082	01/12/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	PHONE	259.0800	1.00	259.08	
065	O4-80681	02/06/18	Z8-1203082	01/12/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	USF FEES	34.3800	1.00	34.38	
065	O4-80681		Z8-1203082							Purchase Order Total		3,118.40	
065	O4-80681	02/06/18	Z8-1207404	02/02/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 1 MRC INTERNET	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1207404	02/02/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 1 INTERNET	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1207404	02/02/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 2	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1207404	02/02/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	CEDAR VUE GATE HOUSE	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1207404	02/02/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	150 W CEDAR VUE DR LEWELLEN	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1207404	02/02/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1308 2ND ST, HOLDREGE	1.0000	225.00	225.00	
065	O4-80681	02/06/18	Z8-1207404	02/02/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	13 AIRBASE RD, FAIRMONT	1.0000	44.99	44.99	
065	O4-80681	02/06/18	Z8-1207404	02/02/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1013 W 4TH AVE, HOLDREGE	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1207404	02/02/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	813 5TH AVE,	1.0000	105.00	105.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80681	02/06/18	Z8-1207404	02/02/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	HOLDREGE 1330 E 3RD ST,	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1207404	02/02/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SUPERIOR 110 N 13TH, HEBRON	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1207404	02/02/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	225 N 4TH, HEBRON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1207404	02/02/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	111 W FAIRFIELD, CLAY CENTER	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1207404	02/02/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	900 G ST, GENEVA	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1207404	02/02/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	175 E 4TH ST, NELSON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1207404	02/02/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	1028 NE HWY 10, FRANKLIN	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1207404	02/02/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	150 S MAIN ST, NELSON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1207404	02/02/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	324 OLIVE AVE. HEBRON, NE	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1207404	02/02/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	NDOT 1814 I ST. FRANKLIN, NE	1.0000	200.00	200.00	
065	O4-80681	02/06/18	Z8-1207404	02/02/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
065	O4-80681	02/06/18	Z8-1207404	02/02/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	PHONE SERVICE CHARGES	259.0800	1.00	259.08	
065	O4-80681	02/06/18	Z8-1207404	02/02/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	USF/NUSF FEES	34.3800	1.00	34.38	
065	O4-80681		Z8-1207404							Purchase Order Total		3,118.40	
065	O4-80681	02/06/18	Z8-1216905	03/22/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1216905	03/22/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1216905	03/22/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1216905	03/22/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1216905	03/22/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1216905	03/22/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1216905	03/22/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	ACCT#: 8276-8	1.0000	225.00	225.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80681	02/06/18	Z8-1216905	03/22/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8	1.0000	44.99	44.99	
065	O4-80681	02/06/18	Z8-1216905	03/22/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1216905	03/22/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8	1.0000	105.00	105.00	
065	O4-80681	02/06/18	Z8-1216905	03/22/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1216905	03/22/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1216905	03/22/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1216905	03/22/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1216905	03/22/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1216905	03/22/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1216905	03/22/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1216905	03/22/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1216905	03/22/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1216905	03/22/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1216905	03/22/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8	1.0000	200.00	200.00	
065	O4-80681	02/06/18	Z8-1216905	03/22/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 56927-7	1.0000	199.95	199.95	
065	O4-80681	02/06/18	Z8-1216905	03/22/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	PHONE SERVICE CHARGES	259.0800	1.00	259.08	
065	O4-80681	02/06/18	Z8-1216905	03/22/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	USF/NUSF FEES	34.3800	1.00	34.38	
065	O4-80681		Z8-1216905							Purchase Order Total		3,118.40	
065	O4-80819	02/22/18	Z8-1204675	01/20/23	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE-NRC	1.0000	518.11	518.11	
065	O4-80819	02/22/18	Z8-1204675	01/20/23	2460699	STEALTH BROADBAND LLC	915	51	501 MAIN ST, BSM COMRM ,NELIGH	1.0000	221.00	221.00	
065	O4-80819	02/22/18	Z8-1204675	01/20/23	2460699	STEALTH BROADBAND LLC	915	51	1212 BENJAMIN AVE, NORFOLK	1.0000	159.00	159.00	
065	O4-80819		Z8-1204675							Purchase Order Total		898.11	

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065	O4-80819	02/22/18	Z8-1211956	02/27/23	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE-NRC	1.0000	518.11	518.11	
065	O4-80819	02/22/18	Z8-1211956	02/27/23	2460699	STEALTH BROADBAND LLC	915	51	501 MAIN ST, BSM COMRM ,NELIGH	1.0000	221.00	221.00	
065	O4-80819	02/22/18	Z8-1211956	02/27/23	2460699	STEALTH BROADBAND LLC	915	51	1212 BENJAMIN AVE, NORFOLK	1.0000	159.00	159.00	
065	O4-80819		Z8-1211956						Purchase Order Total			898.11	
065	O4-80819	02/22/18	Z8-1216172	03/20/23	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE-NRC	1.0000	518.11	518.11	
065	O4-80819	02/22/18	Z8-1216172	03/20/23	2460699	STEALTH BROADBAND LLC	915	51	501 MAIN ST, BSM COMRM ,NELIGH	1.0000	221.00	221.00	
065	O4-80819	02/22/18	Z8-1216172	03/20/23	2460699	STEALTH BROADBAND LLC	915	51	1212 BENJAMIN AVE, NORFOLK	1.0000	159.00	159.00	
065	O4-80819		Z8-1216172						Purchase Order Total			898.11	
065	O4-81399	05/01/18	O9-1217031	03/22/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	O4-81399	05/01/18	O9-1217031	03/22/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	3.9600	1.00	3.96	
065	O4-81399	05/01/18	O9-1217031	03/22/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15931.7900	1.00	15,931.79	
065	O4-81399	05/01/18	O9-1217031	03/22/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	12368.3600	1.00	12,368.36	
065	O4-81399		O9-1217031						Purchase Order Total			28,319.52	
065	O4-81399	05/01/18	O9-1218702	03/31/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	O4-81399	05/01/18	O9-1218702	03/31/23	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	10.96	
065	O4-81399		O9-1218702						Purchase Order Total			26.37	
065	O4-81421	05/03/18	O9-1200823	01/03/23	4219729	DATASHIELD CORPORATION	966	71	SECURE SHRED	93.0000	.08	7.44	
065	O4-81421		O9-1200823						Purchase Order Total			7.44	
065	O4-81421	05/03/18	O9-1208543	02/08/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	655.0000	.08	52.40	
065	O4-81421		O9-1208543						Purchase Order Total			52.40	
065	O4-81421	05/03/18	O9-1212682	03/02/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	283.0000	.08	22.64	
065	O4-81421		O9-1212682						Purchase Order Total			22.64	
065	O4-81421	05/03/18	O9-1216637	03/21/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	161.0000	.08	12.88	

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065	O4-81421		O9-1216637							Purchase Order Total		12.88	
065	O4-81421	05/03/18	O9-1218048	03/29/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	288.0000	.08	23.04	
065	O4-81421		O9-1218048							Purchase Order Total		23.04	
065	O4-81421	05/03/18	Z8-1202789	01/11/23	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	355.0000	.08	28.40	
065	O4-81421		Z8-1202789							Purchase Order Total		28.40	
065	O4-81421	05/03/18	Z8-1207223	02/01/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	292.0000	.08	23.36	
065	O4-81421		Z8-1207223							Purchase Order Total		23.36	
065	O4-81752	05/24/18	O9-1210554	02/17/23	1801355	NEBRASKA RISK MANAGEMENT ASSOC	953	00	NRMA SERVICE	1.0000	58,036.00	58,036.00	
065	O4-81752		O9-1210554							Purchase Order Total		58,036.00	
065	O4-82939	08/07/18	O9-1205165	01/23/23	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 46 PH 3 CONTRACT	999272.0000	1.00	999,272.00	
065	O4-82939	08/07/18	O9-1205165	01/23/23	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 53 PH 3	7368.0000	1.00	7,368.00	
065	O4-82939	08/07/18	O9-1205165	01/23/23	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 58 PH 3	72680.0000	1.00	72,680.00	
065	O4-82939	08/07/18	O9-1205165	01/23/23	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 59 PH 3	826.0000	1.00	826.00	
065	O4-82939		O9-1205165							Purchase Order Total		1,080,146.00	
065	O4-82939	08/07/18	O9-1213642	03/07/23	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 46 PH 3 CONT	878902.0000	1.00	878,902.00	
065	O4-82939	08/07/18	O9-1213642	03/07/23	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 56 PH 3	4418.0000	1.00	4,418.00	
065	O4-82939	08/07/18	O9-1213642	03/07/23	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 58 PH 3	7648.0000	1.00	7,648.00	
065	O4-82939	08/07/18	O9-1213642	03/07/23	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 60 PH 3	5472.0000	1.00	5,472.00	
065	O4-82939		O9-1213642							Purchase Order Total		896,440.00	
065	O4-82939	08/07/18	O9-1217080	03/23/23	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 46 PH 3 CONT	658555.0000	1.00	658,555.00	
065	O4-82939	08/07/18	O9-1217080	03/23/23	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 58 PH 3	29048.0000	1.00	29,048.00	
065	O4-82939	08/07/18	O9-1217080	03/23/23	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 62 EARLY PH 4	177019.0000	1.00	177,019.00	
065	O4-82939		O9-1217080							Purchase Order Total		864,622.00	
065	O4-83315	08/30/18	O6-1200826	01/03/23	507387	KRONOS INCORPORATED	195	67	ONE TIME SETUP FEES	1.0000	14,530.00	14,530.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-83315	08/30/18	O6-1200826	01/03/23	507387	KRONOS INCORPORATED	195	67	DIMENSIONS PROJECT	1.0000	2,250.00	2,250.00	
065	O4-83315	08/30/18	O6-1200826	01/03/23	507387	KRONOS INCORPORATED	195	67	DIMENSIONS PROJECT	1.0000	2,250.00	2,250.00	
065	O4-83315	08/30/18	O6-1200826	01/03/23	507387	KRONOS INCORPORATED	195	67	PAYROLL EXPORT(S)	1.0000	1,500.00	1,500.00	
065	O4-83315	08/30/18	O6-1200826	01/03/23	507387	KRONOS INCORPORATED	195	67	WFC HISTORICAL ACCESS SETUP	1.0000	2,000.00	2,000.00	
065	O4-83315	08/30/18	O6-1200826	01/03/23	507387	KRONOS INCORPORATED	195	67	DATA HUB	1.0000	10,000.00	10,000.00	
065	O4-83315	08/30/18	O6-1200826	01/03/23	507387	KRONOS INCORPORATED	195	67	ADDITIONAL INTERFACES	1.0000	960.00	960.00	
065	O4-83315	08/30/18	O6-1200826	01/03/23	507387	KRONOS INCORPORATED	195	67	TIMEKEEPING	4.0000	750.00	3,000.00	
065	O4-83315		O6-1200826						Purchase Order Total			36,490.00	
065	O4-83315	08/30/18	O6-1204420	01/19/23	507387	KRONOS INCORPORATED			UKG TELESTAFF ENTERRISE	12.0000	7,491.90	89,902.80	
065	O4-83315	08/30/18	O6-1204420	01/19/23	507387	KRONOS INCORPORATED	195	67	UKG TELESTAFF GLOBAL ACCESS	12.0000	784.16	9,409.92	
065	O4-83315	08/30/18	O6-1204420	01/19/23	507387	KRONOS INCORPORATED	195	67	UKG TELESTAFF INSTITUTION	12.0000	588.12	7,057.44	
065	O4-83315	08/30/18	O6-1204420	01/19/23	507387	KRONOS INCORPORATED	195	67	UKG TELESTAFF ENTERPRISE	12.0000	1,081.60	12,979.20	
065	O4-83315	08/30/18	O6-1204420	01/19/23	507387	KRONOS INCORPORATED	195	67	UKG TELESTAFF BIDDING	12.0000	216.32	2,595.84	
065	O4-83315	08/30/18	O6-1204420	01/19/23	507387	KRONOS INCORPORATED	195	67	UKG TELESTAFF GLOBAL INSTITUTION	12.0000	108.16	1,297.92	
065	O4-83315	08/30/18	O6-1204420	01/19/23	507387	KRONOS INCORPORATED	195	67	UKG TELESTAFF CONTACT	12.0000	81.12	973.44	
065	O4-83315	08/30/18	O6-1204420	01/19/23	507387	KRONOS INCORPORATED	195	67	UKG TELESTAFF CREDIT MEMO#118380	17030.9500-	1.00	17,030.95-	
065			O6-1204420						Purchase Order Total			107,834.57	
065	O4-83315	08/30/18	O6-1207208	02/01/23	507387	KRONOS INCORPORATED	195	67	IMPLEMENTATION TSG	1.0000	42,440.00	42,440.00	
065	O4-83315		O6-1207208						Purchase Order Total			42,440.00	
065	O4-83315	08/30/18	O6-1210874	02/21/23	507387	KRONOS INCORPORATED	195	67	UKG DIMENSIONS USER ADOPTION	1.0000	2,400.00	2,400.00	
065	O4-83315	08/30/18	O6-1210874	02/21/23	507387	KRONOS INCORPORATED	195	67	UKG DIMENSIONS TRAIN THE	1.0000	4,800.00	4,800.00	
065	O4-83315		O6-1210874						Purchase Order Total			7,200.00	
065	O4-83315	08/30/18	O6-1215401	03/15/23	507387	KRONOS INCORPORATED	195	67	SOFTWARE SUPPORT SERVICE,	10079.7400	1.00	10,079.74	
065	O4-83315	08/30/18	O6-1215401	03/15/23	507387	KRONOS INCORPORATED	195	67	KNOWLEDGE PASS	938.8700	1.00	938.87	
065	O4-83315		O6-1215401						Purchase Order Total			11,018.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-84128	10/31/18	O9-1202714	01/11/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	202.50	202.50	
065	O4-84128	10/31/18	O9-1202714	01/11/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	98.00	98.00	
065	O4-84128	10/31/18	O9-1202714	01/11/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	123.40	123.40	
065	O4-84128	10/31/18	O9-1202714	01/11/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	156.85	156.85	
065	O4-84128	10/31/18	O9-1202714	01/11/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	73.00	73.00	
065	O4-84128	10/31/18	O9-1202714	01/11/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	63.40	63.40	
065	O4-84128	10/31/18	O9-1202714	01/11/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	70.90	70.90	
065	O4-84128	10/31/18	O9-1202714	01/11/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	52.50	52.50	
065		10/31/18	O9-1202714	01/11/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	56.90	56.90	
065		10/31/18	O9-1202714	01/11/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	121.40	121.40	
065		10/31/18	O9-1202714	01/11/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	130.40	130.40	
065		10/31/18	O9-1202714	01/11/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	50.05	50.05	
065		10/31/18	O9-1202714	01/11/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	91.50	91.50	
065		10/31/18	O9-1202714	01/11/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	129.40	129.40	
065		10/31/18	O9-1202714	01/11/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	124.80	124.80	
065		10/31/18	O9-1202714	01/11/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	59.40	59.40	
065		10/31/18	O9-1202714	01/11/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	121.40	121.40	
065		10/31/18	O9-1202714	01/11/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	47.00	47.00	
065		10/31/18	O9-1202714	01/11/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	44.50	44.50	
065		10/31/18	O9-1202714	01/11/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	62.90	62.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		10/31/18	09-1202714	01/11/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	25.00	25.00	
065		10/31/18	09-1202714	01/11/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	143.20	143.20	
065		10/31/18	09-1202714	01/11/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	33.00	33.00	
065		10/31/18	09-1202714	01/11/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	25.00	25.00	
065		10/31/18	09-1202714	01/11/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	96.00	96.00	
065		10/31/18	09-1202714	01/11/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	25.00	25.00	
065		10/31/18	09-1202714	01/11/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	80.00	80.00	
065		10/31/18	09-1202714	01/11/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	117.95	117.95	
065		10/31/18	09-1202714	01/11/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	47.00	47.00	
065		10/31/18	09-1202714	01/11/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	134.40	134.40	
065		10/31/18	09-1202714	01/11/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	47.00	47.00	
065		10/31/18	09-1202714	01/11/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	128.50	128.50	
065			09-1202714							Purchase Order Total		2,782.25	
065	O4-84128	10/31/18	Z8-1207836	02/03/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	85.90	85.90	
065	O4-84128	10/31/18	Z8-1207836	02/03/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	111.50	111.50	
065	O4-84128	10/31/18	Z8-1207836	02/03/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	25.00	25.00	
065	O4-84128	10/31/18	Z8-1207836	02/03/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	121.90	121.90	
065	O4-84128	10/31/18	Z8-1207836	02/03/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	27.45	27.45	
065	O4-84128	10/31/18	Z8-1207836	02/03/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	34.88	34.88	
065	O4-84128	10/31/18	Z8-1207836	02/03/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	119.50	119.50	
065	O4-84128	10/31/18	Z8-1207836	02/03/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	151.28	151.28	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
065		10/31/18	Z8-1207836	02/03/23	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	59.00	59.00	
						BACKGROUND CHEC							
065		10/31/18	Z8-1207836	02/03/23	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	36.50	36.50	
						BACKGROUND CHEC							
065		10/31/18	Z8-1207836	02/03/23	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	119.50	119.50	
						BACKGROUND CHEC							
065		10/31/18	Z8-1207836	02/03/23	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	119.50	119.50	
						BACKGROUND CHEC							
065		10/31/18	Z8-1207836	02/03/23	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	111.50	111.50	
						BACKGROUND CHEC							
065		10/31/18	Z8-1207836	02/03/23	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	92.00	92.00	
						BACKGROUND CHEC							
065		10/31/18	Z8-1207836	02/03/23	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	119.50	119.50	
						BACKGROUND CHEC							
065		10/31/18	Z8-1207836	02/03/23	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	108.00	108.00	
						BACKGROUND CHEC							
065		10/31/18	Z8-1207836	02/03/23	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	108.00	108.00	
						BACKGROUND CHEC							
065		10/31/18	Z8-1207836	02/03/23	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	59.00	59.00	
						BACKGROUND CHEC							
065		10/31/18	Z8-1207836	02/03/23	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	54.90	54.90	
						BACKGROUND CHEC							
065		10/31/18	Z8-1207836	02/03/23	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	32.45	32.45	
						BACKGROUND CHEC							
065		10/31/18	Z8-1207836	02/03/23	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	171.30	171.30	
						BACKGROUND CHEC							
065		10/31/18	Z8-1207836	02/03/23	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	58.40	58.40	
						BACKGROUND CHEC							
065		10/31/18	Z8-1207836	02/03/23	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	73.30	73.30	
						BACKGROUND CHEC							
065			Z8-1207836							Purchase Order Total		2,000.26	
065	O4-84131	10/31/18	Z8-1205082	01/23/23	507110	GREAT PLAINS	915	79	ACCT#: 202847	1.0000	99.85	99.85	
						COMMUNICATIONS -							
065	O4-84131	10/31/18	Z8-1205082	01/23/23	507110	GREAT PLAINS	915	79	ACCT#: 200516	1.0000	89.95	89.95	
						COMMUNICATIONS -							
065	O4-84131	10/31/18	Z8-1205082	01/23/23	507110	GREAT PLAINS	915	79	ACCT#: 200747	1.0000	425.00	425.00	
						COMMUNICATIONS -							
065	O4-84131	10/31/18	Z8-1205082	01/23/23	507110	GREAT PLAINS	915	79	ACCT#: 200460	1.0000	99.90	99.90	
						COMMUNICATIONS -							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		10/31/18	Z8-1205082	01/23/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 200516 UPS SURCHARGE	1.0000	5.00	5.00	
065			Z8-1205082							Purchase Order Total		719.70	
065	O4-84131	10/31/18	Z8-1207827	02/03/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 202847	1.0000	99.85	99.85	
065	O4-84131	10/31/18	Z8-1207827	02/03/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 200516	1.0000	89.95	89.95	
065	O4-84131	10/31/18	Z8-1207827	02/03/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 200747	1.0000	425.00	425.00	
065	O4-84131	10/31/18	Z8-1207827	02/03/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 200460	1.0000	99.90	99.90	
065		10/31/18	Z8-1207827	02/03/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 200516	1.0000	5.00	5.00	
065			Z8-1207827							Purchase Order Total		719.70	
065	O4-84131	10/31/18	Z8-1209514	02/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 202847	1.0000	99.85	99.85	
065	O4-84131	10/31/18	Z8-1209514	02/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 200516	1.0000	89.95	89.95	
065	O4-84131	10/31/18	Z8-1209514	02/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 200747	1.0000	425.00	425.00	
065	O4-84131	10/31/18	Z8-1209514	02/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 203346	1.0000	333.00	333.00	
065	O4-84131	10/31/18	Z8-1209514	02/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 200460	1.0000	99.90	99.90	
065		10/31/18	Z8-1209514	02/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 203345	1.0000	277.50	277.50	
065		10/31/18	Z8-1209514	02/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 200516	1.0000	5.00	5.00	
065			Z8-1209514							Purchase Order Total		1,330.20	
065	O4-84131	10/31/18	Z8-1216879	03/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 202847	1.0000	99.85	99.85	
065	O4-84131	10/31/18	Z8-1216879	03/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 200516	1.0000	89.95	89.95	
065	O4-84131	10/31/18	Z8-1216879	03/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 200747	1.0000	425.00	425.00	
065	O4-84131	10/31/18	Z8-1216879	03/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 203345	1.0000	277.50	277.50	
065	O4-84131	10/31/18	Z8-1216879	03/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 203346	1.0000	333.00	333.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-84131	10/31/18	Z8-1216879	03/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 200460	1.0000	99.90	99.90	
065	O4-84131	10/31/18	Z8-1216879	03/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 200516	5.0000	1.00	5.00	
065	O4-84131		Z8-1216879							Purchase Order Total		1,330.20	
065	O4-84955	10/07/21	O9-1202116	01/09/23	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	32404.2200	1.00	32,404.22	
065	O4-84955		O9-1202116							Purchase Order Total		32,404.22	
065	O4-84955	10/07/21	O9-1208559	02/08/23	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	32323.9700	1.00	32,323.97	
065	O4-84955		O9-1208559							Purchase Order Total		32,323.97	
065	O4-84955	10/07/21	O9-1214241	03/09/23	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	32265.6000	1.00	32,265.60	
065	O4-84955		O9-1214241							Purchase Order Total		32,265.60	
065	O4-85037	02/04/19	O9-1206690	01/30/23	1382281	GL SUITE INC - PURCHASING	958	61	GL SIMPLE ENTERPRISE	1.0000	3,884.99	3,884.99	
065	O4-85037		O9-1206690							Purchase Order Total		3,884.99	
065	O4-85037	02/04/19	O9-1211702	02/24/23	1382281	GL SUITE INC - PURCHASING	958	61	GL SIMPLE ENTERPRISE	1.0000	3,884.99	3,884.99	
065	O4-85037		O9-1211702							Purchase Order Total		3,884.99	
065	O4-85037	02/04/19	O9-1218452	03/30/23	1382281	GL SUITE INC - PURCHASING	958	61	GL SIMPLE ENTERPRISE	1.0000	3,884.99	3,884.99	
065	O4-85037		O9-1218452							Purchase Order Total		3,884.99	
065	O4-85540	03/20/19	Z8-1204785	01/20/23	7569876	GRANITE TELECOMMUNICATIONS LLC	915	51	ESU 08 CHAMBERS HIGH SCHOOL	1.0000	1,740.00	1,740.00	
065	O4-85540		Z8-1204785							Purchase Order Total		1,740.00	
065	O4-85540	03/20/19	Z8-1210895	02/21/23	7569876	GRANITE TELECOMMUNICATIONS LLC	915	51	ESU 08 CHAMBERS HIGH SCHOOL	1.0000	1,740.00	1,740.00	
065	O4-85540		Z8-1210895							Purchase Order Total		1,740.00	
065	O4-85542	03/20/19	Z8-1201602	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	1,347.00	1,347.00	
065	O4-85542	03/20/19	Z8-1201602	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	93.62	93.62	
065	O4-85542	03/20/19	Z8-1201602	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	1,815.00	1,815.00	
065	O4-85542	03/20/19	Z8-1201602	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	126.14	126.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-85542		Z8-1201602							Purchase Order Total			3,381.76
065	O4-85542	03/20/19	Z8-1207177	02/01/23	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	1,347.00	1,347.00	
065	O4-85542	03/20/19	Z8-1207177	02/01/23	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	93.62	93.62	
065	O4-85542	03/20/19	Z8-1207177	02/01/23	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	1,815.00	1,815.00	
065	O4-85542	03/20/19	Z8-1207177	02/01/23	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	126.14	126.14	
065	O4-85542		Z8-1207177							Purchase Order Total			3,381.76
065	O4-85542	03/20/19	Z8-1214083	03/08/23	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	1,347.00	1,347.00	
065	O4-85542	03/20/19	Z8-1214083	03/08/23	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	93.62	93.62	
065	O4-85542	03/20/19	Z8-1214083	03/08/23	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	1,815.00	1,815.00	
065	O4-85542	03/20/19	Z8-1214083	03/08/23	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	126.14	126.14	
065	O4-85542		Z8-1214083							Purchase Order Total			3,381.76
065	O4-85663	04/01/19	Z8-1201992	01/09/23	577957	NEBRASKA CITY CITY OF - TREASU	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1201992							Purchase Order Total			1,171.00
065	O4-85663	04/01/19	Z8-1207712	02/03/23	3260890	NEBRASKA CITY CITY OF - OCIO O	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1207712							Purchase Order Total			1,171.00
065	O4-85663	04/01/19	Z8-1212346	02/28/23	3260890	NEBRASKA CITY CITY OF - OCIO O	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1212346							Purchase Order Total			1,171.00
065	O4-85683	04/03/19	Z8-1203053	01/12/23	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA	1.0000	1,689.60	1,689.60	
065	O4-85683	04/03/19	Z8-1203053	01/12/23	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1203053	01/12/23	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1203053	01/12/23	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1203053	01/12/23	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATION MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1203053	01/12/23	3168715	1623 FARNAM LLC	915	51	CENTURYLINK MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1203053	01/12/23	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	150.00	150.00	

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065	O4-85683	04/03/19	Z8-1203053	01/12/23	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1203053	01/12/23	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1203053	01/12/23	3168715	1623 FARNAM LLC	915	51	PINPOINT MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1203053	01/12/23	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1203053	01/12/23	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1203053	01/12/23	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC,	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1203053	01/12/23	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1203053	01/12/23	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1203053	01/12/23	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1203053	01/12/23	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1203053	01/12/23	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	150.00	150.00	
065	O4-85683		Z8-1203053						Purchase Order Total			4,239.60	
065	O4-85683	04/03/19	Z8-1208230	02/07/23	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA	1.0000	1,689.60	1,689.60	
065	O4-85683	04/03/19	Z8-1208230	02/07/23	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1208230	02/07/23	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1208230	02/07/23	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1208230	02/07/23	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATION MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1208230	02/07/23	3168715	1623 FARNAM LLC	915	51	CENTURYLINK MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1208230	02/07/23	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1208230	02/07/23	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1208230	02/07/23	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1208230	02/07/23	3168715	1623 FARNAM LLC	915	51	PINPOINT MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1208230	02/07/23	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1208230	02/07/23	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1208230	02/07/23	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC,	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1208230	02/07/23	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	150.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-85683	04/03/19	Z8-1208230	02/07/23	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1208230	02/07/23	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1208230	02/07/23	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1208230	02/07/23	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	150.00	150.00	
065	O4-85683		Z8-1208230						Purchase Order Total			4,239.60	
065	O4-85683	04/03/19	Z8-1213354	03/06/23	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA	1.0000	1,689.60	1,689.60	
065	O4-85683	04/03/19	Z8-1213354	03/06/23	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1213354	03/06/23	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1213354	03/06/23	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1213354	03/06/23	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATION MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1213354	03/06/23	3168715	1623 FARNAM LLC	915	51	CENTURYLINK MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1213354	03/06/23	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1213354	03/06/23	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1213354	03/06/23	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1213354	03/06/23	3168715	1623 FARNAM LLC	915	51	PINPOINT MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1213354	03/06/23	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1213354	03/06/23	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1213354	03/06/23	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC,	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1213354	03/06/23	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1213354	03/06/23	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1213354	03/06/23	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1213354	03/06/23	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1213354	03/06/23	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	150.00	150.00	
065	O4-85683		Z8-1213354						Purchase Order Total			4,239.60	
065	O4-88826	02/20/20	O9-1204065	01/18/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C3830I	1.0000	3,208.93	3,208.93	
065		02/20/20	O9-1204065	01/18/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE-W	1.0000	72.76	72.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/20/20	09-1204065	01/18/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER-L1	1.0000	538.10	538.10	
065		02/20/20	09-1204065	01/18/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD-BH1	1.0000	396.97	396.97	
065		02/20/20	09-1204065	01/18/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C3330I #9046	1.0000	30.00-	30.00-	
065			09-1204065						Purchase Order Total			4,186.76	
065	O4-88826	02/20/20	09-1206156	01/26/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C3830I #9926	1.0000	3,208.93	3,208.93	
065		02/20/20	09-1206156	01/26/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AW1	1.0000	658.05	658.05	
065		02/20/20	09-1206156	01/26/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER-L1	1.0000	538.10	538.10	
065		02/20/20	09-1206156	01/26/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCHER-D1	1.0000	462.00	462.00	
065		02/20/20	09-1206156	01/26/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD-BH1	1.0000	396.97	396.97	
065		02/20/20	09-1206156	01/26/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C3325I TRADED #8991	1.0000	30.00-	30.00-	
065		02/20/20	09-1206156	01/26/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER MP 5054 TRADED #9036	1.0000	35.00-	35.00-	
065			09-1206156						Purchase Order Total			5,199.05	
065	O4-88826	02/20/20	09-1209522	02/13/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX 4835I	1.0000	2,807.68	2,807.68	
065		02/20/20	09-1209522	02/13/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	DADF-BA1	1.0000	520.30	520.30	
065		02/20/20	09-1209522	02/13/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE-Q	1.0000	158.95	158.95	
065		02/20/20	09-1209522	02/13/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER-J1	1.0000	819.50	819.50	
065		02/20/20	09-1209522	02/13/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCHER-C1	1.0000	458.70	458.70	
065		02/20/20	09-1209522	02/13/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 4235 #8996	1.0000	25.00-	25.00-	
065		02/20/20	09-1209522	02/13/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH 6055SP #9185	1.0000	60.00-	60.00-	
065			09-1209522						Purchase Order Total			4,680.13	
065	O4-88826	02/20/20	09-1209885	02/14/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5860I #9929	1.0000	5,989.86	5,989.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/20/20	09-1209885	02/14/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AQ1	1.0000	670.89	670.89	
065		02/20/20	09-1209885	02/14/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER-AB1	1.0000	1,662.10	1,662.10	
065		02/20/20	09-1209885	02/14/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS UNIT-P2	1.0000	182.60	182.60	
065		02/20/20	09-1209885	02/14/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCHER UNIT-A1	1.0000	581.35	581.35	
065		02/20/20	09-1209885	02/14/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH 9003SP #9210	1.0000	90.00-	90.00-	
065			09-1209885						Purchase Order Total			8,996.80	
065	O4-88826	02/20/20	09-1214098	03/08/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX 4845I	1.0000	3,514.95	3,514.95	
065		02/20/20	09-1214098	03/08/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT - AN1	1.0000	747.93	747.93	
065		02/20/20	09-1214098	03/08/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER-L1	1.0000	819.50	819.50	
065		02/20/20	09-1214098	03/08/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 4235 TRADE IN #896	1.0000	25.00-	25.00-	
065		02/20/20	09-1214098	03/08/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER C4504 TRADE IN #9125	1.0000	40.00-	40.00-	
065		02/20/20	09-1214098	03/08/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON C3530 TRADE IN #9201	1.0000	50.00-	50.00-	
065			09-1214098						Purchase Order Total			4,967.38	
065	O4-88826	02/20/20	09-1215382	03/15/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON COLOR IC X MF1333C	1.0000	617.40	617.40	
065		02/20/20	09-1215382	03/15/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH 2555SP TRADE IN #9279	1.0000	30.00-	30.00-	
065			09-1215382						Purchase Order Total			587.40	
065	O4-88826	02/20/20	09-1215718	03/16/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADX 4845I	1.0000	3,514.95	3,514.95	
065		02/20/20	09-1215718	03/16/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT - AW1	1.0000	747.93	747.93	
065		02/20/20	09-1215718	03/16/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER-L1	1.0000	819.50	819.50	
065		02/20/20	09-1215718	03/16/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCHER-D1	1.0000	458.70	458.70	
065		02/20/20	09-1215718	03/16/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 4245 TRADE IN #9012	1.0000	30.00-	30.00-	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1215718							Purchase Order Total		5,511.08	
065	04-88826	02/20/20	09-1216638	03/21/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	COST PER CLICK	126441.7200	1.00	126,441.72	
065	04-88826		09-1216638							Purchase Order Total		126,441.72	
065	04-88826	02/20/20	09-1217744	03/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C3830I	1.0000	3,208.93	3,208.93	
065		02/20/20	09-1217744	03/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AW1	1.0000	658.05	658.05	
065		02/20/20	09-1217744	03/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER-L1	1.0000	538.10	538.10	
065		02/20/20	09-1217744	03/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD-BH1	1.0000	396.97	396.97	
065		02/20/20	09-1217744	03/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR 4235 TRADED# 9069	1.0000	35.00-	35.00-	
065		02/20/20	09-1217744	03/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR 2525 TRADED #8541	1.0000	20.00-	20.00-	
065		02/20/20	09-1217744	03/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FISCAL YEAR-END ADJUSTMENT	1.0000	4,747.05-	4,747.05-	
065			09-1217744							Purchase Order Total			
065	04-88917	11/14/19	09-1206420	01/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH MP C3500 #9927	1.0000	3,552.06	3,552.06	
065		11/14/19	09-1206420	01/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	175.94	175.94	
065		11/14/19	09-1206420	01/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	887.15	887.15	
065		11/14/19	09-1206420	01/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	677.12	677.12	
065		11/14/19	09-1206420	01/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	406.94	406.94	
065		11/14/19	09-1206420	01/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH MP C4503 #8965	1.0000	35.00-	35.00-	
065			09-1206420							Purchase Order Total		5,664.21	
065	04-88917	11/14/19	09-1209822	02/14/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C6000 #9930	1.0000	6,416.18	6,416.18	
065		11/14/19	09-1209822	02/14/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	677.12	677.12	
065		11/14/19	09-1209822	02/14/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	OCR UNIT	1.0000	187.67	187.67	
065		11/14/19	09-1209822	02/14/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRA C2225	1.0000	40.00-	40.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1209822			SYSTEMS INC -			TRADED #8703				
065										Purchase Order Total		7,240.97	
065	O4-88917	11/14/19	09-1214431	03/10/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C3500	1.0000	3,552.06	3,552.06	
065		11/14/19	09-1214431	03/10/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	175.94	175.94	
065		11/14/19	09-1214431	03/10/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	887.15	887.15	
065		11/14/19	09-1214431	03/10/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	677.12	677.12	
065		11/14/19	09-1214431	03/10/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1214431	03/10/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH MP 5054 TRADE IN #9004	1.0000	35.00-	35.00-	
065			09-1214431							Purchase Order Total		5,752.27	
065	O4-88917	11/14/19	09-1214921	03/13/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM 7000	1.0000	7,283.26	7,283.26	
065		11/14/19	09-1214921	03/13/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR4150	1.0000	1,039.86	1,039.86	
065		11/14/19	09-1214921	03/13/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU 3090	1.0000	414.58	414.58	
065		11/14/19	09-1214921	03/13/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	POSTSCRIPT3 UNIT TYPE M45	1.0000	1,085.70	1,085.70	
065		11/14/19	09-1214921	03/13/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	MAIL BOX CS4010	1.0000	1,545.37	1,545.37	
065		11/14/19	09-1214921	03/13/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH 7503SP TRADE IN #9213	1.0000	90.00-	90.00-	
065			09-1214921							Purchase Order Total		11,278.77	
065	O4-88917	11/14/19	09-1215297	03/14/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C2500	1.0000	2,862.00	2,862.00	
065		11/14/19	09-1215297	03/14/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INTERNAL FINISHER SR3250	1.0000	475.12	475.12	
065		11/14/19	09-1215297	03/14/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3300	1.0000	548.02	548.02	
065		11/14/19	09-1215297	03/14/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	524.70	524.70	
065			09-1215297							Purchase Order Total		4,409.84	
065	O4-88917	11/14/19	09-1216659	03/21/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	COST PER CLICK	99482.9100	1.00	99,482.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-88917		O9-1216659							Purchase Order Total		99,482.91	
065	O4-88917	11/14/19	O9-1216804	03/22/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C6000	1.0000	6,416.18	6,416.18	
065		11/14/19	O9-1216804	03/22/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	175.94	175.94	
065		11/14/19	O9-1216804	03/22/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	887.15	887.15	
065		11/14/19	O9-1216804	03/22/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	677.12	677.12	
065		11/14/19	O9-1216804	03/22/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	406.94	406.94	
065		11/14/19	O9-1216804	03/22/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	O9-1216804	03/22/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	OCR UNIT	1.0000	187.67	187.67	
065		11/14/19	O9-1216804	03/22/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH MP C6004EX TRADED #9092	1.0000	45.00-	45.00-	
065		11/14/19	O9-1216804	03/22/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRA 4245 TRADED #9041	1.0000	35.00-	35.00-	
065			O9-1216804							Purchase Order Total		9,166.00	
065	O4-89050	12/05/19	O9-1204907	01/20/23	502114	TRANE U S INC	031	00	PH 3 VRF UNITS = CO 5	8065.6900	1.00	8,065.69	
065	O4-89050		O9-1204907							Purchase Order Total		8,065.69	
065	O4-89050	12/05/19	O9-1211495	02/23/23	502114	TRANE U S INC	031	00	2-13-2023 INV 313362527	716.8300	1.00	716.83	
065		12/05/19	O9-1211495	02/23/23	502114	TRANE U S INC	031	00	2-14-2023 INV 313367807	2867.3400	1.00	2,867.34	
065			O9-1211495							Purchase Order Total		3,584.17	
065	O4-89075	12/10/19	O9-1202825	01/11/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	14,764.78	14,764.78	
065	O4-89075	12/10/19	O9-1202825	01/11/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	ACCURIOPRINT 6136	1.0000	745.41	745.41	
065	O4-89075	12/10/19	O9-1202825	01/11/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	RSA SOFTWARE	1.0000	215.28	215.28	
065	O4-89075	12/10/19	O9-1202825	01/11/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICES TO BE	1.0000	132.60	132.60	
065		12/10/19	O9-1202825	01/11/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	507.06	507.06	
065			O9-1202825							Purchase Order Total		16,365.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89075	12/10/19	O9-1203846	01/17/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS 1250P MICR	35512.0000	.01	213.07	
065	O4-89075	12/10/19	O9-1203846	01/17/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136	434597.0000	0.	1,651.47	
065	O4-89075	12/10/19	O9-1203846	01/17/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	658340.0000	0.	2,501.69	
065	O4-89075	12/10/19	O9-1203846	01/17/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	580375.0000	0.	2,205.43	
065	O4-89075	12/10/19	O9-1203846	01/17/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	6868.0000	.01	54.94	
065	O4-89075	12/10/19	O9-1203846	01/17/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	84182.0000	.03	2,862.19	
065	O4-89075	12/10/19	O9-1203846	01/17/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	42.0000	.01	.34	
065	O4-89075	12/10/19	O9-1203846	01/17/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	103382.0000	.03	3,514.99	
065	O4-89075	12/10/19	O9-1203846	01/17/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	2015.0000	.01	16.12	
065	O4-89075	12/10/19	O9-1203846	01/17/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	77626.0000	.03	2,639.28	
065	O4-89075	12/10/19	O9-1203846	01/17/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRINT 6136	454869.0000	0.	1,728.50	
065	O4-89075		O9-1203846						Purchase Order Total			17,388.02	
065	O4-89075	12/10/19	O9-1203869	01/17/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	14,764.78	14,764.78	
065	O4-89075	12/10/19	O9-1203869	01/17/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	ACCURIOPRINT 6136	1.0000	745.41	745.41	
065	O4-89075	12/10/19	O9-1203869	01/17/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	RSA SOFTWARE	1.0000	215.28	215.28	
065	O4-89075	12/10/19	O9-1203869	01/17/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICES TO BE	1.0000	132.60	132.60	
065		12/10/19	O9-1203869	01/17/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	507.06	507.06	
065			O9-1203869						Purchase Order Total			16,365.13	
065	O4-89075	12/10/19	O9-1210314	02/15/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS 1250P MICR	32065.0000	.01	192.39	
065	O4-89075	12/10/19	O9-1210314	02/15/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136	*****	0.	4,474.08	
065	O4-89075	12/10/19	O9-1210314	02/15/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	*****	0.	4,272.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89075	12/10/19	O9-1210314	02/15/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	961526.0000	0.	3,653.80	
065	O4-89075	12/10/19	O9-1210314	02/15/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	62675.0000	.01	501.40	
065	O4-89075	12/10/19	O9-1210314	02/15/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	54404.0000	.03	1,849.74	
065	O4-89075	12/10/19	O9-1210314	02/15/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	50763.0000	.01	406.10	
065	O4-89075	12/10/19	O9-1210314	02/15/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	184018.0000	.03	6,256.61	
065	O4-89075	12/10/19	O9-1210314	02/15/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	33117.0000	.01	264.94	
065	O4-89075	12/10/19	O9-1210314	02/15/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	175740.0000	.03	5,975.16	
065	O4-89075	12/10/19	O9-1210314	02/15/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRINT 6136	914982.0000	0.	3,476.93	
065	O4-89075		O9-1210314							Purchase Order Total		31,323.98	
065	O4-89075	12/10/19	O9-1210383	02/16/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	14,764.78	14,764.78	
065	O4-89075	12/10/19	O9-1210383	02/16/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	ACCURIOPRINT 6136	1.0000	745.41	745.41	
065	O4-89075	12/10/19	O9-1210383	02/16/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	RSA SOFTWARE	1.0000	215.28	215.28	
065	O4-89075	12/10/19	O9-1210383	02/16/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICES TO BE	1.0000	132.60	132.60	
065		12/10/19	O9-1210383	02/16/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	507.06	507.06	
065			O9-1210383							Purchase Order Total		16,365.13	
065	O4-89075	12/10/19	O9-1212679	03/02/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS 1250P MICR	53218.0000	.01	319.31	
065	O4-89075	12/10/19	O9-1212679	03/02/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136	477574.0000	0.	1,814.78	
065	O4-89075	12/10/19	O9-1212679	03/02/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	544614.0000	0.	2,069.53	
065	O4-89075	12/10/19	O9-1212679	03/02/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	668495.0000	0.	2,540.28	
065	O4-89075	12/10/19	O9-1212679	03/02/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	53025.0000	.01	424.20	
065	O4-89075	12/10/19	O9-1212679	03/02/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	117452.0000	.03	3,993.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89075	12/10/19	O9-1212679	03/02/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	50978.0000	.01	407.82	
065	O4-89075	12/10/19	O9-1212679	03/02/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	134381.0000	.03	4,568.95	
065	O4-89075	12/10/19	O9-1212679	03/02/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	18308.0000	.01	146.46	
065	O4-89075	12/10/19	O9-1212679	03/02/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	78552.0000	.03	2,670.77	
065	O4-89075	12/10/19	O9-1212679	03/02/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRINT 6136	417777.0000	0.	1,587.55	
065		12/10/19	O9-1212679	03/02/23	2601375	ALL COPY PRODUCTS INC			REP & MAINT-OTHER PROPER	.0200	1.00	.02	
065			O9-1212679						Purchase Order Total			20,543.04	
065	O4-89075	12/10/19	O9-1216681	03/21/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	14,764.78	14,764.78	
065	O4-89075	12/10/19	O9-1216681	03/21/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	ACCURIOPRINT 6136	1.0000	745.41	745.41	
065	O4-89075	12/10/19	O9-1216681	03/21/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	RSA SOFTWARE	1.0000	215.28	215.28	
065	O4-89075	12/10/19	O9-1216681	03/21/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICES TO BE	1.0000	132.60	132.60	
065		12/10/19	O9-1216681	03/21/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	507.06	507.06	
065			O9-1216681						Purchase Order Total			16,365.13	
065	O4-89260	01/29/20	O9-1200604	01/03/23	2049093	ASI COBRA LLC	953	00	ADMIN FEE FY 2022/2023	16340.0000	.95	15,523.00	
065	O4-89260		O9-1200604						Purchase Order Total			15,523.00	
065	O4-89260	01/29/20	O9-1207427	02/02/23	2049093	ASI COBRA LLC	953	00	ADMIN FEE FY 2022/2023	16247.0000	.95	15,434.65	
065	O4-89260		O9-1207427						Purchase Order Total			15,434.65	
065	O4-89260	01/29/20	O9-1212756	03/02/23	2049093	ASI COBRA LLC	953	00	ADMIN FEE FY 2022/2023	16291.0000	.95	15,476.45	
065	O4-89260		O9-1212756						Purchase Order Total			15,476.45	
065	O4-89546	12/01/21	O9-1200638	01/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	21761.0400	1.00	21,761.04	
065	O4-89546	12/01/21	O9-1200638	01/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	67425.8300	1.00	67,425.83	
065		12/01/21	O9-1200638	01/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	272319.9400	1.00	272,319.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		12/01/21	09-1200638	01/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	44705.9100	1.00	44,705.91	
065		12/01/21	09-1200638	01/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	20262.8500	1.00	20,262.85	
065		12/01/21	09-1200638	01/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	4850.3200	1.00	4,850.32	
065		12/01/21	09-1200638	01/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	3765.3800	1.00	3,765.38	
065			09-1200638							Purchase Order Total		435,091.27	
065	O4-89546	12/01/21	09-1206300	01/27/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	32491.0000	1.00	32,491.00	
065	O4-89546		09-1206300							Purchase Order Total		32,491.00	
065	O4-89546	12/01/21	09-1207444	02/02/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	21858.4800	1.00	21,858.48	
065	O4-89546	12/01/21	09-1207444	02/02/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	67681.1100	1.00	67,681.11	
065		12/01/21	09-1207444	02/02/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	274330.2700	1.00	274,330.27	
065		12/01/21	09-1207444	02/02/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	44674.0000	1.00	44,674.00	
065		12/01/21	09-1207444	02/02/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	19624.6500	1.00	19,624.65	
065		12/01/21	09-1207444	02/02/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	5009.8700	1.00	5,009.87	
065		12/01/21	09-1207444	02/02/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	3861.1100	1.00	3,861.11	
065			09-1207444							Purchase Order Total		437,039.49	
065	O4-89546	12/01/21	09-1211111	02/21/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	33121.0000	1.00	33,121.00	
065	O4-89546		09-1211111							Purchase Order Total		33,121.00	
065	O4-89546	12/01/21	09-1212773	03/02/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	21767.7600	1.00	21,767.76	
065	O4-89546	12/01/21	09-1212773	03/02/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	66596.1700	1.00	66,596.17	
065		12/01/21	09-1212773	03/02/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	274362.1800	1.00	274,362.18	
065		12/01/21	09-1212773	03/02/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	44418.7200	1.00	44,418.72	
065		12/01/21	09-1212773	03/02/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	19241.7300	1.00	19,241.73	

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						SERVICES INC							
065		12/01/21	09-1212773	03/02/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	4977.9600	1.00	4,977.96	
065		12/01/21	09-1212773	03/02/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	3861.1100	1.00	3,861.11	
065			09-1212773							Purchase Order Total		435,225.63	
065	O4-89546	12/01/21	09-1216649	03/21/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	33360.0000	1.00	33,360.00	
065	O4-89546		09-1216649							Purchase Order Total		33,360.00	
065	O4-89546	12/01/21	Z8-1200629	01/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	13.4300-	1.00	13.43-	
065	O4-89546		Z8-1200629							Purchase Order Total		13.43-	
065	O4-89546	12/01/21	Z8-1200631	01/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	38.6400	1.00	38.64	
065	O4-89546	12/01/21	Z8-1200631	01/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	542.4700-	1.00	542.47-	
065		12/01/21	Z8-1200631	01/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	829.6600	1.00	829.66	
065		12/01/21	Z8-1200631	01/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	478.6500	1.00	478.65	
065		12/01/21	Z8-1200631	01/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	255.2800-	1.00	255.28-	
065		12/01/21	Z8-1200631	01/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	191.4600	1.00	191.46	
065		12/01/21	Z8-1200631	01/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	31.9100	1.00	31.91	
065			Z8-1200631							Purchase Order Total		772.57	
065	O4-89546	12/01/21	Z8-1201744	01/06/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	VARIABLE CO PAY FEE	3605.4000	1.00	3,605.40	
065	O4-89546		Z8-1201744							Purchase Order Total		3,605.40	
065	O4-89546	12/01/21	Z8-1207447	02/02/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	1.6800	1.00	1.68	
065	O4-89546	12/01/21	Z8-1207447	02/02/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	28.1600	1.00	28.16	
065	O4-89546		Z8-1207447							Purchase Order Total		29.84	
065	O4-89546	12/01/21	Z8-1207449	02/02/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	141.1200	1.00	141.12	
065	O4-89546	12/01/21	Z8-1207449	02/02/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	382.9200	1.00	382.92	



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065		12/01/21	Z8-1207449	02/02/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2712.3500	1.00	2,712.35	
065		12/01/21	Z8-1207449	02/02/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	127.6400	1.00	127.64	
065		12/01/21	Z8-1207449	02/02/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	797.7500-	1.00	797.75-	
065		12/01/21	Z8-1207449	02/02/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	159.5500	1.00	159.55	
065		12/01/21	Z8-1207449	02/02/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	95.7300	1.00	95.73	
065			Z8-1207449							Purchase Order Total		2,821.56	
065	O4-89546	12/01/21	Z8-1207932	02/06/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	VARIABLE CO PAY FEE	3595.8000	1.00	3,595.80	
065	O4-89546		Z8-1207932							Purchase Order Total		3,595.80	
065	O4-89546	12/01/21	Z8-1212783	03/02/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	45.3600-	1.00	45.36-	
065	O4-89546	12/01/21	Z8-1212783	03/02/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	989.2100-	1.00	989.21-	
065		12/01/21	Z8-1212783	03/02/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	670.1100	1.00	670.11	
065		12/01/21	Z8-1212783	03/02/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	223.3700-	1.00	223.37-	
065		12/01/21	Z8-1212783	03/02/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	287.1900-	1.00	287.19-	
065		12/01/21	Z8-1212783	03/02/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	31.9100-	1.00	31.91-	
065			Z8-1212783							Purchase Order Total		906.93-	
065	O4-89546	12/01/21	Z8-1213473	03/06/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	VARIABLE CO PAY FEE	3586.9500	1.00	3,586.95	
065	O4-89546		Z8-1213473							Purchase Order Total		3,586.95	
065	O4-89622	02/13/20	O9-1208535	02/08/23	551728	TRANE COMPANY, DALLAS TX	990	05	FACILITY MANAGEMENT SYSTEMS	6354.0000	1.00	6,354.00	
065	O4-89622		O9-1208535							Purchase Order Total		6,354.00	
065	O4-89622	02/13/20	O9-1209407	02/10/23	551728	TRANE COMPANY, DALLAS TX	990	05	FACILITY MANAGEMENT SYSTEMS	14779.0000	1.00	14,779.00	
065		02/13/20	O9-1209407	02/10/23	551728	TRANE COMPANY, DALLAS TX	990	05	FACILITY MANAGEMENT SYSTEMS	14779.0000-	1.00	14,779.00-	
065			O9-1209407							Purchase Order Total			
065	O4-89831	03/02/20	Z8-1200771	01/03/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.99	89.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89831	03/02/20	Z8-1200771	01/03/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1200771	01/03/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1200771	01/03/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1200771	01/03/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.99	89.99	
065	O4-89831		Z8-1200771							Purchase Order Total		449.95	
065	O4-89831	03/02/20	Z8-1207250	02/01/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1207250	02/01/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1207250	02/01/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1207250	02/01/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1207250	02/01/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.99	89.99	
065	O4-89831		Z8-1207250							Purchase Order Total		449.95	
065	O4-89831	03/02/20	Z8-1212501	03/01/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1212501	03/01/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1212501	03/01/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1212501	03/01/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1212501	03/01/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.99	89.99	
065	O4-89831		Z8-1212501							Purchase Order Total		449.95	
065	O4-89971	03/13/20	Z8-1202188	01/09/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	245.0000	1.00	245.00	
065	O4-89971	03/13/20	Z8-1202188	01/09/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	27.9300	1.00	27.93	
065	O4-89971	03/13/20	Z8-1202188	01/09/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU02 WEST POINT PUBL SCHLS	800.0000	1.00	800.00	
065	O4-89971	03/13/20	Z8-1202188	01/09/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU02 WEST POINT PUBL SCHLS	91.2000	1.00	91.20	
065	O4-89971	03/13/20	Z8-1202188	01/09/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 ONEILL PUBLIC SCHOOLS	530.0000	1.00	530.00	
065	O4-89971	03/13/20	Z8-1202188	01/09/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 ONEILL PUBLIC SCHOOLS	60.4300	1.00	60.43	
065	O4-89971	03/13/20	Z8-1202188	01/09/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 WEST HOLT PUBLIC SCHOOLS	245.0000	1.00	245.00	
065	O4-89971	03/13/20	Z8-1202188	01/09/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 WEST HOLT PUBLIC SCHOOLS	27.9300	1.00	27.93	
065	O4-89971	03/13/20	Z8-1202188	01/09/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU10 WOOD RIVER RURAL SCHOOLS	530.0000	1.00	530.00	
065	O4-89971	03/13/20	Z8-1202188	01/09/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU10 WOOD RIVER RURAL SCHOOLS	60.4300	1.00	60.43	
065	O4-89971	03/13/20	Z8-1202188	01/09/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 TECH OFFICE AINSWORTH	500.0000	1.00	500.00	

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065	O4-89971	03/13/20	Z8-1202188	01/09/23	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	57.0000	1.00	57.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1202188	01/09/23	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1202188	01/09/23	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	57.0000	1.00	57.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1202188	01/09/23	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1202188	01/09/23	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	60.4300	1.00	60.43	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1202188	01/09/23	543683	CENTURYLINK	915	51	ESU17 VALENTINE	580.0000	1.00	580.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1202188	01/09/23	543683	CENTURYLINK	915	51	ESU17 VALENTINE	66.1200	1.00	66.12	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971		Z8-1202188							Purchase Order Total		4,968.47	
065	O4-89971	03/13/20	Z8-1205673	01/25/23	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	245.0000	1.00	245.00	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1205673	01/25/23	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	27.9300	1.00	27.93	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1205673	01/25/23	543683	CENTURYLINK	915	51	ESU02 WEST POINT	800.0000	1.00	800.00	
						COMMUNICATIONS - Q			PUBL SCHLS				
065	O4-89971	03/13/20	Z8-1205673	01/25/23	543683	CENTURYLINK	915	51	ESU02 WEST POINT	91.2000	1.00	91.20	
						COMMUNICATIONS - Q			PUBL SCHLS				
065	O4-89971	03/13/20	Z8-1205673	01/25/23	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			SCHOOLS				
065	O4-89971	03/13/20	Z8-1205673	01/25/23	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	60.4300	1.00	60.43	
						COMMUNICATIONS - Q			SCHOOLS				
065	O4-89971	03/13/20	Z8-1205673	01/25/23	543683	CENTURYLINK	915	51	ESU08 WEST HOLT	245.0000	1.00	245.00	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1205673	01/25/23	543683	CENTURYLINK	915	51	ESU08 WEST HOLT	27.9300	1.00	27.93	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1205673	01/25/23	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			RURAL SCHOOLS				
065	O4-89971	03/13/20	Z8-1205673	01/25/23	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER	60.4300	1.00	60.43	
						COMMUNICATIONS - Q			RURAL SCHOOLS				
065	O4-89971	03/13/20	Z8-1205673	01/25/23	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1205673	01/25/23	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	57.0000	1.00	57.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1205673	01/25/23	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	500.0000	1.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1205673	01/25/23	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	57.0000	1.00	57.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1205673	01/25/23	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1205673	01/25/23	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	60.4300	1.00	60.43	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1205673	01/25/23	543683	CENTURYLINK	915	51	ESU17 VALENTINE	580.0000	1.00	580.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1205673	01/25/23	543683	CENTURYLINK	915	51	ESU17 VALENTINE	66.1200	1.00	66.12	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971		Z8-1205673						Purchase Order Total			4,968.47	
065	O4-89971	03/13/20	Z8-1213344	03/06/23	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	245.0000	1.00	245.00	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1213344	03/06/23	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	27.9300	1.00	27.93	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1213344	03/06/23	543683	CENTURYLINK	915	51	ESU02 WEST POINT	800.0000	1.00	800.00	
						COMMUNICATIONS - Q			PUBL SCHLS				
065	O4-89971	03/13/20	Z8-1213344	03/06/23	543683	CENTURYLINK	915	51	ESU02 WEST POINT	91.2000	1.00	91.20	
						COMMUNICATIONS - Q			PUBL SCHLS				
065	O4-89971	03/13/20	Z8-1213344	03/06/23	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			SCHOOLS				
065	O4-89971	03/13/20	Z8-1213344	03/06/23	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	60.4300	1.00	60.43	
						COMMUNICATIONS - Q			SCHOOLS				
065	O4-89971	03/13/20	Z8-1213344	03/06/23	543683	CENTURYLINK	915	51	ESU08 WEST HOLT	245.0000	1.00	245.00	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1213344	03/06/23	543683	CENTURYLINK	915	51	ESU08 WEST HOLT	27.9300	1.00	27.93	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1213344	03/06/23	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			RURAL SCHOOLS				
065	O4-89971	03/13/20	Z8-1213344	03/06/23	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER	60.4300	1.00	60.43	
						COMMUNICATIONS - Q			RURAL SCHOOLS				
065	O4-89971	03/13/20	Z8-1213344	03/06/23	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1213344	03/06/23	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	57.0000	1.00	57.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1213344	03/06/23	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1213344	03/06/23	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	57.0000	1.00	57.00	
						COMMUNICATIONS - Q			AINSWORTH				

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89971	03/13/20	Z8-1213344	03/06/23	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1213344	03/06/23	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	60.4300	1.00	60.43	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1213344	03/06/23	543683	CENTURYLINK	915	51	ESU17 VALENTINE	580.0000	1.00	580.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1213344	03/06/23	543683	CENTURYLINK	915	51	ESU17 VALENTINE	66.1200	1.00	66.12	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971		Z8-1213344						Purchase Order Total			4,968.47	
065	O4-89971	03/13/20	Z8-1218556	03/31/23	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	245.0000	1.00	245.00	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1218556	03/31/23	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	27.9300	1.00	27.93	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1218556	03/31/23	543683	CENTURYLINK	915	51	ESU02 WEST POINT	800.0000	1.00	800.00	
						COMMUNICATIONS - Q			PUBL SCHLS				
065	O4-89971	03/13/20	Z8-1218556	03/31/23	543683	CENTURYLINK	915	51	ESU02 WEST POINT	91.2000	1.00	91.20	
						COMMUNICATIONS - Q			PUBL SCHLS				
065	O4-89971	03/13/20	Z8-1218556	03/31/23	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			SCHOOLS				
065	O4-89971	03/13/20	Z8-1218556	03/31/23	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	60.4300	1.00	60.43	
						COMMUNICATIONS - Q			SCHOOLS				
065	O4-89971	03/13/20	Z8-1218556	03/31/23	543683	CENTURYLINK	915	51	ESU08 WEST HOLT	245.0000	1.00	245.00	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1218556	03/31/23	543683	CENTURYLINK	915	51	ESU08 WEST HOLT	27.9300	1.00	27.93	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1218556	03/31/23	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			RURAL SCHOOLS				
065	O4-89971	03/13/20	Z8-1218556	03/31/23	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER	60.4300	1.00	60.43	
						COMMUNICATIONS - Q			RURAL SCHOOLS				
065	O4-89971	03/13/20	Z8-1218556	03/31/23	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1218556	03/31/23	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	57.0000	1.00	57.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1218556	03/31/23	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1218556	03/31/23	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	57.0000	1.00	57.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1218556	03/31/23	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1218556	03/31/23	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	60.4300	1.00	60.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89971	03/13/20	Z8-1218556	03/31/23	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	COMMTY SCHLS ESU17 VALENTINE	580.0000	1.00	580.00	
065	O4-89971	03/13/20	Z8-1218556	03/31/23	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	COMMTY SCHLS ESU17 VALENTINE	66.1200	1.00	66.12	
065	O4-89971		Z8-1218556			COMMUNICATIONS - Q			COMMTY SCHLS	Purchase Order Total		4,968.47	
065	O4-89973	04/21/20	Z8-1203102	01/12/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 OFFICE KEARNEY	1000.0000	1.00	1,000.00	
065	O4-89973	04/21/20	Z8-1203102	01/12/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 ELM CREEK PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1203102	01/12/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 KEARNEY PUBLIC SCHOOLS	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1203102	01/12/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 LEXINGTON PUBL SCHL DIST	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1203102	01/12/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 OVERTON PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1203102	01/12/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU11 AXTELL COMMTY SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1203102	01/12/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU11 MINDEN PUBL SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1203102	01/12/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU18 NEBRASKA DHHS KEARNEY W	150.0000	1.00	150.00	
065	O4-89973		Z8-1203102							Purchase Order Total		2,530.00	
065	O4-89973	04/21/20	Z8-1209975	02/14/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 OFFICE KEARNEY	1000.0000	1.00	1,000.00	
065	O4-89973	04/21/20	Z8-1209975	02/14/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 ELM CREEK PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1209975	02/14/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 KEARNEY PUBLIC SCHOOLS	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1209975	02/14/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 LEXINGTON PUBL SCHL DIST	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1209975	02/14/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 OVERTON PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1209975	02/14/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU11 AXTELL COMMTY SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1209975	02/14/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU11 MINDEN PUBL SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1209975	02/14/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU18 NEBRASKA DHHS KEARNEY W	150.0000	1.00	150.00	
065	O4-89973		Z8-1209975							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												2,530.00	
065	O4-89973	04/21/20	Z8-1215279	03/14/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 OFFICE KEARNEY	1000.0000	1.00	1,000.00	
065	O4-89973	04/21/20	Z8-1215279	03/14/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 ELM CREEK PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1215279	03/14/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 KEARNEY PUBLIC SCHOOLS	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1215279	03/14/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 LEXINGTON PUBL SCHL DIST	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1215279	03/14/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 OVERTON PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1215279	03/14/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU11 AXTELL COMMTY SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1215279	03/14/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU11 MINDEN PUBL SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1215279	03/14/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU18 NEBRASKA DHHS KEARNEY W	150.0000	1.00	150.00	
065	O4-89973		Z8-1215279						Purchase Order Total			2,530.00	
065	O4-89974	03/13/20	Z8-1202234	01/09/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WYNOT PUBLIC SCHOOLS	1985.0000	1.00	1,985.00	
065	O4-89974	03/13/20	Z8-1202234	01/09/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 OFFICE FREMONT	955.0000	1.00	955.00	
065	O4-89974	03/13/20	Z8-1202234	01/09/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 BANCROFT ROSALIE	1929.0000	1.00	1,929.00	
065	O4-89974	03/13/20	Z8-1202234	01/09/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 LOGAN VIEW PUBL SCHLS	1139.0000	1.00	1,139.00	
065	O4-89974	03/13/20	Z8-1202234	01/09/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 NORTH BEND CNTRL PUBSCHL	2388.0000	1.00	2,388.00	
065	O4-89974	03/13/20	Z8-1202234	01/09/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 SCRIBNER SYDER COM SCHLS	1301.0000	1.00	1,301.00	
065	O4-89974	03/13/20	Z8-1202234	01/09/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 WISNER PILGER PUBL SCHLS	1619.0000	1.00	1,619.00	
065	O4-89974	03/13/20	Z8-1202234	01/09/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU03 ELKHORN PUBLIC SCHOOLS	1910.0000	1.00	1,910.00	
065	O4-89974	03/13/20	Z8-1202234	01/09/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 BATTLE CREEK PUBL SCHLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1202234	01/09/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 MADISON PUBLIC SCHOOLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1202234	01/09/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU09 RED CLOUD COMMTY SCHLS	997.0000	1.00	997.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89974	03/13/20	Z8-1202234	01/09/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 RIVERSIDE SPALDING	544.0000	1.00	544.00	
065	O4-89974	03/13/20	Z8-1202234	01/09/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU17 CODY KILGORE PUBL SCHLS	1365.0000	1.00	1,365.00	
065	O4-89974	03/13/20	Z8-1202234	01/09/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NN BACKBONE 1623 FARNAM	1911.0000	1.00	1,911.00	
065	O4-89974	03/13/20	Z8-1202234	01/09/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NORTHEAST CC MAIN CAMPUS	1910.0000	1.00	1,910.00	
065	O4-89974		Z8-1202234						Purchase Order Total			21,349.00	
065	O4-89974	03/13/20	Z8-1203148	01/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMMTY SCHLS	2153.0000	1.00	2,153.00	
065	O4-89974	03/13/20	Z8-1203148	01/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 CROFTON COMMMTY SCHLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1203148	01/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 NIOBRARA PUBLIC SCHOOLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1203148	01/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA PUBLIC SCHOOLS	1885.0000	1.00	1,885.00	
065	O4-89974	03/13/20	Z8-1203148	01/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 SANTEE COMMUNITY SCHOOLS	1783.0000	1.00	1,783.00	
065	O4-89974	03/13/20	Z8-1203148	01/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WAUSA PUBLIC SCHOOLS	1666.0000	1.00	1,666.00	
065	O4-89974	03/13/20	Z8-1203148	01/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 NEB UNIFD DIST1 VERDIGRE	1424.0000	1.00	1,424.00	
065	O4-89974	03/13/20	Z8-1203148	01/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 PLAINVIEW PUBLIC SCHOOLS	714.0000	1.00	714.00	
065	O4-89974	03/13/20	Z8-1203148	01/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 POPE JOHN XXIII HS	1280.0000	1.00	1,280.00	
065	O4-89974	03/13/20	Z8-1203148	01/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 ELGIN PUBLIC SCHOOLS	1120.0000	1.00	1,120.00	
065	O4-89974		Z8-1203148						Purchase Order Total			15,481.00	
065	O4-89974	03/13/20	Z8-1205637	01/25/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WYNOT PUBLIC SCHOOLS	1985.0000	1.00	1,985.00	
065	O4-89974	03/13/20	Z8-1205637	01/25/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 OFFICE FREMONT	955.0000	1.00	955.00	
065	O4-89974	03/13/20	Z8-1205637	01/25/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 BANCROFT ROSALIE	1929.0000	1.00	1,929.00	
065	O4-89974	03/13/20	Z8-1205637	01/25/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 LOGAN VIEW PUBL SCHLS	1139.0000	1.00	1,139.00	
065	O4-89974	03/13/20	Z8-1205637	01/25/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 NORTH BEND CNTRL PUBSCHL	2388.0000	1.00	2,388.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-89974	03/13/20	Z8-1205637	01/25/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 SCRIBNER SYDER COM SCHLS	1301.0000	1.00	1,301.00	
065	04-89974	03/13/20	Z8-1205637	01/25/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 WISNER PILGER PUBL SCHLS	1619.0000	1.00	1,619.00	
065	04-89974	03/13/20	Z8-1205637	01/25/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU03 ELKHORN PUBLIC SCHOOLS	1910.0000	1.00	1,910.00	
065	04-89974	03/13/20	Z8-1205637	01/25/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 BATTLE CREEK PUBL SCHLS	698.0000	1.00	698.00	
065	04-89974	03/13/20	Z8-1205637	01/25/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 MADISON PUBLIC SCHOOLS	698.0000	1.00	698.00	
065	04-89974	03/13/20	Z8-1205637	01/25/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU09 RED CLOUD COMMTY SCHLS	997.0000	1.00	997.00	
065	04-89974	03/13/20	Z8-1205637	01/25/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 RIVERSIDE SPALDING	544.0000	1.00	544.00	
065	04-89974	03/13/20	Z8-1205637	01/25/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU17 CODY KILGORE PUBL SCHLS	1365.0000	1.00	1,365.00	
065	04-89974	03/13/20	Z8-1205637	01/25/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NN BACKBONE 1623 FARNAM	1911.0000	1.00	1,911.00	
065	04-89974	03/13/20	Z8-1205637	01/25/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NORTHEAST CC MAIN CAMPUS	1910.0000	1.00	1,910.00	
065	04-89974		Z8-1205637							Purchase Order Total		21,349.00	
065	04-89974	03/13/20	Z8-1210009	02/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMTY SCHLS	2153.0000	1.00	2,153.00	
065	04-89974	03/13/20	Z8-1210009	02/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 CROFTON COMMTY SCHLS	1728.0000	1.00	1,728.00	
065	04-89974	03/13/20	Z8-1210009	02/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 NIOBRARA PUBLIC SCHOOLS	1728.0000	1.00	1,728.00	
065	04-89974	03/13/20	Z8-1210009	02/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA PUBLIC SCHOOLS	1885.0000	1.00	1,885.00	
065	04-89974	03/13/20	Z8-1210009	02/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 SANTEE COMMUNITY SCHOOLS	1783.0000	1.00	1,783.00	
065	04-89974	03/13/20	Z8-1210009	02/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WAUSA PUBLIC SCHOOLS	1666.0000	1.00	1,666.00	
065	04-89974	03/13/20	Z8-1210009	02/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 NEB UNIFD DIST1 VERDIGRE	1424.0000	1.00	1,424.00	
065	04-89974	03/13/20	Z8-1210009	02/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 PLAINVIEW PUBLIC SCHOOLS	714.0000	1.00	714.00	
065	04-89974	03/13/20	Z8-1210009	02/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 POPE JOHN XXIII HS	1280.0000	1.00	1,280.00	
065	04-89974	03/13/20	Z8-1210009	02/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 ELGIN PUBLIC	1120.0000	1.00	1,120.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS -			SCHOOLS				
										Purchase Order Total		15,481.00	
065	O4-89974		Z8-1210009										
065	O4-89974	03/13/20	Z8-1213416	03/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WYNOT PUBLIC SCHOOLS	1985.0000	1.00	1,985.00	
065	O4-89974	03/13/20	Z8-1213416	03/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 OFFICE FREMONT	955.0000	1.00	955.00	
065	O4-89974	03/13/20	Z8-1213416	03/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 BANCROFT ROSALIE	1929.0000	1.00	1,929.00	
065	O4-89974	03/13/20	Z8-1213416	03/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 LOGAN VIEW PUBL SCHLS	1139.0000	1.00	1,139.00	
065	O4-89974	03/13/20	Z8-1213416	03/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 NORTH BEND CNTRL PUBSCHL	2388.0000	1.00	2,388.00	
065	O4-89974	03/13/20	Z8-1213416	03/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 SCRIBNER SYDER COM SCHLS	1301.0000	1.00	1,301.00	
065	O4-89974	03/13/20	Z8-1213416	03/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 WISNER PILGER PUBL SCHLS	1619.0000	1.00	1,619.00	
065	O4-89974	03/13/20	Z8-1213416	03/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU03 ELKHORN PUBLIC SCHOOLS	1910.0000	1.00	1,910.00	
065	O4-89974	03/13/20	Z8-1213416	03/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 BATTLE CREEK PUBL SCHLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1213416	03/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 MADISON PUBLIC SCHOOLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1213416	03/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU09 RED CLOUD COMMTY SCHLS	997.0000	1.00	997.00	
065	O4-89974	03/13/20	Z8-1213416	03/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 RIVERSIDE SPALDING	544.0000	1.00	544.00	
065	O4-89974	03/13/20	Z8-1213416	03/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU17 CODY KILGORE PUBL SCHLS	1365.0000	1.00	1,365.00	
065	O4-89974	03/13/20	Z8-1213416	03/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NN BACKBONE 1623 FARNAM	1911.0000	1.00	1,911.00	
065	O4-89974	03/13/20	Z8-1213416	03/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NORTHEAST CC MAIN CAMPUS	1910.0000	1.00	1,910.00	
										Purchase Order Total		21,349.00	
065	O4-89974		Z8-1213416										
065	O4-89974	03/13/20	Z8-1215305	03/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMTY SCHLS	2153.0000	1.00	2,153.00	
065	O4-89974	03/13/20	Z8-1215305	03/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 CROFTON COMMTY SCHLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1215305	03/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 NIOBRARA PUBLIC SCHOOLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1215305	03/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA PUBLIC	1885.0000	1.00	1,885.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89974	03/13/20	Z8-1215305	03/14/23	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SCHOOLS ESU01 SANTEE	1783.0000	1.00	1,783.00	
065	O4-89974	03/13/20	Z8-1215305	03/14/23	507110	COMMUNICATIONS - GREAT PLAINS	915	51	COMMUNITY SCHOOLS ESU01 WAUSA PUBLIC	1666.0000	1.00	1,666.00	
065	O4-89974	03/13/20	Z8-1215305	03/14/23	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SCHOOLS ESU08 NEB UNIFD	1424.0000	1.00	1,424.00	
065	O4-89974	03/13/20	Z8-1215305	03/14/23	507110	COMMUNICATIONS - GREAT PLAINS	915	51	DIST1 VERDIGRE ESU08 PLAINVIEW	714.0000	1.00	714.00	
065	O4-89974	03/13/20	Z8-1215305	03/14/23	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU08 POPE JOHN	1280.0000	1.00	1,280.00	
065	O4-89974	03/13/20	Z8-1215305	03/14/23	507110	COMMUNICATIONS - GREAT PLAINS	915	51	XXIII HS ESU08 ELGIN PUBLIC	1120.0000	1.00	1,120.00	
065	O4-89974		Z8-1215305			COMMUNICATIONS -			SCHOOLS	Purchase Order Total		15,481.00	
065	O4-89974	03/13/20	Z8-1218358	03/30/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WYNOT PUBLIC SCHOOLS	1985.0000	1.00	1,985.00	
065	O4-89974	03/13/20	Z8-1218358	03/30/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 OFFICE FREMONT	955.0000	1.00	955.00	
065	O4-89974	03/13/20	Z8-1218358	03/30/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 BANCROFT ROSALIE	1929.0000	1.00	1,929.00	
065	O4-89974	03/13/20	Z8-1218358	03/30/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 LOGAN VIEW PUBL SCHLS	1139.0000	1.00	1,139.00	
065	O4-89974	03/13/20	Z8-1218358	03/30/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 NORTH BEND CNTRL PUBSCHL	2388.0000	1.00	2,388.00	
065	O4-89974	03/13/20	Z8-1218358	03/30/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 SCRIBNER SYDER COM SCHLS	1301.0000	1.00	1,301.00	
065	O4-89974	03/13/20	Z8-1218358	03/30/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 WISNER PILGER PUBL SCHLS	1619.0000	1.00	1,619.00	
065	O4-89974	03/13/20	Z8-1218358	03/30/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU03 ELKHORN PUBLIC SCHOOLS	1910.0000	1.00	1,910.00	
065	O4-89974	03/13/20	Z8-1218358	03/30/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 BATTLE CREEK PUBL SCHLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1218358	03/30/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 MADISON PUBLIC SCHOOLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1218358	03/30/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU09 RED CLOUD COMMTY SCHLS	997.0000	1.00	997.00	
065	O4-89974	03/13/20	Z8-1218358	03/30/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 RIVERSIDE SPALDING	544.0000	1.00	544.00	
065	O4-89974	03/13/20	Z8-1218358	03/30/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU17 CODY KILGORE PUBL SCHLS	1365.0000	1.00	1,365.00	

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01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-89974	03/13/20	Z8-1218358	03/30/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NN BACKBONE 1623 FARNAM	1911.0000	1.00	1,911.00	
065	04-89974	03/13/20	Z8-1218358	03/30/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NORTHEAST CC MAIN CAMPUS	1910.0000	1.00	1,910.00	
065	04-89974		Z8-1218358						Purchase Order Total			21,349.00	
065	04-89975	04/20/20	Z8-1203111	01/12/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	1180.0000	1.00	1,180.00	
065	04-89975	04/20/20	Z8-1203111	01/12/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	82.0100	1.00	82.01	
065	04-89975	04/20/20	Z8-1203111	01/12/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	975.0000	1.00	975.00	
065	04-89975	04/20/20	Z8-1203111	01/12/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	67.7600	1.00	67.76	
065	04-89975		Z8-1203111						Purchase Order Total			2,304.77	
065	04-89975	04/20/20	Z8-1207467	02/02/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	1180.0000	1.00	1,180.00	
065	04-89975	04/20/20	Z8-1207467	02/02/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	82.0100	1.00	82.01	
065	04-89975	04/20/20	Z8-1207467	02/02/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	975.0000	1.00	975.00	
065	04-89975	04/20/20	Z8-1207467	02/02/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	67.7600	1.00	67.76	
065	04-89975		Z8-1207467						Purchase Order Total			2,304.77	
065	04-89975	04/20/20	Z8-1216210	03/20/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	1180.0000	1.00	1,180.00	
065	04-89975	04/20/20	Z8-1216210	03/20/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	82.0100	1.00	82.01	
065	04-89975	04/20/20	Z8-1216210	03/20/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	975.0000	1.00	975.00	
065	04-89975	04/20/20	Z8-1216210	03/20/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	67.7600	1.00	67.76	
065	04-89975		Z8-1216210						Purchase Order Total			2,304.77	
065	04-89976	03/13/20	Z8-1203728	01/17/23	527585	HUNTEL CABLEVISION	915	51	ESU01 OFFICE WAKEFIELD	300.0000	1.00	300.00	
065	04-89976	03/13/20	Z8-1203728	01/17/23	527585	HUNTEL CABLEVISION	915	51	ESU01 EMERSON HUBBARD PUBSCHLS	600.0000	1.00	600.00	
065	04-89976	03/13/20	Z8-1203728	01/17/23	527585	HUNTEL CABLEVISION	915	51	ESU01 HOMER COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	04-89976	03/13/20	Z8-1203728	01/17/23	527585	HUNTEL CABLEVISION	915	51	ESU01	600.0000	1.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									LAURELCONCRDCOLRDGE HS				
065	O4-89976	03/13/20	Z8-1203728	01/17/23	527585	HUNTEL CABLEVISION	915	51	ESU01 PENDER PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1203728	01/17/23	527585	HUNTEL CABLEVISION	915	51	ESU01 UMONHON NATION PUBSCHLS	850.0000	1.00	850.00	
065	O4-89976	03/13/20	Z8-1203728	01/17/23	527585	HUNTEL CABLEVISION	915	51	ESU01 WAKEFIELD PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1203728	01/17/23	527585	HUNTEL CABLEVISION	915	51	ESU01 WALTHILL PUBLIC SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1203728	01/17/23	527585	HUNTEL CABLEVISION	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1203728	01/17/23	527585	HUNTEL CABLEVISION	915	51	ESU01 WINNEBAGO PUBLIC SCHOOLS	545.3100	1.00	545.31	
065	O4-89976	03/13/20	Z8-1203728	01/17/23	527585	HUNTEL CABLEVISION	915	51	ESU02 LYONS DECATUR NE SCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1203728	01/17/23	527585	HUNTEL CABLEVISION	915	51	ESU02 OAKLAND CRAIG PUBL SCHLS	568.7500	1.00	568.75	
065	O4-89976	03/13/20	Z8-1203728	01/17/23	527585	HUNTEL CABLEVISION	915	51	ESU02 TEKAMAH HERMAN COMMSCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1203728	01/17/23	527585	HUNTEL CABLEVISION	915	51	ESU08 OSMOND PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-89976	03/13/20	Z8-1203728	01/17/23	527585	HUNTEL CABLEVISION	915	51	ESU17 ROCK COUNTY PUBL SCHLS	500.0000	1.00	500.00	
065	O4-89976		Z8-1203728						Purchase Order Total			8,814.06	
065	O4-89976	03/13/20	Z8-1209959	02/14/23	527585	HUNTEL CABLEVISION	915	51	ESU01 OFFICE WAKEFIELD	300.0000	1.00	300.00	
065	O4-89976	03/13/20	Z8-1209959	02/14/23	527585	HUNTEL CABLEVISION	915	51	ESU01 EMERSON HUBBARD PUBSCHLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1209959	02/14/23	527585	HUNTEL CABLEVISION	915	51	ESU01 HOMER COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1209959	02/14/23	527585	HUNTEL CABLEVISION	915	51	ESU01 LAURELCONCRDCOLRDGE HS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1209959	02/14/23	527585	HUNTEL CABLEVISION	915	51	ESU01 PENDER PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1209959	02/14/23	527585	HUNTEL CABLEVISION	915	51	ESU01 UMONHON NATION PUBSCHLS	850.0000	1.00	850.00	
065	O4-89976	03/13/20	Z8-1209959	02/14/23	527585	HUNTEL CABLEVISION	915	51	ESU01 WAKEFIELD PUBLIC SCHOOLS	600.0000	1.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89976	03/13/20	Z8-1209959	02/14/23	527585	HUNTEL CABLEVISION	915	51	ESU01 WALTHILL PUBLIC SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1209959	02/14/23	527585	HUNTEL CABLEVISION	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1209959	02/14/23	527585	HUNTEL CABLEVISION	915	51	ESU01 WINNEBAGO PUBLIC SCHOOLS	545.3100	1.00	545.31	
065	O4-89976	03/13/20	Z8-1209959	02/14/23	527585	HUNTEL CABLEVISION	915	51	ESU02 LYONS DECATUR NE SCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1209959	02/14/23	527585	HUNTEL CABLEVISION	915	51	ESU02 OAKLAND CRAIG PUBL SCHLS	568.7500	1.00	568.75	
065	O4-89976	03/13/20	Z8-1209959	02/14/23	527585	HUNTEL CABLEVISION	915	51	ESU02 TEKAMAH HERMAN COMMSCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1209959	02/14/23	527585	HUNTEL CABLEVISION	915	51	ESU08 OSMOND PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-89976	03/13/20	Z8-1209959	02/14/23	527585	HUNTEL CABLEVISION	915	51	ESU17 ROCK COUNTY PUBL SCHLS	500.0000	1.00	500.00	
065	O4-89976		Z8-1209959						Purchase Order Total			8,814.06	
065	O4-89976	03/13/20	Z8-1215212	03/14/23	527585	HUNTEL CABLEVISION	915	51	ESU01 OFFICE WAKEFIELD	300.0000	1.00	300.00	
065	O4-89976	03/13/20	Z8-1215212	03/14/23	527585	HUNTEL CABLEVISION	915	51	ESU01 EMERSON HUBBARD PUBSCHLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1215212	03/14/23	527585	HUNTEL CABLEVISION	915	51	ESU01 HOMER COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1215212	03/14/23	527585	HUNTEL CABLEVISION	915	51	ESU01 LAURELCONCRDCOLRDGE HS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1215212	03/14/23	527585	HUNTEL CABLEVISION	915	51	ESU01 PENDER PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1215212	03/14/23	527585	HUNTEL CABLEVISION	915	51	ESU01 UMONHON NATION PUBSCHLS	850.0000	1.00	850.00	
065	O4-89976	03/13/20	Z8-1215212	03/14/23	527585	HUNTEL CABLEVISION	915	51	ESU01 WAKEFIELD PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1215212	03/14/23	527585	HUNTEL CABLEVISION	915	51	ESU01 WALTHILL PUBLIC SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1215212	03/14/23	527585	HUNTEL CABLEVISION	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1215212	03/14/23	527585	HUNTEL CABLEVISION	915	51	ESU01 WINNEBAGO PUBLIC SCHOOLS	545.3100	1.00	545.31	
065	O4-89976	03/13/20	Z8-1215212	03/14/23	527585	HUNTEL CABLEVISION	915	51	ESU02 LYONS DECATUR NE SCHLS	800.0000	1.00	800.00	

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89976	03/13/20	Z8-1215212	03/14/23	527585	HUNTEL CABLEVISION	915	51	ESU02 OAKLAND CRAIG PUBL SCHLS	568.7500	1.00	568.75	
065	O4-89976	03/13/20	Z8-1215212	03/14/23	527585	HUNTEL CABLEVISION	915	51	ESU02 TEKAMAH HERMAN COMMSCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1215212	03/14/23	527585	HUNTEL CABLEVISION	915	51	ESU08 OSMOND PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-89976	03/13/20	Z8-1215212	03/14/23	527585	HUNTEL CABLEVISION	915	51	ESU17 ROCK COUNTY PUBL SCHLS	500.0000	1.00	500.00	
065	O4-89976		Z8-1215212						Purchase Order Total			8,814.06	
065	O4-89977	03/13/20	Z8-1201763	01/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1697.5200	1.00	1,697.52	
065	O4-89977	03/13/20	Z8-1201763	01/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	116.7300	1.00	116.73	
065	O4-89977	03/13/20	Z8-1201763	01/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1482.2800	1.00	1,482.28	
065	O4-89977	03/13/20	Z8-1201763	01/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	103.0200	1.00	103.02	
065	O4-89977	03/13/20	Z8-1201763	01/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	1375.3300	1.00	1,375.33	
065	O4-89977	03/13/20	Z8-1201763	01/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	95.5800	1.00	95.58	
065	O4-89977	03/13/20	Z8-1201763	01/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1026.9300	1.00	1,026.93	
065	O4-89977	03/13/20	Z8-1201763	01/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	71.3700	1.00	71.37	
065	O4-89977	03/13/20	Z8-1201763	01/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
065	O4-89977	03/13/20	Z8-1201763	01/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	49.7600	1.00	49.76	
065	O4-89977	03/13/20	Z8-1201763	01/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1351.9300	1.00	1,351.93	
065	O4-89977	03/13/20	Z8-1201763	01/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	
065	O4-89977	03/13/20	Z8-1201763	01/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	1119.3100	1.00	1,119.31	
065	O4-89977	03/13/20	Z8-1201763	01/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY	77.7900	1.00	77.79	

Statute Report

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1201763	01/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	BUTTE ESU08 ELKHORN VALLEY SCHOOLS	770.0000	1.00	770.00	
065	O4-89977	03/13/20	Z8-1201763	01/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ESU08 ELKHORN VALLEY SCHOOLS	53.5200	1.00	53.52	
065	O4-89977	03/13/20	Z8-1201763	01/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ESU08 NELIGH OAKDALE SCHOOLS	549.9900	1.00	549.99	
065	O4-89977	03/13/20	Z8-1201763	01/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ESU08 NELIGH OAKDALE SCHOOLS	38.2200	1.00	38.22	
065	O4-89977	03/13/20	Z8-1201763	01/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	1100.0000	1.00	1,100.00	
065	O4-89977	03/13/20	Z8-1201763	01/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	76.4500	1.00	76.45	
065	O4-89977	03/13/20	Z8-1201763	01/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ESU08 PIERCE PUBLIC SCHOOLS	1470.5000	1.00	1,470.50	
065	O4-89977	03/13/20	Z8-1201763	01/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ESU08 STANTON COMMUNITY SCHLS	2150.5000	1.00	2,150.50	
065	O4-89977	03/13/20	Z8-1201763	01/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ESU08 STANTON COMMUNITY SCHLS	149.4600	1.00	149.46	
065	O4-89977	03/13/20	Z8-1201763	01/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ESU08 STUART PUBLIC SCHOOLS	1876.3200	1.00	1,876.32	
065	O4-89977	03/13/20	Z8-1201763	01/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ESU08 STUART PUBLIC SCHOOLS	130.4000	1.00	130.40	
065	O4-89977	03/13/20	Z8-1201763	01/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ESU10 CENTRAL VALLEY SCOTIA	1619.7900	1.00	1,619.79	
065	O4-89977	03/13/20	Z8-1201763	01/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ESU10 CENTRAL VALLEY SCOTIA	112.5800	1.00	112.58	
065	O4-89977	03/13/20	Z8-1201763	01/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ESU10 ELBA PUBLIC SCHOOLS	1380.4000	1.00	1,380.40	
065	O4-89977	03/13/20	Z8-1201763	01/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ESU10 ELBA PUBLIC SCHOOLS	95.9400	1.00	95.94	
065	O4-89977	03/13/20	Z8-1201763	01/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	300.0000	1.00	300.00	
065	O4-89977	03/13/20	Z8-1201763	01/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	20.8500	1.00	20.85	
065	O4-89977	03/13/20	Z8-1201763	01/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	1600.4500	1.00	1,600.45	
065	O4-89977	03/13/20	Z8-1201763	01/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	111.2300	1.00	111.23	
065	O4-89977	03/13/20	Z8-1201763	01/06/23	2022169	PURCHASING NEBRASKALINK -	915	51	ESU10 GRAND ISLAND	425.0000	1.00	425.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PUBL LIBRY				
065	O4-89977	03/13/20	Z8-1201763	01/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND	29.5400	1.00	29.54	
065	O4-89977	03/13/20	Z8-1201763	01/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	PUBL LIBRY	1600.0000	1.00	1,600.00	
065	O4-89977	03/13/20	Z8-1201763	01/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	111.2000	1.00	111.20	
065	O4-89977	03/13/20	Z8-1201763	01/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1201763	01/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1201763	01/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1201763	01/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	O4-89977		Z8-1201763						Purchase Order Total			25,952.08	
065	O4-89977	03/13/20	Z8-1207697	02/03/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1697.5200	1.00	1,697.52	
065	O4-89977	03/13/20	Z8-1207697	02/03/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	116.7300	1.00	116.73	
065	O4-89977	03/13/20	Z8-1207697	02/03/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1482.2800	1.00	1,482.28	
065	O4-89977	03/13/20	Z8-1207697	02/03/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	103.0200	1.00	103.02	
065	O4-89977	03/13/20	Z8-1207697	02/03/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	1375.3300	1.00	1,375.33	
065	O4-89977	03/13/20	Z8-1207697	02/03/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	95.5800	1.00	95.58	
065	O4-89977	03/13/20	Z8-1207697	02/03/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1026.9300	1.00	1,026.93	
065	O4-89977	03/13/20	Z8-1207697	02/03/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	71.3700	1.00	71.37	
065	O4-89977	03/13/20	Z8-1207697	02/03/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
065	O4-89977	03/13/20	Z8-1207697	02/03/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	49.7600	1.00	49.76	

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1207697	02/03/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1351.9300	1.00	1,351.93	
065	O4-89977	03/13/20	Z8-1207697	02/03/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	
065	O4-89977	03/13/20	Z8-1207697	02/03/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	1119.3100	1.00	1,119.31	
065	O4-89977	03/13/20	Z8-1207697	02/03/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	77.7900	1.00	77.79	
065	O4-89977	03/13/20	Z8-1207697	02/03/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	770.0000	1.00	770.00	
065	O4-89977	03/13/20	Z8-1207697	02/03/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	53.5200	1.00	53.52	
065	O4-89977	03/13/20	Z8-1207697	02/03/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	549.9900	1.00	549.99	
065	O4-89977	03/13/20	Z8-1207697	02/03/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	38.2200	1.00	38.22	
065	O4-89977	03/13/20	Z8-1207697	02/03/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	1100.0000	1.00	1,100.00	
065	O4-89977	03/13/20	Z8-1207697	02/03/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	1470.5000	1.00	1,470.50	
065	O4-89977	03/13/20	Z8-1207697	02/03/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	2150.5000	1.00	2,150.50	
065	O4-89977	03/13/20	Z8-1207697	02/03/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	149.4600	1.00	149.46	
065	O4-89977	03/13/20	Z8-1207697	02/03/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	1876.3200	1.00	1,876.32	
065	O4-89977	03/13/20	Z8-1207697	02/03/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	130.4000	1.00	130.40	
065	O4-89977	03/13/20	Z8-1207697	02/03/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	1619.7900	1.00	1,619.79	
065	O4-89977	03/13/20	Z8-1207697	02/03/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	112.5800	1.00	112.58	
065	O4-89977	03/13/20	Z8-1207697	02/03/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	1380.4000	1.00	1,380.40	
065	O4-89977	03/13/20	Z8-1207697	02/03/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	95.9400	1.00	95.94	
065	O4-89977	03/13/20	Z8-1207697	02/03/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	300.0000	1.00	300.00	
065	O4-89977	03/13/20	Z8-1207697	02/03/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	20.8500	1.00	20.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1207697	02/03/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	1600.4500	1.00	1,600.45	
065	O4-89977	03/13/20	Z8-1207697	02/03/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	111.2300	1.00	111.23	
065	O4-89977	03/13/20	Z8-1207697	02/03/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	425.0000	1.00	425.00	
065	O4-89977	03/13/20	Z8-1207697	02/03/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	29.5400	1.00	29.54	
065	O4-89977	03/13/20	Z8-1207697	02/03/23	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	1600.0000	1.00	1,600.00	
065	O4-89977	03/13/20	Z8-1207697	02/03/23	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	111.2000	1.00	111.20	
065	O4-89977	03/13/20	Z8-1207697	02/03/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1207697	02/03/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1207697	02/03/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1207697	02/03/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	O4-89977		Z8-1207697						Purchase Order Total			25,875.63	
065	O4-89977	03/13/20	Z8-1214310	03/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1697.5200	1.00	1,697.52	
065	O4-89977	03/13/20	Z8-1214310	03/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	116.7300	1.00	116.73	
065	O4-89977	03/13/20	Z8-1214310	03/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1482.2800	1.00	1,482.28	
065	O4-89977	03/13/20	Z8-1214310	03/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	103.0200	1.00	103.02	
065	O4-89977	03/13/20	Z8-1214310	03/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	1375.3300	1.00	1,375.33	
065	O4-89977	03/13/20	Z8-1214310	03/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	95.5800	1.00	95.58	
065	O4-89977	03/13/20	Z8-1214310	03/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1026.9300	1.00	1,026.93	
065	O4-89977	03/13/20	Z8-1214310	03/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE	71.3700	1.00	71.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1214310	03/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	PUBLIC SCHOOLS ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
065	O4-89977	03/13/20	Z8-1214310	03/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	PUBLIC SCHOOLS ESU08 OFFICE NELIGH	49.7600	1.00	49.76	
065	O4-89977	03/13/20	Z8-1214310	03/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ESU08 BOYD COUNTY SPENCER	1351.9300	1.00	1,351.93	
065	O4-89977	03/13/20	Z8-1214310	03/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	
065	O4-89977	03/13/20	Z8-1214310	03/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ESU08 BOYD COUNTY BUTTE	1119.3100	1.00	1,119.31	
065	O4-89977	03/13/20	Z8-1214310	03/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ESU08 BOYD COUNTY BUTTE	77.7900	1.00	77.79	
065	O4-89977	03/13/20	Z8-1214310	03/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ESU08 ELKHORN VALLEY SCHOOLS	770.0000	1.00	770.00	
065	O4-89977	03/13/20	Z8-1214310	03/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ESU08 ELKHORN VALLEY SCHOOLS	53.5200	1.00	53.52	
065	O4-89977	03/13/20	Z8-1214310	03/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ESU08 NELIGH OAKDALE SCHOOLS	549.9900	1.00	549.99	
065	O4-89977	03/13/20	Z8-1214310	03/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ESU08 NELIGH OAKDALE SCHOOLS	38.2200	1.00	38.22	
065	O4-89977	03/13/20	Z8-1214310	03/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	1100.0000	1.00	1,100.00	
065	O4-89977	03/13/20	Z8-1214310	03/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	76.4500	1.00	76.45	
065	O4-89977	03/13/20	Z8-1214310	03/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ESU08 PIERCE PUBLIC SCHOOLS	1470.5000	1.00	1,470.50	
065	O4-89977	03/13/20	Z8-1214310	03/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ESU08 STANTON COMMUNITY SCHLS	2150.5000	1.00	2,150.50	
065	O4-89977	03/13/20	Z8-1214310	03/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ESU08 STANTON COMMUNITY SCHLS	149.4600	1.00	149.46	
065	O4-89977	03/13/20	Z8-1214310	03/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ESU08 STUART PUBLIC SCHOOLS	1876.3200	1.00	1,876.32	
065	O4-89977	03/13/20	Z8-1214310	03/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ESU08 STUART PUBLIC SCHOOLS	130.4000	1.00	130.40	
065	O4-89977	03/13/20	Z8-1214310	03/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ESU10 CENTRAL VALLEY SCOTIA	1619.7900	1.00	1,619.79	
065	O4-89977	03/13/20	Z8-1214310	03/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ESU10 CENTRAL VALLEY SCOTIA	112.5800	1.00	112.58	
065	O4-89977	03/13/20	Z8-1214310	03/09/23	2022169	PURCHASING NEBRASKALINK -	915	51	ESU10 ELBA PUBLIC	1380.4000	1.00	1,380.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			SCHOOLS				
065	O4-89977	03/13/20	Z8-1214310	03/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	95.9400	1.00	95.94	
065	O4-89977	03/13/20	Z8-1214310	03/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	300.0000	1.00	300.00	
065	O4-89977	03/13/20	Z8-1214310	03/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	20.8500	1.00	20.85	
065	O4-89977	03/13/20	Z8-1214310	03/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	1600.4500	1.00	1,600.45	
065	O4-89977	03/13/20	Z8-1214310	03/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	111.2300	1.00	111.23	
065	O4-89977	03/13/20	Z8-1214310	03/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	425.0000	1.00	425.00	
065	O4-89977	03/13/20	Z8-1214310	03/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	29.5400	1.00	29.54	
065	O4-89977	03/13/20	Z8-1214310	03/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	1600.0000	1.00	1,600.00	
065	O4-89977	03/13/20	Z8-1214310	03/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	111.2000	1.00	111.20	
065	O4-89977	03/13/20	Z8-1214310	03/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1214310	03/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1214310	03/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1214310	03/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	O4-89977		Z8-1214310						Purchase Order Total			25,952.08	
065	O4-89978	03/13/20	Z8-1203072	01/12/23	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065	O4-89978		Z8-1203072						Purchase Order Total			1,295.00	
065	O4-89978	03/13/20	Z8-1207442	02/02/23	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065	O4-89978		Z8-1207442						Purchase Order Total			1,295.00	
065	O4-89978	03/13/20	Z8-1214058	03/08/23	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065	O4-89978		Z8-1214058						Purchase Order Total			1,295.00	
065	O4-89979	03/13/20	Z8-1203707	01/17/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	412.5000	1.00	412.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89979	03/13/20	Z8-1203707	01/17/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	28.6700	1.00	28.67	
065	O4-89979	03/13/20	Z8-1203707	01/17/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	495.0000	1.00	495.00	
065	O4-89979	03/13/20	Z8-1203707	01/17/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	34.4000	1.00	34.40	
065	O4-89979	03/13/20	Z8-1203707	01/17/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL TALBOT SCHOOL	895.0000	1.00	895.00	
065	O4-89979		Z8-1203707						Purchase Order Total			1,865.57	
065	O4-89979	03/13/20	Z8-1215204	03/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	412.5000	1.00	412.50	
065	O4-89979	03/13/20	Z8-1215204	03/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	28.6700	1.00	28.67	
065	O4-89979	03/13/20	Z8-1215204	03/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	495.0000	1.00	495.00	
065	O4-89979	03/13/20	Z8-1215204	03/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	34.4000	1.00	34.40	
065	O4-89979	03/13/20	Z8-1215204	03/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL TALBOT SCHOOL	895.0000	1.00	895.00	
065	O4-89979		Z8-1215204						Purchase Order Total			1,865.57	
065	O4-89979	03/13/20	Z8-1215317	03/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	412.5000	1.00	412.50	
065	O4-89979	03/13/20	Z8-1215317	03/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	28.6700	1.00	28.67	
065	O4-89979	03/13/20	Z8-1215317	03/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	495.0000	1.00	495.00	
065	O4-89979	03/13/20	Z8-1215317	03/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	34.4000	1.00	34.40	
065	O4-89979	03/13/20	Z8-1215317	03/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL TALBOT SCHOOL	895.0000	1.00	895.00	
065	O4-89979		Z8-1215317						Purchase Order Total			1,865.57	
065	O4-89980	04/21/20	Z8-1203749	01/17/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 ASHLAND GREENWOOD	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1203749	01/17/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 CEDAR BLUFFS PUBL SCHLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1203749	01/17/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 MEAD PUBLIC SCHOOLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1203749	01/17/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 RAYMOND CNTRL PUBL SCHLS	371.8800	1.00	371.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-89980	04/21/20	Z8-1203749	01/17/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 WAHOO PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	04-89980	04/21/20	Z8-1203749	01/17/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 YUTAN PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	04-89980	04/21/20	Z8-1203749	01/17/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 ADAMS CNTRL JRHS	630.0000	1.00	630.00	
065	04-89980	04/21/20	Z8-1203749	01/17/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HARVARD PUBLIC SCHOOLS	280.0000	1.00	280.00	
065	04-89980	04/21/20	Z8-1203749	01/17/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	1050.0000	1.00	1,050.00	
065	04-89980	04/21/20	Z8-1203749	01/17/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	6.9500	1.00	6.95	
065	04-89980	04/21/20	Z8-1203749	01/17/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 KENESAW PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	04-89980	04/21/20	Z8-1203749	01/17/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 SUTTON PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	04-89980		Z8-1203749						Purchase Order Total			5,029.48	
065	04-89980	04/21/20	Z8-1205576	01/24/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 ASHLAND GREENWOOD	415.6300	1.00	415.63	
065	04-89980	04/21/20	Z8-1205576	01/24/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 CEDAR BLUFFS PUBL SCHLS	371.8800	1.00	371.88	
065	04-89980	04/21/20	Z8-1205576	01/24/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 MEAD PUBLIC SCHOOLS	371.8800	1.00	371.88	
065	04-89980	04/21/20	Z8-1205576	01/24/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 RAYMOND CNTRL PUBL SCHLS	371.8800	1.00	371.88	
065	04-89980	04/21/20	Z8-1205576	01/24/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 WAHOO PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	04-89980	04/21/20	Z8-1205576	01/24/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 YUTAN PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	04-89980	04/21/20	Z8-1205576	01/24/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 ADAMS CNTRL JRHS	630.0000	1.00	630.00	
065	04-89980	04/21/20	Z8-1205576	01/24/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HARVARD PUBLIC SCHOOLS	384.5300	1.00	384.53	
065	04-89980	04/21/20	Z8-1205576	01/24/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	1050.0000	1.00	1,050.00	
065	04-89980	04/21/20	Z8-1205576	01/24/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	6.9500	1.00	6.95	
065	04-89980	04/21/20	Z8-1205576	01/24/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 KENESAW PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	04-89980	04/21/20	Z8-1205576	01/24/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 SUTTON PUBLIC SCHOOLS	350.0000	1.00	350.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980		Z8-1205576							Purchase Order Total		5,134.01	
065	O4-89980	04/21/20	Z8-1213405	03/06/23	1227904	WINDSTREAM	915	51	ESU02 ASHLAND	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			GREENWOOD				
065	O4-89980	04/21/20	Z8-1213405	03/06/23	1227904	WINDSTREAM	915	51	ESU02 CEDAR BLUFFS	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			PUBL SCHLS				
065	O4-89980	04/21/20	Z8-1213405	03/06/23	1227904	WINDSTREAM	915	51	ESU02 MEAD PUBLIC	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1213405	03/06/23	1227904	WINDSTREAM	915	51	ESU02 RAYMOND CNTRL	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			PUBL SCHLS				
065	O4-89980	04/21/20	Z8-1213405	03/06/23	1227904	WINDSTREAM	915	51	ESU02 WAHOO PUBLIC	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1213405	03/06/23	1227904	WINDSTREAM	915	51	ESU02 YUTAN PUBLIC	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1213405	03/06/23	1227904	WINDSTREAM	915	51	ESU09 ADAMS CNTRL	630.0000	1.00	630.00	
						COMMUNICATIONS - AL			JRHS				
065	O4-89980	04/21/20	Z8-1213405	03/06/23	1227904	WINDSTREAM	915	51	ESU09 HARVARD	350.0000	1.00	350.00	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1213405	03/06/23	1227904	WINDSTREAM	915	51	ESU09 HASTINGS	1050.0000	1.00	1,050.00	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1213405	03/06/23	1227904	WINDSTREAM	915	51	ESU09 HASTINGS	6.9500	1.00	6.95	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1213405	03/06/23	1227904	WINDSTREAM	915	51	ESU09 KENESAW	350.0000	1.00	350.00	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1213405	03/06/23	1227904	WINDSTREAM	915	51	ESU09 SUTTON PUBLIC	350.0000	1.00	350.00	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980		Z8-1213405							Purchase Order Total		5,099.48	
065	O4-89980	04/21/20	Z8-1218404	03/30/23	1227904	WINDSTREAM	915	51	ESU02 ASHLAND	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			GREENWOOD				
065	O4-89980	04/21/20	Z8-1218404	03/30/23	1227904	WINDSTREAM	915	51	ESU02 CEDAR BLUFFS	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			PUBL SCHLS				
065	O4-89980	04/21/20	Z8-1218404	03/30/23	1227904	WINDSTREAM	915	51	ESU02 MEAD PUBLIC	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1218404	03/30/23	1227904	WINDSTREAM	915	51	ESU02 RAYMOND CNTRL	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			PUBL SCHLS				
065	O4-89980	04/21/20	Z8-1218404	03/30/23	1227904	WINDSTREAM	915	51	ESU02 WAHOO PUBLIC	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1218404	03/30/23	1227904	WINDSTREAM	915	51	ESU02 YUTAN PUBLIC	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1218404	03/30/23	1227904	WINDSTREAM	915	51	ESU09 ADAMS CNTRL	630.0000	1.00	630.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89980	04/21/20	Z8-1218404	03/30/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	JRHS ESU09 HARVARD	350.0000	1.00	350.00	
065	O4-89980	04/21/20	Z8-1218404	03/30/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	PUBLIC SCHOOLS ESU09 HASTINGS	1050.0000	1.00	1,050.00	
065	O4-89980	04/21/20	Z8-1218404	03/30/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	PUBLIC SCHOOLS ESU09 HASTINGS	6.9500	1.00	6.95	
065	O4-89980	04/21/20	Z8-1218404	03/30/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	PUBLIC SCHOOLS ESU09 KENESAW	350.0000	1.00	350.00	
065	O4-89980	04/21/20	Z8-1218404	03/30/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	PUBLIC SCHOOLS ESU09 SUTTON PUBLIC	350.0000	1.00	350.00	
065	O4-89980		Z8-1218404			COMMUNICATIONS - AL				Purchase Order Total		5,099.48	
065	O4-90037	03/19/20	OG-1210316	02/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK VETERANS HOME	1.0000	373.70	373.70	
065	O4-90037		OG-1210316							Purchase Order Total		373.70	
065	O4-90037	03/19/20	O9-1203519	01/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE LAB 3701 S 14TH ST	1.0000	81.03	81.03	
065	O4-90037		O9-1203519							Purchase Order Total		81.03	
065	O4-90037	03/19/20	O9-1203527	01/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 521 S 14TH ST	1.0000	75.42	75.42	
065	O4-90037		O9-1203527							Purchase Order Total		75.42	
065	O4-90037	03/19/20	O9-1203531	01/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GARAGE 1400 M ST TSB	1.0000	43.26	43.26	
065	O4-90037		O9-1203531							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1203533	01/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LRC CAMPUS	1.0000	626.13	626.13	
065	O4-90037		O9-1203533							Purchase Order Total		626.13	
065	O4-90037	03/19/20	O9-1203534	01/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD WHITEHALL CAMPUS	1.0000	240.91	240.91	
065	O4-90037		O9-1203534							Purchase Order Total		240.91	
065	O4-90037	03/19/20	O9-1203536	01/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LINCOLN PARKING GARAGES	1.0000	386.25	386.25	
065	O4-90037		O9-1203536							Purchase Order Total		386.25	
065	O4-90037	03/19/20	O9-1203543	01/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSOB	1.0000	666.93	666.93	
065	O4-90037		O9-1203543							Purchase Order Total		666.93	
065	O4-90037	03/19/20	O9-1203546	01/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TSB	1.0000	130.46	130.46	
065	O4-90037		O9-1203546							Purchase Order Total		130.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037	03/19/20	O9-1203552	01/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 1526 K ST	1.0000	156.64	156.64	
065	O4-90037		O9-1203552							Purchase Order Total		156.64	
065	O4-90037	03/19/20	O9-1203558	01/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 501 S 14TH ST	1.0000	149.39	149.39	
065	O4-90037		O9-1203558							Purchase Order Total		149.39	
065	O4-90037	03/19/20	O9-1203567	01/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GOV RESIDENCE 1425 H ST	1.0000	43.26	43.26	
065	O4-90037		O9-1203567							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1204369	01/19/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GOV RESIDENCE 1425 H ST	1.0000	43.26	43.26	
065	O4-90037		O9-1204369							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1204371	01/19/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 521 S 14TH ST	1.0000	75.42	75.42	
065	O4-90037		O9-1204371							Purchase Order Total		75.42	
065	O4-90037	03/19/20	O9-1204376	01/19/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TSB	1.0000	130.46	130.46	
065	O4-90037		O9-1204376							Purchase Order Total		130.46	
065	O4-90037	03/19/20	O9-1204381	01/19/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LINCOLN PARKING GARAGES	1.0000	386.25	386.25	
065	O4-90037		O9-1204381							Purchase Order Total		386.25	
065	O4-90037	03/19/20	O9-1204382	01/19/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 501 S 14TH ST	1.0000	149.39	149.39	
065	O4-90037		O9-1204382							Purchase Order Total		149.39	
065	O4-90037	03/19/20	O9-1204385	01/19/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 1526 K ST	1.0000	156.64	156.64	
065	O4-90037		O9-1204385							Purchase Order Total		156.64	
065	O4-90037	03/19/20	O9-1204388	01/19/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSOB	1.0000	666.93	666.93	
065	O4-90037		O9-1204388							Purchase Order Total		666.93	
065	O4-90037	03/19/20	O9-1204394	01/19/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PARK- GARAGE AT TSB	1.0000	43.26	43.26	
065	O4-90037		O9-1204394							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1204561	01/19/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE LAB 3701 S 14TH ST	1.0000	81.03	81.03	
065	O4-90037		O9-1204561							Purchase Order Total		81.03	
065	O4-90037	03/19/20	O9-1204758	01/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE SURPLUS 5001 S 14TH	1.0000	43.26	43.26	
065	O4-90037		O9-1204758							Purchase Order Total		43.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-90037	03/19/20	09-1204996	01/23/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CENTRAL NEBRASKA VETERAN HOME	1.0000	530.91	530.91	
065	04-90037		09-1204996							Purchase Order Total		530.91	
065	04-90037	03/19/20	09-1206462	01/30/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LRC CAMPUS	1.0000	626.13	626.13	
065	04-90037		09-1206462							Purchase Order Total		626.13	
065	04-90037	03/19/20	09-1208551	02/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ENVH PEST CONTROL	1.0000	316.59	316.59	
065	04-90037		09-1208551							Purchase Order Total		316.59	
065	04-90037	03/19/20	09-1208554	02/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ENVH PEST CONTROL	1.0000	316.59	316.59	
065	04-90037		09-1208554							Purchase Order Total		316.59	
065	04-90037	03/19/20	09-1208655	02/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP A OMAHA	1.0000	43.26	43.26	
065	04-90037		09-1208655							Purchase Order Total		43.26	
065	04-90037	03/19/20	09-1208660	02/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP A OMAHA	1.0000	43.26	43.26	
065	04-90037		09-1208660							Purchase Order Total		43.26	
065	04-90037	03/19/20	09-1208679	02/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NORFOLK REGIONAL CTR CAMPU	1.0000	274.21	274.21	
065	04-90037		09-1208679							Purchase Order Total		274.21	
065	04-90037	03/19/20	09-1208767	02/09/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	STATE CAPITOL 1445 K ST	1.0000	178.45	178.45	
065		03/19/20	09-1208767	02/09/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	STATE CAPITOL 1445 K ST	1.0000	178.45	178.45	
065			09-1208767							Purchase Order Total		356.90	
065	04-90037	03/19/20	09-1208778	02/09/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD BSDC BEATRICE	1.0000	753.50	753.50	
065	04-90037		09-1208778							Purchase Order Total		753.50	
065	04-90037	03/19/20	09-1208821	02/09/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NE LAW ENFORCE TRAIN CTR	1.0000	268.15	268.15	
065	04-90037		09-1208821							Purchase Order Total		268.15	
065	04-90037	03/19/20	09-1208823	02/09/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NE LAW ENFORCE TRAIN CTR	1.0000	268.15	268.15	
065	04-90037		09-1208823							Purchase Order Total		268.15	
065	04-90037	03/19/20	09-1208825	02/09/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD HASTINGS REGIONAL CENTER	1.0000	225.03	225.03	
065	04-90037		09-1208825							Purchase Order Total		225.03	
065	04-90037	03/19/20	09-1208826	02/09/23	519892	ECOLAB PEST	910	59	SBD HASTINGS	1.0000	225.03	225.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			REGIONAL CENTER				
065	O4-90037		O9-1208826							Purchase Order Total		225.03	
065	O4-90037	03/19/20	O9-1208828	02/09/23	519892	ECOLAB PEST	910	59	SBD YRTC GENEVA	1.0000	98.88	98.88	
						ELIMINATION - PAYM							
065	O4-90037		O9-1208828							Purchase Order Total		98.88	
065	O4-90037	03/19/20	O9-1208829	02/09/23	519892	ECOLAB PEST	910	59	SBD YRTC GENEVA	1.0000	98.88	98.88	
						ELIMINATION - PAYM							
065	O4-90037		O9-1208829							Purchase Order Total		98.88	
065	O4-90037	03/19/20	O9-1208830	02/09/23	519892	ECOLAB PEST	910	59	SBD TROOP D - N	1.0000	43.26	43.26	
						ELIMINATION - PAYM			PLATTE				
065	O4-90037		O9-1208830							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1208831	02/09/23	519892	ECOLAB PEST	910	59	SBD TROOP D - N	1.0000	43.26	43.26	
						ELIMINATION - PAYM			PLATTE				
065	O4-90037		O9-1208831							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1208832	02/09/23	519892	ECOLAB PEST	910	59	SBD NSP TROOP C	1.0000	43.26	43.26	
						ELIMINATION - PAYM			GRAND ISLAND				
065	O4-90037		O9-1208832							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1208833	02/09/23	519892	ECOLAB PEST	910	59	SBD NSP TROOP C	1.0000	43.26	43.26	
						ELIMINATION - PAYM			GRAND ISLAND				
065	O4-90037		O9-1208833							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1208834	02/09/23	519892	ECOLAB PEST	910	59	SBD CRAFT STATE	1.0000	97.43	97.43	
						ELIMINATION - PAYM			OFFICE BLDG				
065	O4-90037		O9-1208834							Purchase Order Total		97.43	
065	O4-90037	03/19/20	O9-1208836	02/09/23	519892	ECOLAB PEST	910	59	SBD CRAFT STATE	1.0000	97.43	97.43	
						ELIMINATION - PAYM			OFFICE BLDG				
065	O4-90037		O9-1208836							Purchase Order Total		97.43	
065	O4-90037	03/19/20	O9-1208837	02/09/23	519892	ECOLAB PEST	910	59	SBD TROOP E	1.0000	61.80	61.80	
						ELIMINATION - PAYM			SCOTTSBLUFF				
065	O4-90037		O9-1208837							Purchase Order Total		61.80	
065	O4-90037	03/19/20	O9-1208838	02/09/23	519892	ECOLAB PEST	910	59	SBD TROOP E	1.0000	61.80	61.80	
						ELIMINATION - PAYM			SCOTTSBLUFF				
065	O4-90037		O9-1208838							Purchase Order Total		61.80	
065	O4-90037	03/19/20	O9-1208839	02/09/23	519892	ECOLAB PEST	910	59	SBD SATELLITE	1.0000	43.26	43.26	
						ELIMINATION - PAYM			LEXINGTON				
065	O4-90037		O9-1208839							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1208840	02/09/23	519892	ECOLAB PEST	910	59	SBD SATELLITE	1.0000	43.26	43.26	
						ELIMINATION - PAYM			LEXINGTON				
065	O4-90037		O9-1208840							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1208841	02/09/23	519892	ECOLAB PEST	910	59	SBD NSP SATELLITE	1.0000	43.26	43.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			KEARNEY				
065	O4-90037		O9-1208841							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1208845	02/09/23	519892	ECOLAB PEST	910	59	SBD YRTC KEARNEY	1.0000	236.32	236.32	
						ELIMINATION - PAYM							
065	O4-90037		O9-1208845							Purchase Order Total		236.32	
065	O4-90037	03/19/20	O9-1208847	02/09/23	519892	ECOLAB PEST	910	59	SBD G AND P	1.0000	43.26	43.26	
						ELIMINATION - PAYM			DISTRICT 6 HQ				
065	O4-90037		O9-1208847							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1208850	02/09/23	519892	ECOLAB PEST	910	59	SBD YRTC KEARNEY	1.0000	236.32	236.32	
						ELIMINATION - PAYM							
065	O4-90037		O9-1208850							Purchase Order Total		236.32	
065	O4-90037	03/19/20	O9-1208862	02/09/23	519892	ECOLAB PEST	910	59	MONTHLY PEST	1.0000	753.50	753.50	
						ELIMINATION - PAYM			CONTROL				
065	O4-90037		O9-1208862							Purchase Order Total		753.50	
065	O4-90037	03/19/20	O9-1208896	02/09/23	519892	ECOLAB PEST	910	59	SBD NORFOLK	1.0000	274.21	274.21	
						ELIMINATION - PAYM			REGIONAL CTR CAMPU				
065	O4-90037		O9-1208896							Purchase Order Total		274.21	
065	O4-90037	03/19/20	O9-1208905	02/09/23	519892	ECOLAB PEST	910	59	SBD OSOB 1313	1.0000	317.58	317.58	
						ELIMINATION - PAYM			FARNAM ST				
065	O4-90037		O9-1208905							Purchase Order Total		317.58	
065	O4-90037	03/19/20	O9-1208911	02/09/23	519892	ECOLAB PEST	910	59	ENVH PEST CONTROL	1.0000	307.37	307.37	
						ELIMINATION - PAYM							
065	O4-90037		O9-1208911							Purchase Order Total		307.37	
065	O4-90037	03/19/20	O9-1208943	02/09/23	519892	ECOLAB PEST	910	59	SBD OSOB 1313	1.0000	317.58	317.58	
						ELIMINATION - PAYM			FARNAM ST				
065	O4-90037		O9-1208943							Purchase Order Total		317.58	
065	O4-90037	03/19/20	O9-1208952	02/09/23	519892	ECOLAB PEST	910	59	SBD OMAHA PARKING	1.0000	154.50	154.50	
						ELIMINATION - PAYM			II				
065	O4-90037		O9-1208952							Purchase Order Total		154.50	
065	O4-90037	03/19/20	O9-1208956	02/09/23	519892	ECOLAB PEST	910	59	SBD OMAHA PARKING	1.0000	154.50	154.50	
						ELIMINATION - PAYM			II				
065	O4-90037		O9-1208956							Purchase Order Total		154.50	
065	O4-90037	03/19/20	O9-1208965	02/09/23	519892	ECOLAB PEST	910	59	NSP TROOP B NORFOLK	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
065	O4-90037		O9-1208965							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1208978	02/09/23	519892	ECOLAB PEST	910	59	NSP TROOP B NORFOLK	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
065	O4-90037		O9-1208978							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1209146	02/10/23	519892	ECOLAB PEST	910	59	NSP TROOP B NORFOLK	1.0000	42.00	42.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ELIMINATION - PAYM								
065	O4-90037		O9-1209146									Purchase Order Total	42.00	
065	O4-90037	03/19/20	O9-1209147	02/10/23	519892	ECOLAB PEST	910	59	NSP TROOP B NORFOLK	1.0000	42.00	42.00		
						ELIMINATION - PAYM								
065	O4-90037		O9-1209147									Purchase Order Total	42.00	
065	O4-90037	03/19/20	O9-1209150	02/10/23	519892	ECOLAB PEST	910	59	SBD LRC CAMPUS	1.0000	626.13	626.13		
						ELIMINATION - PAYM								
065	O4-90037		O9-1209150									Purchase Order Total	626.13	
065	O4-90037	03/19/20	O9-1209154	02/10/23	519892	ECOLAB PEST	910	59	SBD WHITEHALL CAMPUS	1.0000	240.91	240.91		
						ELIMINATION - PAYM								
065	O4-90037		O9-1209154									Purchase Order Total	240.91	
065	O4-90037	03/19/20	O9-1209159	02/10/23	519892	ECOLAB PEST	910	59	SBD LRC CAMPUS	1.0000	626.13	626.13		
						ELIMINATION - PAYM								
065	O4-90037		O9-1209159									Purchase Order Total	626.13	
065	O4-90037	03/19/20	O9-1209234	02/10/23	519892	ECOLAB PEST	910	59	CENTRAL NEBRASKA VETERANS HOME	1.0000	546.84	546.84		
						ELIMINATION - PAYM								
065	O4-90037		O9-1209234									Purchase Order Total	546.84	
065	O4-90037	03/19/20	O9-1209239	02/10/23	519892	ECOLAB PEST	910	59	CENTRAL NEBRASKA VETERANS HOME	1.0000	546.84	546.84		
						ELIMINATION - PAYM								
065	O4-90037		O9-1209239									Purchase Order Total	546.84	
065	O4-90037	03/19/20	O9-1209242	02/10/23	519892	ECOLAB PEST	910	59	CENTRAL NEBRASKA VETERANS HOME	1.0000	546.84	546.84		
						ELIMINATION - PAYM								
065	O4-90037		O9-1209242									Purchase Order Total	546.84	
065	O4-90037	03/19/20	O9-1209409	02/10/23	519892	ECOLAB PEST	910	59	SBD TROOP E SCOTTSBLUFF	1.0000	61.80	61.80		
						ELIMINATION - PAYM								
065	O4-90037		O9-1209409									Purchase Order Total	61.80	
065	O4-90037	03/19/20	O9-1209689	02/13/23	519892	ECOLAB PEST	910	59	WESTERN NE VETERANS HOME	1.0000	234.00	234.00		
						ELIMINATION - PAYM								
065	O4-90037		O9-1209689									Purchase Order Total	234.00	
065	O4-90037	03/19/20	O9-1209696	02/13/23	519892	ECOLAB PEST	910	59	WESTERN NE VETERANS HOME	1.0000	234.00	234.00		
						ELIMINATION - PAYM								
065	O4-90037		O9-1209696									Purchase Order Total	234.00	
065	O4-90037	03/19/20	O9-1210060	02/14/23	519892	ECOLAB PEST	910	59	SBD NE LAW ENFORCE TRAIN CTR	1.0000	260.34	260.34		
						ELIMINATION - PAYM								
065	O4-90037		O9-1210060									Purchase Order Total	260.34	
065	O4-90037	03/19/20	O9-1210288	02/15/23	519892	ECOLAB PEST	910	59	SBD STATE LAB 3701 S 14TH ST	1.0000	81.03	81.03		
						ELIMINATION - PAYM								
065	O4-90037		O9-1210288									Purchase Order Total	81.03	
065	O4-90037	03/19/20	O9-1210310	02/15/23	519892	ECOLAB PEST	910	59	NORFOLK VETERANS	1.0000	373.70	373.70		

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			HOME				
065	O4-90037		O9-1210310									Purchase Order Total	373.70
065	O4-90037	03/19/20	O9-1210322	02/15/23	519892	ECOLAB PEST	910	59	NORFOLK VETERANS	1.0000	362.82	362.82	
						ELIMINATION - PAYM			HOME				
065	O4-90037		O9-1210322									Purchase Order Total	362.82
065	O4-90037	03/19/20	O9-1210428	02/16/23	519892	ECOLAB PEST			SBD WHITEHALL	1.0000	240.91	240.91	
						ELIMINATION - PAYM			CAMPUS				
065	O4-90037		O9-1210428									Purchase Order Total	240.91
065	O4-90037	03/19/20	O9-1211013	02/21/23	519892	ECOLAB PEST	910	59	SBD LRC CAMPUS	1.0000	607.89	607.89	
						ELIMINATION - PAYM							
065	O4-90037		O9-1211013									Purchase Order Total	607.89
065	O4-90037	03/19/20	O9-1211014	02/21/23	519892	ECOLAB PEST	910	59	SBD WHITEHALL	1.0000	160.00	160.00	
						ELIMINATION - PAYM			CAMPUS				
065	O4-90037		O9-1211014									Purchase Order Total	160.00
065	O4-90037	03/19/20	O9-1211162	02/22/23	519892	ECOLAB PEST	910	59	SBD TROOP D - N	1.0000	43.26	43.26	
						ELIMINATION - PAYM			PLATTE				
065	O4-90037		O9-1211162									Purchase Order Total	43.26
065	O4-90037	03/19/20	O9-1211286	02/22/23	519892	ECOLAB PEST	910	59	SBD OSOB 1313	1.0000	317.58	317.58	
						ELIMINATION - PAYM			FARNAM ST				
065	O4-90037		O9-1211286									Purchase Order Total	317.58
065	O4-90037	03/19/20	O9-1211293	02/22/23	519892	ECOLAB PEST	910	59	SBD OMAHA PARKING	1.0000	154.50	154.50	
						ELIMINATION - PAYM			II				
065	O4-90037		O9-1211293									Purchase Order Total	154.50
065	O4-90037	03/19/20	O9-1211299	02/22/23	519892	ECOLAB PEST	910	59	SBD NORFOLK	1.0000	274.21	274.21	
						ELIMINATION - PAYM			REGIONAL CTR CAMPU				
065	O4-90037		O9-1211299									Purchase Order Total	274.21
065	O4-90037	03/19/20	O9-1211301	02/22/23	519892	ECOLAB PEST	910	59	NSP TROOP A OMAHA	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
065	O4-90037		O9-1211301									Purchase Order Total	43.26
065	O4-90037	03/19/20	O9-1211331	02/22/23	519892	ECOLAB PEST	910	59	NSP TROOP B NORFOLK	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
065	O4-90037		O9-1211331									Purchase Order Total	43.26
065	O4-90037	03/19/20	O9-1211483	02/23/23	519892	ECOLAB PEST	910	59	STATE CAPITOL 1445	1.0000	178.45	178.45	
						ELIMINATION - PAYM			K ST				
065	O4-90037		O9-1211483									Purchase Order Total	178.45
065	O4-90037	03/19/20	O9-1211542	02/23/23	519892	ECOLAB PEST	910	59	SBD 521 S 14TH ST	1.0000	75.42	75.42	
						ELIMINATION - PAYM							
065	O4-90037		O9-1211542									Purchase Order Total	75.42
065	O4-90037	03/19/20	O9-1211570	02/23/23	519892	ECOLAB PEST	910	59	SBD GARAGE 1400 M	1.0000	43.26	43.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			ST TSB				
065	O4-90037		O9-1211570							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1211580	02/23/23	519892	ECOLAB PEST	910	59	SBD GOV RESIDENCE	1.0000	43.26	43.26	
						ELIMINATION - PAYM			1425 H ST				
065	O4-90037		O9-1211580							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1211586	02/23/23	519892	ECOLAB PEST	910	59	SBD LINCOLN PARKING	1.0000	386.25	386.25	
						ELIMINATION - PAYM			GARAGES				
065	O4-90037		O9-1211586							Purchase Order Total		386.25	
065	O4-90037	03/19/20	O9-1211589	02/23/23	519892	ECOLAB PEST	910	59	SBD NSOB	1.0000	666.93	666.93	
						ELIMINATION - PAYM							
065	O4-90037		O9-1211589							Purchase Order Total		666.93	
065	O4-90037	03/19/20	O9-1211592	02/23/23	519892	ECOLAB PEST	910	59	SBD STATE SURPLUS	1.0000	43.26	43.26	
						ELIMINATION - PAYM			5001 S 14TH				
065	O4-90037		O9-1211592							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1211594	02/23/23	519892	ECOLAB PEST	910	59	SBD TSB	1.0000	130.46	130.46	
						ELIMINATION - PAYM							
065	O4-90037		O9-1211594							Purchase Order Total		130.46	
065	O4-90037	03/19/20	O9-1211600	02/23/23	519892	ECOLAB PEST	910	59	SBD 1526 K ST	1.0000	156.64	156.64	
						ELIMINATION - PAYM							
065	O4-90037		O9-1211600							Purchase Order Total		156.64	
065	O4-90037	03/19/20	O9-1211609	02/23/23	519892	ECOLAB PEST	910	59	SBD 501 S 14TH ST	1.0000	149.39	149.39	
						ELIMINATION - PAYM							
065	O4-90037		O9-1211609							Purchase Order Total		149.39	
065	O4-90037	03/19/20	O9-1211732	02/24/23	519892	ECOLAB PEST	910	59	SBD SATELLITE	1.0000	43.26	43.26	
						ELIMINATION - PAYM			LEXINGTON				
065	O4-90037		O9-1211732							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1212012	02/27/23	519892	ECOLAB PEST	910	59	WESTERN NE VETERANS	1.0000	234.00	234.00	
						ELIMINATION - PAYM			HOME				
065	O4-90037		O9-1212012							Purchase Order Total		234.00	
065	O4-90037	03/19/20	O9-1212193	02/28/23	519892	ECOLAB PEST	910	59	MONTHLY PEST	1.0000	753.50	753.50	
						ELIMINATION - PAYM			CONTROL				
065	O4-90037		O9-1212193							Purchase Order Total		753.50	
065	O4-90037	03/19/20	O9-1212487	03/01/23	519892	ECOLAB PEST	910	59	SBD NSP TROOP C	1.0000	43.26	43.26	
						ELIMINATION - PAYM			GRAND ISLAND				
065	O4-90037		O9-1212487							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1212491	03/01/23	519892	ECOLAB PEST	910	59	SBD CRAFT STATE	1.0000	97.43	97.43	
						ELIMINATION - PAYM			OFFICE BLDG				
065	O4-90037		O9-1212491							Purchase Order Total		97.43	
065	O4-90037	03/19/20	O9-1212494	03/01/23	519892	ECOLAB PEST	910	59	SBD NE LAW ENFORCE	1.0000	268.15	268.15	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			TRAIN CTR				
065	O4-90037		O9-1212494							Purchase Order Total		268.15	
065	O4-90037	03/19/20	O9-1212495	03/01/23	519892	ECOLAB PEST	910	59	SBD NSP SATELLITE	1.0000	43.26	43.26	
						ELIMINATION - PAYM			KEARNEY				
065	O4-90037		O9-1212495							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1212498	03/01/23	519892	ECOLAB PEST	910	59	G AND P DISTRICT HQ	1.0000	43.26	43.26	
						ELIMINATION - PAYM			KEARNEY				
065	O4-90037		O9-1212498							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1212500	03/01/23	519892	ECOLAB PEST	910	59	SBD YRTC KEARNEY	1.0000	236.32	236.32	
						ELIMINATION - PAYM							
065	O4-90037		O9-1212500							Purchase Order Total		236.32	
065	O4-90037	03/19/20	O9-1213816	03/07/23	519892	ECOLAB PEST	910	59	ENVH PEST CONTROL	1.0000	316.59	316.59	
						ELIMINATION - PAYM							
065	O4-90037		O9-1213816							Purchase Order Total		316.59	
065	O4-90037	03/19/20	O9-1214603	03/10/23	519892	ECOLAB PEST	910	59	CENTRAL NEBRASKA	1.0000	546.84	546.84	
						ELIMINATION - PAYM			VETERANS HOME				
065	O4-90037		O9-1214603							Purchase Order Total		546.84	
065	O4-90037	03/19/20	O9-1214752	03/13/23	519892	ECOLAB PEST	910	59	SBD TROOP E	1.0000	61.80	61.80	
						ELIMINATION - PAYM			SCOTTSBLUFF				
065	O4-90037		O9-1214752							Purchase Order Total		61.80	
065	O4-90037	03/19/20	O9-1215116	03/14/23	519892	ECOLAB PEST	910	59	NSP TROOP A OMAHA	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
065	O4-90037		O9-1215116							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1215157	03/14/23	519892	ECOLAB PEST	910	59	LAB 3701 S 14TH ST	1.0000	81.03	81.03	
						ELIMINATION - PAYM							
065	O4-90037		O9-1215157							Purchase Order Total		81.03	
065	O4-90037	03/19/20	O9-1215816	03/16/23	519892	ECOLAB PEST	910	59	WESTERN NE VETERANS	1.0000	234.00	234.00	
						ELIMINATION - PAYM			HOME				
065	O4-90037		O9-1215816							Purchase Order Total		234.00	
065	O4-90037	03/19/20	O9-1216067	03/17/23	519892	ECOLAB PEST	910	59	SBD NSP SATELLITE	1.0000	43.26	43.26	
						ELIMINATION - PAYM			KEARNEY				
065	O4-90037		O9-1216067							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1216068	03/17/23	519892	ECOLAB PEST	910	59	G AND P DISTRICT HQ	1.0000	43.26	43.26	
						ELIMINATION - PAYM			KEARNEY				
065	O4-90037		O9-1216068							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1216070	03/17/23	519892	ECOLAB PEST	910	59	SBD YRTC GENEVA	1.0000	98.88	98.88	
						ELIMINATION - PAYM							
065	O4-90037		O9-1216070							Purchase Order Total		98.88	
065	O4-90037	03/19/20	O9-1216077	03/17/23	519892	ECOLAB PEST	910	59	NORFOLK VETERANS	1.0000	373.70	373.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			HOME				
065	O4-90037		O9-1216077							Purchase Order Total		373.70	
065	O4-90037	03/19/20	O9-1216450	03/21/23	519892	ECOLAB PEST	910	59	SBD 521 S 14TH ST	1.0000	75.42	75.42	
						ELIMINATION - PAYM							
065	O4-90037		O9-1216450							Purchase Order Total		75.42	
065	O4-90037	03/19/20	O9-1216460	03/21/23	519892	ECOLAB PEST	910	59	SBD GARAGE 1400 M	1.0000	43.26	43.26	
						ELIMINATION - PAYM			ST TSB				
065	O4-90037		O9-1216460							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1216470	03/21/23	519892	ECOLAB PEST	910	59	SBD LINCOLN PARKING	1.0000	386.25	386.25	
						ELIMINATION - PAYM			GARAGES				
065	O4-90037		O9-1216470							Purchase Order Total		386.25	
065	O4-90037	03/19/20	O9-1216514	03/21/23	519892	ECOLAB PEST	910	59	SBD NSOB	1.0000	666.93	666.93	
						ELIMINATION - PAYM							
065	O4-90037		O9-1216514							Purchase Order Total		666.93	
065	O4-90037	03/19/20	O9-1216520	03/21/23	519892	ECOLAB PEST	910	59	SBD TSB	1.0000	130.46	130.46	
						ELIMINATION - PAYM							
065	O4-90037		O9-1216520							Purchase Order Total		130.46	
065	O4-90037	03/19/20	O9-1216619	03/21/23	519892	ECOLAB PEST	910	59	SBD 501 S 14TH ST	1.0000	149.39	149.39	
						ELIMINATION - PAYM							
065	O4-90037		O9-1216619							Purchase Order Total		149.39	
065	O4-90037	03/19/20	O9-1216633	03/21/23	519892	ECOLAB PEST	910	59	SBD 1526 K ST	1.0000	156.64	156.64	
						ELIMINATION - PAYM							
065	O4-90037		O9-1216633							Purchase Order Total		156.64	
065	O4-90037	03/19/20	O9-1216769	03/22/23	519892	ECOLAB PEST	910	59	STATE CAPITOL 1445	1.0000	178.45	178.45	
						ELIMINATION - PAYM			K ST				
065	O4-90037		O9-1216769							Purchase Order Total		178.45	
065	O4-90037	03/19/20	O9-1216971	03/22/23	519892	ECOLAB PEST	910	59	SBD GOV RESIDENCE	1.0000	43.26	43.26	
						ELIMINATION - PAYM			1425 H ST				
065	O4-90037		O9-1216971							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1217152	03/23/23	519892	ECOLAB PEST	910	59	SBD STATE SURPLUS	1.0000	43.26	43.26	
						ELIMINATION - PAYM			5001 S 14TH				
065	O4-90037		O9-1217152							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1217240	03/23/23	519892	ECOLAB PEST	910	59	NORFOLK VETERANS	1.0000	373.70	373.70	
						ELIMINATION - PAYM			HOME				
065	O4-90037		O9-1217240							Purchase Order Total		373.70	
065	O4-90037	03/19/20	O9-1217520	03/24/23	519892	ECOLAB PEST	910	59	SBD SATELLITE	1.0000	43.26	43.26	
						ELIMINATION - PAYM			LEXINGTON				
065	O4-90037		O9-1217520							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1217714	03/27/23	519892	ECOLAB PEST	910	59	SBD LRC CAMPUS	1.0000	626.13	626.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ELIMINATION - PAYM								
065	O4-90037		O9-1217714									Purchase Order Total	626.13	
065	O4-90037	03/19/20	O9-1217748	03/27/23	519892	ECOLAB PEST	910	59	NSP TROOP B NORFOLK	1.0000	43.26	43.26		
						ELIMINATION - PAYM								
065	O4-90037		O9-1217748									Purchase Order Total	43.26	
065	O4-90037	03/19/20	O9-1217757	03/27/23	519892	ECOLAB PEST	910	59	SBD NORFOLK	1.0000	274.21	274.21		
						ELIMINATION - PAYM								
065	O4-90037		O9-1217757						REGIONAL CTR CAMPU			Purchase Order Total	274.21	
065	O4-90037	03/19/20	O9-1217932	03/28/23	519892	ECOLAB PEST	910	59	SBD CRAFT STATE	1.0000	97.43	97.43		
						ELIMINATION - PAYM								
065	O4-90037		O9-1217932						OFFICE BLDG			Purchase Order Total	97.43	
065	O4-90037	03/19/20	O9-1217934	03/28/23	519892	ECOLAB PEST	910	59	SBD TROOP D - N	1.0000	43.26	43.26		
						ELIMINATION - PAYM								
065	O4-90037		O9-1217934									Purchase Order Total	43.26	
065	O4-90037	03/19/20	O9-1218201	03/29/23	519892	ECOLAB PEST	910	59	SBD OMAHA PARKING	1.0000	154.50	154.50		
						ELIMINATION - PAYM								
065	O4-90037		O9-1218201						II			Purchase Order Total	154.50	
065	O4-90037	03/19/20	O9-1218202	03/29/23	519892	ECOLAB PEST	910	59	SBD OSOB 1313	1.0000	317.58	317.58		
						ELIMINATION - PAYM								
065	O4-90037		O9-1218202						FARNAM ST			Purchase Order Total	317.58	
065	O4-90037	03/19/20	O9-1218317	03/30/23	519892	ECOLAB PEST	910	59	MONTHLY PEST	1.0000	753.50	753.50		
						ELIMINATION - PAYM								
065	O4-90037		O9-1218317						CONTROL			Purchase Order Total	753.50	
065	O4-90037	03/19/20	O9-1218361	03/30/23	519892	ECOLAB PEST	910	59	SBD HASTINGS	1.0000	225.03	225.03		
						ELIMINATION - PAYM								
065	O4-90037		O9-1218361						REGIONAL CENTER			Purchase Order Total	225.03	
065	O4-90037	03/19/20	O9-1218649	03/31/23	519892	ECOLAB PEST	910	59	ENVH PEST CONTROL	1.0000	316.59	316.59		
						ELIMINATION - PAYM								
065	O4-90037		O9-1218649									Purchase Order Total	316.59	
065	O4-90037	03/19/20	O9-1218650	03/31/23	519892	ECOLAB PEST	910	59	SBD YRTC KEARNEY	1.0000	236.32	236.32		
						ELIMINATION - PAYM								
065	O4-90037		O9-1218650									Purchase Order Total	236.32	
065	O4-90037	03/19/20	O9-1218671	03/31/23	519892	ECOLAB PEST	910	59	CENTRAL NEBRASKA	1.0000	546.84	546.84		
						ELIMINATION - PAYM								
065	O4-90037		O9-1218671						VETERANS HOME			Purchase Order Total	546.84	
065	O4-90602	05/19/20	Z8-1203780	01/17/23	3210409	ONSOLVE LLC	915	79	CODE RED ADDITIONAL	1086.6000	1.00	1,086.60		
						CONTACTS								
065	O4-90602		Z8-1203780									Purchase Order Total	1,086.60	
065	O4-90602	05/19/20	Z8-1207387	02/02/23	3210409	ONSOLVE LLC	915	79	CODERED ADDITIONAL	1101.0000	1.00	1,101.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CONTACTS				
									Purchase Order Total			1,101.00	
065	O4-90602		Z8-1207387										
065	O4-90602	05/19/20	Z8-1215109	03/14/23	3210409	ONSOLVE LLC	915	79	CODERED ADDITIONAL CONTACTS	1124.0300	1.00	1,124.03	
									Purchase Order Total			1,124.03	
065	O4-90602		Z8-1215109										
065	O4-90610	05/19/20	Z8-1203051	01/12/23	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	6042.8500	1.00	6,042.85	
									Purchase Order Total			6,042.85	
065	O4-90610		Z8-1203051										
065	O4-90610	05/19/20	Z8-1204969	01/23/23	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	1198.0500	1.00	1,198.05	
									Purchase Order Total			1,198.05	
065	O4-90610		Z8-1204969										
065	O4-90610	05/19/20	Z8-1204970	01/23/23	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	1259.1700	1.00	1,259.17	
									Purchase Order Total			1,259.17	
065	O4-90610		Z8-1204970										
065	O4-90610	05/19/20	Z8-1204971	01/23/23	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	956.8000	1.00	956.80	
									Purchase Order Total			956.80	
065	O4-90610		Z8-1204971										
065	O4-90610	05/19/20	Z8-1204972	01/23/23	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	368.4600	1.00	368.46	
									Purchase Order Total			368.46	
065	O4-90610		Z8-1204972										
065	O4-90610	05/19/20	Z8-1204973	01/23/23	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	205.4400	1.00	205.44	
									Purchase Order Total			205.44	
065	O4-90610		Z8-1204973										
065	O4-90610	05/19/20	Z8-1204974	01/23/23	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	277.8500	1.00	277.85	
									Purchase Order Total			277.85	
065	O4-90610		Z8-1204974										
065	O4-90610	05/19/20	Z8-1206724	01/31/23	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	6048.4500	1.00	6,048.45	
									Purchase Order Total			6,048.45	
065	O4-90610		Z8-1206724										
065	O4-90610	05/19/20	Z8-1211224	02/22/23	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	3247.4200	1.00	3,247.42	
									Purchase Order Total			3,247.42	
065	O4-90610		Z8-1211224										
065	O4-90610	05/19/20	Z8-1212687	03/02/23	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	1688.6000	1.00	1,688.60	
									Purchase Order Total			1,688.60	
065	O4-90610		Z8-1212687										
065	O4-90610	05/19/20	Z8-1213491	03/06/23	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	6028.7300	1.00	6,028.73	
									Purchase Order Total			6,028.73	
065	O4-90610		Z8-1213491										
065	O4-90610	05/19/20	Z8-1216720	03/21/23	2045026	AT&T MOBILITY	915	75	WIRELESS	1732.3400	1.00	1,732.34	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/19/20	Z8-1216720	03/21/23	2045026	AT&T MOBILITY	915	75	COMMUNICATION WIRELESS	1732.3400	1.00	1,732.34	
065			Z8-1216720						COMMUNICATION			Purchase Order Total	3,464.68
065	O4-90610	05/19/20	Z8-1216746	03/21/23	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	1305.2100	1.00	1,305.21	
065	O4-90610		Z8-1216746									Purchase Order Total	1,305.21
065	O4-90610	05/19/20	Z8-1216749	03/21/23	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	368.4600	1.00	368.46	
065	O4-90610		Z8-1216749									Purchase Order Total	368.46
065	O4-90610	05/19/20	Z8-1216750	03/21/23	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	205.4400	1.00	205.44	
065	O4-90610		Z8-1216750									Purchase Order Total	205.44
065	O4-90614	05/19/20	O9-1211729	02/24/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	7.0000	1.00	7.00	
065	O4-90614	05/19/20	O9-1211729	02/24/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	7.0000	1.00	7.00	
065	O4-90614	05/19/20	O9-1211729	02/24/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	7.0000	1.00	7.00	
065	O4-90614		O9-1211729									Purchase Order Total	21.00
065	O4-90614	05/19/20	O9-1211739	02/24/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	7.0000	35.00	245.00	
065	O4-90614		O9-1211739									Purchase Order Total	245.00
065	O4-90614	05/19/20	Z8-1204667	01/20/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	711.3800	1.00	711.38	
065	O4-90614		Z8-1204667									Purchase Order Total	711.38
065	O4-90614	05/19/20	Z8-1204669	01/20/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	74747.6100	1.00	74,747.61	
065	O4-90614		Z8-1204669									Purchase Order Total	74,747.61
065	O4-90614	05/19/20	Z8-1205137	01/23/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	18215.0900	1.00	18,215.09	
065	O4-90614		Z8-1205137									Purchase Order Total	18,215.09
065	O4-90614	05/19/20	Z8-1205964	01/26/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	185.9600	1.00	185.96	
065	O4-90614		Z8-1205964									Purchase Order Total	185.96
065	O4-90614	05/19/20	Z8-1205965	01/26/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	345363.1900	1.00	345,363.19	
065	O4-90614		Z8-1205965									Purchase Order Total	345,363.19
065	O4-90614	05/19/20	Z8-1205966	01/26/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	117121.6000	1.00	117,121.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			COMMUNICATION				
065	O4-90614		Z8-1205966							Purchase Order Total		117,121.60	
065	O4-90614	05/19/20	Z8-1208784	02/09/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	63059.4900	1.00	63,059.49	
065	O4-90614		Z8-1208784							Purchase Order Total		63,059.49	
065	O4-90614	05/19/20	Z8-1208785	02/09/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	1308.0300	1.00	1,308.03	
065	O4-90614		Z8-1208785							Purchase Order Total		1,308.03	
065	O4-90614	05/19/20	Z8-1209516	02/13/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	185.9600	1.00	185.96	
065	O4-90614		Z8-1209516							Purchase Order Total		185.96	
065	O4-90614	05/19/20	Z8-1209795	02/14/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	117121.6000	1.00	117,121.60	
065	O4-90614		Z8-1209795							Purchase Order Total		117,121.60	
065	O4-90614	05/19/20	Z8-1210540	02/17/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	351531.7800	1.00	351,531.78	
065	O4-90614		Z8-1210540							Purchase Order Total		351,531.78	
065	O4-90614	05/19/20	Z8-1210542	02/17/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	110292.1900	1.00	110,292.19	
065	O4-90614		Z8-1210542							Purchase Order Total		110,292.19	
065	O4-90614	05/19/20	Z8-1210552	02/17/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	1308.0300	1.00	1,308.03	
065	O4-90614		Z8-1210552							Purchase Order Total		1,308.03	
065	O4-90614	05/19/20	Z8-1212690	03/02/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	18318.5100	1.00	18,318.51	
065	O4-90614		Z8-1212690							Purchase Order Total		18,318.51	
065	O4-90614	05/19/20	Z8-1214750	03/13/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	50403.4100	1.00	50,403.41	
065	O4-90614		Z8-1214750							Purchase Order Total		50,403.41	
065	O4-90614	05/19/20	Z8-1214751	03/13/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	912.7200	1.00	912.72	
065	O4-90614		Z8-1214751							Purchase Order Total		912.72	
065	O4-90614	05/19/20	Z8-1216208	03/20/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	18083.8600	1.00	18,083.86	
065	O4-90614		Z8-1216208							Purchase Order Total		18,083.86	
065	O4-90614	05/19/20	Z8-1216729	03/21/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	95216.4700	1.00	95,216.47	
065	O4-90614		Z8-1216729							Purchase Order Total		95,216.47	
065	O4-90614	05/19/20	Z8-1216739	03/21/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	335453.2900	1.00	335,453.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			COMMUNICATION				
065	O4-90614		Z8-1216739							Purchase Order Total		335,453.29	
065	O4-91129	07/01/20	O6-1210972	02/21/23	1164833	IBM OMAHA	920	45	DEQ CHIS MAINTENANCE	1735.2500	1.00	1,735.25	
065	O4-91129	07/01/20	O6-1210972	02/21/23	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	55729.2400	1.00	55,729.24	
065	O4-91129	07/01/20	O6-1210972	02/21/23	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	2673.5000	1.00	2,673.50	
065	O4-91129	07/01/20	O6-1210972	02/21/23	1164833	IBM OMAHA	920	45	DEQ SWMA MAINTENANCE	1466.9700	1.00	1,466.97	
065	O4-91129	07/01/20	O6-1210972	02/21/23	1164833	IBM OMAHA	920	45	OCIO SWMA MAINTENANCE	1751.0400	1.00	1,751.04	
065	O4-91129	07/01/20	O6-1210972	02/21/23	1164833	IBM OMAHA	920	45	OCIO SWMA MAINTENANCE	12007.4400	1.00	12,007.44	
065	O4-91129		O6-1210972							Purchase Order Total		75,363.44	
065	O4-91714	08/04/20	Z8-1210504	02/16/23	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	415.5400	.03	12.05	
065	O4-91714		Z8-1210504							Purchase Order Total		12.05	
065	O4-91714	08/04/20	Z8-1210596	02/17/23	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	17.8100	.03	.52	
065		08/04/20	Z8-1210596	02/17/23	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	41.5500	.03	1.20	
065			Z8-1210596							Purchase Order Total		1.72	
065	O4-91714	08/04/20	Z8-1212051	02/27/23	4219729	DATASHIELD CORPORATION	926	77	CERTIFIED DESTRUCTION	96.5100	.03	2.80	
065	O4-91714		Z8-1212051							Purchase Order Total		2.80	
065	O4-91893	08/24/20	Z8-1200627	01/03/23	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	64935.4400	1.00	64,935.44	
065	O4-91893		Z8-1200627							Purchase Order Total		64,935.44	
065	O4-91893	08/24/20	Z8-1207425	02/02/23	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	1998.7500	1.00	1,998.75	
065	O4-91893		Z8-1207425							Purchase Order Total		1,998.75	
065	O4-91893	08/24/20	Z8-1207872	02/06/23	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	63977.0000	1.00	63,977.00	
065	O4-91893		Z8-1207872							Purchase Order Total		63,977.00	
065	O4-91893	08/24/20	Z8-1211952	02/27/23	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	64122.7600	1.00	64,122.76	
065	O4-91893		Z8-1211952							Purchase Order Total		64,122.76	
065	O4-91893	08/24/20	Z8-1211954	02/27/23	3444265	LANGUAGE LINE	961	75	ON-DEMAND REMOTE	1822.0400	1.00	1,822.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC -			INTERPRETING				
065	O4-91893		Z8-1211954							Purchase Order Total		1,822.04	
065	O4-92458	09/30/20	O9-1217238	03/23/23	2636931	PRECISION TASK GROUP INC	209	64	PRINCIPAL CONSULTANT	12.0000	323.04	3,876.48	
065	O4-92458	09/30/20	O9-1217238	03/23/23	2636931	PRECISION TASK GROUP INC	209	64	SR CONSULTANT	34.0000	303.75	10,327.50	
065	O4-92458	09/30/20	O9-1217238	03/23/23	2636931	PRECISION TASK GROUP INC	209	64	CONSULTANT FUNCTIONAL	6.0000	241.07	1,446.42	
065		09/30/20	O9-1217238	03/23/23	2636931	PRECISION TASK GROUP INC	209	64	REIMBURSABLES	1.0000	744.85	744.85	
065			O9-1217238							Purchase Order Total		16,395.25	
065	O4-92458	09/30/20	O9-1217241	03/23/23	2636931	PRECISION TASK GROUP INC	209	64	PRINCIPAL CONSULTANT	43.0000	323.04	13,890.72	
065	O4-92458	09/30/20	O9-1217241	03/23/23	2636931	PRECISION TASK GROUP INC	209	64	SR CONSULTANT	57.0000	303.75	17,313.75	
065	O4-92458	09/30/20	O9-1217241	03/23/23	2636931	PRECISION TASK GROUP INC	209	64	CONSULTANT FUNCTIONAL	49.0000	241.07	11,812.43	
065		09/30/20	O9-1217241	03/23/23	2636931	PRECISION TASK GROUP INC	209	64	REIMBURSABLES	1.0000	1,917.43	1,917.43	
065			O9-1217241							Purchase Order Total		44,934.33	
065	O4-94079	03/10/21	Z8-1203094	01/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 SUMMERLAND PUBLIC SCHLS	660.0000	1.00	660.00	
065	O4-94079		Z8-1203094							Purchase Order Total		660.00	
065	O4-94079	03/10/21	Z8-1210000	02/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 SUMMERLAND PUBLIC SCHLS	660.0000	1.00	660.00	
065	O4-94079		Z8-1210000							Purchase Order Total		660.00	
065	O4-94079	03/10/21	Z8-1215294	03/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 SUMMERLAND PUBLIC SCHLS	660.0000	1.00	660.00	
065	O4-94079		Z8-1215294							Purchase Order Total		660.00	
065	O4-94080	03/10/21	Z8-1203069	01/12/23	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC OUTDOOR ED CTR LNK	279.0000	1.00	279.00	
065	O4-94080		Z8-1203069							Purchase Order Total		279.00	
065	O4-94080	03/10/21	Z8-1207439	02/02/23	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC OUTDOOR ED CTR LNK	279.0000	1.00	279.00	
065	O4-94080		Z8-1207439							Purchase Order Total		279.00	
065	O4-94080	03/10/21	Z8-1214053	03/08/23	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC OUTDOOR ED CTR LNK	279.0000	1.00	279.00	
065	O4-94080		Z8-1214053							Purchase Order Total		279.00	
065	O4-94081	03/10/21	Z8-1201550	01/05/23	2022169	NEBRASKALINK -	915	51	NGPC LAKE	451.0000	1.00	451.00	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-94081	03/10/21	Z8-1201550	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	MCCONAUGHY SRA NGPC LAKE	31.3400	1.00	31.34	
065	O4-94081		Z8-1201550			NEBRASKALINK - PURCHASING			MCCONAUGHY SRA				
									Purchase Order Total			482.34	
065	O4-94081	03/10/21	Z8-1207164	02/01/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE	451.0000	1.00	451.00	
065	O4-94081	03/10/21	Z8-1207164	02/01/23	2022169	NEBRASKALINK - PURCHASING	915	51	MCCONAUGHY SRA NGPC LAKE	31.3400	1.00	31.34	
065	O4-94081		Z8-1207164			NEBRASKALINK - PURCHASING			MCCONAUGHY SRA				
									Purchase Order Total			482.34	
065	O4-94081	03/10/21	Z8-1214108	03/08/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE	451.0000	1.00	451.00	
065	O4-94081	03/10/21	Z8-1214108	03/08/23	2022169	NEBRASKALINK - PURCHASING	915	51	MCCONAUGHY SRA NGPC LAKE	31.3400	1.00	31.34	
065	O4-94081		Z8-1214108			NEBRASKALINK - PURCHASING			MCCONAUGHY SRA				
									Purchase Order Total			482.34	
065	O4-94285	03/25/21	O9-1206955	01/31/23	2026375	CORRIGO INCORPORATED	999	99	LICENSE	1.0000	150.00	150.00	
065		03/25/21	O9-1206955	01/31/23	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	1.0000	200.00	200.00	
065		03/25/21	O9-1206955	01/31/23	2026375	CORRIGO INCORPORATED	999	99	LICENSE	1.0000	250.00	250.00	
065		03/25/21	O9-1206955	01/31/23	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	1.0000	250.00	250.00	
065		03/25/21	O9-1206955	01/31/23	2026375	CORRIGO INCORPORATED	999	99	LICENSE	1.0000	250.00	250.00	
065		03/25/21	O9-1206955	01/31/23	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	1.0000	350.00	350.00	
065		03/25/21	O9-1206955	01/31/23	2026375	CORRIGO INCORPORATED	999	99	LICENSE	1.0000	500.00	500.00	
065		03/25/21	O9-1206955	01/31/23	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	1.0000	500.00	500.00	
065		03/25/21	O9-1206955	01/31/23	2026375	CORRIGO INCORPORATED	999	99	LICENSE	1.0000	500.00	500.00	
065		03/25/21	O9-1206955	01/31/23	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	1.0000	600.00	600.00	
065		03/25/21	O9-1206955	01/31/23	2026375	CORRIGO INCORPORATED	999	99	LICENSE	1.0000	600.00	600.00	

NIS002

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		03/25/21	09-1206955	01/31/23	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	1.0000	600.00	600.00	
065		03/25/21	09-1206955	01/31/23	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	1.0000	600.00	600.00	
065		03/25/21	09-1206955	01/31/23	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	1.0000	600.00	600.00	
065		03/25/21	09-1206955	01/31/23	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	1.0000	600.00	600.00	
065		03/25/21	09-1206955	01/31/23	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	1.0000	600.00	600.00	
065		03/25/21	09-1206955	01/31/23	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	1.0000	600.00	600.00	
065		03/25/21	09-1206955	01/31/23	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	1.0000	600.00	600.00	
065		03/25/21	09-1206955	01/31/23	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	1.0000	600.00	600.00	
065		03/25/21	09-1206955	01/31/23	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	1.0000	600.00	600.00	
065		03/25/21	09-1206955	01/31/23	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	1.0000	600.00	600.00	
065		03/25/21	09-1206955	01/31/23	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	1.0000	600.00	600.00	
065	O4-94285	03/25/21	09-1210368	02/15/23	2026375	CORRIGO INCORPORATED	999	99	LICENSE	1.0000	150.00	150.00	
065		03/25/21	09-1210368	02/15/23	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE LICENSE	1.0000	200.00	200.00	
065		03/25/21	09-1210368	02/15/23	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE LICENSE	1.0000	250.00	250.00	
065		03/25/21	09-1210368	02/15/23	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE LICENSE	1.0000	250.00	250.00	
065		03/25/21	09-1210368	02/15/23	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE LICENSE	1.0000	350.00	350.00	
065		03/25/21	09-1210368	02/15/23	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE LICENSE	1.0000	500.00	500.00	
065		03/25/21	09-1210368	02/15/23	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE LICENSE	1.0000	500.00	500.00	

Purchase Order Total 7,000.00



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1218027	03/28/23	2026375	CORRIGO INCORPORATED			LICENSE	1.0000	500.00	500.00	
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1218027	03/28/23	2026375	CORRIGO INCORPORATED			LICENSE	1.0000	500.00	500.00	
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1218027	03/28/23	2026375	CORRIGO INCORPORATED			LICENSE	1.0000	600.00	600.00	
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1218027	03/28/23	2026375	CORRIGO INCORPORATED			LICENSE	1.0000	600.00	600.00	
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1218027	03/28/23	2026375	CORRIGO INCORPORATED			LICENSE	1.0000	600.00	600.00	
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1218027	03/28/23	2026375	CORRIGO INCORPORATED			LICENSE	1.0000	600.00	600.00	
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1218027	03/28/23	2026375	CORRIGO INCORPORATED			LICENSE	1.0000	600.00	600.00	
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1218027	03/28/23	2026375	CORRIGO INCORPORATED			LICENSE	1.0000	600.00	600.00	
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1218027	03/28/23	2026375	CORRIGO INCORPORATED			LICENSE	1.0000	600.00	600.00	
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1218027	03/28/23	2026375	CORRIGO INCORPORATED			LICENSE	1.0000	600.00	600.00	
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1218027	03/28/23	2026375	CORRIGO INCORPORATED			LICENSE	1.0000	600.00	600.00	
									Purchase Order Total			7,000.00	
065	O4-94749	05/07/21	09-1202696	01/11/23	930396	ELIZABETH LAHIKAINEN & ASSOCIA	918	00	TEXTILE CONSULTANT	1025.0000	1.00	1,025.00	
065	O4-94749	05/07/21	09-1202696	01/11/23	930396	ELIZABETH LAHIKAINEN & ASSOCIA	918	00	ADDT'L MAILING/SUPPLIES COSTS	205.0000	1.00	205.00	
065	O4-94749		09-1202696						Purchase Order Total			1,230.00	
065	O4-94751	05/07/21	09-1202697	01/11/23	930396	ELIZABETH LAHIKAINEN	918	00	TEXTILE	1025.0000	1.00	1,025.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-94751	05/07/21	09-1202697	01/11/23	930396	& ASSOCIA ELIZABETH LAHIKAINEN & ASSOCIA	918	00	CONSULTANT-DRAPE ADDT'L MAILING & REIMB COSTS	175.0000	1.00	175.00	
065	O4-94751		09-1202697							Purchase Order Total		1,200.00	
065	O4-94859	05/16/21	09-1205662	01/25/23	523146	GARTNER INC	956	05	INDUSTRY ADVISORY SERVICES	1.0000	54,664.00	54,664.00	
065	O4-94859		09-1205662							Purchase Order Total		54,664.00	
065	O4-94964	05/20/21	09-1203297	01/12/23	2237307	UNITED RENTALS N AMER INC - ST	975	40	SCISSOR LIFT RENTAL	1.0000	2,268.15	2,268.15	
065	O4-94964		09-1203297							Purchase Order Total		2,268.15	
065	O4-94964	05/20/21	09-1203371	01/13/23	2237307	UNITED RENTALS N AMER INC - ST	975	40	SMALL EQUIPMENT RENTAL	1.0000	691.00	691.00	
065	O4-94964		09-1203371							Purchase Order Total		691.00	
065	O4-95281	06/10/21	Z8-1203518	01/13/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	1163.0600	1.00	1,163.06	
065	O4-95281		Z8-1203518							Purchase Order Total		1,163.06	
065	O4-96360	08/12/21	09-1201012	01/04/23	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 2 D2 CAPITOL CUSTODIAL SVC	2.0000	15,700.00	31,400.00	
065	O4-96360	08/12/21	09-1201012	01/04/23	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 2 D3 CAPITOL CUSTODIAL SVC	2.0000	16,150.00	32,300.00	
065	O4-96360		09-1201012							Purchase Order Total		63,700.00	
065	O4-96360	08/12/21	09-1212678	03/02/23	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 2 D2 CAPITOL CUSTODIAL SVC	2.0000	15,700.00	31,400.00	
065	O4-96360	08/12/21	09-1212678	03/02/23	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 2 D3 CAPITOL CUSTODIAL SVC	2.0000	16,150.00	32,300.00	
065	O4-96360	08/12/21	09-1212678	03/02/23	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 2 D3 DEDUCT	74.0000	17.50-	1,295.00-	
065	O4-96360		09-1212678							Purchase Order Total		62,405.00	
065	O4-97959	12/19/21	09-1211531	02/23/23	3168427	EL OMAMI, ANNE P	961	00	ADDED NUMBER OF FIXTURES	2385.0000	1.00	2,385.00	
065		12/19/21	09-1211531	02/23/23	3168427	EL OMAMI, ANNE P	961	00	LESS PARKING JAN & FEB 2023	48.0000-	1.00	48.00-	
065			09-1211531							Purchase Order Total		2,337.00	
065	O4-97959	12/19/21	09-1217918	03/28/23	3168427	EL OMAMI, ANNE P	961	00	ADDED NUMBER OF FIXTURES	294.0000	1.00	294.00	
065	O4-97959	12/19/21	09-1217918	03/28/23	3168427	EL OMAMI, ANNE P	961	00	ADD OVERLOOKED FIXTURE	1080.0000	1.00	1,080.00	
065	O4-97959	12/19/21	09-1217918	03/28/23	3168427	EL OMAMI, ANNE P	961	00	ADDT'L FIXTURES IDENTIFIED	1123.5000	1.00	1,123.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		12/19/21	09-1217918	03/28/23	3168427	EL OMAMI, ANNE P	961	00	LESS PARKING MAR & APR 2023	48.0000-	1.00	48.00-	
065			09-1217918							Purchase Order Total		2,449.50	
065	O4-98027	12/21/21	09-1200838	01/03/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	2,387.22	2,387.22	
065		12/21/21	09-1200838	01/03/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	7.79	7.79	
065		12/21/21	09-1200838	01/03/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	206.87	206.87	
065		12/21/21	09-1200838	01/03/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	160.66	160.66	
065		12/21/21	09-1200838	01/03/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	267.38	267.38	
065		12/21/21	09-1200838	01/03/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	9.24	9.24	
065		12/21/21	09-1200838	01/03/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	9.58	9.58	
065			09-1200838							Purchase Order Total		3,048.74	
065	O4-98027	12/21/21	09-1202785	01/11/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	3,478.67	3,478.67	
065		12/21/21	09-1202785	01/11/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	81.54	81.54	
065		12/21/21	09-1202785	01/11/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	349.74	349.74	
065		12/21/21	09-1202785	01/11/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	16.84	16.84	
065			09-1202785							Purchase Order Total		3,926.79	
065	O4-98027	12/21/21	09-1203863	01/17/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	3,820.94	3,820.94	
065		12/21/21	09-1203863	01/17/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	17.66	17.66	
065		12/21/21	09-1203863	01/17/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	7.96	7.96	
065		12/21/21	09-1203863	01/17/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	215.41	215.41	
065		12/21/21	09-1203863	01/17/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	291.72	291.72	
065		12/21/21	09-1203863	01/17/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	187.30	187.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1203863							Purchase Order Total		4,540.99	
065	04-98027	12/21/21	09-1206986	01/31/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	3,244.15	3,244.15	
065		12/21/21	09-1206986	01/31/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	31.55	31.55	
065		12/21/21	09-1206986	01/31/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	7.92	7.92	
065		12/21/21	09-1206986	01/31/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	10.50	10.50	
065		12/21/21	09-1206986	01/31/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	77.42	77.42	
065			09-1206986							Purchase Order Total		3,371.54	
065	04-98027	12/21/21	09-1207017	01/31/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8,022.02	8,022.02	
065		12/21/21	09-1207017	01/31/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	43.15	43.15	
065		12/21/21	09-1207017	01/31/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	65.01	65.01	
065		12/21/21	09-1207017	01/31/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	42.92	42.92	
065		12/21/21	09-1207017	01/31/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	61.07	61.07	
065		12/21/21	09-1207017	01/31/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	86.14	86.14	
065		12/21/21	09-1207017	01/31/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	93.49	93.49	
065			09-1207017							Purchase Order Total		8,413.80	
065	04-98027	12/21/21	09-1209979	02/14/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	6,309.60	6,309.60	
065		12/21/21	09-1209979	02/14/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	70.72	70.72	
065		12/21/21	09-1209979	02/14/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.85	8.85	
065		12/21/21	09-1209979	02/14/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	98.48	98.48	
065		12/21/21	09-1209979	02/14/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	9.22	9.22	
065		12/21/21	09-1209979	02/14/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	48.62	48.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		12/21/21	09-1209979	02/14/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	50.16	50.16	
065			09-1209979							Purchase Order Total		6,595.65	
065	O4-98027	12/21/21	09-1209991	02/14/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	3,814.40	3,814.40	
065		12/21/21	09-1209991	02/14/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	17.50	17.50	
065		12/21/21	09-1209991	02/14/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	7.49	7.49	
065		12/21/21	09-1209991	02/14/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.69	8.69	
065		12/21/21	09-1209991	02/14/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	472.40	472.40	
065		12/21/21	09-1209991	02/14/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	12.41	12.41	
065			09-1209991							Purchase Order Total		4,332.89	
065	O4-98027	12/21/21	09-1211706	02/24/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	5,512.35	5,512.35	
065		12/21/21	09-1211706	02/24/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	23.98	23.98	
065		12/21/21	09-1211706	02/24/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.69	8.69	
065		12/21/21	09-1211706	02/24/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	15.27	15.27	
065		12/21/21	09-1211706	02/24/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	97.93	97.93	
065		12/21/21	09-1211706	02/24/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	102.30	102.30	
065		12/21/21	09-1211706	02/24/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	9.23	9.23	
065		12/21/21	09-1211706	02/24/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	216.37	216.37	
065		12/21/21	09-1211706	02/24/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.69	8.69	
065			09-1211706							Purchase Order Total		5,994.81	
065	O4-98027	12/21/21	09-1212686	03/02/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	3,393.04	3,393.04	
065		12/21/21	09-1212686	03/02/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	29.83	29.83	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1212686							Purchase Order Total		3,422.87	
065	O4-98027	12/21/21	09-1214411	03/09/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	6,891.14	6,891.14	
065		12/21/21	09-1214411	03/09/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	27.29	27.29	
065		12/21/21	09-1214411	03/09/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	20.47	20.47	
065		12/21/21	09-1214411	03/09/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	203.64	203.64	
065		12/21/21	09-1214411	03/09/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.36	8.36	
065			09-1214411							Purchase Order Total		7,150.90	
065	O4-98027	12/21/21	09-1215955	03/17/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	4,878.11	4,878.11	
065		12/21/21	09-1215955	03/17/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	38.47	38.47	
065		12/21/21	09-1215955	03/17/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	92.18	92.18	
065		12/21/21	09-1215955	03/17/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	40.17	40.17	
065		12/21/21	09-1215955	03/17/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	253.28	253.28	
065		12/21/21	09-1215955	03/17/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	60.15	60.15	
065		12/21/21	09-1215955	03/17/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	9.52	9.52	
065		12/21/21	09-1215955	03/17/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	78.14	78.14	
065			09-1215955							Purchase Order Total		5,450.02	
065	O4-98027	12/21/21	09-1216735	03/21/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	4,075.41	4,075.41	
065		12/21/21	09-1216735	03/21/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	71.76	71.76	
065		12/21/21	09-1216735	03/21/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	19.64	19.64	
065		12/21/21	09-1216735	03/21/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	153.05	153.05	
065		12/21/21	09-1216735	03/21/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	126.46	126.46	

Statute Report

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		12/21/21	09-1216735	03/21/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	56.13	56.13	
065		12/21/21	09-1216735	03/21/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	7.90	7.90	
065		12/21/21	09-1216735	03/21/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	60.14	60.14	
065			09-1216735							Purchase Order Total		4,570.49	
065	O4-98027	12/21/21	09-1218698	03/31/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	4,229.67	4,229.67	
065		12/21/21	09-1218698	03/31/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	17.25	17.25	
065		12/21/21	09-1218698	03/31/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	11.29	11.29	
065		12/21/21	09-1218698	03/31/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	27.30	27.30	
065		12/21/21	09-1218698	03/31/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	14.52	14.52	
065		12/21/21	09-1218698	03/31/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	68.63	68.63	
065			09-1218698							Purchase Order Total		4,368.66	
065	O4-98027	12/21/21	Z8-1202000	01/09/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SITE SUPPORT SHIPPING	342.1800	1.00	342.18	
065		12/21/21	Z8-1202000	01/09/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	DHHS SHIPPING CHARGES -	2054.5800	1.00	2,054.58	
065			Z8-1202000							Purchase Order Total		2,396.76	
065	O4-98027	12/21/21	Z8-1206619	01/30/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SITE SUPPORT SHIPPING	668.5400	1.00	668.54	
065		12/21/21	Z8-1206619	01/30/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	DHHS SHIPPING CHARGES -	3007.9000	1.00	3,007.90	
065			Z8-1206619							Purchase Order Total		3,676.44	
065	O4-98027	12/21/21	Z8-1214020	03/08/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SITE SUPPORT SHIPPING	788.8200	1.00	788.82	
065		12/21/21	Z8-1214020	03/08/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	DHHS SHIPPING CHARGES -	2091.0900	1.00	2,091.09	
065			Z8-1214020							Purchase Order Total		2,879.91	
065	O4-98698	02/24/22	09-1201268	01/05/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065	O4-98698		09-1201268							Purchase Order Total		171.33	
065	O4-98698	02/24/22	09-1203254	01/12/23	552883	URIBE REFUSE	926	77	SINGLE-STREAM	767.2600	1.00	767.26	

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-98698	02/24/22	09-1203254	01/12/23	552883	SERVICES INC URIBE REFUSE SERVICES INC	926	77	RECYCLING & SINGLE-STREAM RECYCLING &	30.0000	1.00	30.00	
065	O4-98698		09-1203254							Purchase Order Total		797.26	
065	O4-98698	02/24/22	09-1203265	01/12/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065		02/24/22	09-1203265	01/12/23	552883	URIBE REFUSE SERVICES INC	926	77	REFUSE/RECYCLING	140.1800	1.00	140.18	
065		02/24/22	09-1203265	01/12/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	15.5800	1.00	15.58	
065		02/24/22	09-1203265	01/12/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	218.0500	1.00	218.05	
065		02/24/22	09-1203265	01/12/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	825.4900	1.00	825.49	
065		02/24/22	09-1203265	01/12/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	436.1100	1.00	436.11	
065		02/24/22	09-1203265	01/12/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	77.8800	1.00	77.88	
065		02/24/22	09-1203265	01/12/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	155.7500	1.00	155.75	
065		02/24/22	09-1203265	01/12/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	62.3000	1.00	62.30	
065			09-1203265							Purchase Order Total		2,102.67	
065	O4-98698	02/24/22	09-1207621	02/03/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065	O4-98698		09-1207621							Purchase Order Total		171.33	
065	O4-98698	02/24/22	09-1210364	02/15/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065		02/24/22	09-1210364	02/15/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	140.1800	1.00	140.18	
065		02/24/22	09-1210364	02/15/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	15.5800	1.00	15.58	
065		02/24/22	09-1210364	02/15/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	218.0500	1.00	218.05	
065		02/24/22	09-1210364	02/15/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	825.4900	1.00	825.49	
065		02/24/22	09-1210364	02/15/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	436.1100	1.00	436.11	
065		02/24/22	09-1210364	02/15/23	552883	URIBE REFUSE			REFUSE/RECYCLING	77.8800	1.00	77.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/24/22	09-1210364	02/15/23	552883	SERVICES INC URIBE REFUSE			REFUSE/RECYCLING	155.7500	1.00	155.75	
065		02/24/22	09-1210364	02/15/23	552883	SERVICES INC URIBE REFUSE			REFUSE/RECYCLING	62.3000	1.00	62.30	
065			09-1210364						Purchase Order Total			2,102.67	
065	O4-98698	02/24/22	09-1210367	02/15/23	552883	SERVICES INC URIBE REFUSE	926	77	SINGLE-STREAM RECYCLING &	802.2600	1.00	802.26	
065	O4-98698		09-1210367						Purchase Order Total			802.26	
065	O4-98698	02/24/22	09-1213238	03/06/23	552883	SERVICES INC URIBE REFUSE	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065	O4-98698		09-1213238						Purchase Order Total			171.33	
065	O4-98776	03/01/22	09-1200573	01/02/23	2748406	VDA INC	918	00	ELEVATOR CONSULTING SERV	2200.0000	1.00	2,200.00	
065	O4-98776		09-1200573						Purchase Order Total			2,200.00	
065	O4-98900	03/09/22	09-1201125	01/04/23	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	CSOB CUSTODIAL SVC	1.0000	7,165.00	7,165.00	
065	O4-98900		09-1201125						Purchase Order Total			7,165.00	
065	O4-98900	03/09/22	09-1201127	01/04/23	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	CSOB CUSTODIAL SVC	1.0000	7,165.00	7,165.00	
065	O4-98900		09-1201127						Purchase Order Total			7,165.00	
065	O4-98900	03/09/22	09-1201129	01/04/23	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	NP NSPD CUSTODIAL SVC	1.0000	2,875.00	2,875.00	
065	O4-98900		09-1201129						Purchase Order Total			2,875.00	
065	O4-98900	03/09/22	09-1201130	01/04/23	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	NP NSPD CUSTODIAL SVC	1.0000	2,875.00	2,875.00	
065	O4-98900		09-1201130						Purchase Order Total			2,875.00	
065	O4-98900	03/09/22	09-1207977	02/06/23	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	CSOB CUSTODIAL SVC	1.0000	7,165.00	7,165.00	
065	O4-98900		09-1207977						Purchase Order Total			7,165.00	
065	O4-98900	03/09/22	09-1207978	02/06/23	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	NP NSPD CUSTODIAL SVC	1.0000	2,875.00	2,875.00	
065	O4-98900		09-1207978						Purchase Order Total			2,875.00	
065	O4-98900	03/09/22	09-1213296	03/06/23	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	CSOB CUSTODIAL SVC	1.0000	7,165.00	7,165.00	
065	O4-98900		09-1213296						Purchase Order Total			7,165.00	
065	O4-98900	03/09/22	09-1213299	03/06/23	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	NP NSPD CUSTODIAL SVC	1.0000	2,875.00	2,875.00	
065	O4-98900		09-1213299						Purchase Order Total			2,875.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-99043	03/16/22	Z8-1202985	01/11/23	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	630.0000	1.00	630.00	
065	04-99043		Z8-1202985							Purchase Order Total		630.00	
065	04-99043	03/16/22	Z8-1207432	02/02/23	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	630.0000	1.00	630.00	
065	04-99043		Z8-1207432							Purchase Order Total		630.00	
065	04-99043	03/16/22	Z8-1214049	03/08/23	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	630.0000	1.00	630.00	
065	04-99043		Z8-1214049							Purchase Order Total		630.00	
065	04-99044	03/16/22	Z8-1203124	01/12/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	04-99044	03/16/22	Z8-1203124	01/12/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	04-99044	03/16/22	Z8-1203124	01/12/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ARCADIA PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	04-99044	03/16/22	Z8-1203124	01/12/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ARCADIA PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	04-99044	03/16/22	Z8-1203124	01/12/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BROKEN BOW PUB SCHLS	421.0000	1.00	421.00	
065	04-99044	03/16/22	Z8-1203124	01/12/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BROKEN BOW PUB SCHLS	29.2600	1.00	29.26	
065	04-99044	03/16/22	Z8-1203124	01/12/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BURWELL PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	04-99044	03/16/22	Z8-1203124	01/12/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BURWELL PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	04-99044	03/16/22	Z8-1203124	01/12/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 GIBBON PUBLIC SCHOOLS	421.0000	1.00	421.00	
065	04-99044	03/16/22	Z8-1203124	01/12/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 GIBBON PUBLIC SCHOOLS	29.2600	1.00	29.26	
065	04-99044	03/16/22	Z8-1203124	01/12/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LITCHFIELD PUBLIC SCHOOL	344.0000	1.00	344.00	
065	04-99044	03/16/22	Z8-1203124	01/12/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LITCHFIELD PUBLIC SCHOOL	23.9100	1.00	23.91	
065	04-99044	03/16/22	Z8-1203124	01/12/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP CITY PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	04-99044	03/16/22	Z8-1203124	01/12/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP CITY PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	04-99044	03/16/22	Z8-1203124	01/12/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP COUNTY PUBL SCHLS	344.0000	1.00	344.00	

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-99044	03/16/22	Z8-1203124	01/12/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP COUNTY PUBL SCHLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1203124	01/12/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 RAVENNA PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1203124	01/12/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 RAVENNA PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1203124	01/12/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SARGENT PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1203124	01/12/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SARGENT PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1203124	01/12/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SHELTON PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1203124	01/12/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SHELTON PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044		Z8-1203124						Purchase Order Total			4,211.71	
065	O4-99044	03/16/22	Z8-1207673	02/03/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1207673	02/03/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1207673	02/03/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ARCADIA PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1207673	02/03/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ARCADIA PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1207673	02/03/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BROKEN BOW PUB SCHLS	421.0000	1.00	421.00	
065	O4-99044	03/16/22	Z8-1207673	02/03/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BROKEN BOW PUB SCHLS	29.2600	1.00	29.26	
065	O4-99044	03/16/22	Z8-1207673	02/03/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BURWELL PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1207673	02/03/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BURWELL PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1207673	02/03/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 GIBBON PUBLIC SCHOOLS	421.0000	1.00	421.00	
065	O4-99044	03/16/22	Z8-1207673	02/03/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 GIBBON PUBLIC SCHOOLS	29.2600	1.00	29.26	
065	O4-99044	03/16/22	Z8-1207673	02/03/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LITCHFIELD PUBLIC SCHOOL	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1207673	02/03/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LITCHFIELD PUBLIC SCHOOL	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1207673	02/03/23	1972438	HAMILTON	915	51	ESU10 LOUP CITY	344.0000	1.00	344.00	

Statute Report

Dev Request

01/01/23 thru 03/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1207673	02/03/23	1972438	HAMILTON	915	51	ESU10 LOUP CITY	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1207673	02/03/23	1972438	HAMILTON	915	51	ESU10 LOUP COUNTY	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBL SCHLS				
065	O4-99044	03/16/22	Z8-1207673	02/03/23	1972438	HAMILTON	915	51	ESU10 LOUP COUNTY	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBL SCHLS				
065	O4-99044	03/16/22	Z8-1207673	02/03/23	1972438	HAMILTON	915	51	ESU10 RAVENNA	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1207673	02/03/23	1972438	HAMILTON	915	51	ESU10 RAVENNA	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1207673	02/03/23	1972438	HAMILTON	915	51	ESU10 SARGENT	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1207673	02/03/23	1972438	HAMILTON	915	51	ESU10 SARGENT	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1207673	02/03/23	1972438	HAMILTON	915	51	ESU10 SHELTON	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1207673	02/03/23	1972438	HAMILTON	915	51	ESU10 SHELTON	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044		Z8-1207673						Purchase Order Total			4,211.71	
065	O4-99044	03/16/22	Z8-1215168	03/14/23	1972438	HAMILTON	915	51	ESU10 ANSLEY PUBLIC	344.0000	1.00	344.00	
						TELECOMMUNICATION			SCHOOLS				
065	O4-99044	03/16/22	Z8-1215168	03/14/23	1972438	HAMILTON	915	51	ESU10 ANSLEY PUBLIC	23.9100	1.00	23.91	
						TELECOMMUNICATION			SCHOOLS				
065	O4-99044	03/16/22	Z8-1215168	03/14/23	1972438	HAMILTON	915	51	ESU10 ARCADIA	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1215168	03/14/23	1972438	HAMILTON	915	51	ESU10 ARCADIA	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1215168	03/14/23	1972438	HAMILTON	915	51	ESU10 BROKEN BOW	421.0000	1.00	421.00	
						TELECOMMUNICATION			PUB SCHLS				
065	O4-99044	03/16/22	Z8-1215168	03/14/23	1972438	HAMILTON	915	51	ESU10 BROKEN BOW	29.2600	1.00	29.26	
						TELECOMMUNICATION			PUB SCHLS				
065	O4-99044	03/16/22	Z8-1215168	03/14/23	1972438	HAMILTON	915	51	ESU10 BURWELL	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1215168	03/14/23	1972438	HAMILTON	915	51	ESU10 BURWELL	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1215168	03/14/23	1972438	HAMILTON	915	51	ESU10 GIBBON PUBLIC	421.0000	1.00	421.00	
						TELECOMMUNICATION			SCHOOLS				
065	O4-99044	03/16/22	Z8-1215168	03/14/23	1972438	HAMILTON	915	51	ESU10 GIBBON PUBLIC	29.2600	1.00	29.26	
						TELECOMMUNICATION			SCHOOLS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
65	O4-99044	03/16/22	Z8-1215168	03/14/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LITCHFIELD PUBLIC SCHOOL	344.0000	1.00	344.00	
65	O4-99044	03/16/22	Z8-1215168	03/14/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LITCHFIELD PUBLIC SCHOOL	23.9100	1.00	23.91	
65	O4-99044	03/16/22	Z8-1215168	03/14/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP CITY PUBLIC SCHOOLS	344.0000	1.00	344.00	
65	O4-99044	03/16/22	Z8-1215168	03/14/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP CITY PUBLIC SCHOOLS	23.9100	1.00	23.91	
65	O4-99044	03/16/22	Z8-1215168	03/14/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP COUNTY PUBL SCHLS	344.0000	1.00	344.00	
65	O4-99044	03/16/22	Z8-1215168	03/14/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP COUNTY PUBL SCHLS	23.9100	1.00	23.91	
65	O4-99044	03/16/22	Z8-1215168	03/14/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 RAVENNA PUBLIC SCHOOLS	344.0000	1.00	344.00	
65	O4-99044	03/16/22	Z8-1215168	03/14/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 RAVENNA PUBLIC SCHOOLS	23.9100	1.00	23.91	
65	O4-99044	03/16/22	Z8-1215168	03/14/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SARGENT PUBLIC SCHOOLS	344.0000	1.00	344.00	
65	O4-99044	03/16/22	Z8-1215168	03/14/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SARGENT PUBLIC SCHOOLS	23.9100	1.00	23.91	
65	O4-99044	03/16/22	Z8-1215168	03/14/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SHELTON PUBLIC SCHOOLS	344.0000	1.00	344.00	
65	O4-99044	03/16/22	Z8-1215168	03/14/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SHELTON PUBLIC SCHOOLS	23.9100	1.00	23.91	
65	O4-99044		Z8-1215168						Purchase Order Total			4,211.71	
65	O4-99045	03/16/22	Z8-1201640	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU07 COLUMBUS PUBLIC SCHOOLS	780.0000	1.00	780.00	
65	O4-99045	03/16/22	Z8-1201640	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ANSELMO-MERNA PUBL SCHLS	450.0000	1.00	450.00	
65	O4-99045	03/16/22	Z8-1201640	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GOTHENBURG PUBLIC SCHLS	500.0000	1.00	500.00	
65	O4-99045	03/16/22	Z8-1201640	01/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 SANDHILLS PUBLIC SCHOOLS	375.0000	1.00	375.00	
65	O4-99045		Z8-1201640						Purchase Order Total			2,105.00	
65	O4-99045	03/16/22	Z8-1207188	02/01/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ANSELMO-MERNA PUBL SCHLS	450.0000	1.00	450.00	
65	O4-99045	03/16/22	Z8-1207188	02/01/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GOTHENBURG PUBLIC SCHLS	500.0000	1.00	500.00	
65	O4-99045	03/16/22	Z8-1207188	02/01/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 SANDHILLS PUBLIC SCHOOLS	374.9900	1.00	374.99	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-99045	03/16/22	Z8-1207188	02/01/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU07 COLUMBUS PUBLIC SCHOOLS	780.0000	1.00	780.00	
065	O4-99045		Z8-1207188							Purchase Order Total		2,104.99	
065	O4-99045	03/16/22	Z8-1214097	03/08/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU07 COLUMBUS PUBLIC SCHOOLS	780.0000	1.00	780.00	
065	O4-99045	03/16/22	Z8-1214097	03/08/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ANSELMO-MERNA PUBL SCHLS	450.0000	1.00	450.00	
065	O4-99045	03/16/22	Z8-1214097	03/08/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GOTHENBURG PUBLIC SCHLS	500.0000	1.00	500.00	
065	O4-99045	03/16/22	Z8-1214097	03/08/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 SANDHILLS PUBLIC SCHOOLS	374.9900	1.00	374.99	
065	O4-99045		Z8-1214097							Purchase Order Total		2,104.99	
065	O4-99046	03/16/22	Z8-1202978	01/11/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	FAIRMONT PUBLIC LIBRARY	350.0000	1.00	350.00	
065	O4-99046		Z8-1202978							Purchase Order Total		350.00	
065	O4-99046	03/16/22	Z8-1207417	02/02/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	FAIRMONT PUBLIC LIBRARY	350.0000	1.00	350.00	
065	O4-99046		Z8-1207417							Purchase Order Total		350.00	
065	O4-99046	03/16/22	Z8-1214039	03/08/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	FAIRMONT PUBLIC LIBRARY	350.0000	1.00	350.00	
065	O4-99046		Z8-1214039							Purchase Order Total		350.00	
065	O4-99877	06/05/22	O9-1201266	01/05/23	547313	SHANAHAN M & E	918	00	CONST COORD DRAWINGS	7875.0000	1.00	7,875.00	
065	O4-99877		O9-1201266							Purchase Order Total		7,875.00	
065	O4-99877	06/05/22	O9-1208848	02/09/23	547313	SHANAHAN M & E	918	00	CONST COORD DRAWINGS	4575.0000	1.00	4,575.00	
065	O4-99877		O9-1208848							Purchase Order Total		4,575.00	
065	O4-99878	06/05/22	O9-1202699	01/11/23	528185	INNERSPACE STUDIOS LTD	918	00	SPACE PLANNING CONSULT	63.7500	1.00	63.75	
065	O4-99878	06/05/22	O9-1202699	01/11/23	528185	INNERSPACE STUDIOS LTD	918	00	REIMBURSABLES	7.6500	1.00	7.65	
065	O4-99878		O9-1202699							Purchase Order Total		71.40	
065	O4-99878	06/05/22	O9-1208799	02/09/23	528185	INNERSPACE STUDIOS LTD	918	00	SPACE PLANNING CONSULT	850.0000	1.00	850.00	
065	O4-99878	06/05/22	O9-1208799	02/09/23	528185	INNERSPACE STUDIOS LTD	918	00	REIMBURSABLES	5.9300	1.00	5.93	
065	O4-99878		O9-1208799							Purchase Order Total		855.93	
065	O4-99878	06/05/22	O9-1216153	03/20/23	528185	INNERSPACE STUDIOS LTD	918	00	SPACE PLANNING CONSULT	467.5000	1.00	467.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-99878	06/05/22	O9-1216153	03/20/23	528185	INNERSPACE STUDIOS LTD	918	00	REIMBURSABLES	2.2900	1.00	2.29	
065	O4-99878		O9-1216153							Purchase Order Total		469.79	
065	O4-100568	07/13/22	O9-1202290	01/10/23	2039616	IKASO CONSULTING LLC	918	87	SUBMISSION OF FINAL PROJECT	100000.0000	1.00	100,000.00	
065	O4-100568		O9-1202290							Purchase Order Total		100,000.00	
065	O4-101514	09/20/22	O6-1210720	02/17/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	918	28	AT CUTOVER OF DR SYSTEM	30000.0000	1.00	30,000.00	
065		09/20/22	O6-1210720	02/17/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	918	28	AT CUTOVER OF PROD SYSTEM	30000.0000	1.00	30,000.00	
065		09/20/22	O6-1210720	02/17/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	918	28	AFTER SYSTEM ASSURANCE	10000.0000	1.00	10,000.00	
065		09/20/22	O6-1210720	02/17/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	918	28	AFTER SYSTEM ASSURANCE	10000.0000	1.00	10,000.00	
065			O6-1210720							Purchase Order Total		80,000.00	
065	O4-101565	09/21/22	O9-1203727	01/17/23	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	1.5000	85.00	127.50	
065	O4-101565		O9-1203727							Purchase Order Total		127.50	
065	O4-101565	09/21/22	O9-1203736	01/17/23	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	.7500	85.00	63.75	
065	O4-101565		O9-1203736							Purchase Order Total		63.75	
065	O4-101565	09/21/22	O9-1203740	01/17/23	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	1.0000	85.00	85.00	
065	O4-101565		O9-1203740							Purchase Order Total		85.00	
065	O4-101565	09/21/22	O9-1203746	01/17/23	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	1.5000	85.00	127.50	
065	O4-101565		O9-1203746							Purchase Order Total		127.50	
065	O4-101565	09/21/22	O9-1203748	01/17/23	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	.7500	85.00	63.75	
065	O4-101565		O9-1203748							Purchase Order Total		63.75	
065	O4-101565	09/21/22	O9-1203750	01/17/23	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	.5000	85.00	42.50	
065	O4-101565		O9-1203750							Purchase Order Total		42.50	
065	O4-101565	09/21/22	O9-1203752	01/17/23	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	.5000	85.00	42.50	
065	O4-101565		O9-1203752							Purchase Order Total		42.50	
065	O4-101565	09/21/22	O9-1203775	01/17/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.2500	280.00	70.00	
065	O4-101565		O9-1203775							Purchase Order Total		70.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-101565	09/21/22	O9-1203808	01/17/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.2500	280.00	70.00	
065	O4-101565		O9-1203808							Purchase Order Total		70.00	
065	O4-101565	09/21/22	O9-1203814	01/17/23	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	3.0000	85.00	255.00	
065	O4-101565		O9-1203814							Purchase Order Total		255.00	
065	O4-101565	09/21/22	O9-1203841	01/17/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.2500	280.00	70.00	
065	O4-101565		O9-1203841							Purchase Order Total		70.00	
065	O4-101565	09/21/22	O9-1203914	01/18/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.5000	280.00	140.00	
065	O4-101565		O9-1203914							Purchase Order Total		140.00	
065	O4-101565	09/21/22	O9-1203944	01/18/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.5000	280.00	140.00	
065	O4-101565		O9-1203944							Purchase Order Total		140.00	
065	O4-101565	09/21/22	O9-1203966	01/18/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.5000	280.00	140.00	
065	O4-101565		O9-1203966							Purchase Order Total		140.00	
065	O4-101565	09/21/22	O9-1203999	01/18/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.2500	280.00	70.00	
065	O4-101565		O9-1203999							Purchase Order Total		70.00	
065	O4-101565	09/21/22	O9-1204057	01/18/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.2500	280.00	70.00	
065	O4-101565		O9-1204057							Purchase Order Total		70.00	
065	O4-101565	09/21/22	O9-1204085	01/18/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.5000	280.00	140.00	
065	O4-101565		O9-1204085							Purchase Order Total		140.00	
065	O4-101565	09/21/22	O9-1204120	01/18/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.2500	280.00	70.00	
065	O4-101565		O9-1204120							Purchase Order Total		70.00	
065	O4-101565	09/21/22	O9-1204123	01/18/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.2500	280.00	70.00	
065	O4-101565		O9-1204123							Purchase Order Total		70.00	
065	O4-101565	09/21/22	O9-1204130	01/18/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.5000	280.00	140.00	
065	O4-101565		O9-1204130							Purchase Order Total		140.00	
065	O4-101565	09/21/22	O9-1204145	01/18/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.5000	280.00	140.00	
065	O4-101565		O9-1204145							Purchase Order Total		140.00	

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065	O4-101565	09/21/22	O9-1204156	01/18/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.5000	280.00	140.00	
065	O4-101565		O9-1204156							Purchase Order Total		140.00	
065	O4-101565	09/21/22	O9-1204169	01/18/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	1.0000	280.00	280.00	
065	O4-101565		O9-1204169							Purchase Order Total		280.00	
065	O4-101565	09/21/22	O9-1204178	01/18/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.2500	280.00	70.00	
065	O4-101565		O9-1204178							Purchase Order Total		70.00	
065	O4-101565	09/21/22	O9-1204198	01/18/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.7500	280.00	210.00	
065	O4-101565		O9-1204198							Purchase Order Total		210.00	
065	O4-101565	09/21/22	O9-1204208	01/18/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	1.2500	280.00	350.00	
065	O4-101565		O9-1204208							Purchase Order Total		350.00	
065	O4-101565	09/21/22	O9-1204216	01/18/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.2500	280.00	70.00	
065	O4-101565		O9-1204216							Purchase Order Total		70.00	
065	O4-101565	09/21/22	O9-1204239	01/18/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.5000	280.00	140.00	
065	O4-101565		O9-1204239							Purchase Order Total		140.00	
065	O4-101565	09/21/22	O9-1204244	01/18/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.2500	280.00	70.00	
065	O4-101565		O9-1204244							Purchase Order Total		70.00	
065	O4-101565	09/21/22	O9-1204249	01/18/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.2500	280.00	70.00	
065	O4-101565		O9-1204249							Purchase Order Total		70.00	
065	O4-101565	09/21/22	O9-1204430	01/19/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.2500	280.00	70.00	
065	O4-101565		O9-1204430							Purchase Order Total		70.00	
065	O4-101565	09/21/22	O9-1204434	01/19/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.5000	280.00	140.00	
065	O4-101565		O9-1204434							Purchase Order Total		140.00	
065	O4-101565	09/21/22	O9-1204484	01/19/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	1.0000	280.00	280.00	
065	O4-101565		O9-1204484							Purchase Order Total		280.00	
065	O4-101565	09/21/22	O9-1204495	01/19/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.5000	280.00	140.00	
065	O4-101565		O9-1204495							Purchase Order Total		140.00	

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065	O4-101565	09/21/22	O9-1204502	01/19/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.5000	280.00	140.00	
065	O4-101565		O9-1204502							Purchase Order Total		140.00	
065	O4-101565	09/21/22	O9-1204518	01/19/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.5000	280.00	140.00	
065	O4-101565		O9-1204518							Purchase Order Total		140.00	
065	O4-101565	09/21/22	O9-1204523	01/19/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.2500	280.00	70.00	
065	O4-101565		O9-1204523							Purchase Order Total		70.00	
065	O4-101565	09/21/22	O9-1204535	01/19/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.5000	280.00	140.00	
065	O4-101565		O9-1204535							Purchase Order Total		140.00	
065	O4-101565	09/21/22	O9-1204664	01/20/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	1.0000	280.00	280.00	
065	O4-101565		O9-1204664							Purchase Order Total		280.00	
065	O4-101565	09/21/22	O9-1204668	01/20/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.7500	280.00	210.00	
065	O4-101565		O9-1204668							Purchase Order Total		210.00	
065	O4-101565	09/21/22	O9-1204678	01/20/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.2500	280.00	70.00	
065	O4-101565		O9-1204678							Purchase Order Total		70.00	
065	O4-101565	09/21/22	O9-1204686	01/20/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.5000	280.00	140.00	
065	O4-101565		O9-1204686							Purchase Order Total		140.00	
065	O4-101565	09/21/22	O9-1204691	01/20/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.2500	280.00	70.00	
065	O4-101565		O9-1204691							Purchase Order Total		70.00	
065	O4-101565	09/21/22	O9-1204699	01/20/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.7500	280.00	210.00	
065	O4-101565		O9-1204699							Purchase Order Total		210.00	
065	O4-101565	09/21/22	O9-1204711	01/20/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.7500	280.00	210.00	
065	O4-101565		O9-1204711							Purchase Order Total		210.00	
065	O4-101565	09/21/22	O9-1204716	01/20/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.5000	280.00	140.00	
065	O4-101565		O9-1204716							Purchase Order Total		140.00	
065	O4-101565	09/21/22	O9-1204726	01/20/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	1.0000	280.00	280.00	
065	O4-101565		O9-1204726							Purchase Order Total		280.00	

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065	O4-101565	09/21/22	O9-1204730	01/20/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.5000	280.00	140.00	
065	O4-101565		O9-1204730							Purchase Order Total		140.00	
065	O4-101565	09/21/22	O9-1204736	01/20/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	1.0000	280.00	280.00	
065	O4-101565		O9-1204736							Purchase Order Total		280.00	
065	O4-101565	09/21/22	O9-1204739	01/20/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.5000	280.00	140.00	
065	O4-101565		O9-1204739							Purchase Order Total		140.00	
065	O4-101565	09/21/22	O9-1211208	02/22/23	532371	LEGRANDE EXCAVATING INC	999	99	LOADER TO HAUL OFF SNOW	.5000	145.00	72.50	
065	O4-101565	09/21/22	O9-1211208	02/22/23	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	.5000	100.00	50.00	
065	O4-101565	09/21/22	O9-1211208	02/22/23	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	.5000	85.00	42.50	
065	O4-101565	09/21/22	O9-1211208	02/22/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.2500	280.00	70.00	
065	O4-101565	09/21/22	O9-1211208	02/22/23	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	.5000	85.00	42.50	
065	O4-101565	09/21/22	O9-1211208	02/22/23	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	.5000	85.00	42.50	
065	O4-101565	09/21/22	O9-1211208	02/22/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.7500	280.00	210.00	
065	O4-101565		O9-1211208							Purchase Order Total		530.00	
065	O4-101565	09/21/22	O9-1211272	02/22/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.2500	280.00	70.00	
065	O4-101565	09/21/22	O9-1211272	02/22/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.2500	280.00	70.00	
065	O4-101565		O9-1211272							Purchase Order Total		140.00	
065	O4-101565	09/21/22	O9-1211280	02/22/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	1.0000	280.00	280.00	
065	O4-101565	09/21/22	O9-1211280	02/22/23	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	1.2500	110.00	137.50	
065	O4-101565	09/21/22	O9-1211280	02/22/23	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	1.0000	110.00	110.00	
065	O4-101565	09/21/22	O9-1211280	02/22/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.2500	280.00	70.00	
065	O4-101565	09/21/22	O9-1211280	02/22/23	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	1.2500	85.00	106.25	

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065	O4-101565	09/21/22	09-1211280	02/22/23	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	1.0000	85.00	85.00	
065	O4-101565	09/21/22	09-1211280	02/22/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.5000	280.00	140.00	
065	O4-101565		09-1211280						Purchase Order Total			928.75	
065	O4-101565	09/21/22	09-1211285	02/22/23	532371	LEGRANDE EXCAVATING INC	999	99	LOADER TO HAUL OFF SNOW	2.0000	145.00	290.00	
065	O4-101565	09/21/22	09-1211285	02/22/23	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	.2500	100.00	25.00	
065	O4-101565	09/21/22	09-1211285	02/22/23	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	2.5000	110.00	275.00	
065	O4-101565	09/21/22	09-1211285	02/22/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.7500	280.00	210.00	
065	O4-101565	09/21/22	09-1211285	02/22/23	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	.5000	85.00	42.50	
065	O4-101565	09/21/22	09-1211285	02/22/23	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	2.5000	85.00	212.50	
065	O4-101565	09/21/22	09-1211285	02/22/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.2500	280.00	70.00	
065	O4-101565		09-1211285						Purchase Order Total			1,125.00	
065	O4-101565	09/21/22	09-1211339	02/22/23	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	1.5000	85.00	127.50	
065	O4-101565	09/21/22	09-1211339	02/22/23	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	.2500	100.00	25.00	
065	O4-101565	09/21/22	09-1211339	02/22/23	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	.5000	85.00	42.50	
065	O4-101565	09/21/22	09-1211339	02/22/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.5000	280.00	140.00	
065	O4-101565		09-1211339						Purchase Order Total			335.00	
065	O4-101565	09/21/22	09-1211347	02/22/23	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	1.0000	85.00	85.00	
065	O4-101565	09/21/22	09-1211347	02/22/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.2500	280.00	70.00	
065	O4-101565	09/21/22	09-1211347	02/22/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.2500	280.00	70.00	
065	O4-101565		09-1211347						Purchase Order Total			225.00	
065	O4-101565	09/21/22	09-1211355	02/22/23	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	1.2500	110.00	137.50	
065	O4-101565	09/21/22	09-1211355	02/22/23	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH	.5000	100.00	50.00	

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065	O4-101565	09/21/22	09-1211355	02/22/23	532371	INC LEGRANDE EXCAVATING	999	99	OPERATOR SPREAD SAND & GRAVEL	.2500	280.00	70.00	
065	O4-101565	09/21/22	09-1211355	02/22/23	532371	INC LEGRANDE EXCAVATING	999	99	SPREAD SAND & GRAVEL	.5000	280.00	140.00	
065	O4-101565		09-1211355							Purchase Order Total		397.50	
065	O4-101565	09/21/22	09-1211363	02/22/23	532371	LEGRANDE EXCAVATING	999	99	4X4 PICKUP WITH PLOW & DRIVER	1.5000	85.00	127.50	
065	O4-101565	09/21/22	09-1211363	02/22/23	532371	LEGRANDE EXCAVATING	999	99	4X4 PICKUP WITH PLOW & DRIVER	1.0000	85.00	85.00	
065	O4-101565		09-1211363							Purchase Order Total		212.50	
065	O4-101565	09/21/22	09-1211500	02/23/23	532371	LEGRANDE EXCAVATING	999	99	SPREAD SAND & GRAVEL	.2500	280.00	70.00	
065	O4-101565	09/21/22	09-1211500	02/23/23	532371	LEGRANDE EXCAVATING	999	99	SPREAD SAND & GRAVEL	.5000	280.00	140.00	
065	O4-101565		09-1211500							Purchase Order Total		210.00	
065	O4-101565	09/21/22	09-1211521	02/23/23	532371	LEGRANDE EXCAVATING	999	99	4X4 PICKUP WITH PLOW & DRIVER	.2500	85.00	21.25	
065	O4-101565		09-1211521							Purchase Order Total		21.25	
065	O4-101565	09/21/22	09-1212610	03/01/23	532371	LEGRANDE EXCAVATING	999	99	SPREAD SAND & GRAVEL	.2500	280.00	70.00	
065	O4-101565		09-1212610							Purchase Order Total		70.00	
065	O4-101565	09/21/22	09-1212633	03/01/23	532371	LEGRANDE EXCAVATING	999	99	SPREAD SAND & GRAVEL	1.0000	280.00	280.00	
065	O4-101565	09/21/22	09-1212633	03/01/23	532371	LEGRANDE EXCAVATING	999	99	4X4 PICKUP WITH PLOW & DRIVER	1.5000	85.00	127.50	
065	O4-101565	09/21/22	09-1212633	03/01/23	532371	LEGRANDE EXCAVATING	999	99	SPREAD SAND & GRAVEL	.7500	280.00	210.00	
065	O4-101565	09/21/22	09-1212633	03/01/23	532371	LEGRANDE EXCAVATING	999	99	4X4 PICKUP WITH PLOW & DRIVER	1.7500	85.00	148.75	
065	O4-101565		09-1212633							Purchase Order Total		766.25	
065	O4-101565	09/21/22	09-1212645	03/01/23	532371	LEGRANDE EXCAVATING	999	99	SPREAD SAND & GRAVEL	.2500	280.00	70.00	
065	O4-101565	09/21/22	09-1212645	03/01/23	532371	LEGRANDE EXCAVATING	999	99	SPREAD SAND & GRAVEL	.2500	280.00	70.00	
065	O4-101565		09-1212645							Purchase Order Total		140.00	
065	O4-101565	09/21/22	09-1212653	03/01/23	532371	LEGRANDE EXCAVATING	999	99	SPREAD SAND & GRAVEL	.5000	280.00	140.00	
065	O4-101565	09/21/22	09-1212653	03/01/23	532371	LEGRANDE EXCAVATING	999	99	DUMP TRUCK WITH	1.5000	110.00	165.00	



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065	O4-101565	09/21/22	09-1212653	03/01/23	532371	INC LEGRANDE EXCAVATING	999	99	DRIVER SKID STEER WITH	1.2500	100.00	125.00	
065	O4-101565	09/21/22	09-1212653	03/01/23	532371	INC LEGRANDE EXCAVATING	999	99	OPERATOR 4X4 PICKUP WITH	1.7500	85.00	148.75	
065	O4-101565		09-1212653			INC			PLOW & DRIVER				
									Purchase Order Total			578.75	
065	O4-101565	09/21/22	09-1212723	03/02/23	532371	LEGRANDE EXCAVATING	999	99	4X4 PICKUP WITH	1.0000	85.00	85.00	
065	O4-101565		09-1212723			INC			PLOW & DRIVER				
									Purchase Order Total			85.00	
065	O4-101565	09/21/22	09-1212727	03/02/23	532371	LEGRANDE EXCAVATING	999	99	SPREAD SAND &	.5000	280.00	140.00	
065	O4-101565	09/21/22	09-1212727	03/02/23	532371	INC LEGRANDE EXCAVATING	999	99	GRAVEL DUMP TRUCK WITH	10.0000	110.00	1,100.00	
065	O4-101565	09/21/22	09-1212727	03/02/23	532371	INC LEGRANDE EXCAVATING	999	99	DRIVER SKID STEER WITH	2.0000	100.00	200.00	
065	O4-101565	09/21/22	09-1212727	03/02/23	532371	INC LEGRANDE EXCAVATING	999	99	OPERATOR SPREAD SAND &	.2500	280.00	70.00	
065	O4-101565	09/21/22	09-1212727	03/02/23	532371	INC LEGRANDE EXCAVATING	999	99	GRAVEL 4X4 PICKUP WITH	4.5000	85.00	382.50	
065	O4-101565		09-1212727			INC			PLOW & DRIVER				
									Purchase Order Total			1,892.50	
065	O4-101565	09/21/22	09-1212737	03/02/23	532371	LEGRANDE EXCAVATING	999	99	SPREAD SAND &	.5000	280.00	140.00	
065	O4-101565	09/21/22	09-1212737	03/02/23	532371	INC LEGRANDE EXCAVATING	999	99	GRAVEL DUMP TRUCK WITH	6.2500	110.00	687.50	
065	O4-101565	09/21/22	09-1212737	03/02/23	532371	INC LEGRANDE EXCAVATING	999	99	DRIVER SKID STEER WITH	1.7500	100.00	175.00	
065	O4-101565	09/21/22	09-1212737	03/02/23	532371	INC LEGRANDE EXCAVATING	999	99	OPERATOR SPREAD SAND &	.7500	280.00	210.00	
065	O4-101565	09/21/22	09-1212737	03/02/23	532371	INC LEGRANDE EXCAVATING	999	99	GRAVEL 4X4 PICKUP WITH	1.0000	85.00	85.00	
065	O4-101565		09-1212737			INC			PLOW & DRIVER				
									Purchase Order Total			1,297.50	
065	O4-101565	09/21/22	09-1212748	03/02/23	532371	LEGRANDE EXCAVATING	999	99	SPREAD SAND &	.5000	280.00	140.00	
065	O4-101565	09/21/22	09-1212748	03/02/23	532371	INC LEGRANDE EXCAVATING	999	99	GRAVEL DUMP TRUCK WITH	15.5000	110.00	1,705.00	
065	O4-101565	09/21/22	09-1212748	03/02/23	532371	INC LEGRANDE EXCAVATING	999	99	DRIVER SKID STEER WITH	5.7500	100.00	575.00	
065	O4-101565	09/21/22	09-1212748	03/02/23	532371	INC LEGRANDE EXCAVATING	999	99	OPERATOR SPREAD SAND &	1.5000	280.00	420.00	
065	O4-101565	09/21/22	09-1212748	03/02/23	532371	INC LEGRANDE EXCAVATING	999	99	GRAVEL				

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065	O4-101565	09/21/22	O9-1212748	03/02/23	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	10.0000	85.00	850.00	
065	O4-101565		O9-1212748							Purchase Order Total		3,690.00	
065	O4-101565	09/21/22	O9-1212754	03/02/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.2500	280.00	70.00	
065	O4-101565	09/21/22	O9-1212754	03/02/23	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	.7500	100.00	75.00	
065	O4-101565	09/21/22	O9-1212754	03/02/23	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	3.0000	110.00	330.00	
065	O4-101565	09/21/22	O9-1212754	03/02/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.2500	280.00	70.00	
065	O4-101565	09/21/22	O9-1212754	03/02/23	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	1.7500	85.00	148.75	
065	O4-101565		O9-1212754							Purchase Order Total		693.75	
065	O4-101565	09/21/22	O9-1212764	03/02/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.5000	280.00	140.00	
065	O4-101565	09/21/22	O9-1212764	03/02/23	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	1.0000	100.00	100.00	
065	O4-101565	09/21/22	O9-1212764	03/02/23	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	1.7500	110.00	192.50	
065	O4-101565	09/21/22	O9-1212764	03/02/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.5000	280.00	140.00	
065	O4-101565	09/21/22	O9-1212764	03/02/23	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	5.0000	85.00	425.00	
065	O4-101565		O9-1212764							Purchase Order Total		997.50	
065	O4-101565	09/21/22	O9-1212779	03/02/23	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	6.2500	110.00	687.50	
065	O4-101565	09/21/22	O9-1212779	03/02/23	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	2.7500	100.00	275.00	
065	O4-101565	09/21/22	O9-1212779	03/02/23	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	2.7500	100.00	275.00	
065	O4-101565	09/21/22	O9-1212779	03/02/23	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	3.7500	85.00	318.75	
065	O4-101565		O9-1212779							Purchase Order Total		1,556.25	
065	O4-101565	09/21/22	O9-1212797	03/02/23	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	1.0000	100.00	100.00	
065	O4-101565	09/21/22	O9-1212797	03/02/23	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	1.0000	110.00	110.00	
065	O4-101565		O9-1212797							Purchase Order Total		210.00	

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065	O4-101565	09/21/22	09-1212822	03/02/23	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	5.0000	100.00	500.00	
065	O4-101565	09/21/22	09-1212822	03/02/23	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	7.5000	110.00	825.00	
065	O4-101565	09/21/22	09-1212822	03/02/23	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	3.5000	85.00	297.50	
065	O4-101565		09-1212822						Purchase Order Total			1,622.50	
065	O4-101565	09/21/22	09-1212959	03/03/23	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	1.0000	85.00	85.00	
065	O4-101565	09/21/22	09-1212959	03/03/23	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND & GRAVEL	.5000	280.00	140.00	
065	O4-101565	09/21/22	09-1212959	03/03/23	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	2.0000	85.00	170.00	
065	O4-101565		09-1212959						Purchase Order Total			395.00	
065	O4-101565	09/21/22	09-1215247	03/14/23	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	3.0000	110.00	330.00	
065	O4-101565		09-1215247						Purchase Order Total			330.00	
065	O4-101565	09/21/22	09-1215255	03/14/23	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	4.7500	100.00	475.00	
065	O4-101565		09-1215255						Purchase Order Total			475.00	
065	O4-101866	10/18/22	09-1203457	01/13/23	555992	YOUKER INC R O	918	42	PH 4 CONSULTING SERV	3775.0000	1.00	3,775.00	
065	O4-101866		09-1203457						Purchase Order Total			3,775.00	
065	O4-101866	10/18/22	09-1210084	02/15/23	555992	YOUKER INC R O	918	42	PH 4 CONSULTING SERV	5940.0000	1.00	5,940.00	
065	O4-101866		09-1210084						Purchase Order Total			5,940.00	
065	O4-101866	10/18/22	09-1216152	03/20/23	555992	YOUKER INC R O	918	42	PH 4 CONSULTING SERV	3520.0000	1.00	3,520.00	
065	O4-101866		09-1216152						Purchase Order Total			3,520.00	
065	O4-102031	10/31/22	09-1201487	01/05/23	3220096	OASIS GROUNDS MAINTENANCE	999	99	SIDE WALKS	5.0000	120.00	600.00	
065	O4-102031	10/31/22	09-1201487	01/05/23	3220096	OASIS GROUNDS MAINTENANCE	999	99	DRIVES	1.0000	90.00	90.00	
065	O4-102031	10/31/22	09-1201487	01/05/23	3220096	OASIS GROUNDS MAINTENANCE	999	99	CALCIUM CHLORIDE	12.0000	20.00	240.00	
065	O4-102031	10/31/22	09-1201487	01/05/23	3220096	OASIS GROUNDS MAINTENANCE	999	99	ROCK SALT	.9600	125.00	120.00	
065	O4-102031		09-1201487						Purchase Order Total			1,050.00	
065	O4-102031	10/31/22	09-1205355	01/24/23	3220096	OASIS GROUNDS	999	99	SIDE WALKS	15.0000	120.00	1,800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MAINTENANCE							
065	O4-102031	10/31/22	O9-1205355	01/24/23	3220096	OASIS GROUNDS	999	99	DRIVES	2.0000	90.00	180.00	
						MAINTENANCE							
065	O4-102031	10/31/22	O9-1205355	01/24/23	3220096	OASIS GROUNDS	999	99	CALCIUM CHLORIDE	12.0000	20.00	240.00	
						MAINTENANCE							
065	O4-102031	10/31/22	O9-1205355	01/24/23	3220096	OASIS GROUNDS	999	99	ROCK SALT	1.9200	125.00	240.00	
						MAINTENANCE							
065		10/31/22	O9-1205355	01/24/23	3220096	OASIS GROUNDS			LAWN/LANDSCAPE/SNOW		0.00	10.00-	
						MAINTENANCE			REMOVAL				
065			O9-1205355							Purchase Order Total		2,450.00	
065	O4-102031	10/31/22	O9-1205359	01/24/23	3220096	OASIS GROUNDS	999	99	SIDE WALKS	4.0000	120.00	480.00	
						MAINTENANCE							
065	O4-102031	10/31/22	O9-1205359	01/24/23	3220096	OASIS GROUNDS	999	99	DRIVES	1.0000	90.00	90.00	
						MAINTENANCE							
065	O4-102031	10/31/22	O9-1205359	01/24/23	3220096	OASIS GROUNDS	999	99	CALCIUM CHLORIDE	12.0000	20.00	240.00	
						MAINTENANCE							
065	O4-102031	10/31/22	O9-1205359	01/24/23	3220096	OASIS GROUNDS	999	99	ROCK SALT	.9600	125.00	120.00	
						MAINTENANCE							
065	O4-102031		O9-1205359							Purchase Order Total		930.00	
065	O4-102031	10/31/22	O9-1206956	01/31/23	3220096	OASIS GROUNDS	999	99	SIDE WALKS	2.0000	120.00	240.00	
						MAINTENANCE							
065	O4-102031	10/31/22	O9-1206956	01/31/23	3220096	OASIS GROUNDS	999	99	DRIVES	1.0000	90.00	90.00	
						MAINTENANCE							
065	O4-102031	10/31/22	O9-1206956	01/31/23	3220096	OASIS GROUNDS	999	99	CALCIUM CHLORIDE	6.0000	20.00	120.00	
						MAINTENANCE							
065	O4-102031	10/31/22	O9-1206956	01/31/23	3220096	OASIS GROUNDS	999	99	ROCK SALT	.9600	125.00	120.00	
						MAINTENANCE							
065	O4-102031		O9-1206956							Purchase Order Total		570.00	
065	O4-102031	10/31/22	O9-1215631	03/15/23	3220096	OASIS GROUNDS	999	99	SIDE WALKS	12.0000	120.00	1,440.00	
						MAINTENANCE							
065	O4-102031	10/31/22	O9-1215631	03/15/23	3220096	OASIS GROUNDS	999	99	DRIVES	11.0000	90.00	990.00	
						MAINTENANCE							
065	O4-102031	10/31/22	O9-1215631	03/15/23	3220096	OASIS GROUNDS	999	99	CALCIUM CHLORIDE	3.0000	20.00	60.00	
						MAINTENANCE							
065	O4-102031	10/31/22	O9-1215631	03/15/23	3220096	OASIS GROUNDS	999	99	ROCK SALT	1.0000	120.00	120.00	
						MAINTENANCE							
065	O4-102031		O9-1215631							Purchase Order Total		2,610.00	
065	O4-102031	10/31/22	O9-1217845	03/27/23	3220096	OASIS GROUNDS	999	99	SIDE WALKS	5.0000	120.00	600.00	
						MAINTENANCE							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-102031	10/31/22	09-1217845	03/27/23	3220096	OASIS GROUNDS MAINTENANCE	999	99	DRIVES	2.0000	90.00	180.00	
065	04-102031	10/31/22	09-1217845	03/27/23	3220096	OASIS GROUNDS MAINTENANCE	999	99	CALCIUM CHLORIDE	1.0000	20.00	20.00	
065	04-102031	10/31/22	09-1217845	03/27/23	3220096	OASIS GROUNDS MAINTENANCE	999	99	CALCIUM CHLORIDE	19.0000	20.00	380.00	
065	04-102031	10/31/22	09-1217845	03/27/23	3220096	OASIS GROUNDS MAINTENANCE	999	99	ROCK SALT	2.0000	120.00	240.00	
065		10/31/22	09-1217845	03/27/23	3220096	OASIS GROUNDS MAINTENANCE	999	99	CALCIUM CHLORIDE	19.0000	20.00	380.00	
065			09-1217845							Purchase Order Total		1,800.00	
065	04-102031	10/31/22	09-1217850	03/27/23	3220096	OASIS GROUNDS MAINTENANCE	999	99	SIDE WALKS	6.0000	120.00	720.00	
065	04-102031	10/31/22	09-1217850	03/27/23	3220096	OASIS GROUNDS MAINTENANCE	999	99	DRIVES	1.0000	90.00	90.00	
065	04-102031	10/31/22	09-1217850	03/27/23	3220096	OASIS GROUNDS MAINTENANCE	999	99	ROCK SALT	1.0000	120.00	120.00	
065	04-102031		09-1217850							Purchase Order Total		930.00	
065	04-102031	10/31/22	09-1218282	03/29/23	3220096	OASIS GROUNDS MAINTENANCE	999	99	SIDE WALKS	6.0000	120.00	720.00	
065	04-102031	10/31/22	09-1218282	03/29/23	3220096	OASIS GROUNDS MAINTENANCE	999	99	DRIVES	1.0000	90.00	90.00	
065	04-102031	10/31/22	09-1218282	03/29/23	3220096	OASIS GROUNDS MAINTENANCE	999	99	ROCK SALT	1.0000	120.00	120.00	
065	04-102031		09-1218282							Purchase Order Total		930.00	
065	04-102031	10/31/22	09-1218283	03/29/23	3220096	OASIS GROUNDS MAINTENANCE	999	99	SIDE WALKS	3.0000	120.00	360.00	
065	04-102031	10/31/22	09-1218283	03/29/23	3220096	OASIS GROUNDS MAINTENANCE	999	99	DRIVES	1.0000	90.00	90.00	
065	04-102031	10/31/22	09-1218283	03/29/23	3220096	OASIS GROUNDS MAINTENANCE	999	99	CALCIUM CHLORIDE	6.0000	20.00	120.00	
065	04-102031	10/31/22	09-1218283	03/29/23	3220096	OASIS GROUNDS MAINTENANCE	999	99	ROCK SALT	1.0000	120.00	120.00	
065	04-102031		09-1218283							Purchase Order Total		690.00	
065	04-102031	10/31/22	09-1218284	03/29/23	3220096	OASIS GROUNDS MAINTENANCE	999	99	SIDE WALKS	5.0000	120.00	600.00	
065	04-102031	10/31/22	09-1218284	03/29/23	3220096	OASIS GROUNDS MAINTENANCE	999	99	DRIVES	1.0000	90.00	90.00	
065	04-102031	10/31/22	09-1218284	03/29/23	3220096	OASIS GROUNDS MAINTENANCE	999	99	CALCIUM CHLORIDE	7.0000	20.00	140.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MAINTENANCE							
065	O4-102031	10/31/22	O9-1218284	03/29/23	3220096	OASIS GROUNDS MAINTENANCE	999	99	ROCK SALT	1.0000	120.00	120.00	
065	O4-102031		O9-1218284							Purchase Order Total		950.00	
065	O4-102031	10/31/22	O9-1218285	03/29/23	3220096	OASIS GROUNDS MAINTENANCE	999	99	SIDE WALKS	3.0000	120.00	360.00	
065	O4-102031	10/31/22	O9-1218285	03/29/23	3220096	OASIS GROUNDS MAINTENANCE	999	99	CALCIUM CHLORIDE	6.0000	20.00	120.00	
065	O4-102031		O9-1218285							Purchase Order Total		480.00	
065	O4-102615	12/11/22	O9-1200574	01/02/23	2748406	VDA INC	918	00	ELEVATOR CONSULT SERVICES	5850.0000	1.00	5,850.00	
065	O4-102615		O9-1200574							Purchase Order Total		5,850.00	
065	O4-102641	12/14/22	O9-1207958	02/06/23	1851359	AON RISK SERVICES INC OF WA DC	910	69	NEW SERVICE	1.0000	3,200.00	3,200.00	
065	O4-102641		O9-1207958							Purchase Order Total		3,200.00	
065	O4-102946	01/09/23	O9-1202281	01/09/23	1278333	MICROSOFT CORPORATION - PROCUR	918	26	MICROSOFT UNIFIED SUPPORT	1.0000	302,243.00	302,243.00	
065	O4-102946		O9-1202281							Purchase Order Total		302,243.00	
065			1,607			Purchase Orders				Agency Total		29,990,264.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
067	OC-14252	05/28/15	O6-1214329	03/09/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELLSI#B5N208 OPTIPLEX7000	30.0000	1,105.64	33,169.20	
067	OC-14252		O6-1214329							Purchase Order Total		33,169.20	
067	OC-14252	05/28/15	O6-1214339	03/09/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL MONITORS	60.0000	185.51	11,130.60	
067	OC-14252	05/28/15	O6-1214339	03/09/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SOUND BAR	30.0000	27.22	816.60	
067	OC-14252		O6-1214339							Purchase Order Total		11,947.20	
067	OC-15378	10/19/20	OG-1217863	03/28/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	3296.7000	1.00	3,296.70	
067		10/19/20	OG-1217863	03/28/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	ADJUSTMENT TO MATCH INVOICE	.3000-	1.00	.30-	
067			OG-1217863							Purchase Order Total		3,296.40	
067	OC-15674	03/29/22	OG-1212395	02/28/23	500895	OPC DIRECT - PURCHASING	645	33	20# COPY SPEED PACK	35.0000	11.85	414.75	
067		03/29/22	OG-1212395	02/28/23	500895	OPC DIRECT - PURCHASING	645	33	PAYMENT DISCOUNT	1.0000	4.15-	4.15-	
067			OG-1212395							Purchase Order Total		410.60	
067			4			Purchase Orders				Agency Total		48,823.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
069			O9-1217882	03/28/23	2265227	ONPXL LLC	915	09	CONTRACTUAL SERVICES SPECIALS	1.0000	15,390.00	15,390.00	
069			O9-1217882	03/28/23	2265227	ONPXL LLC	915	09	CONTRACTUAL SERVICES SPECIALS	1.0000	7,695.00	7,695.00	
069			O9-1217882	03/28/23	2265227	ONPXL LLC	915	09	CONTRACTUAL SERVICES SPECIALS	1.0000	7,695.00	7,695.00	
069			O9-1217882	03/28/23	2265227	ONPXL LLC			CONTRACTUAL SERVICES SPECIALS	1.0000	15,390.00-	15,390.00-	
069			O9-1217882							Purchase Order Total		15,390.00	
069			1	Purchase Orders						Agency Total		15,390.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
070			OP-1209505	02/13/23	504550	OFFICE INTERIORS & DESIGN - PO	425	00	2-9-23 OFFICE INTERIOR PROPOSA	3114.0000	1.00	3,114.00	
070			OP-1209505							Purchase Order Total		3,114.00	
070			09-1209881	02/14/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	PROPOSAL 22511	524.5000	1.00	524.50	
070			09-1209881							Purchase Order Total		524.50	
070	04-81421	05/03/18	09-1203034	01/11/23	4219729	DATASHIELD CORPORATION	966	71	CUST 966-62 INV 0106864	415.0000	.08	33.20	
070	04-81421		09-1203034							Purchase Order Total		33.20	
070	04-81421	05/03/18	09-1204094	01/18/23	4219729	DATASHIELD CORPORATION	966	71	ACCT 966-87 INV 0109288	100.0000	.08	8.00	
070	04-81421		09-1204094							Purchase Order Total		8.00	
070	04-81421	05/03/18	09-1210064	02/14/23	4219729	DATASHIELD CORPORATION	966	71	ACCT 966-87 INV 0110702	50.0000	.08	4.00	
070	04-81421		09-1210064							Purchase Order Total		4.00	
070	04-81421	05/03/18	09-1215338	03/14/23	4219729	DATASHIELD CORPORATION	966	71	ACCT 966.62 INV 0110847	108.0000	.08	8.64	
070	04-81421		09-1215338							Purchase Order Total		8.64	
070	04-81421	05/03/18	09-1217310	03/23/23	4219729	DATASHIELD CORPORATION	966	71	ACCT 966-87 INV 0112210	45.0000	.08	3.60	
070	04-81421		09-1217310							Purchase Order Total		3.60	
070	04-84687	07/21/20	09-1203032	01/11/23	538140	NEBRASKA GOV - PO S	920	47	ACCT 200087 INV 7257726	.5000	110.00	55.00	SOL
070	04-84687	07/21/20	09-1203032	01/11/23	538140	NEBRASKA GOV - PO S	920	47	DHHS EGSLA PAYMENTS	45.0000	1.00	45.00	
070	04-84687		09-1203032							Purchase Order Total		100.00	
070	04-84687	07/21/20	09-1207956	02/06/23	538140	NEBRASKA GOV - PO S	920	47	ACCT 200087 INV 7343490	35.0000	1.00	35.00	
070	04-84687		09-1207956							Purchase Order Total		35.00	
070	04-84687	07/21/20	09-1215343	03/14/23	538140	NEBRASKA GOV - PO S	920	47	ACCT 200087 INV 7438818	30.0000	1.00	30.00	
070	04-84687		09-1215343							Purchase Order Total		30.00	
070	04-91714	08/04/20	09-1210065	02/14/23	4219729	DATASHIELD CORPORATION	926	77	ACCT 966062 INV 0110701	653.0000	.03	18.94	
070	04-91714		09-1210065							Purchase Order Total		18.94	
070	04-98802	03/02/22	09-1203024	01/11/23	2731051	SAY HEY THERE LLC	915	22	ACCT FCRO - INVOICE 1965	375.0000	1.00	375.00	
070	04-98802		09-1203024							Purchase Order Total		375.00	
070	04-98802	03/02/22	09-1207948	02/06/23	2731051	SAY HEY THERE LLC	915	22	ACCT - FCRO - INV 1968	1087.5000	1.00	1,087.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
070	O4-98802		O9-1207948							Purchase Order Total		1,087.50	
070	O4-98802	03/02/22	O9-1217307	03/23/23	2731051	SAY HEY THERE LLC	915	22	AGENCY MARKETING/COMMUNICATION	900.0000	1.00	900.00	
070	O4-98802		O9-1217307							Purchase Order Total		900.00	
070			14		Purchase Orders					Agency Total		6,242.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
072	OC-15765	10/25/22	06-1204406	01/19/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	243.7500	1.00	243.75	
072	OC-15765		06-1204406							Purchase Order Total		243.75	
072	OC-15765	10/25/22	06-1212183	02/28/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	33792.0000	1.00	33,792.00	
072		10/25/22	06-1212183	02/28/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	4044.8000	1.00	4,044.80	
072			06-1212183							Purchase Order Total		37,836.80	
072	OC-15765	10/25/22	06-1217026	03/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO, SUB. RENEWA	292.4700	1.00	292.47	
072		10/25/22	06-1217026	03/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO, SUB. RENEWA	97.4900	1.00	97.49	
072		10/25/22	06-1217026	03/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO, SUB. RENEWA	194.9800	1.00	194.98	
072		10/25/22	06-1217026	03/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO, SUB. RENEWA	194.9800	1.00	194.98	
072		10/25/22	06-1217026	03/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO, SUB. RENEWA	584.9400	1.00	584.94	
072		10/25/22	06-1217026	03/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO, SUB. RENEWA	194.9800	1.00	194.98	
072		10/25/22	06-1217026	03/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO, SUB. RENEWA	194.9800	1.00	194.98	
072		10/25/22	06-1217026	03/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO, SUB. RENEWA	97.4900	1.00	97.49	
072		10/25/22	06-1217026	03/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO, SUB. RENEWA	97.4900	1.00	97.49	
072		10/25/22	06-1217026	03/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO, SUB. RENEWA	292.4700	1.00	292.47	
072		10/25/22	06-1217026	03/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO, SUB. RENEWA	97.4900	1.00	97.49	
072		10/25/22	06-1217026	03/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO, SUB. RENEWA	194.9800	1.00	194.98	
072		10/25/22	06-1217026	03/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO, SUB. RENEWA	779.9200	1.00	779.92	
072		10/25/22	06-1217026	03/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO, SUB. RENEWA	584.9400	1.00	584.94	
072		10/25/22	06-1217026	03/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO, SUB. RENEWA	292.4700	1.00	292.47	
072		10/25/22	06-1217026	03/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO, SUB. RENEWA	584.9400	1.00	584.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
072		10/25/22	06-1217026	03/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO, SUB. RENEWA	97.4900	1.00	97.49	
072		10/25/22	06-1217026	03/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO, SUB. RENEWA	194.9800	1.00	194.98	
072		10/25/22	06-1217026	03/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO, SUB. RENEWA	584.9400	1.00	584.94	
072		10/25/22	06-1217026	03/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO, SUB. RENEWA	389.9600	1.00	389.96	
072		10/25/22	06-1217026	03/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO, SUB. RENEWA	97.4900	1.00	97.49	
072		10/25/22	06-1217026	03/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO, SUB. RENEWA	97.4900	1.00	97.49	
072		10/25/22	06-1217026	03/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO, SUB. RENEWA	584.9400	1.00	584.94	
072		10/25/22	06-1217026	03/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE CREATIVE CLOUD RENEWAL	853.4600	1.00	853.46	
072		10/25/22	06-1217026	03/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE CREATIVE CLOUD RENEWAL	1706.9200	1.00	1,706.92	
072		10/25/22	06-1217026	03/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE CREATIVE CLOUD RENEWAL	1706.9200	1.00	1,706.92	
072		10/25/22	06-1217026	03/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO NEW	974.9000	1.00	974.90	
072			06-1217026							Purchase Order Total		12,066.50	
072	O4-96172	07/27/21	09-1202254	01/09/23	1452173	INVEST NEBRASKA CORP	918	00	22-01-001	42088.0300	1.00	42,088.03	
072		07/27/21	09-1202254	01/09/23	1452173	INVEST NEBRASKA CORP	918	00	22-01-001	734.0000	1.00	734.00	
072			09-1202254							Purchase Order Total		42,822.03	
072	O4-96172	07/27/21	09-1202411	01/10/23	1452173	INVEST NEBRASKA CORP	918	00	22-01-001	250000.0000	1.00	250,000.00	
072	O4-96172		09-1202411							Purchase Order Total		250,000.00	
072	O4-96172	07/27/21	09-1205901	01/26/23	1452173	INVEST NEBRASKA CORP	918	00	22-01-001	41335.0400	1.00	41,335.04	
072	O4-96172		09-1205901							Purchase Order Total		41,335.04	
072	O4-96172	07/27/21	09-1205904	01/26/23	1452173	INVEST NEBRASKA CORP	918	00	22-01-001	100000.0000	1.00	100,000.00	
072	O4-96172		09-1205904							Purchase Order Total		100,000.00	
072	O4-96172	07/27/21	09-1205917	01/26/23	1452173	INVEST NEBRASKA CORP	918	00	22-01-001	250000.0000	1.00	250,000.00	
072	O4-96172		09-1205917							Purchase Order Total		250,000.00	
072	O4-96172	07/27/21	09-1206656	01/30/23	1452173	INVEST NEBRASKA CORP	918	00	22-01-001	250000.0000	1.00	250,000.00	
072	O4-96172		09-1206656							Purchase Order Total		250,000.00	
072	O4-96172	07/27/21	09-1211486	02/23/23	1452173	INVEST NEBRASKA CORP	918	00	22-01-001	60743.6100	1.00	60,743.61	
072	O4-96172		09-1211486							Purchase Order Total		60,743.61	
072	O4-96172	07/27/21	09-1212510	03/01/23	1452173	INVEST NEBRASKA CORP	918	00	22-01-001	250000.0000	1.00	250,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
072	O4-96172		O9-1212510							Purchase Order Total		250,000.00	
072	O4-96172	07/27/21	O9-1216655	03/21/23	1452173	INVEST NEBRASKA CORP	918	00	INVEST FEB ADMIN EXP. 2023	61399.8000	1.00	61,399.80	
072	O4-96172		O9-1216655							Purchase Order Total		61,399.80	
072	O4-103120	01/30/23	O9-1206659	01/30/23	1452173	INVEST NEBRASKA CORP	918	75	NSDF	150000.0000	1.00	150,000.00	
072	O4-103120		O9-1206659							Purchase Order Total		150,000.00	
072	O4-103120	01/30/23	O9-1213932	03/08/23	1452173	INVEST NEBRASKA CORP	918	75	MANAGMENT CONSULTING	500000.0000	1.00	500,000.00	
072	O4-103120		O9-1213932							Purchase Order Total		500,000.00	
072			14	Purchase Orders						Agency Total		2,006,447.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
073	O4-84687	07/21/20	O9-1213778	03/07/23	538140	NEBRASKA GOV - PO S	920	47	ANNUAL WEBSITE MAINTENANCE FEE	480.0000	1.00	480.00	SOL
073	O4-84687		O9-1213778							Purchase Order Total		480.00	
073			1	Purchase Orders						Agency Total		480.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
074	O4-94906	05/18/21	O9-1206581	01/30/23	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	CONSULTING SERVICES FOR NPRB	1.0000	13,750.00	13,750.00	
074	O4-94906		O9-1206581							Purchase Order Total		13,750.00	
074	O4-94906	05/18/21	O9-1211537	02/23/23	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	CONSULTING SERVICES FOR NPRB	1.0000	13,750.00	13,750.00	
074	O4-94906		O9-1211537							Purchase Order Total		13,750.00	
074	O4-94906	05/18/21	O9-1217838	03/27/23	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	CONSULTING SERVICES FOR NPRB	1.0000	13,750.00	13,750.00	
074	O4-94906		O9-1217838							Purchase Order Total		13,750.00	
074	O4-103075	01/01/23	O9-1205509	01/24/23	523693	GWORKS - PAYMENTS	961	00	GIS DATA & WEB BOUN VIEWER	5150.0000	1.00	5,150.00	
074	O4-103075		O9-1205509							Purchase Order Total		5,150.00	
074			4			Purchase Orders				Agency Total		46,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078			OP-1204405	01/19/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	15	E-10 FUEL FOR EVOC	985.0000	2.71	2,669.35	
078			OP-1204405							Purchase Order Total		2,669.35	
078			OP-1205968	01/26/23	505365	GALLS LLC - PURCHASING	680	48	1.5" TRANSPARENT FINGERPRINT	24.0000	5.36	128.64	
078			OP-1205968	01/26/23	505365	GALLS LLC - PURCHASING	680	00	SHIPPING	1.0000	4.99	4.99	
078			OP-1205968							Purchase Order Total		133.63	
078			OP-1208126	02/06/23	521422	INVERIS TRAINING SOLUTIONS INC	680	88	SWITCH, SNAP ACTION SPDT 25A	1.0000	7.44	7.44	
078			OP-1208126	02/06/23	521422	INVERIS TRAINING SOLUTIONS INC	680	88	ASSY, TARGET HEAD LTWT AD10/SA	2.0000	458.76	917.52	
078			OP-1208126	02/06/23	521422	INVERIS TRAINING SOLUTIONS INC	680	88	ROD END - RH 1/2" BORE	2.0000	21.37	42.74	
078			OP-1208126	02/06/23	521422	INVERIS TRAINING SOLUTIONS INC	680	88	ROD END - LH 1/2" BORE	2.0000	21.37	42.74	
078			OP-1208126	02/06/23	521422	INVERIS TRAINING SOLUTIONS INC	680	88	PCB ASSEMBLY SIT8 UDC2	1.0000	433.01	433.01	
078			OP-1208126	02/06/23	521422	INVERIS TRAINING SOLUTIONS INC	680	88	PWR SUPPLY, 12V, 6A 75W	1.0000	43.81	43.81	
078			OP-1208126	02/06/23	521422	INVERIS TRAINING SOLUTIONS INC	680	88	PCB ASSY, ATS SAT-3, AC, RELAY	1.0000	302.38	302.38	
078			OP-1208126	02/06/23	521422	INVERIS TRAINING SOLUTIONS INC	680	88	WIFI DONGLE, 5G, USB3.0 REMOTE	1.0000	190.11	190.11	
078			OP-1208126	02/06/23	521422	INVERIS TRAINING SOLUTIONS INC	680	88	SHIPPING	1.0000	45.00	45.00	
078			OP-1208126	02/06/23	521422	INVERIS TRAINING SOLUTIONS INC	680	88	TEMP OFFSET BC OF FY END	1.0000	2,024.75-	2,024.75-	
078			OP-1208126							Purchase Order Total			
078			OP-1213807	03/07/23	510029	AURORA COOP - GRAND ISLAND - P	405	15	E10 FUEL FOR EVOC	700.0000	2.90	2,030.00	
078			OP-1213807							Purchase Order Total		2,030.00	
078			OP-1218194	03/29/23	2373337	TABORDA SOLUTIONS INC	208	00	TABLEAU - PROFESSIONAL	4.0000	414.34	1,657.36	
078			OP-1218194							Purchase Order Total		1,657.36	
078			X6-1210381	02/16/23	525876	HDR ARCHITECTURE INC	999	99	ARPA PREP MEETING	27160.7900	1.00	27,160.79	
078			X6-1210381							Purchase Order Total		27,160.79	
078	OC-15625	01/26/22	OG-1201575	01/05/23	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	39.0000	14.98	584.22	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078	OC-15625		OG-1201575							Purchase Order Total		584.22	
078	OC-15625	01/26/22	OG-1201579	01/05/23	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	37.0000	14.98	554.26	
078	OC-15625		OG-1201579							Purchase Order Total		554.26	
078	OC-15625	01/26/22	OG-1207067	02/01/23	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	92.0000	14.98	1,378.16	
078	OC-15625		OG-1207067							Purchase Order Total		1,378.16	
078	OC-15625	01/26/22	OG-1209474	02/13/23	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	58.0000	14.98	868.84	
078	OC-15625		OG-1209474							Purchase Order Total		868.84	
078	OC-15625	01/26/22	OG-1215612	03/15/23	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	48.0000	14.98	719.04	
078	OC-15625		OG-1215612							Purchase Order Total		719.04	
078	OC-15767	10/25/22	O6-1212537	03/01/23	3260939	DELL MARKETING - PURCHASE ORDE	208	00	NE CLECJ BENCHMARK SOFTWARE	1.0000	91,836.74	91,836.74	
078	OC-15767		O6-1212537							Purchase Order Total		91,836.74	
078	O4-79380	10/04/17	O6-1216594	03/21/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AMPLIFUND YR 2	1.0000	79,120.88	79,120.88	
078	O4-79380		O6-1216594							Purchase Order Total		79,120.88	
078	O4-81421	05/03/18	O9-1201027	01/04/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	628.0000	.08	50.24	
078	O4-81421		O9-1201027							Purchase Order Total		50.24	
078	O4-81421	05/03/18	O9-1207200	02/01/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	294.0000	.08	23.52	
078	O4-81421	05/03/18	O9-1207200	02/01/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 INSTALLATION FEE PER	1.0000	79.00	79.00	
078	O4-81421		O9-1207200							Purchase Order Total		102.52	
078	O4-91714	08/04/20	O9-1209983	02/14/23	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	118.7300	.03	3.44	
078	O4-91714		O9-1209983							Purchase Order Total		3.44	
078	O4-97489	10/28/21	O9-1206344	01/27/23	2723365	CAMPAGNA, MICHAEL	918	00	CC-22-731	24.0000	75.00	1,800.00	
078	O4-97489	10/28/21	O9-1206344	01/27/23	2723365	CAMPAGNA, MICHAEL	918	00	CC-22-731 ADDENDUM 1	20.0000	75.00	1,500.00	
078	O4-97489		O9-1206344							Purchase Order Total		3,300.00	
078	O4-101280	08/31/22	O9-1202513	01/10/23	514	UNIVERSITY OF NEBRASKA - OMAHA	918	00	CC-23-733	72475.0000	1.00	72,475.00	
078	O4-101280		O9-1202513							Purchase Order Total		72,475.00	
078	O4-102612	12/09/22	O9-1202446	01/10/23	2678076	NOEL, TYLER	918	38	TC-23-1054	14.0000	20.00	280.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078	O4-102612		O9-1202446							Purchase Order Total		280.00	
078	O4-102613	12/09/22	O9-1202483	01/10/23	2073609	MCGAHAN, JOHN T	918	38	TC-23-1056	6.0000	20.00	120.00	
078	O4-102613		O9-1202483							Purchase Order Total		120.00	
078	O4-103220	02/08/23	O9-1212761	03/02/23	1832672	RATHMAN, STEVEN M	918	38	TC-23-1061	40.0000	141.25	5,650.00	
078	O4-103220		O9-1212761							Purchase Order Total		5,650.00	
078			21			Purchase Orders				Agency Total		290,694.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082			09-1213862	03/07/23	500625	CAPITAL BUSINESS SYSTEMS INC -	961	01	CANON COLOR COPIER / PRINTER	1.0000	617.40	617.40	
082			09-1213862							Purchase Order Total		617.40	
082	O4-101333	09/06/22	09-1206902	01/31/23	535142	BUBAR, BETHANY	961	01	INTERPRETER SERVICES	10.0000	50.00	500.00	
082	O4-101333		09-1206902							Purchase Order Total		500.00	
082	O4-101334	09/06/22	09-1206907	01/31/23	535142	BUBAR, BETHANY	961	01	INTERPRETER SERVICES	6.0000	50.00	300.00	
082	O4-101334		09-1206907							Purchase Order Total		300.00	
082	O4-101682	09/29/22	09-1206890	01/31/23	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	5.0000	55.00	275.00	
082	O4-101682		09-1206890							Purchase Order Total		275.00	
082	O4-102593	12/07/22	09-1206894	01/31/23	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-102593		09-1206894							Purchase Order Total		110.00	
082	O4-102856	12/30/22	09-1206887	01/31/23	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	CART SERVICES	2.0000	125.00	250.00	
082	O4-102856		09-1206887							Purchase Order Total		250.00	
082	O4-102857	12/30/22	09-1206899	01/31/23	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-102857	12/30/22	09-1206899	01/31/23	1388396	CASSIDY, MEGHANN	961	01	MILEAGE - ROUND TRIP	22.0000	.63	13.75	
082	O4-102857		09-1206899							Purchase Order Total		123.75	
082	O4-102962	01/10/23	09-1215245	03/14/23	1273835	DUNCAN, PAMELA	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-102962		09-1215245							Purchase Order Total		120.00	
082	O4-102964	01/10/23	09-1215242	03/14/23	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	5.0000	60.00	300.00	
082	O4-102964		09-1215242							Purchase Order Total		300.00	
082	O4-102965	01/10/23	09-1215263	03/14/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	5.0000	55.00	275.00	
082	O4-102965		09-1215263							Purchase Order Total		275.00	
082	O4-103016	01/17/23	09-1206897	01/31/23	1273835	DUNCAN, PAMELA	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-103016		09-1206897							Purchase Order Total		120.00	
082	O4-103113	01/30/23	09-1210282	02/15/23	1719548	PETERSEN, ROXANNE	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-103113		09-1210282							Purchase Order Total		90.00	
082	O4-103114	01/30/23	09-1210290	02/15/23	2181962	BARNES, ALECIA	961	01	INTERPRETER	2.0000	50.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES - ARPA				
082	O4-103114		O9-1210290							Purchase Order Total		100.00	
082	O4-103115	01/30/23	O9-1210289	02/15/23	2181962	BARNES, ALECIA	961	01	INTERPRETER	2.0000	50.00	100.00	
									SERVICES - ARPA				
082	O4-103115	01/30/23	O9-1210289	02/15/23	2181962	BARNES, ALECIA	961	01	PORTAL TO PORTAL - ARPA	1.5000	50.00	75.00	
										Purchase Order Total		175.00	
082	O4-103117	01/30/23	O9-1210280	02/15/23	2240563	CHRISTY, NICOLE	961	01	INTERPRETER	2.0000	50.00	100.00	
									SERVICES				
082	O4-103117		O9-1210280							Purchase Order Total		100.00	
082	O4-103125	01/30/23	O9-1206884	01/31/23	1413688	RANKIN, RONDA S	961	01	INTERPRETER	2.0000	50.00	100.00	
									SERVICES				
082	O4-103125		O9-1206884							Purchase Order Total		100.00	
082	O4-103126	01/30/23	O9-1206880	01/31/23	1719548	PETERSEN, ROXANNE	961	01	INTERPRETER	2.0000	45.00	90.00	
									SERVICES - ARPA				
082	O4-103126	01/30/23	O9-1206880	01/31/23	1719548	PETERSEN, ROXANNE	961	01	PORTAL TO PORTAL - ARPA	4.2500	45.00	191.25	
										Purchase Order Total		281.25	
082	O4-103126	02/03/23	O9-1215254	03/14/23	1719548	PETERSEN, ROXANNE	961	01	INTERPRETER	6.5000	45.00	292.50	
									SERVICES - ARPA				
082	O4-103126	02/03/23	O9-1215254	03/14/23	1719548	PETERSEN, ROXANNE	961	01	PORTAL TO PORTAL - ARPA	4.2500	45.00	191.25	
										Purchase Order Total		483.75	
082	O4-103312	02/15/23	O9-1215249	03/14/23	512443	BRAKENHOFF, KELLY	961	01	INTERPRETER	2.0000	52.50	105.00	
									SERVICES				
082	O4-103312	02/15/23	O9-1215249	03/14/23	512443	BRAKENHOFF, KELLY	961	01	PORTAL TO PORTAL	1.7500	52.50	91.88	
										Purchase Order Total		196.88	
082	O4-103605	03/09/23	O9-1215259	03/14/23	520230	ELKER, JAMY D	961	01	INTERPRETER	2.0000	60.00	120.00	
									SERVICES				
082	O4-103605		O9-1215259							Purchase Order Total		120.00	
082	O4-103607	03/09/23	O9-1215269	03/14/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER	5.0000	55.00	275.00	
									SERVICES				
082	O4-103607		O9-1215269							Purchase Order Total		275.00	
082			21			Purchase Orders				Agency Total		4,913.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084			OP-1201730	01/06/23	502160	UNIVERSITY ENTERPRISES INC	715	00	ISBN 978-1-323-80066-09	80.0000	90.00	7,200.00	
084			OP-1201730	01/06/23	502160	UNIVERSITY ENTERPRISES INC	715	00	ISBN 978-1-323-83891-4	80.0000	90.00	7,200.00	
084			OP-1201730	01/06/23	502160	UNIVERSITY ENTERPRISES INC	715	00	ISBN 978-0-13-671065-3	4.0000	90.00	360.00	
084			OP-1201730						Purchase Order Total			14,760.00	
084			OP-1205356	01/24/23	2465807	SANDRY FIRE SUPPLY LLC	938	78	QUOTE EST-15348	1.0000	6,570.00	6,570.00	
084			OP-1205356	01/24/23	2465807	SANDRY FIRE SUPPLY LLC	938	78	QUOTE EST-15348	1.0000	6,570.00	6,570.00	
084			OP-1205356	01/24/23	2465807	SANDRY FIRE SUPPLY LLC	938	78	QUOTE EST-15348	1.0000	1,436.00	1,436.00	
084			OP-1205356	01/24/23	2465807	SANDRY FIRE SUPPLY LLC	938	78	QUOTE EST-15348	1.0000	1,436.00	1,436.00	
084			OP-1205356	01/24/23	2465807	SANDRY FIRE SUPPLY LLC	938	78	QUOTE EST-15348	1.0000	416.00	416.00	
084			OP-1205356	01/24/23	2465807	SANDRY FIRE SUPPLY LLC	938	78	QUOTE EST-15348	1.0000	416.00	416.00	
084			OP-1205356	01/24/23	2465807	SANDRY FIRE SUPPLY LLC	938	78	QUOTE EST-15348	2.0000	138.00	276.00	
084			OP-1205356	01/24/23	2465807	SANDRY FIRE SUPPLY LLC	938	78	QUOTE EST-15348	2.0000	138.00	276.00	
084			OP-1205356	01/24/23	2465807	SANDRY FIRE SUPPLY LLC	938	78	QUOTE EST-15348	2.0000	44.00	88.00	
084			OP-1205356	01/24/23	2465807	SANDRY FIRE SUPPLY LLC	938	78	QUOTE EST-15348	2.0000	44.00	88.00	
084			OP-1205356	01/24/23	2465807	SANDRY FIRE SUPPLY LLC	938	78	QUOTE EST-15348	2.0000	95.00	190.00	
084			OP-1205356	01/24/23	2465807	SANDRY FIRE SUPPLY LLC	938	78	QUOTE EST-15348	2.0000	95.00	190.00	
084			OP-1205356	01/24/23	2465807	SANDRY FIRE SUPPLY LLC	938	78	QUOTE EST-15348	1.0000	104.00	104.00	
084			OP-1205356	01/24/23	2465807	SANDRY FIRE SUPPLY LLC	938	78	QUOTE EST-15348	1.0000	104.00	104.00	
084			OP-1205356	01/24/23	2465807	SANDRY FIRE SUPPLY LLC	938	78	QUOTE EST-15348	3.0000	0.00		
084			OP-1205356	01/24/23	2465807	SANDRY FIRE SUPPLY LLC	938	78	QUOTE EST-15348	1.0000	10.00	10.00	
084			OP-1205356						Purchase Order Total			18,170.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084			OP-1212746	03/02/23	505281	TSI INC - PURCHASE ORDERS	720	00	QUOTE 20249024	1.0000	13,545.00	13,545.00	
084			OP-1212746	03/02/23	505281	TSI INC - PURCHASE ORDERS	720	00	QUOTE 20249024	1.0000	2,165.00	2,165.00	
084			OP-1212746	03/02/23	505281	TSI INC - PURCHASE ORDERS	720	00	QUOTE 20249024	1.0000	245.00	245.00	
084			OP-1212746	03/02/23	505281	TSI INC - PURCHASE ORDERS	720	00	QUOTE 20249024	1.0000	2,155.00	2,155.00	
084			OP-1212746	03/02/23	505281	TSI INC - PURCHASE ORDERS	720	00	QUOTE 20249024	1.0000	710.00	710.00	
084			OP-1212746	03/02/23	505281	TSI INC - PURCHASE ORDERS	720	00	QUOTE 20249024	1.0000	90.00	90.00	
084			OP-1212746	03/02/23	505281	TSI INC - PURCHASE ORDERS	720	00	QUOTE 20249024	1.0000	4,095.00	4,095.00	
084			OP-1212746	03/02/23	505281	TSI INC - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	145.74	145.74	
084			OP-1212746						Purchase Order Total			23,150.74	
084			OP-1212800	03/02/23	930288	HACH COMPANY - PURCHASE ORDERS			ORDER 320461903	1.0000	5,000.00	5,000.00	
084			OP-1212800	03/02/23	930288	HACH COMPANY - PURCHASE ORDERS			ORDER 320461903	1.0000	7,683.72	7,683.72	
084			OP-1212800	03/02/23	930288	HACH COMPANY - PURCHASE ORDERS			CREDIT MEMO	1.0000	4,438.17-	4,438.17-	
084			OP-1212800	03/02/23	930288	HACH COMPANY - PURCHASE ORDERS			ORDER 320461903	1.0000	317.09	317.09	
084			OP-1212800						Purchase Order Total			8,562.64	
084			OP-1214362	03/09/23	930413	GOLD STANDARD DIAGNOSTICS HORS			INDIRECT COST POOL	1.0000	38,542.32	38,542.32	
084			OP-1214362	03/09/23	930413	GOLD STANDARD DIAGNOSTICS HORS			MACHINERY & EQUIPMENT	1.0000	0.00		
084			OP-1214362	03/09/23	930413	GOLD STANDARD DIAGNOSTICS HORS			MACHINERY & EQUIPMENT	3.0000	0.00		
084			OP-1214362						Purchase Order Total			38,542.32	
084			OP-1215642	03/16/23	506330	MET ONE INSTRUMENTS INC			QUOTE 45985	15.0000	75.00	1,125.00	
084			OP-1215642	03/16/23	506330	MET ONE INSTRUMENTS INC			QUOTE 45985	5.0000	75.00	375.00	
084			OP-1215642	03/16/23	506330	MET ONE INSTRUMENTS INC			QUOTE 45985		0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084			OP-1215642	03/16/23	506330	MET ONE INSTRUMENTS INC			QUOTE 45985	1.0000	28.00	28.00	
084			OP-1215642							Purchase Order Total		1,528.00	
084			OP-1216147	03/20/23	1368823	M & M TRAILER SALES INC			KARAVAN 72X10	1.0000	2,350.00	2,350.00	
084			OP-1216147							Purchase Order Total		2,350.00	
084			OP-1217177	03/23/23	1835700	FONDRIEST ENVIRONMENTAL INC	885	00	QUOTE 128295	1.0000	1,007.25	1,007.25	
084			OP-1217177	03/23/23	1835700	FONDRIEST ENVIRONMENTAL INC	885	00	QUOTE 128295	1.0000	535.50	535.50	
084			OP-1217177	03/23/23	1835700	FONDRIEST ENVIRONMENTAL INC	885	00	QUOTE 128295	1.0000	1,971.25	1,971.25	
084			OP-1217177	03/23/23	1835700	FONDRIEST ENVIRONMENTAL INC	885	00	QUOTE 128295	1.0000	153.90	153.90	
084			OP-1217177	03/23/23	1835700	FONDRIEST ENVIRONMENTAL INC	885	00	QUOTE 128295	1.0000	126.35	126.35	
084			OP-1217177	03/23/23	1835700	FONDRIEST ENVIRONMENTAL INC	885	00	QUOTE 128295	1.0000	49.11	49.11	
084			OP-1217177	03/23/23	1835700	FONDRIEST ENVIRONMENTAL INC	885	00	QUOTE 128295	1.0000	63.03	63.03	
084			OP-1217177	03/23/23	1835700	FONDRIEST ENVIRONMENTAL INC			QUOTE 128295	1.0000	47.50	47.50	
084			OP-1217177	03/23/23	1835700	FONDRIEST ENVIRONMENTAL INC			QUOTE 128295	1.0000	24.21	24.21	
084			OP-1217177							Purchase Order Total		3,978.10	
084			OP-1217805	03/27/23	2800391	WILLCO INC			QUOTE 230227-NDEE	1.0000	1,294.00	1,294.00	
084			OP-1217805	03/27/23	2800391	WILLCO INC			QUOTE 230227-NDEE	1.0000	1,311.00	1,311.00	
084			OP-1217805	03/27/23	2800391	WILLCO INC			QUOTE 230227-NDEE	1.0000	855.00	855.00	
084			OP-1217805	03/27/23	2800391	WILLCO INC			FREIGHT EXPENSE	1.0000	45.00	45.00	
084			OP-1217805							Purchase Order Total		3,505.00	
084			O9-1205962	01/26/23	506330	MET ONE INSTRUMENTS INC			INVOICE 195183	1.0000	196.00	196.00	
084			O9-1205962							Purchase Order Total		196.00	
084			O9-1214176	03/09/23	1894851	TISCH ENVIRONMENTAL INC			QUOTE 910060015	2.0000	259.00	518.00	
084			O9-1214176	03/09/23	1894851	TISCH ENVIRONMENTAL INC			QUOTE 910060015	1.0000	28.00	28.00	
084			O9-1214176							Purchase Order Total		546.00	
084			O9-1216197	03/20/23	522587	FREMONT ELECTRIC INC			SAPP BROTHERS 1500	1.0000	3,585.00	3,585.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1216197						FRONT ST				
084									Purchase Order Total			3,585.00	
084	OC-14252	05/28/15	06-1210820	02/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	QUOTE 3000144862310	5.0000	185.51	927.55	
084	OC-14252		06-1210820						Purchase Order Total			927.55	
084	OC-14252	05/28/15	06-1212729	03/02/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	QUOTE#3000145607417	1.0000	780.25	780.25	
084	OC-14252		06-1212729						Purchase Order Total			780.25	
084	OC-14260	05/29/15	06-1215716	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011902	1.0000	11,250.00	11,250.00	
084	OC-14260		06-1215716						Purchase Order Total			11,250.00	
084	OC-14260	05/29/15	06-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	1,700.00	1,700.00	
084		05/29/15	06-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	06-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	06-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	2.0000	11.90	23.80	
084		05/29/15	06-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	06-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	06-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	06-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	2.0000	212.50	425.00	
084		05/29/15	06-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	06-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	110.50	110.50	
084		05/29/15	06-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	2.0000	509.15	1,018.30	
084		05/29/15	06-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	4.0000	873.80	3,495.20	
084		05/29/15	06-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	1,699.15	1,699.15	
084		05/29/15	06-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	203.15	203.15	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	261.80	261.80	
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	2,220.00	2,220.00	
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	228.66	228.66	
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	639.40	639.40	
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	1,349.64	1,349.64	
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	553.50	553.50	
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	193.52	193.52	
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	4,675.00	4,675.00	
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	2.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	2.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204		QUOTE 011871	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	6.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	2.0000	487.90	975.80	
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	2.0000	11.90	23.80	
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	7.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	2.0000	552.50	1,105.00	
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	2.0000	935.00	1,870.00	
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	1,699.15	1,699.15	
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	170.00	170.00	
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	2.0000	8,499.15	16,998.30	
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	8.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	11,899.15	11,899.15	
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	4.0000	2,379.15	9,516.60	
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	288.15	288.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	339.15	339.15	
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	21.25	21.25	
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	84.15	84.15	
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	1,256.72	1,256.72	
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	1,256.72	1,256.72	
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	1,453.50	1,453.50	
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	501.50	501.50	
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	4,182.00	4,182.00	
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	1,971.15	1,971.15	
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	17.00	17.00	
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	2.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	42.50	42.50	
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	1,453.50	1,453.50	
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	501.50	501.50	
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	4,182.00	4,182.00	
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	1,971.15	1,971.15	
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	8.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	2.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	8.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	6.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	2.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	16.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	3.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	16.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	15.0000	0.00		









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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	15.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	15.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	15.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	0.00		
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	6.0000	266.40	1,598.40	
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	6.0000	18.50	111.00	
084		05/29/15	O6-1215722	03/16/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	QUOTE 011871	1.0000	26,130.00	26,130.00	
084			O6-1215722							Purchase Order Total		128,323.93	
084	OC-15765	10/25/22	OG-1208249	02/07/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO	3.0000	136.43	409.29	
084		10/25/22	OG-1208249	02/07/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO	3.0000	136.43	409.29	
084		10/25/22	OG-1208249	02/07/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO	1.0000	68.21	68.21	
084		10/25/22	OG-1208249	02/07/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO	1.0000	68.22	68.22	
084			OG-1208249							Purchase Order Total		955.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	OC-15765	10/25/22	OG-1208990	02/09/23	2574796	SHI INTERNATIONAL	208	00	QUOTE 22771387	1.0000	0.00		
						CORP - PURCH							
084		10/25/22	OG-1208990	02/09/23	2574796	SHI INTERNATIONAL	208	00	QUOTE 22771387	2.0000	5,903.72	11,807.44	
						CORP - PURCH							
084		10/25/22	OG-1208990	02/09/23	2574796	SHI INTERNATIONAL	208	00	QUOTE 22771387	1.0000	0.00		
						CORP - PURCH							
084		10/25/22	OG-1208990	02/09/23	2574796	SHI INTERNATIONAL	208	00	QUOTE 22771387	2.0000	5,903.72	11,807.44	
						CORP - PURCH							
084			OG-1208990							Purchase Order Total		23,614.88	
084	OC-15765	10/25/22	O6-1202461	01/10/23	2574796	SHI INTERNATIONAL	208	00	ADOBE CREATIVE	990.8800	3.00	2,972.64	
						CORP - PURCH			CLOUD FOR TEAMS				
084		10/25/22	O6-1202461	01/10/23	2574796	SHI INTERNATIONAL	208	00	ADOBE CREATIVE	990.8800	1.00	990.88	
						CORP - PURCH			CLOUD FOR TEAMS				
084		10/25/22	O6-1202461	01/10/23	2574796	SHI INTERNATIONAL	208	00	ADOBE CREATIVE	990.8800	1.00	990.88	
						CORP - PURCH			CLOUD FOR TEAMS				
084		10/25/22	O6-1202461	01/10/23	2574796	SHI INTERNATIONAL	208	00	ADOBE DREAMWEAVER	419.6000	1.00	419.60	
						CORP - PURCH			CC TEAMS				
084		10/25/22	O6-1202461	01/10/23	2574796	SHI INTERNATIONAL	208	00	ADOBE DREAMWEAVER	419.6000	2.00	839.20	
						CORP - PURCH			CC TEAMS				
084			O6-1202461							Purchase Order Total		6,213.20	
084	OC-15765	10/25/22	O6-1212408	03/01/23	2574796	SHI INTERNATIONAL	208	00	ADOBE ACROBAT PRO	2.0000	113.70	227.40	
						CORP - PURCH							
084	OC-15765		O6-1212408							Purchase Order Total		227.40	
084	O4-73679	03/04/22	O9-1207416	02/02/23	1714687	COMPREHENSIVE HEALTH	926	93	MEDICAL MONITORING	2385.2000	1.00	2,385.20	
						SERVICES			PROGRAM				
084		03/04/22	O9-1207416	02/02/23	1714687	COMPREHENSIVE HEALTH	926	93	MEDICAL MONITORING	1991.6000	1.00	1,991.60	
						SERVICES			PROGRAM				
084		03/04/22	O9-1207416	02/02/23	1714687	COMPREHENSIVE HEALTH	926	93	MEDICAL MONITORING	3361.8000	1.00	3,361.80	
						SERVICES			PROGRAM				
084		03/04/22	O9-1207416	02/02/23	1714687	COMPREHENSIVE HEALTH	926	93	MEDICAL MONITORING	393.6000	1.00	393.60	
						SERVICES			PROGRAM				
084		03/04/22	O9-1207416	02/02/23	1714687	COMPREHENSIVE HEALTH	926	93	MEDICAL MONITORING	506.8000	1.00	506.80	
						SERVICES			PROGRAM				
084		03/04/22	O9-1207416	02/02/23	1714687	COMPREHENSIVE HEALTH	926	93	MEDICAL MONITORING	783.2000	1.00	783.20	
						SERVICES			PROGRAM				
084		03/04/22	O9-1207416	02/02/23	1714687	COMPREHENSIVE HEALTH	926	93	MEDICAL MONITORING	690.6000	1.00	690.60	
						SERVICES			PROGRAM				
084			O9-1207416							Purchase Order Total		10,112.80	
084	O4-73679	03/04/22	O9-1210118	02/15/23	1714687	COMPREHENSIVE HEALTH	926	93	MEDICAL MONITORING	60.1200	1.00	60.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES			PROGRAM				
084		03/04/22	09-1210118	02/15/23	1714687	COMPREHENSIVE HEALTH	926	93	MEDICAL MONITORING	1833.4400	1.00	1,833.44	
						SERVICES			PROGRAM				
084		03/04/22	09-1210118	02/15/23	1714687	COMPREHENSIVE HEALTH	926	93	MEDICAL MONITORING	745.6400	1.00	745.64	
						SERVICES			PROGRAM				
084		03/04/22	09-1210118	02/15/23	1714687	COMPREHENSIVE HEALTH	926	93	MEDICAL MONITORING	126.7400	1.00	126.74	
						SERVICES			PROGRAM				
084		03/04/22	09-1210118	02/15/23	1714687	COMPREHENSIVE HEALTH	926	93	MEDICAL MONITORING	996.0000	1.00	996.00	
						SERVICES			PROGRAM				
084		03/04/22	09-1210118	02/15/23	1714687	COMPREHENSIVE HEALTH	926	93	MEDICAL MONITORING	319.5600	1.00	319.56	
						SERVICES			PROGRAM				
084		03/04/22	09-1210118	02/15/23	1714687	COMPREHENSIVE HEALTH	926	93	MEDICAL MONITORING	60.1200	1.00	60.12	
						SERVICES			PROGRAM				
084		03/04/22	09-1210118	02/15/23	1714687	COMPREHENSIVE HEALTH	926	93	MEDICAL MONITORING	1066.2000	1.00	1,066.20	
						SERVICES			PROGRAM				
084		03/04/22	09-1210118	02/15/23	1714687	COMPREHENSIVE HEALTH	926	93	MEDICAL MONITORING	60.1200	1.00	60.12	
						SERVICES			PROGRAM				
084		03/04/22	09-1210118	02/15/23	1714687	COMPREHENSIVE HEALTH	926	93	MEDICAL MONITORING	60.1200	1.00	60.12	
						SERVICES			PROGRAM				
084		03/04/22	09-1210118	02/15/23	1714687	COMPREHENSIVE HEALTH	926	93	MEDICAL MONITORING	126.7400	1.00	126.74	
						SERVICES			PROGRAM				
084			09-1210118							Purchase Order Total		5,454.80	
084	O4-73679	03/04/22	09-1214740	03/13/23	1714687	COMPREHENSIVE HEALTH	926	93	MEDICAL MONITORING	1287.5000	1.00	1,287.50	
						SERVICES			PROGRAM				
084		03/04/22	09-1214740	03/13/23	1714687	COMPREHENSIVE HEALTH	926	93	MEDICAL MONITORING	1809.4000	1.00	1,809.40	
						SERVICES			PROGRAM				
084		03/04/22	09-1214740	03/13/23	1714687	COMPREHENSIVE HEALTH	926	93	MEDICAL MONITORING	2086.8000	1.00	2,086.80	
						SERVICES			PROGRAM				
084		03/04/22	09-1214740	03/13/23	1714687	COMPREHENSIVE HEALTH	926	93	MEDICAL MONITORING	634.2000	1.00	634.20	
						SERVICES			PROGRAM				
084		03/04/22	09-1214740	03/13/23	1714687	COMPREHENSIVE HEALTH	926	93	MEDICAL MONITORING	1868.6000	1.00	1,868.60	
						SERVICES			PROGRAM				
084		03/04/22	09-1214740	03/13/23	1714687	COMPREHENSIVE HEALTH	926	93	MEDICAL MONITORING	1302.5000	1.00	1,302.50	
						SERVICES			PROGRAM				
084			09-1214740							Purchase Order Total		8,989.00	
084	O4-89402	01/16/20	09-1208187	02/07/23	537912	NEBRASKA ASSOCIATION	926	85	NARD/ NDEE LIAISON	21250.0000	1.00	21,250.00	
						OF RESOUR							
084	O4-89402		09-1208187							Purchase Order Total		21,250.00	
084	O4-89791	02/26/20	09-1205952	01/26/23	2578819	NORTHBRIDGE	208	00	LGTS FOR SRF	430.5800	1.00	430.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084		02/26/20	09-1205952	01/26/23	2578819	ENVIRONMENTAL MANA NORTHBRIDGE	208	00	LGTS FOR SRF	430.5700	1.00	430.57	
084			09-1205952			ENVIRONMENTAL MANA				Purchase Order Total		861.15	
084	O4-89791	02/26/20	09-1212502	03/01/23	2578819	ENVIRONMENTAL MANA NORTHBRIDGE	208	00	LGTS FOR SRF	400.0000	1.00	400.00	
084		02/26/20	09-1212502	03/01/23	2578819	ENVIRONMENTAL MANA NORTHBRIDGE	208	00	LGTS FOR SRF	400.0000	1.00	400.00	
084			09-1212502			ENVIRONMENTAL MANA				Purchase Order Total		800.00	
084	O4-89791	02/26/20	09-1217137	03/23/23	2578819	ENVIRONMENTAL MANA NORTHBRIDGE	208	00	LGTS FOR SRF	400.0000	1.00	400.00	
084	O4-89791	02/26/20	09-1217137	03/23/23	2578819	ENVIRONMENTAL MANA NORTHBRIDGE	208	00	LGTS FOR SRF	400.0000	1.00	400.00	
084	O4-89791		09-1217137			ENVIRONMENTAL MANA				Purchase Order Total		800.00	
084	O4-92579	10/13/20	09-1200590	01/03/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	31571.3500	1.00	31,571.35	
084	O4-92579		09-1200590							Purchase Order Total		31,571.35	
084	O4-92579	10/13/20	09-1204341	01/19/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	4226.6200	1.00	4,226.62	
084	O4-92579		09-1204341							Purchase Order Total		4,226.62	
084	O4-92579	10/13/20	09-1204342	01/19/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	1335.1600	1.00	1,335.16	
084	O4-92579		09-1204342							Purchase Order Total		1,335.16	
084	O4-92579	10/13/20	09-1204658	01/20/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	19997.1400	1.00	19,997.14	
084	O4-92579		09-1204658							Purchase Order Total		19,997.14	
084	O4-92579	10/13/20	09-1204659	01/20/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	842.7900	1.00	842.79	
084	O4-92579		09-1204659							Purchase Order Total		842.79	
084	O4-92579	10/13/20	09-1206781	01/31/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	955.5700	1.00	955.57	
084	O4-92579		09-1206781							Purchase Order Total		955.57	
084	O4-92579	10/13/20	09-1206784	01/31/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	1198.0700	1.00	1,198.07	
084	O4-92579		09-1206784							Purchase Order Total		1,198.07	
084	O4-92579	10/13/20	09-1210548	02/17/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	152.1800	1.00	152.18	
084		10/13/20	09-1210548	02/17/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	13347.8200	1.00	13,347.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084			09-1210548							Purchase Order Total		13,500.00	
084	04-92579	10/13/20	09-1212490	03/01/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	14337.3300	1.00	14,337.33	
084	04-92579		09-1212490							Purchase Order Total		14,337.33	
084	04-92579	10/13/20	09-1212493	03/01/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	12497.6300	1.00	12,497.63	
084	04-92579		09-1212493							Purchase Order Total		12,497.63	
084	04-92579	10/13/20	09-1212497	03/01/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	808.1600	1.00	808.16	
084	04-92579		09-1212497							Purchase Order Total		808.16	
084	04-92579	10/13/20	09-1212499	03/01/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	5598.8100	1.00	5,598.81	
084	04-92579		09-1212499							Purchase Order Total		5,598.81	
084	04-92579	10/13/20	09-1214012	03/08/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	16133.3700	1.00	16,133.37	
084	04-92579		09-1214012							Purchase Order Total		16,133.37	
084	04-92579	10/13/20	09-1218135	03/29/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	2973.3900	1.00	2,973.39	
084	04-92579		09-1218135							Purchase Order Total		2,973.39	
084	04-92579	10/13/20	09-1218137	03/29/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	1454.9100	1.00	1,454.91	
084	04-92579		09-1218137							Purchase Order Total		1,454.91	
084	04-92582	10/13/20	09-1200588	01/03/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	28.4800	1.00	28.48	
084		10/13/20	09-1200588	01/03/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2659.1400	1.00	2,659.14	
084			09-1200588							Purchase Order Total		2,687.62	
084	04-92582	10/13/20	09-1202798	01/11/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	11496.7800	1.00	11,496.78	
084	04-92582		09-1202798							Purchase Order Total		11,496.78	
084	04-92582	10/13/20	09-1204343	01/19/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	30084.1300	1.00	30,084.13	
084	04-92582		09-1204343							Purchase Order Total		30,084.13	
084	04-92582	10/13/20	09-1204344	01/19/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	5562.7800	1.00	5,562.78	
084	04-92582		09-1204344							Purchase Order Total		5,562.78	
084	04-92582	10/13/20	09-1206789	01/31/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1181.4300	1.00	1,181.43	
084	04-92582		09-1206789							Purchase Order Total		1,181.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-92582	10/13/20	O9-1206793	01/31/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	3861.4700	1.00	3,861.47	
084	O4-92582		O9-1206793						Purchase Order Total			3,861.47	
084	O4-92582	10/13/20	O9-1212504	03/01/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	4344.1100	1.00	4,344.11	
084	O4-92582		O9-1212504						Purchase Order Total			4,344.11	
084	O4-92582	10/13/20	O9-1214015	03/08/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2004.4000	1.00	2,004.40	
084	O4-92582		O9-1214015						Purchase Order Total			2,004.40	
084	O4-92582	10/13/20	O9-1214017	03/08/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2898.8700	1.00	2,898.87	
084	O4-92582		O9-1214017						Purchase Order Total			2,898.87	
084	O4-92582	10/13/20	O9-1214018	03/08/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2468.7400	1.00	2,468.74	
084	O4-92582		O9-1214018						Purchase Order Total			2,468.74	
084	O4-92582	10/13/20	O9-1214023	03/08/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1049.3300	1.00	1,049.33	
084	O4-92582		O9-1214023						Purchase Order Total			1,049.33	
084	O4-92583	10/13/20	O9-1206831	01/31/23	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	3368.0300	1.00	3,368.03	
084	O4-92583		O9-1206831						Purchase Order Total			3,368.03	
084	O4-92583	10/13/20	O9-1206847	01/31/23	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1595.8700	1.00	1,595.87	
084	O4-92583		O9-1206847						Purchase Order Total			1,595.87	
084	O4-92583	10/13/20	O9-1207168	02/01/23	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	214.1100	1.00	214.11	
084	O4-92583		O9-1207168						Purchase Order Total			214.11	
084	O4-92583	10/13/20	O9-1208184	02/07/23	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	9721.1300	1.00	9,721.13	
084	O4-92583		O9-1208184						Purchase Order Total			9,721.13	
084	O4-92583	10/13/20	O9-1212506	03/01/23	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	318.9500	1.00	318.95	
084	O4-92583		O9-1212506						Purchase Order Total			318.95	
084	O4-92583	10/13/20	O9-1212507	03/01/23	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	7439.4900	1.00	7,439.49	
084	O4-92583		O9-1212507						Purchase Order Total			7,439.49	
084	O4-92583	10/13/20	O9-1216626	03/21/23	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2355.3300	1.00	2,355.33	
084	O4-92583		O9-1216626						Purchase Order Total			2,355.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-92583	10/13/20	O9-1217249	03/23/23	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	812.8300	1.00	812.83	
084	O4-92583		O9-1217249						Purchase Order Total			812.83	
084	O4-92583	10/13/20	O9-1217252	03/23/23	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	9946.2300	1.00	9,946.23	
084	O4-92583		O9-1217252						Purchase Order Total			9,946.23	
084	O4-93579	01/20/21	O9-1206786	01/31/23	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	4857.6300	1.00	4,857.63	
084	O4-93579		O9-1206786						Purchase Order Total			4,857.63	
084	O4-96518	08/19/21	O9-1202752	01/11/23	1812748	GLOBAL ENVIRONMENTAL CONSULTIN	918	58	PUBLIC WATER SUPPLY DATA COLLE	4557.4000	1.00	4,557.40	
084	O4-96518		O9-1202752						Purchase Order Total			4,557.40	
084	O4-96518	08/19/21	O9-1209490	02/13/23	1812748	GLOBAL ENVIRONMENTAL CONSULTIN	918	58	PUBLIC WATER SUPPLY DATA COLLE	4270.3200	1.00	4,270.32	
084	O4-96518		O9-1209490						Purchase Order Total			4,270.32	
084	O4-96518	08/19/21	O9-1214428	03/10/23	1812748	GLOBAL ENVIRONMENTAL CONSULTIN	918	58	PUBLIC WATER SUPPLY DATA COLLE	5478.4500	1.00	5,478.45	
084	O4-96518		O9-1214428						Purchase Order Total			5,478.45	
084	O4-96528	08/20/21	O9-1212839	03/02/23	573784	CENTRAL NEBRASKA COMMUNITY ACT			WEATHERIZATION ASSISTANCE	2916.4200	1.00	2,916.42	
084	O4-96528		O9-1212839						Purchase Order Total			2,916.42	
084	O4-96531	08/20/21	O9-1207412	02/02/23	539573	NORTHWEST COMMUNITY ACTION PAR			WEATHERIZATION ASSISTANCE	398.0300	1.00	398.03	
084	O4-96531		O9-1207412						Purchase Order Total			398.03	
084	O4-97353	10/20/21	O9-1206168	01/26/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3209.9800	1.00	3,209.98	
084	O4-97353		O9-1206168						Purchase Order Total			3,209.98	
084	O4-97353	10/20/21	O9-1206170	01/26/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	365.5700	1.00	365.57	
084	O4-97353		O9-1206170						Purchase Order Total			365.57	
084	O4-97353	10/20/21	O9-1206182	01/26/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	925.0300	1.00	925.03	
084	O4-97353		O9-1206182						Purchase Order Total			925.03	
084	O4-97353	10/20/21	O9-1206185	01/26/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3381.4000	1.00	3,381.40	
084	O4-97353		O9-1206185						Purchase Order Total			3,381.40	
084	O4-97353	10/20/21	O9-1206186	01/26/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1116.1900	1.00	1,116.19	
084	O4-97353		O9-1206186						Purchase Order Total			1,116.19	
084	O4-97353	10/20/21	O9-1206189	01/26/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3235.0300	1.00	3,235.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SRVS INC			ENGINEERING SERV				
084	O4-97353		O9-1206189							Purchase Order Total		3,235.03	
084	O4-97353	10/20/21	O9-1206256	01/27/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	7217.6600	1.00	7,217.66	
										Purchase Order Total		7,217.66	
084	O4-97353	10/20/21	O9-1206258	01/27/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2150.7300	1.00	2,150.73	
										Purchase Order Total		2,150.73	
084	O4-97353	10/20/21	O9-1206259	01/27/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1539.0100	1.00	1,539.01	
										Purchase Order Total		1,539.01	
084	O4-97353	10/20/21	O9-1206260	01/27/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	6079.7700	1.00	6,079.77	
										Purchase Order Total		6,079.77	
084	O4-97353	10/20/21	O9-1206261	01/27/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3769.0700	1.00	3,769.07	
										Purchase Order Total		3,769.07	
084	O4-97353	10/20/21	O9-1206264	01/27/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	5845.2100	1.00	5,845.21	
										Purchase Order Total		5,845.21	
084	O4-97353	10/20/21	O9-1206266	01/27/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	4626.8700	1.00	4,626.87	
										Purchase Order Total		4,626.87	
084	O4-97353	10/20/21	O9-1209865	02/14/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	849.1200	1.00	849.12	
										Purchase Order Total		849.12	
084		10/20/21	O9-1209865	02/14/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	4320.5900	1.00	4,320.59	
										Purchase Order Total		5,169.71	
084	O4-97353	10/20/21	O9-1216621	03/21/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2040.1400	1.00	2,040.14	
										Purchase Order Total		2,040.14	
084	O4-97353	10/20/21	O9-1216621	03/21/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2040.1400	1.00	2,040.14	
										Purchase Order Total		2,522.81	
084	O4-97353	10/20/21	O9-1216621	03/21/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2522.8100	1.00	2,522.81	
										Purchase Order Total		3,420.05	
084	O4-97353	10/20/21	O9-1216621	03/21/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3420.0500	1.00	3,420.05	
										Purchase Order Total		4,201.33	
084	O4-97353	10/20/21	O9-1216621	03/21/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	4201.3300	1.00	4,201.33	
										Purchase Order Total		1,254.49	
084	O4-97353	10/20/21	O9-1216621	03/21/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1254.4900	1.00	1,254.49	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97353	10/20/21	O9-1216621	03/21/23	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	5786.6700	1.00	5,786.67	
084	O4-97353	10/20/21	O9-1216621	03/21/23	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	1054.6400	1.00	1,054.64	
084	O4-97353	10/20/21	O9-1216621	03/21/23	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	3773.7900	1.00	3,773.79	
084	O4-97353	10/20/21	O9-1216621	03/21/23	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	3241.3000	1.00	3,241.30	
084	O4-97353	10/20/21	O9-1216621	03/21/23	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	2355.8000	1.00	2,355.80	
084	O4-97353	10/20/21	O9-1216621	03/21/23	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	3540.1200	1.00	3,540.12	
084	O4-97353	10/20/21	O9-1216621	03/21/23	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	2028.8400	1.00	2,028.84	
084	O4-97353	10/20/21	O9-1216621	03/21/23	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	1225.1300	1.00	1,225.13	
084	O4-97353		O9-1216621							Purchase Order Total		38,485.25	
084	O4-97354	10/20/21	O9-1200677	01/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2526.0100	1.00	2,526.01	
084	O4-97354		O9-1200677							Purchase Order Total		2,526.01	
084	O4-97354	10/20/21	O9-1200681	01/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	15915.7300	1.00	15,915.73	
084	O4-97354		O9-1200681							Purchase Order Total		15,915.73	
084	O4-97354	10/20/21	O9-1200683	01/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5151.0600	1.00	5,151.06	
084	O4-97354		O9-1200683							Purchase Order Total		5,151.06	
084	O4-97354	10/20/21	O9-1200686	01/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	14929.3300	1.00	14,929.33	
084	O4-97354		O9-1200686							Purchase Order Total		14,929.33	
084	O4-97354	10/20/21	O9-1200688	01/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2766.3600	1.00	2,766.36	
084	O4-97354		O9-1200688							Purchase Order Total		2,766.36	
084	O4-97354	10/20/21	O9-1200690	01/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	51440.1600	1.00	51,440.16	
084	O4-97354		O9-1200690							Purchase Order Total		51,440.16	
084	O4-97354	10/20/21	O9-1200691	01/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	7391.0100	1.00	7,391.01	
084	O4-97354		O9-1200691							Purchase Order Total		7,391.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-97354	10/20/21	09-1200702	01/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3144.6400	1.00	3,144.64	
084	04-97354		09-1200702							Purchase Order Total		3,144.64	
084	04-97354	10/20/21	09-1200705	01/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5255.5100	1.00	5,255.51	
084	04-97354		09-1200705							Purchase Order Total		5,255.51	
084	04-97354	10/20/21	09-1200709	01/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5062.9800	1.00	5,062.98	
084	04-97354		09-1200709							Purchase Order Total		5,062.98	
084	04-97354	10/20/21	09-1200712	01/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5413.9600	1.00	5,413.96	
084	04-97354		09-1200712							Purchase Order Total		5,413.96	
084	04-97354	10/20/21	09-1200716	01/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	763.8600	1.00	763.86	
084	04-97354		09-1200716							Purchase Order Total		763.86	
084	04-97354	10/20/21	09-1200718	01/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1266.8900	1.00	1,266.89	
084	04-97354		09-1200718							Purchase Order Total		1,266.89	
084	04-97354	10/20/21	09-1200722	01/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3531.5800	1.00	3,531.58	
084	04-97354		09-1200722							Purchase Order Total		3,531.58	
084	04-97354	10/20/21	09-1200723	01/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2274.5400	1.00	2,274.54	
084		10/20/21	09-1200723	01/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2274.5500	1.00	2,274.55	
084			09-1200723							Purchase Order Total		4,549.09	
084	04-97354	10/20/21	09-1200727	01/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3307.7700	1.00	3,307.77	
084	04-97354		09-1200727							Purchase Order Total		3,307.77	
084	04-97354	10/20/21	09-1200728	01/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	20032.7700	1.00	20,032.77	
084	04-97354		09-1200728							Purchase Order Total		20,032.77	
084	04-97354	10/20/21	09-1200730	01/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2554.8300	1.00	2,554.83	
084	04-97354		09-1200730							Purchase Order Total		2,554.83	
084	04-97354	10/20/21	09-1200733	01/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3248.0400	1.00	3,248.04	
084	04-97354		09-1200733							Purchase Order Total		3,248.04	
084	04-97354	10/20/21	09-1200735	01/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5370.8000	1.00	5,370.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1200735							Purchase Order Total		5,370.80	
084	O4-97354	10/20/21	O9-1200738	01/03/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	1058.1600	1.00	1,058.16	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1200738							Purchase Order Total		1,058.16	
084	O4-97354	10/20/21	O9-1200739	01/03/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	641.3000	1.00	641.30	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1200739							Purchase Order Total		641.30	
084	O4-97354	10/20/21	O9-1200741	01/03/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	4315.4900	1.00	4,315.49	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1200741							Purchase Order Total		4,315.49	
084	O4-97354	10/20/21	O9-1200742	01/03/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	3958.2400	1.00	3,958.24	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1200742							Purchase Order Total		3,958.24	
084	O4-97354	10/20/21	O9-1200744	01/03/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	6560.5800	1.00	6,560.58	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1200744							Purchase Order Total		6,560.58	
084	O4-97354	10/20/21	O9-1200746	01/03/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	1197.5800	1.00	1,197.58	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1200746							Purchase Order Total		1,197.58	
084	O4-97354	10/20/21	O9-1200747	01/03/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	9021.5700	1.00	9,021.57	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1200747							Purchase Order Total		9,021.57	
084	O4-97354	10/20/21	O9-1200749	01/03/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	3887.9000	1.00	3,887.90	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1200749							Purchase Order Total		3,887.90	
084	O4-97354	10/20/21	O9-1200750	01/03/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	199.5000	1.00	199.50	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1200750							Purchase Order Total		199.50	
084	O4-97354	10/20/21	O9-1200752	01/03/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	6113.8800	1.00	6,113.88	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1200752							Purchase Order Total		6,113.88	
084	O4-97354	10/20/21	O9-1205796	01/25/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	1982.3000	1.00	1,982.30	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1205796							Purchase Order Total		1,982.30	
084	O4-97354	10/20/21	O9-1205801	01/25/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	2959.6100	1.00	2,959.61	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1205801							Purchase Order Total		2,959.61	
084	O4-97354	10/20/21	O9-1205802	01/25/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	10636.1200	1.00	10,636.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1205802							Purchase Order Total		10,636.12	
084	O4-97354	10/20/21	O9-1205806	01/25/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	860.9000	1.00	860.90	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1205806							Purchase Order Total		860.90	
084	O4-97354	10/20/21	O9-1205808	01/25/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	499.4100	1.00	499.41	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1205808							Purchase Order Total		499.41	
084	O4-97354	10/20/21	O9-1205810	01/25/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	4833.4000	1.00	4,833.40	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1205810							Purchase Order Total		4,833.40	
084	O4-97354	10/20/21	O9-1205815	01/25/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	53916.3900	1.00	53,916.39	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1205815							Purchase Order Total		53,916.39	
084	O4-97354	10/20/21	O9-1205820	01/25/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	6891.7200	1.00	6,891.72	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	O9-1205820	01/25/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	6891.7200	1.00	6,891.72	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1205820							Purchase Order Total		13,783.44	
084	O4-97354	10/20/21	O9-1205824	01/25/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	3165.5800	1.00	3,165.58	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1205824							Purchase Order Total		3,165.58	
084	O4-97354	10/20/21	O9-1205829	01/25/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	3408.8000	1.00	3,408.80	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1205829							Purchase Order Total		3,408.80	
084	O4-97354	10/20/21	O9-1205831	01/25/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	3891.2100	1.00	3,891.21	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1205831							Purchase Order Total		3,891.21	
084	O4-97354	10/20/21	O9-1205834	01/25/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	3652.9000	1.00	3,652.90	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1205834							Purchase Order Total		3,652.90	
084	O4-97354	10/20/21	O9-1205838	01/25/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	7801.0900	1.00	7,801.09	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1205838							Purchase Order Total		7,801.09	
084	O4-97354	10/20/21	O9-1205842	01/25/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	8144.1600	1.00	8,144.16	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1205842							Purchase Order Total		8,144.16	
084	O4-97354	10/20/21	O9-1205844	01/25/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	2525.0500	1.00	2,525.05	
						INC - PAY			ENGINEERING SERV				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97354		O9-1205844							Purchase Order Total		2,525.05	
084	O4-97354	10/20/21	O9-1205847	01/25/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4791.7500	1.00	4,791.75	
084		10/20/21	O9-1205847	01/25/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4791.7500	1.00	4,791.75	
084			O9-1205847							Purchase Order Total		9,583.50	
084	O4-97354	10/20/21	O9-1205849	01/25/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	28517.0200	1.00	28,517.02	
084	O4-97354		O9-1205849							Purchase Order Total		28,517.02	
084	O4-97354	10/20/21	O9-1205851	01/25/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5482.5000	1.00	5,482.50	
084	O4-97354		O9-1205851							Purchase Order Total		5,482.50	
084	O4-97354	10/20/21	O9-1205852	01/25/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1603.0500	1.00	1,603.05	
084	O4-97354		O9-1205852							Purchase Order Total		1,603.05	
084	O4-97354	10/20/21	O9-1205853	01/25/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	587.8200	1.00	587.82	
084	O4-97354		O9-1205853							Purchase Order Total		587.82	
084	O4-97354	10/20/21	O9-1205899	01/26/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6559.7800	1.00	6,559.78	
084	O4-97354		O9-1205899							Purchase Order Total		6,559.78	
084	O4-97354	10/20/21	O9-1205900	01/26/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2352.9000	1.00	2,352.90	
084	O4-97354		O9-1205900							Purchase Order Total		2,352.90	
084	O4-97354	10/20/21	O9-1205902	01/26/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	9187.2100	1.00	9,187.21	
084	O4-97354		O9-1205902							Purchase Order Total		9,187.21	
084	O4-97354	10/20/21	O9-1205903	01/26/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3713.2000	1.00	3,713.20	
084	O4-97354		O9-1205903							Purchase Order Total		3,713.20	
084	O4-97354	10/20/21	O9-1205905	01/26/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2236.1400	1.00	2,236.14	
084	O4-97354		O9-1205905							Purchase Order Total		2,236.14	
084	O4-97354	10/20/21	O9-1205907	01/26/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4693.2500	1.00	4,693.25	
084	O4-97354		O9-1205907							Purchase Order Total		4,693.25	
084	O4-97354	10/20/21	O9-1205909	01/26/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1253.3800	1.00	1,253.38	
084	O4-97354		O9-1205909							Purchase Order Total		1,253.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97354	10/20/21	O9-1205910	01/26/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1243.5800	1.00	1,243.58	
084	O4-97354		O9-1205910							Purchase Order Total		1,243.58	
084	O4-97354	10/20/21	O9-1205911	01/26/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	12368.4000	1.00	12,368.40	
084	O4-97354		O9-1205911							Purchase Order Total		12,368.40	
084	O4-97354	10/20/21	O9-1207736	02/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3081.3800	1.00	3,081.38	
084	O4-97354	10/20/21	O9-1207736	02/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1406.1000	1.00	1,406.10	
084	O4-97354	10/20/21	O9-1207736	02/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6956.1600	1.00	6,956.16	
084	O4-97354	10/20/21	O9-1207736	02/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1026.2100	1.00	1,026.21	
084	O4-97354	10/20/21	O9-1207736	02/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5018.7100	1.00	5,018.71	
084	O4-97354	10/20/21	O9-1207736	02/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	23109.5000	1.00	23,109.50	
084	O4-97354	10/20/21	O9-1207736	02/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2397.3800	1.00	2,397.38	
084	O4-97354	10/20/21	O9-1207736	02/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3606.0900	1.00	3,606.09	
084	O4-97354	10/20/21	O9-1207736	02/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2161.4400	1.00	2,161.44	
084	O4-97354	10/20/21	O9-1207736	02/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1989.0800	1.00	1,989.08	
084	O4-97354	10/20/21	O9-1207736	02/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5337.7000	1.00	5,337.70	
084	O4-97354	10/20/21	O9-1207736	02/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2858.5900	1.00	2,858.59	
084	O4-97354	10/20/21	O9-1207736	02/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	9072.5700	1.00	9,072.57	
084	O4-97354	10/20/21	O9-1207736	02/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1206.4400	1.00	1,206.44	
084	O4-97354	10/20/21	O9-1207736	02/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1206.4500	1.00	1,206.45	
084	O4-97354	10/20/21	O9-1207736	02/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2777.6200	1.00	2,777.62	
084	O4-97354	10/20/21	O9-1207736	02/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1215.2300	1.00	1,215.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-97354	10/20/21	09-1207736	02/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	309.3600	1.00	309.36	
084	04-97354	10/20/21	09-1207736	02/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4164.2800	1.00	4,164.28	
084	04-97354	10/20/21	09-1207736	02/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2024.3700	1.00	2,024.37	
084	04-97354	10/20/21	09-1207736	02/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1846.9100	1.00	1,846.91	
084	04-97354	10/20/21	09-1207736	02/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	11315.6000	1.00	11,315.60	
084	04-97354	10/20/21	09-1207736	02/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1469.8000	1.00	1,469.80	
084	04-97354	10/20/21	09-1207736	02/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	11270.5400	1.00	11,270.54	
084	04-97354		09-1207736							Purchase Order Total		106,827.51	
084	04-97354	10/20/21	09-1216580	03/21/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	17042.1100	1.00	17,042.11	
084	04-97354	10/20/21	09-1216580	03/21/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	30538.1500	1.00	30,538.15	
084	04-97354	10/20/21	09-1216580	03/21/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3878.8800	1.00	3,878.88	
084	04-97354	10/20/21	09-1216580	03/21/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	13886.1900	1.00	13,886.19	
084	04-97354	10/20/21	09-1216580	03/21/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5041.8500	1.00	5,041.85	
084	04-97354	10/20/21	09-1216580	03/21/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5815.4500	1.00	5,815.45	
084	04-97354	10/20/21	09-1216580	03/21/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6006.4700	1.00	6,006.47	
084	04-97354	10/20/21	09-1216580	03/21/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4660.3400	1.00	4,660.34	
084	04-97354	10/20/21	09-1216580	03/21/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1926.9300	1.00	1,926.93	
084	04-97354	10/20/21	09-1216580	03/21/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2602.2400	1.00	2,602.24	
084	04-97354	10/20/21	09-1216580	03/21/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2291.3200	1.00	2,291.32	
084	04-97354	10/20/21	09-1216580	03/21/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2291.3300	1.00	2,291.33	
084	04-97354	10/20/21	09-1216580	03/21/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	3734.2500	1.00	3,734.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97354	10/20/21	09-1216580	03/21/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	4054.0700	1.00	4,054.07	
084	O4-97354	10/20/21	09-1216580	03/21/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	4843.0800	1.00	4,843.08	
084	O4-97354	10/20/21	09-1216580	03/21/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	5513.5500	1.00	5,513.55	
084	O4-97354	10/20/21	09-1216580	03/21/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	4811.1300	1.00	4,811.13	
084	O4-97354	10/20/21	09-1216580	03/21/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	2430.6400	1.00	2,430.64	
084	O4-97354	10/20/21	09-1216580	03/21/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	1883.4400	1.00	1,883.44	
084	O4-97354	10/20/21	09-1216580	03/21/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	606.0300	1.00	606.03	
084	O4-97354		09-1216580							Purchase Order Total		123,857.45	
084	O4-97354	10/20/21	09-1216982	03/22/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	2185.1900	1.00	2,185.19	
084	O4-97354		09-1216982							Purchase Order Total		2,185.19	
084	O4-97355	10/20/21	09-1203405	01/13/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1626.9300	1.00	1,626.93	
084	O4-97355		09-1203405							Purchase Order Total		1,626.93	
084	O4-97355	10/20/21	09-1203411	01/13/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	972.7700	1.00	972.77	
084	O4-97355		09-1203411							Purchase Order Total		972.77	
084	O4-97355	10/20/21	09-1203412	01/13/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1669.3300	1.00	1,669.33	
084	O4-97355		09-1203412							Purchase Order Total		1,669.33	
084	O4-97355	10/20/21	09-1203414	01/13/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1439.5100	1.00	1,439.51	
084	O4-97355		09-1203414							Purchase Order Total		1,439.51	
084	O4-97355	10/20/21	09-1203415	01/13/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	3592.0500	1.00	3,592.05	
084	O4-97355		09-1203415							Purchase Order Total		3,592.05	
084	O4-97355	10/20/21	09-1203416	01/13/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	912.6300	1.00	912.63	
084	O4-97355		09-1203416							Purchase Order Total		912.63	
084	O4-97355	10/20/21	09-1203418	01/13/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	724.4500	1.00	724.45	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97355		O9-1203418							Purchase Order Total		724.45	
084	O4-97355	10/20/21	O9-1203419	01/13/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1083.6600	1.00	1,083.66	
084		10/20/21	O9-1203419	01/13/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4815.0000	1.00	4,815.00	
084			O9-1203419							Purchase Order Total		5,898.66	
084	O4-97355	10/20/21	O9-1203423	01/13/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1880.6800	1.00	1,880.68	
084	O4-97355		O9-1203423							Purchase Order Total		1,880.68	
084	O4-97355	10/20/21	O9-1203427	01/13/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3639.8300	1.00	3,639.83	
084	O4-97355		O9-1203427							Purchase Order Total		3,639.83	
084	O4-97355	10/20/21	O9-1203430	01/13/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1504.5700	1.00	1,504.57	
084	O4-97355		O9-1203430							Purchase Order Total		1,504.57	
084	O4-97355	10/20/21	O9-1203432	01/13/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	330.1300	1.00	330.13	
084	O4-97355		O9-1203432							Purchase Order Total		330.13	
084	O4-97355	10/20/21	O9-1203434	01/13/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2872.5100	1.00	2,872.51	
084		10/20/21	O9-1203434	01/13/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2872.5100	1.00	2,872.51	
084			O9-1203434							Purchase Order Total		5,745.02	
084	O4-97355	10/20/21	O9-1203438	01/13/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	756.0000	1.00	756.00	
084	O4-97355		O9-1203438							Purchase Order Total		756.00	
084	O4-97355	10/20/21	O9-1203439	01/13/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3427.1800	1.00	3,427.18	
084	O4-97355		O9-1203439							Purchase Order Total		3,427.18	
084	O4-97355	10/20/21	O9-1203440	01/13/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2388.3100	1.00	2,388.31	
084	O4-97355		O9-1203440							Purchase Order Total		2,388.31	
084	O4-97355	10/20/21	O9-1203441	01/13/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5641.2400	1.00	5,641.24	
084	O4-97355		O9-1203441							Purchase Order Total		5,641.24	
084	O4-97355	10/20/21	O9-1203443	01/13/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2475.2200	1.00	2,475.22	
084	O4-97355		O9-1203443							Purchase Order Total		2,475.22	
084	O4-97355	10/20/21	O9-1203445	01/13/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1905.0500	1.00	1,905.05	

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						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1203445							Purchase Order Total		1,905.05	
084	O4-97355	10/20/21	O9-1203446	01/13/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	4242.5800	1.00	4,242.58	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1203446							Purchase Order Total		4,242.58	
084	O4-97355	10/20/21	O9-1203448	01/13/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	742.0800	1.00	742.08	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1203448							Purchase Order Total		742.08	
084	O4-97355	10/20/21	O9-1207066	02/01/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2526.0700	1.00	2,526.07	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1207066							Purchase Order Total		2,526.07	
084	O4-97355	10/20/21	O9-1208930	02/09/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	10399.4000	1.00	10,399.40	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1208930	02/09/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	730.6600	1.00	730.66	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1208930	02/09/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2274.6100	1.00	2,274.61	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1208930							Purchase Order Total		13,404.67	
084	O4-97355	10/20/21	O9-1214844	03/13/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1618.7300	1.00	1,618.73	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1214844	03/13/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	287.4600	1.00	287.46	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1214844	03/13/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2418.9200	1.00	2,418.92	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1214844	03/13/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	114.1000	1.00	114.10	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1214844	03/13/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	114.1100	1.00	114.11	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1214844	03/13/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	114.1100	1.00	114.11	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1214844	03/13/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3455.8500	1.00	3,455.85	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1214844	03/13/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	399.8300	1.00	399.83	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1214844	03/13/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	48.5100	1.00	48.51	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1214844	03/13/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	48.5200	1.00	48.52	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1214844	03/13/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	4552.1600	1.00	4,552.16	

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084	O4-97355	10/20/21	O9-1214844	03/13/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	3774.7400	1.00	3,774.74	
084	O4-97355	10/20/21	O9-1214844	03/13/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	2957.0900	1.00	2,957.09	
084	O4-97355	10/20/21	O9-1214844	03/13/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	7189.6100	1.00	7,189.61	
084	O4-97355	10/20/21	O9-1214844	03/13/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	5346.6000	1.00	5,346.60	
084	O4-97355	10/20/21	O9-1214844	03/13/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1817.9900	1.00	1,817.99	
084	O4-97355	10/20/21	O9-1214844	03/13/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	2897.0700	1.00	2,897.07	
084	O4-97355	10/20/21	O9-1214844	03/13/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	337.6100	1.00	337.61	
084	O4-97355	10/20/21	O9-1214844	03/13/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	542.8400	1.00	542.84	
084	O4-97355	10/20/21	O9-1214844	03/13/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	542.8500	1.00	542.85	
084	O4-97355	10/20/21	O9-1214844	03/13/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	5929.4700	1.00	5,929.47	
084	O4-97355	10/20/21	O9-1214844	03/13/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	6930.4100	1.00	6,930.41	
084	O4-97355	10/20/21	O9-1214844	03/13/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	10853.5000	1.00	10,853.50	
084	O4-97355	10/20/21	O9-1214844	03/13/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	3610.6300	1.00	3,610.63	
084	O4-97355	10/20/21	O9-1214844	03/13/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	3610.6400	1.00	3,610.64	
084	O4-97355	10/20/21	O9-1214844	03/13/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	2360.1000	1.00	2,360.10	
084	O4-97355	10/20/21	O9-1214844	03/13/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	959.8400	1.00	959.84	
084	O4-97355	10/20/21	O9-1214844	03/13/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1511.0500	1.00	1,511.05	
084	O4-97355	10/20/21	O9-1214844	03/13/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	221.7400	1.00	221.74	
084	O4-97355	10/20/21	O9-1214844	03/13/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	7781.6200	1.00	7,781.62	
084	O4-97355	10/20/21	O9-1214844	03/13/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	3237.0700	1.00	3,237.07	

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084	O4-97355	10/20/21	O9-1214844	03/13/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1241.5800	1.00	1,241.58	
084	O4-97355	10/20/21	O9-1214844	03/13/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	3106.0000	1.00	3,106.00	
084	O4-97355	10/20/21	O9-1214844	03/13/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	3444.7800	1.00	3,444.78	
084	O4-97355	10/20/21	O9-1214844	03/13/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	6766.2400	1.00	6,766.24	
084	O4-97355	10/20/21	O9-1214844	03/13/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	99.7700	1.00	99.77	
084	O4-97355	10/20/21	O9-1214844	03/13/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1082.3900	1.00	1,082.39	
084	O4-97355	10/20/21	O9-1214844	03/13/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	112.6200	1.00	112.62	
084	O4-97355	10/20/21	O9-1214844	03/13/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	125.9500	1.00	125.95	
084	O4-97355		O9-1214844							Purchase Order Total		101,564.10	
084	O4-97355	10/20/21	O9-1215688	03/16/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	19117.1400	1.00	19,117.14	
084	O4-97355		O9-1215688							Purchase Order Total		19,117.14	
084	O4-97355	10/20/21	O9-1215690	03/16/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	8020.8100	1.00	8,020.81	
084	O4-97355		O9-1215690							Purchase Order Total		8,020.81	
084	O4-97356	10/20/21	O9-1201627	01/05/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENGINEERING SERV ENVIRONMENTAL	4686.3000	1.00	4,686.30	
084	O4-97356		O9-1201627							Purchase Order Total		4,686.30	
084	O4-97356	10/20/21	O9-1201630	01/05/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENGINEERING SERV ENVIRONMENTAL	12067.9700	1.00	12,067.97	
084	O4-97356		O9-1201630							Purchase Order Total		12,067.97	
084	O4-97356	10/20/21	O9-1201636	01/05/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENGINEERING SERV ENVIRONMENTAL	52601.2400	1.00	52,601.24	
084	O4-97356		O9-1201636							Purchase Order Total		52,601.24	
084	O4-97356	10/20/21	O9-1201645	01/05/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENGINEERING SERV ENVIRONMENTAL	2066.3200	1.00	2,066.32	
084		10/20/21	O9-1201645	01/05/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENGINEERING SERV ENVIRONMENTAL	2066.3200	1.00	2,066.32	
084			O9-1201645							Purchase Order Total		4,132.64	
084	O4-97356	10/20/21	O9-1201648	01/05/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	192.1600	1.00	192.16	

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						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084		10/20/21	09-1201648	01/05/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	192.1600	1.00	192.16	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084		10/20/21	09-1201648	01/05/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	192.1600	1.00	192.16	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084			09-1201648							Purchase Order Total		576.48	
084	O4-97356	10/20/21	09-1201654	01/05/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	12152.9400	1.00	12,152.94	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		09-1201654							Purchase Order Total		12,152.94	
084	O4-97356	10/20/21	09-1201656	01/05/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2587.7600	1.00	2,587.76	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084		10/20/21	09-1201656	01/05/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2587.7700	1.00	2,587.77	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084			09-1201656							Purchase Order Total		5,175.53	
084	O4-97356	10/20/21	09-1201662	01/05/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3248.4300	1.00	3,248.43	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		09-1201662							Purchase Order Total		3,248.43	
084	O4-97356	10/20/21	09-1201664	01/05/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3218.2400	1.00	3,218.24	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		09-1201664							Purchase Order Total		3,218.24	
084	O4-97356	10/20/21	09-1201666	01/05/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	13451.2700	1.00	13,451.27	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084		10/20/21	09-1201666	01/05/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	13451.2800	1.00	13,451.28	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084			09-1201666							Purchase Order Total		26,902.55	
084	O4-97356	10/20/21	09-1201671	01/05/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	4819.2600	1.00	4,819.26	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		09-1201671							Purchase Order Total		4,819.26	
084	O4-97356	10/20/21	09-1201672	01/05/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2215.7200	1.00	2,215.72	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		09-1201672							Purchase Order Total		2,215.72	
084	O4-97356	10/20/21	09-1201673	01/05/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2994.3900	1.00	2,994.39	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		09-1201673							Purchase Order Total		2,994.39	
084	O4-97356	10/20/21	09-1201674	01/05/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2434.9900	1.00	2,434.99	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		09-1201674							Purchase Order Total		2,434.99	
084	O4-97356	10/20/21	09-1201675	01/05/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	4177.7200	1.00	4,177.72	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97356		O9-1201675							Purchase Order Total		4,177.72	
084	O4-97356	10/20/21	O9-1201676	01/05/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	664.1600	1.00	664.16	
084	O4-97356		O9-1201676							Purchase Order Total		664.16	
084	O4-97356	10/20/21	O9-1201677	01/05/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	6013.8000	1.00	6,013.80	
084	O4-97356		O9-1201677							Purchase Order Total		6,013.80	
084	O4-97356	10/20/21	O9-1203451	01/13/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	6126.8200	1.00	6,126.82	
084	O4-97356		O9-1203451							Purchase Order Total		6,126.82	
084	O4-97356	10/20/21	O9-1207073	02/01/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	5964.8300	1.00	5,964.83	
084	O4-97356		O9-1207073							Purchase Order Total		5,964.83	
084	O4-97356	10/20/21	O9-1207074	02/01/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	9674.9700	1.00	9,674.97	
084	O4-97356		O9-1207074							Purchase Order Total		9,674.97	
084	O4-97356	10/20/21	O9-1207076	02/01/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	46217.5700	1.00	46,217.57	
084	O4-97356		O9-1207076							Purchase Order Total		46,217.57	
084	O4-97356	10/20/21	O9-1207079	02/01/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	91.8400	1.00	91.84	
084	O4-97356		O9-1207079							Purchase Order Total		91.84	
084	O4-97356	10/20/21	O9-1207084	02/01/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	6507.9400	1.00	6,507.94	
084	O4-97356		O9-1207084							Purchase Order Total		6,507.94	
084	O4-97356	10/20/21	O9-1207085	02/01/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	7313.3200	1.00	7,313.32	
084	O4-97356		O9-1207085							Purchase Order Total		7,313.32	
084	O4-97356	10/20/21	O9-1207086	02/01/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	7232.4600	1.00	7,232.46	
084		10/20/21	O9-1207086	02/01/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	7232.4700	1.00	7,232.47	
084			O9-1207086							Purchase Order Total		14,464.93	
084	O4-97356	10/20/21	O9-1207088	02/01/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	229.6000	1.00	229.60	
084		10/20/21	O9-1207088	02/01/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	229.6000	1.00	229.60	
084			O9-1207088							Purchase Order Total		459.20	
084	O4-97356	10/20/21	O9-1207090	02/01/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	300.0000	1.00	300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1207090							Purchase Order Total		300.00	
084	O4-97356	10/20/21	O9-1207092	02/01/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	37.4400	1.00	37.44	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1207092							Purchase Order Total		37.44	
084	O4-97356	10/20/21	O9-1207093	02/01/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	418.3200	1.00	418.32	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1207093							Purchase Order Total		418.32	
084	O4-97356	10/20/21	O9-1207096	02/01/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	10721.7800	1.00	10,721.78	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1207096							Purchase Order Total		10,721.78	
084	O4-97356	10/20/21	O9-1207098	02/01/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	37.4400	1.00	37.44	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1207098							Purchase Order Total		37.44	
084	O4-97356	10/20/21	O9-1207100	02/01/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	5866.7100	1.00	5,866.71	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1207100							Purchase Order Total		5,866.71	
084	O4-97356	10/20/21	O9-1207101	02/01/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1315.0800	1.00	1,315.08	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1207101							Purchase Order Total		1,315.08	
084	O4-97356	10/20/21	O9-1207104	02/01/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	686.6400	1.00	686.64	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1207104							Purchase Order Total		686.64	
084	O4-97356	10/20/21	O9-1207106	02/01/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	258.2400	1.00	258.24	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1207106							Purchase Order Total		258.24	
084	O4-97356	10/20/21	O9-1207110	02/01/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	699.9600	1.00	699.96	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1207110							Purchase Order Total		699.96	
084	O4-97356	10/20/21	O9-1207111	02/01/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2226.3900	1.00	2,226.39	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084		10/20/21	O9-1207111	02/01/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2226.3900	1.00	2,226.39	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084			O9-1207111							Purchase Order Total		4,452.78	
084	O4-97356	10/20/21	O9-1207118	02/01/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2480.8600	1.00	2,480.86	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1207118							Purchase Order Total		2,480.86	
084	O4-97356	10/20/21	O9-1207120	02/01/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	564.5600	1.00	564.56	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97356		O9-1207120							Purchase Order Total		564.56	
084	O4-97356	10/20/21	O9-1207123	02/01/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	6614.6600	1.00	6,614.66	
084	O4-97356		O9-1207123							Purchase Order Total		6,614.66	
084	O4-97356	10/20/21	O9-1207124	02/01/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	489.7100	1.00	489.71	
084		10/20/21	O9-1207124	02/01/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	489.7100	1.00	489.71	
084			O9-1207124							Purchase Order Total		979.42	
084	O4-97356	10/20/21	O9-1207127	02/01/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	37.4400	1.00	37.44	
084	O4-97356		O9-1207127							Purchase Order Total		37.44	
084	O4-97356	10/20/21	O9-1207128	02/01/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	800.5400	1.00	800.54	
084	O4-97356		O9-1207128							Purchase Order Total		800.54	
084	O4-97356	10/20/21	O9-1207130	02/01/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1044.5000	1.00	1,044.50	
084		10/20/21	O9-1207130	02/01/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1044.5000	1.00	1,044.50	
084			O9-1207130							Purchase Order Total		2,089.00	
084	O4-97356	10/20/21	O9-1207133	02/01/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	2715.3700	1.00	2,715.37	
084	O4-97356		O9-1207133							Purchase Order Total		2,715.37	
084	O4-97356	10/20/21	O9-1207136	02/01/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	37.4400	1.00	37.44	
084	O4-97356		O9-1207136							Purchase Order Total		37.44	
084	O4-97356	10/20/21	O9-1207138	02/01/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	8175.1700	1.00	8,175.17	
084	O4-97356		O9-1207138							Purchase Order Total		8,175.17	
084	O4-97356	10/20/21	O9-1207141	02/01/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	2345.3200	1.00	2,345.32	
084	O4-97356		O9-1207141							Purchase Order Total		2,345.32	
084	O4-97356	10/20/21	O9-1207143	02/01/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	444.2400	1.00	444.24	
084	O4-97356		O9-1207143							Purchase Order Total		444.24	
084	O4-97356	10/20/21	O9-1216558	03/21/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	950.5600	1.00	950.56	
084	O4-97356	10/20/21	O9-1216558	03/21/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	12220.4200	1.00	12,220.42	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-97356	10/20/21	09-1216558	03/21/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	5829.5800	1.00	5,829.58	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1216558	03/21/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2285.5900	1.00	2,285.59	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1216558	03/21/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	752.8400	1.00	752.84	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1216558	03/21/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1128.8800	1.00	1,128.88	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1216558	03/21/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2233.4100	1.00	2,233.41	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1216558	03/21/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2233.4200	1.00	2,233.42	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1216558	03/21/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	448.6300	1.00	448.63	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1216558	03/21/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	448.6300	1.00	448.63	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1216558	03/21/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	448.6200	1.00	448.62	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1216558	03/21/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	15664.8000	1.00	15,664.80	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1216558	03/21/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	127751.8100	1.00	127,751.81	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1216558	03/21/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	6261.3900	1.00	6,261.39	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1216558	03/21/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	10157.7400	1.00	10,157.74	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1216558	03/21/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	998.1200	1.00	998.12	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1216558	03/21/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	284.9400	1.00	284.94	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1216558	03/21/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	284.9400	1.00	284.94	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1216558	03/21/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2902.2900	1.00	2,902.29	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1216558	03/21/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	971.2000	1.00	971.20	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1216558	03/21/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	783.8000	1.00	783.80	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1216558	03/21/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2206.4600	1.00	2,206.46	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97356	10/20/21	09-1216558	03/21/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	2206.4700	1.00	2,206.47	
084	O4-97356	10/20/21	09-1216558	03/21/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	33170.0000	1.00	33,170.00	
084	O4-97356	10/20/21	09-1216558	03/21/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	4947.7000	1.00	4,947.70	
084	O4-97356	10/20/21	09-1216558	03/21/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	2280.9500	1.00	2,280.95	
084	O4-97356	10/20/21	09-1216558	03/21/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	2280.9600	1.00	2,280.96	
084	O4-97356	10/20/21	09-1216558	03/21/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	6947.3000	1.00	6,947.30	
084	O4-97356		09-1216558							Purchase Order Total		249,081.45	
084	O4-97357	10/20/21	09-1201185	01/04/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4724.2200	1.00	4,724.22	
084	O4-97357		09-1201185							Purchase Order Total		4,724.22	
084	O4-97357	10/20/21	09-1201188	01/04/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	6706.0000	1.00	6,706.00	
084	O4-97357		09-1201188							Purchase Order Total		6,706.00	
084	O4-97357	10/20/21	09-1201189	01/04/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2784.7200	1.00	2,784.72	
084		10/20/21	09-1201189	01/04/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2784.7300	1.00	2,784.73	
084			09-1201189							Purchase Order Total		5,569.45	
084	O4-97357	10/20/21	09-1201194	01/04/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1973.0800	1.00	1,973.08	
084	O4-97357		09-1201194							Purchase Order Total		1,973.08	
084	O4-97357	10/20/21	09-1201196	01/04/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3491.2000	1.00	3,491.20	
084	O4-97357		09-1201196							Purchase Order Total		3,491.20	
084	O4-97357	10/20/21	09-1201198	01/04/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	6228.1700	1.00	6,228.17	
084	O4-97357		09-1201198							Purchase Order Total		6,228.17	
084	O4-97357	10/20/21	09-1201199	01/04/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	730.6400	1.00	730.64	
084	O4-97357		09-1201199							Purchase Order Total		730.64	
084	O4-97357	10/20/21	09-1201200	01/04/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2989.6700	1.00	2,989.67	
084	O4-97357		09-1201200							Purchase Order Total		2,989.67	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97357	10/20/21	09-1201202	01/04/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	868.0200	1.00	868.02	
084	O4-97357		09-1201202							Purchase Order Total		868.02	
084	O4-97357	10/20/21	09-1201278	01/05/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2520.3900	1.00	2,520.39	
084	O4-97357		09-1201278							Purchase Order Total		2,520.39	
084	O4-97357	10/20/21	09-1201280	01/05/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	586.5800	1.00	586.58	
084	O4-97357		09-1201280							Purchase Order Total		586.58	
084	O4-97357	10/20/21	09-1201282	01/05/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1806.9700	1.00	1,806.97	
084	O4-97357		09-1201282							Purchase Order Total		1,806.97	
084	O4-97357	10/20/21	09-1201315	01/05/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	873.1800	1.00	873.18	
084	O4-97357		09-1201315							Purchase Order Total		873.18	
084	O4-97357	10/20/21	09-1201321	01/05/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2889.7200	1.00	2,889.72	
084	O4-97357		09-1201321							Purchase Order Total		2,889.72	
084	O4-97357	10/20/21	09-1201323	01/05/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3225.6400	1.00	3,225.64	
084	O4-97357		09-1201323							Purchase Order Total		3,225.64	
084	O4-97357	10/20/21	09-1201327	01/05/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	809.3700	1.00	809.37	
084	O4-97357		09-1201327							Purchase Order Total		809.37	
084	O4-97357	10/20/21	09-1201370	01/05/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2132.9400	1.00	2,132.94	
084	O4-97357		09-1201370							Purchase Order Total		2,132.94	
084	O4-97357	10/20/21	09-1201371	01/05/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	294.3100	1.00	294.31	
084		10/20/21	09-1201371	01/05/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	294.3100	1.00	294.31	
084			09-1201371							Purchase Order Total		588.62	
084	O4-97357	10/20/21	09-1201373	01/05/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2087.3000	1.00	2,087.30	
084	O4-97357		09-1201373							Purchase Order Total		2,087.30	
084	O4-97357	10/20/21	09-1201376	01/05/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2485.0000	1.00	2,485.00	
084	O4-97357		09-1201376							Purchase Order Total		2,485.00	
084	O4-97357	10/20/21	09-1201378	01/05/23	544221	RDG GEOSCIENCE &	925	00	ENVIRONMENTAL	3311.0400	1.00	3,311.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING I			ENGINEERING SERV				
084	O4-97357		O9-1201378							Purchase Order Total		3,311.04	
084	O4-97357	10/20/21	O9-1201381	01/05/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	870.8000	1.00	870.80	
084	O4-97357		O9-1201381							Purchase Order Total		870.80	
084	O4-97357	10/20/21	O9-1206262	01/27/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	6907.9800	1.00	6,907.98	
084	O4-97357		O9-1206262							Purchase Order Total		6,907.98	
084	O4-97357	10/20/21	O9-1207455	02/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1237.5300	1.00	1,237.53	
084	O4-97357	10/20/21	O9-1207455	02/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	802.8500	1.00	802.85	
084	O4-97357		O9-1207455							Purchase Order Total		2,040.38	
084	O4-97357	10/20/21	O9-1207503	02/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	574.5000	1.00	574.50	
084	O4-97357	10/20/21	O9-1207503	02/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	10523.7000	1.00	10,523.70	
084	O4-97357	10/20/21	O9-1207503	02/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3049.8900	1.00	3,049.89	
084	O4-97357	10/20/21	O9-1207503	02/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4645.9400	1.00	4,645.94	
084	O4-97357	10/20/21	O9-1207503	02/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	965.2100	1.00	965.21	
084	O4-97357	10/20/21	O9-1207503	02/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4587.0900	1.00	4,587.09	
084	O4-97357	10/20/21	O9-1207503	02/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4936.4200	1.00	4,936.42	
084	O4-97357	10/20/21	O9-1207503	02/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	6024.3200	1.00	6,024.32	
084	O4-97357	10/20/21	O9-1207503	02/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2598.6700	1.00	2,598.67	
084	O4-97357	10/20/21	O9-1207503	02/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2791.7100	1.00	2,791.71	
084	O4-97357	10/20/21	O9-1207503	02/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4567.7500	1.00	4,567.75	
084	O4-97357		O9-1207503							Purchase Order Total		45,265.20	
084	O4-97357	10/20/21	O9-1213285	03/06/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3913.5300	1.00	3,913.53	
084	O4-97357	10/20/21	O9-1213285	03/06/23	544221	RDG GEOSCIENCE &	925	00	ENVIRONMENTAL	1659.9000	1.00	1,659.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97357	10/20/21	O9-1213285	03/06/23	544221	ENGINEERING I RDG GEOSCIENCE & ENGINEERING I	925	00	ENGINEERING SERV ENVIRONMENTAL ENGINEERING SERV	1562.8600	1.00	1,562.86	
084	O4-97357	10/20/21	O9-1213285	03/06/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5409.4700	1.00	5,409.47	
084	O4-97357	10/20/21	O9-1213285	03/06/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1891.0700	1.00	1,891.07	
084	O4-97357	10/20/21	O9-1213285	03/06/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3524.2500	1.00	3,524.25	
084	O4-97357	10/20/21	O9-1213285	03/06/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1536.6000	1.00	1,536.60	
084	O4-97357	10/20/21	O9-1213285	03/06/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	6069.3000	1.00	6,069.30	
084	O4-97357	10/20/21	O9-1213285	03/06/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1211.0600	1.00	1,211.06	
084	O4-97357	10/20/21	O9-1213285	03/06/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	6290.3700	1.00	6,290.37	
084	O4-97357	10/20/21	O9-1213285	03/06/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3329.6200	1.00	3,329.62	
084	O4-97357	10/20/21	O9-1213285	03/06/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3261.3900	1.00	3,261.39	
084	O4-97357	10/20/21	O9-1213285	03/06/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5266.4300	1.00	5,266.43	
084	O4-97357	10/20/21	O9-1213285	03/06/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4361.2600	1.00	4,361.26	
084	O4-97357	10/20/21	O9-1213285	03/06/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	671.7100	1.00	671.71	
084	O4-97357	10/20/21	O9-1213285	03/06/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	420.6700	1.00	420.67	
084	O4-97357	10/20/21	O9-1213285	03/06/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	420.6800	1.00	420.68	
084	O4-97357	10/20/21	O9-1213285	03/06/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3302.4200	1.00	3,302.42	
084	O4-97357	10/20/21	O9-1213285	03/06/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4655.9500	1.00	4,655.95	
084	O4-97357	10/20/21	O9-1213285	03/06/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1577.3900	1.00	1,577.39	
084	O4-97357		O9-1213285						Purchase Order Total			60,335.93	
084	O4-98483	02/04/22	O9-1203190	01/12/23	507870	ASSOCIATION OF BOARDS OF CERTI	907	83	ABC TESTING SERVICE AGREEMENT	2213.0000	1.00	2,213.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-98483		O9-1203190							Purchase Order Total		2,213.00	
084	O4-98483	02/04/22	O9-1203335	01/13/23	507870	ASSOCIATION OF BOARDS OF CERTI	907	83	ABC TESTING SERVICE AGREEMENT	302.0000	1.00	302.00	
084	O4-98483		O9-1203335							Purchase Order Total		302.00	
084	O4-98483	02/04/22	O9-1212508	03/01/23	507870	ASSOCIATION OF BOARDS OF CERTI	907	83	ABC TESTING SERVICE AGREEMENT	520.0000	1.00	520.00	
084	O4-98483		O9-1212508							Purchase Order Total		520.00	
084	O4-98483	02/04/22	O9-1215684	03/16/23	507870	ASSOCIATION OF BOARDS OF CERTI	907	83	ABC TESTING SERVICE AGREEMENT	255.0000	1.00	255.00	
084	O4-98483		O9-1215684							Purchase Order Total		255.00	
084	O4-98589	02/17/22	O9-1206862	01/31/23	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION AID	22807.8200	1.00	22,807.82	
084	O4-98589		O9-1206862							Purchase Order Total		22,807.82	
084	O4-98591	02/17/22	O9-1206864	01/31/23	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP WEATHERIZATION ADM	1951.9800	1.00	1,951.98	
084	O4-98591	02/17/22	O9-1206864	01/31/23	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP WEATHERIZATION AID	23891.1200	1.00	23,891.12	
084	O4-98591		O9-1206864							Purchase Order Total		25,843.10	
084	O4-98591	02/17/22	O9-1212840	03/02/23	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP WEATHERIZATION ADM	2328.2100	1.00	2,328.21	
084	O4-98591	02/17/22	O9-1212840	03/02/23	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP WEATHERIZATION AID	18753.6700	1.00	18,753.67	
084	O4-98591		O9-1212840							Purchase Order Total		21,081.88	
084	O4-98595	02/17/22	O9-1206875	01/31/23	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WEATHERIZATION ADM	838.1400	1.00	838.14	
084	O4-98595	02/17/22	O9-1206875	01/31/23	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WEATHERIZATION AID	6299.8700	1.00	6,299.87	
084	O4-98595		O9-1206875							Purchase Order Total		7,138.01	
084	O4-98595	02/17/22	O9-1212838	03/02/23	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WEATHERIZATION ADM	1106.6300	1.00	1,106.63	
084	O4-98595	02/17/22	O9-1212838	03/02/23	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WEATHERIZATION AID	32781.1500	1.00	32,781.15	
084	O4-98595		O9-1212838							Purchase Order Total		33,887.78	
084	O4-98595	02/17/22	O9-1217224	03/23/23	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WEATHERIZATION ADM	1524.5900	1.00	1,524.59	
084	O4-98595	02/17/22	O9-1217224	03/23/23	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WEATHERIZATION AID	20323.2000	1.00	20,323.20	
084	O4-98595		O9-1217224							Purchase Order Total		21,847.79	
084	O4-98599	02/17/22	O9-1212842	03/02/23	532715	COMMUNITY ACTION			LIHEAP	8297.7300	1.00	8,297.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-98599	02/17/22	09-1212842	03/02/23	532715	PARTNERSHIP O COMMUNITY ACTION			WEATHERIZATION ADM LIHEAP	77658.1200	1.00	77,658.12	
						PARTNERSHIP O			WEATHERIZATION AID				
084	04-98599		09-1212842						Purchase Order Total			85,955.85	
084	04-98599	02/17/22	09-1217229	03/23/23	532715	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION AID	36276.0500	1.00	36,276.05	
									Purchase Order Total			36,276.05	
084	04-98599		09-1217229						Purchase Order Total			36,276.05	
084	04-98601	02/17/22	09-1206878	01/31/23	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION ADM	4900.8700	1.00	4,900.87	
									WEATHERIZATION ADM				
084	04-98601	02/17/22	09-1206878	01/31/23	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION AID	39728.2900	1.00	39,728.29	
									Purchase Order Total			44,629.16	
084	04-98601	02/17/22	09-1212867	03/02/23	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION ADM	3025.3200	1.00	3,025.32	
									WEATHERIZATION ADM				
084	04-98601	02/17/22	09-1212867	03/02/23	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION AID	31197.2900	1.00	31,197.29	
									Purchase Order Total			34,222.61	
084	04-98601	02/17/22	09-1217231	03/23/23	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION ADM	2414.8200	1.00	2,414.82	
									WEATHERIZATION ADM				
084	04-98601	02/17/22	09-1217231	03/23/23	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION AID	19175.5000	1.00	19,175.50	
									Purchase Order Total			21,590.32	
084	04-98604	02/17/22	09-1206886	01/31/23	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP WEATHERIZATION ADM	10805.8300	1.00	10,805.83	
									WEATHERIZATION ADM				
084	04-98604	02/17/22	09-1206886	01/31/23	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP WEATHERIZATION AID	106669.5700	1.00	106,669.57	
									Purchase Order Total			117,475.40	
084	04-98604	02/17/22	09-1212871	03/02/23	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP WEATHERIZATION ADM	1732.3000-	1.00	1,732.30-	
									WEATHERIZATION ADM				
084	04-98604	02/17/22	09-1212871	03/02/23	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP WEATHERIZATION AID	21181.4700	1.00	21,181.47	
									Purchase Order Total			19,449.17	
084	04-98604	02/17/22	09-1217234	03/23/23	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP WEATHERIZATION ADM	3687.2600	1.00	3,687.26	
									WEATHERIZATION ADM				
084	04-98604	02/17/22	09-1217234	03/23/23	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP WEATHERIZATION AID	27666.1600	1.00	27,666.16	
									Purchase Order Total			31,353.42	
084	04-98606	02/17/22	09-1206889	01/31/23	548501	SOUTHEAST NE COMM ACTION - AGE			LIHEAP WEATHERIZATION ADM	775.7700	1.00	775.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-98606	02/17/22	O9-1206889	01/31/23	548501	SOUTHEAST NE COMM ACTION - AGE			LIHEAP WEATHERIZATION AID	13822.3600	1.00	13,822.36	
084	O4-98606		O9-1206889						Purchase Order Total			14,598.13	
084	O4-98606	02/17/22	O9-1212881	03/02/23	548501	SOUTHEAST NE COMM ACTION - AGE			LIHEAP WEATHERIZATION ADM	731.2700	1.00	731.27	
084	O4-98606	02/17/22	O9-1212881	03/02/23	548501	SOUTHEAST NE COMM ACTION - AGE			LIHEAP WEATHERIZATION AID	22004.4700	1.00	22,004.47	
084	O4-98606		O9-1212881						Purchase Order Total			22,735.74	
084	O4-98606	02/17/22	O9-1217236	03/23/23	548501	SOUTHEAST NE COMM ACTION - AGE			LIHEAP WEATHERIZATION AID	19607.0500	1.00	19,607.05	
084	O4-98606		O9-1217236						Purchase Order Total			19,607.05	
084	O4-98607	02/17/22	O9-1206895	01/31/23	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP WEATHERIZATION ADM	8919.0100	1.00	8,919.01	
084	O4-98607	02/17/22	O9-1206895	01/31/23	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP WEATHERIZATION AID	180734.2900	1.00	180,734.29	
084	O4-98607		O9-1206895						Purchase Order Total			189,653.30	
084	O4-98607	02/17/22	O9-1212886	03/02/23	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP WEATHERIZATION ADM	603.9700	1.00	603.97	
084	O4-98607	02/17/22	O9-1212886	03/02/23	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP WEATHERIZATION AID	11822.6800	1.00	11,822.68	
084	O4-98607		O9-1212886						Purchase Order Total			12,426.65	
084	O4-98607	02/17/22	O9-1217359	03/24/23	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP WEATHERIZATION ADM	2780.9200	1.00	2,780.92	
084	O4-98607	02/17/22	O9-1217359	03/24/23	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP WEATHERIZATION AID	17904.1000	1.00	17,904.10	
084	O4-98607		O9-1217359						Purchase Order Total			20,685.02	
084	O4-101202	08/25/22	O9-1206857	01/31/23	511986	BLUE VALLEY COMMUNITY ACTION I			DOE WEATHERIZATION	94383.4000	1.00	94,383.40	
084	O4-101202		O9-1206857						Purchase Order Total			94,383.40	
084	O4-101202	08/25/22	O9-1212833	03/02/23	511986	BLUE VALLEY COMMUNITY ACTION I			DOE WEATHERIZATION	26423.6200	1.00	26,423.62	
084	O4-101202		O9-1212833						Purchase Order Total			26,423.62	
084	O4-101202	08/25/22	O9-1217200	03/23/23	511986	BLUE VALLEY COMMUNITY ACTION I			DOE WEATHERIZATION	2892.4700	1.00	2,892.47	
084	O4-101202		O9-1217200						Purchase Order Total			2,892.47	
084	O4-101203	08/25/22	O9-1206578	01/30/23	573784	CENTRAL NEBRASKA COMMUNITY ACT			DOE WEATHERIZATION	24731.0200	1.00	24,731.02	
084	O4-101203		O9-1206578						Purchase Order Total			24,731.02	
084	O4-101203	08/25/22	O9-1217353	03/24/23	573784	CENTRAL NEBRASKA			DOE WEATHERIZATION	19572.5300	1.00	19,572.53	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMMUNITY ACT								
084	O4-101203		O9-1217353							Purchase Order Total		19,572.53		
084	O4-101204	08/25/22	O9-1206867	01/31/23	523912	NORTHEAST NEBRASKA COMMUNITY A			DOE WEATHERIZATION	43087.2100	1.00	43,087.21		
						COMMUNITY A								
084	O4-101204		O9-1206867							Purchase Order Total		43,087.21		
084	O4-101204	08/25/22	O9-1212834	03/02/23	523912	NORTHEAST NEBRASKA COMMUNITY A			DOE WEATHERIZATION	29315.4300	1.00	29,315.43		
						COMMUNITY A								
084	O4-101204		O9-1212834							Purchase Order Total		29,315.43		
084	O4-101204	08/25/22	O9-1217222	03/23/23	523912	NORTHEAST NEBRASKA COMMUNITY A			DOE WEATHERIZATION	23179.7300	1.00	23,179.73		
						COMMUNITY A								
084	O4-101204		O9-1217222							Purchase Order Total		23,179.73		
084	O4-101205	08/25/22	O9-1212841	03/02/23	532715	COMMUNITY ACTION PARTNERSHIP O			DOE WEATHERIZATION	74084.9900	1.00	74,084.99		
						COMMUNITY ACTION PARTNERSHIP O								
084	O4-101205		O9-1212841							Purchase Order Total		74,084.99		
084	O4-101206	08/25/22	O9-1206877	01/31/23	535548	COMMUNITY ACTION PARTNERSHIP O			DOE 22/23	22058.4600	1.00	22,058.46		
						COMMUNITY ACTION PARTNERSHIP O								
084	O4-101206		O9-1206877							Purchase Order Total		22,058.46		
084	O4-101206	08/25/22	O9-1212863	03/02/23	535548	COMMUNITY ACTION PARTNERSHIP O			DOE 22/23	28635.5600	1.00	28,635.56		
						COMMUNITY ACTION PARTNERSHIP O								
084	O4-101206		O9-1212863							Purchase Order Total		28,635.56		
084	O4-101206	08/25/22	O9-1217354	03/24/23	535548	COMMUNITY ACTION PARTNERSHIP O			DOE 22/23	29862.2300	1.00	29,862.23		
						COMMUNITY ACTION PARTNERSHIP O								
084	O4-101206		O9-1217354							Purchase Order Total		29,862.23		
084	O4-101207	08/25/22	O9-1212868	03/02/23	539573	NORTHWEST COMMUNITY ACTION PAR			DOE WEATHERIZATION	54701.7000	1.00	54,701.70		
						NORTHWEST COMMUNITY ACTION PAR								
084	O4-101207		O9-1212868							Purchase Order Total		54,701.70		
084	O4-101207	08/25/22	O9-1217356	03/24/23	539573	NORTHWEST COMMUNITY ACTION PAR			DOE WEATHERIZATION	10280.4000	1.00	10,280.40		
						NORTHWEST COMMUNITY ACTION PAR								
084	O4-101207		O9-1217356							Purchase Order Total		10,280.40		
084	O4-101208	08/25/22	O9-1206888	01/31/23	548500	SOUTHEAST NE COMM ACTION PARTN			DOE WEATHERIZATION	16445.6200	1.00	16,445.62		
						SOUTHEAST NE COMM ACTION PARTN								
084	O4-101208		O9-1206888							Purchase Order Total		16,445.62		
084	O4-101208	08/25/22	O9-1212878	03/02/23	548500	SOUTHEAST NE COMM ACTION PARTN			DOE WEATHERIZATION	11063.2400	1.00	11,063.24		
						SOUTHEAST NE COMM ACTION PARTN								
084	O4-101208		O9-1212878							Purchase Order Total		11,063.24		
084	O4-101208	08/25/22	O9-1217358	03/24/23	548500	SOUTHEAST NE COMM ACTION PARTN			DOE WEATHERIZATION	13083.4000	1.00	13,083.40		
						SOUTHEAST NE COMM ACTION PARTN								
084	O4-101208		O9-1217358							Purchase Order Total		13,083.40		
084	O4-101209	08/25/22	O9-1206892	01/31/23	524983	HABITAT FOR HUMANITY			DOE WEATHERIZATION	68791.4600	1.00	68,791.46		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OF OMAHA							
084	O4-101209		O9-1206892							Purchase Order Total		68,791.46	
084	O4-101209	08/25/22	O9-1212885	03/02/23	524983	HABITAT FOR HUMANITY OF OMAHA			DOE WEATHERIZATION	64384.2000	1.00	64,384.20	
084	O4-101209		O9-1212885							Purchase Order Total		64,384.20	
084	Y3-71076	01/24/23	Y5-72271	03/23/23	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION ADMIN	426.5700	1.00	426.57	
084	Y3-71076	01/24/23	Y5-72271	03/23/23	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION AIDE	5461.2400	1.00	5,461.24	
084	Y3-71076		Y5-72271							Purchase Order Total		5,887.81	
084	Y3-71163	01/26/23	Y5-72276	03/23/23	532715	COMMUNITY ACTION PARTNERSHIP O	961	00	WX LIHEAP 22/23	4796.0000	1.00	4,796.00	
084	Y3-71163		Y5-72276							Purchase Order Total		4,796.00	
084	Y3-71167	01/26/23	Y5-72300	03/24/23	524983	HABITAT FOR HUMANITY OF OMAHA	961	00	WX LIHEAP 22/23	1459.8900	1.00	1,459.89	
084	Y3-71167	01/26/23	Y5-72300	03/24/23	524983	HABITAT FOR HUMANITY OF OMAHA	961	00	WX LIHEAP 22/23	22159.5900	1.00	22,159.59	
084	Y3-71167		Y5-72300							Purchase Order Total		23,619.48	
084	Y3-71809	03/01/23	Y5-71866	03/02/23	511986	BLUE VALLEY COMMUNITY ACTION I			BIL-DOE AID	44272.1700	1.00	44,272.17	
084	Y3-71809		Y5-71866							Purchase Order Total		44,272.17	
084	Y3-71809	03/01/23	Y5-72270	03/23/23	511986	BLUE VALLEY COMMUNITY ACTION I			BIL-DOE AID	24262.8000	1.00	24,262.80	
084	Y3-71809		Y5-72270							Purchase Order Total		24,262.80	
084	Y3-71813	03/01/23	Y5-71867	03/02/23	535548	COMMUNITY ACTION PARTNERSHIP O			BIL-DOE AID	5462.0400	1.00	5,462.04	
084	Y3-71813		Y5-71867							Purchase Order Total		5,462.04	
084	Y3-71813	03/01/23	Y5-72299	03/24/23	535548	COMMUNITY ACTION PARTNERSHIP O			BIL-DOE AID	5627.1700	1.00	5,627.17	
084	Y3-71813		Y5-72299							Purchase Order Total		5,627.17	
084	Y3-71815	03/01/23	Y5-71868	03/02/23	548501	SOUTHEAST NE COMM ACTION - AGE			BIL-DOE AID	44344.7000	1.00	44,344.70	
084	Y3-71815		Y5-71868							Purchase Order Total		44,344.70	
084	Y3-71816	03/01/23	Y5-72280	03/23/23	524983	HABITAT FOR HUMANITY OF OMAHA			BIL-DOE AID	429.4700	1.00	429.47	
084	Y3-71816		Y5-72280							Purchase Order Total		429.47	
084	Y3-71926	03/03/23	Y5-71983	03/07/23	573784	CENTRAL NEBRASKA COMMUNITY ACT			WEATHERIZATION STATE	2916.4200	1.00	2,916.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	Y3-71926		Y5-71983							Purchase Order Total		2,916.42	
084	Y3-71926	03/03/23	Y5-72272	03/23/23	573784	CENTRAL NEBRASKA COMMUNITY ACT			WEATHERIZATION STATE	684.5300	1.00	684.53	
084	Y3-71926		Y5-72272							Purchase Order Total		684.53	
084	Y3-71932	03/03/23	Y5-71984	03/07/23	532715	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION STATE	2326.4100	1.00	2,326.41	
084	Y3-71932		Y5-71984							Purchase Order Total		2,326.41	
084	Y3-71932	03/03/23	Y5-72275	03/23/23	532715	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION STATE	2398.1700	1.00	2,398.17	
084	Y3-71932		Y5-72275							Purchase Order Total		2,398.17	
084	Y3-71996	03/08/23	Y5-72000	03/08/23	535548	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION STATE	3040.6300	1.00	3,040.63	
084	Y3-71996		Y5-72000							Purchase Order Total		3,040.63	
084			304			Purchase Orders				Agency Total		3,872,586.11	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
085			Z8-1206606	01/30/23	2070344	IES ELECTRIC INC	425	00	OTHER CONTRACTUAL SERVICES	1.0000	3,709.00	3,709.00	
085			Z8-1206606							Purchase Order Total		3,709.00	
085	OC-14252	05/28/15	O6-1202179	01/09/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	14915.9000	1.00	14,915.90	
085	OC-14252		O6-1202179							Purchase Order Total		14,915.90	
085	OC-15674	03/29/22	OG-1214918	03/13/23	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER	200.0000	8.25	1,650.00	
085	OC-15674		OG-1214918							Purchase Order Total		1,650.00	
085	OC-15765	10/25/22	O6-1208156	02/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	46.8800	1.00	46.88	
085	OC-15765		O6-1208156							Purchase Order Total		46.88	
085	OC-15765	10/25/22	O6-1211591	02/23/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	1053.2500	1.00	1,053.25	
085	OC-15765		O6-1211591							Purchase Order Total		1,053.25	
085	OC-15765	10/25/22	O6-1211606	02/23/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	1686.6000	1.00	1,686.60	
085	OC-15765		O6-1211606							Purchase Order Total		1,686.60	
085	OC-15765	10/25/22	O6-1216066	03/17/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	960.0000	1.00	960.00	
085	OC-15765		O6-1216066							Purchase Order Total		960.00	
085	ON-114956	01/25/23	OP-1206373	01/27/23	1278322	RED GATE SOFTWARE LTD - PURCHA	208	90	SQL TOOLBELT ESSENTIALS	1.0000	1,310.04	1,310.04	
085	ON-114956		OP-1206373							Purchase Order Total		1,310.04	
085	O4-85344	03/06/19	O9-1203270	01/12/23	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	ANNUAL VALUATION SCHOOL DBP	1.0000	27,000.00	27,000.00	
085	O4-85344	03/06/19	O9-1203270	01/12/23	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	ANNUAL VALUATION JUDGES DBP	1.0000	21,000.00	21,000.00	
085	O4-85344	03/06/19	O9-1203270	01/12/23	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	ANNUAL VALUATION PATROL DBP	1.0000	21,000.00	21,000.00	
085	O4-85344	03/06/19	O9-1203270	01/12/23	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	GASB 67 SERVICE AND REPORTS	.6000	21,000.00	12,600.00	
085	O4-85344	03/06/19	O9-1203270	01/12/23	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	GASB 68 SERVICE AND REPORTS	.5678	31,000.00	17,601.80	
085	O4-85344	03/06/19	O9-1203270	01/12/23	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	ANNUAL 5 YR PROJECTION REPORT	.6000	11,000.00	6,600.00	
085	O4-85344	03/06/19	O9-1203270	01/12/23	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	ANNUAL 30 YR PROJECTION REPORT	.6000	21,000.00	12,600.00	
085		03/06/19	O9-1203270	01/12/23	2045143	CAVANAUGH MACDONALD	946	12	GASB 68 SERVICE AND	.5678	31,000.00	17,601.80	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1203270			CONSULTING			REPORTS				
085									Purchase Order Total			136,003.60	
085	O4-85344	03/06/19	09-1217066	03/22/23	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	OPT LABOR	3.5000	430.00	1,505.00	
									CONSULTING				
085	O4-85344		09-1217066						Purchase Order Total			1,505.00	
085	O4-89813	02/28/20	09-1212963	03/03/23	523146	GARTNER INC	918	29	PHASE 3 (OPTIONAL)	.5000	125,000.00	62,500.00	
085	O4-89813		09-1212963						Purchase Order Total			62,500.00	
085	O4-93371	12/28/20	09-1202813	01/11/23	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1708.3300	1.00	1,708.33	
									Purchase Order Total			1,708.33	
085	O4-93371	12/28/20	09-1202820	01/11/23	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1649.8100	1.00	1,649.81	
									Purchase Order Total			1,649.81	
085	O4-93371	12/28/20	09-1208235	02/07/23	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1708.3300	1.00	1,708.33	
									Purchase Order Total			1,708.33	
085	O4-93371	12/28/20	09-1208245	02/07/23	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1641.2300	1.00	1,641.23	
									Purchase Order Total			1,641.23	
085	O4-93371	12/28/20	09-1215938	03/17/23	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1708.3300	1.00	1,708.33	
									Purchase Order Total			1,708.33	
085	O4-93371	12/28/20	09-1215948	03/17/23	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1640.8100	1.00	1,640.81	
									Purchase Order Total			1,640.81	
085	O4-93371		09-1215948						Purchase Order Total			1,640.81	
085			17			Purchase Orders			Agency Total			235,397.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
086	O4-101163	08/24/22	Z8-1208283	02/07/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2022-02 FARM RESEARCH 22-23	3483.9800	1.00	3,483.98	
086	O4-101163		Z8-1208283							Purchase Order Total		3,483.98	
086	O4-101165	08/24/22	Z8-1208260	02/07/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2022-06 ENHANCE PROFIT 22-23	25965.1600	1.00	25,965.16	
086	O4-101165		Z8-1208260							Purchase Order Total		25,965.16	
086	O4-101169	08/24/22	Z8-1208264	02/07/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2022-08 BEAN CULTIVARS 22-23	8475.4400	1.00	8,475.44	
086	O4-101169		Z8-1208264							Purchase Order Total		8,475.44	
086	O4-101171	08/24/22	Z8-1207573	02/02/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2022-03 FORTIFIED FDS 22-23	116.0800	1.00	116.08	
086	O4-101171		Z8-1207573							Purchase Order Total		116.08	
086	O4-101175	08/24/22	Z8-1208262	02/07/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2022-10 REF FUNGICIDE 22-23	5424.0000	1.00	5,424.00	
086	O4-101175		Z8-1208262							Purchase Order Total		5,424.00	
086	O4-102321	11/08/22	Z8-1207572	02/02/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2022-01 CRISPR 22-23	2243.4800	1.00	2,243.48	
086	O4-102321		Z8-1207572							Purchase Order Total		2,243.48	
086	O4-102322	11/08/22	Z8-1208338	02/07/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2022-09 FUNGAL RHIZO 22-23	3795.2800	1.00	3,795.28	
086	O4-102322		Z8-1208338							Purchase Order Total		3,795.28	
086	O4-102322	11/08/22	Z8-1217273	03/23/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2022-09 FUNGAL RHIZO 22-23	11425.0100	1.00	11,425.01	
086	O4-102322		Z8-1217273							Purchase Order Total		11,425.01	
086	O4-103600	03/08/23	Z8-1214349	03/09/23	1212953	COLORADO STATE UNIVERSITY	924	19	DB2022-11 ID NE CULTIVAR 22-23	1577.7900	1.00	1,577.79	
086	O4-103600		Z8-1214349							Purchase Order Total		1,577.79	
086	O4-103600	03/08/23	Z8-1217281	03/23/23	1212953	COLORADO STATE UNIVERSITY	924	19	DB2022-11 ID NE CULTIVAR 22-23	2643.5200	1.00	2,643.52	
086	O4-103600		Z8-1217281							Purchase Order Total		2,643.52	
086			10	Purchase Orders						Agency Total		65,149.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	O4-96649	08/23/21	O9-1201638	01/05/23	2710087	STRATEGIC AMERICA INC	915	01	STRATEGY DEVELOPMENT	1.5000	150.00	225.00	
088	O4-96649		O9-1201638							Purchase Order Total		225.00	
088	O4-96649	08/23/21	O9-1201641	01/05/23	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	27.0000	115.00	3,105.00	
088	O4-96649		O9-1201641							Purchase Order Total		3,105.00	
088	O4-96649	08/23/21	O9-1201652	01/05/23	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	.0985	115.00	11.33	
088	O4-96649		O9-1201652							Purchase Order Total		11.33	
088	O4-96649	08/23/21	O9-1212844	03/02/23	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	59.5000	115.00	6,842.50	
088	O4-96649		O9-1212844							Purchase Order Total		6,842.50	
088	O4-96649	08/23/21	O9-1217596	03/27/23	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	24.5000	115.00	2,817.50	
088	O4-96649		O9-1217596							Purchase Order Total		2,817.50	
088	O4-96649	08/23/21	O9-1217597	03/27/23	2710087	STRATEGIC AMERICA INC	915	01	PRINT MEDIA	1.7500	125.00	218.75	
088	O4-96649		O9-1217597							Purchase Order Total		218.75	
088	O4-96649	08/23/21	O9-1217598	03/27/23	2710087	STRATEGIC AMERICA INC	915	01	STRATEGY DEVELOPMENT	2.7500	150.00	412.50	
088	O4-96649		O9-1217598							Purchase Order Total		412.50	
088	O4-100619	07/15/22	O9-1201633	01/05/23	2710087	STRATEGIC AMERICA INC	924	00	WEB CONTENT	7000.0000	1.00	7,000.00	
088	O4-100619		O9-1201633							Purchase Order Total		7,000.00	
088	O4-100619	07/15/22	O9-1207707	02/03/23	2710087	STRATEGIC AMERICA INC	924	00	WEB CONTENT	7000.0000	1.00	7,000.00	
088	O4-100619		O9-1207707							Purchase Order Total		7,000.00	
088	O4-100619	07/15/22	O9-1213342	03/06/23	2710087	STRATEGIC AMERICA INC	924	00	WEB CONTENT	7000.0000	1.00	7,000.00	
088	O4-100619		O9-1213342							Purchase Order Total		7,000.00	
088	O4-101029	08/15/22	O9-1205420	01/24/23	564776	LINCOLN PUBLIC SCHOOLS	924	00	LIGHTING THE FEWSS	13861.5800	1.00	13,861.58	
088	O4-101029		O9-1205420							Purchase Order Total		13,861.58	
088	O4-101034	08/15/22	O9-1202314	01/10/23	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	12500.0000	1.00	12,500.00	
088	O4-101034	08/15/22	O9-1202314	01/10/23	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	4413.1000	1.00	4,413.10	
088	O4-101034		O9-1202314							Purchase Order Total		16,913.10	
088	O4-101034	08/15/22	O9-1209324	02/10/23	538526	NEBRASKA CORN	924	00	CORE FUNDING	12500.0000	1.00	12,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	O4-101034	08/15/22	09-1209324	02/10/23	538526	GROWERS ASSOCIAT NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	14897.4300	1.00	14,897.43	
088	O4-101034		09-1209324							Purchase Order Total		27,397.43	
088	O4-101034	08/15/22	09-1216465	03/21/23	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	12500.0000	1.00	12,500.00	
088	O4-101034	08/15/22	09-1216465	03/21/23	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	27439.8000	1.00	27,439.80	
088	O4-101034		09-1216465							Purchase Order Total		39,939.80	
088	O4-101148	08/23/22	09-1202279	01/09/23	2721744	KANSAS CORN COMMISSION	924	00	E85 CALIFORNIA INFRASTRUCTURE	50000.0000	1.00	50,000.00	
088	O4-101148		09-1202279							Purchase Order Total		50,000.00	
088	O4-101148	08/23/22	09-1213799	03/07/23	2721744	KANSAS CORN COMMISSION	924	00	E85 CALIFORNIA INFRASTRUCTURE	115000.0000	1.00	115,000.00	
088	O4-101148		09-1213799							Purchase Order Total		115,000.00	
088	O4-101148	08/23/22	09-1217962	03/28/23	2721744	KANSAS CORN COMMISSION	924	00	E85 CALIFORNIA INFRASTRUCTURE	25000.0000	1.00	25,000.00	
088	O4-101148		09-1217962							Purchase Order Total		25,000.00	
088	O4-101153	08/23/22	09-1208270	02/07/23	2030253	BROKAW MARKETING INC	924	00	AG SACK LUNCH	11746.0000	1.00	11,746.00	
088	O4-101153		09-1208270							Purchase Order Total		11,746.00	
088	O4-101154	08/23/22	09-1202280	01/09/23	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	2056.0000	1.00	2,056.00	
088	O4-101154		09-1202280							Purchase Order Total		2,056.00	
088	O4-101154	08/23/22	09-1208267	02/07/23	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	2111.5200	1.00	2,111.52	
088	O4-101154		09-1208267							Purchase Order Total		2,111.52	
088	O4-101154	08/23/22	09-1215067	03/14/23	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	5045.9000	1.00	5,045.90	
088	O4-101154		09-1215067							Purchase Order Total		5,045.90	
088	O4-101331	09/06/22	09-1210945	02/21/23	552296	US GRAINS COUNCIL	924	00	OTHER CONTRACTUAL SERVICES	843164.0000	1.00	843,164.00	
088	O4-101331	09/06/22	09-1210945	02/21/23	552296	US GRAINS COUNCIL	924	00	OTHER CONTRACTUAL SERVICES	6500.0000	1.00	6,500.00	
088	O4-101331		09-1210945							Purchase Order Total		849,664.00	
088	O4-101639	09/28/22	09-1213798	03/07/23	180	AGRICULTURE, DEPARTMENT OF	924	00	NDA - CORN PROMOTION	2268.1600	1.00	2,268.16	
088	O4-101639		09-1213798							Purchase Order Total		2,268.16	
088	O4-102514	12/01/22	09-1207708	02/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	INNOVATIVE CORN ROOTWORM MNGT	988.1300	1.00	988.13	
088	O4-102514		09-1207708							Purchase Order Total		988.13	
088	O4-102988	01/11/23	09-1205418	01/24/23	2065087	NEBRASKA WATER BALANCE ALLIANC	924	00	NE WATER BALANCE ALLIANCE	50000.0000	1.00	50,000.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	O4-102988		O9-1205418							Purchase Order Total		50,000.00	
088	O4-103167	02/03/23	O9-1207758	02/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	INTERSEED CC INTO EARLY CORN	9269.7500	1.00	9,269.75	
088	O4-103167		O9-1207758							Purchase Order Total		9,269.75	
088	O4-103215	02/08/23	O9-1209067	02/09/23	2607282	KHANAL, SAMIR KUMAR	924	00	PEER REVIEW	200.0000	1.00	200.00	
088	O4-103215		O9-1209067							Purchase Order Total		200.00	
088	O4-103216	02/08/23	O9-1209065	02/09/23	2248025	LICHT, MARK	924	00	PEER REVIEW	300.0000	1.00	300.00	
088	O4-103216		O9-1209065							Purchase Order Total		300.00	
088	O4-103217	02/08/23	O9-1209066	02/09/23	2384396	LOY, DAN	924	00	PEER REVIEW	100.0000	1.00	100.00	
088	O4-103217		O9-1209066							Purchase Order Total		100.00	
088	O4-103229	02/10/23	O9-1209305	02/10/23	1273328	BERNS, KEITH	924	00	PEER REVIEW	100.0000	1.00	100.00	
088	O4-103229		O9-1209305							Purchase Order Total		100.00	
088	O4-103230	02/10/23	O9-1209300	02/10/23	2790892	MENG, XIANGBO	924	00	PEER REVIEW	100.0000	1.00	100.00	
088	O4-103230		O9-1209300							Purchase Order Total		100.00	
088	O4-103231	02/10/23	O9-1209301	02/10/23	2790893	CLARK, JASON	924	00	PEER REVIEW	200.0000	1.00	200.00	
088	O4-103231		O9-1209301							Purchase Order Total		200.00	
088	O4-103232	02/10/23	O9-1209304	02/10/23	2790891	LI, JIANLIN	924	00	PEER REVIEW	100.0000	1.00	100.00	
088	O4-103232		O9-1209304							Purchase Order Total		100.00	
088	O4-103239	02/10/23	O9-1209307	02/10/23	2790904	FELTON, EUGENE	924	00	PEER REVIEW	100.0000	1.00	100.00	
088	O4-103239		O9-1209307							Purchase Order Total		100.00	
088	O4-103240	02/10/23	O9-1209308	02/10/23	2384399	SCHALINSKE, KEVIN	924	00	PEER REVIEW	400.0000	1.00	400.00	
088	O4-103240		O9-1209308							Purchase Order Total		400.00	
088	O4-103244	02/13/23	O9-1209460	02/13/23	2502537	HODGSON, ERIN	924	00	PEER REVIEW	100.0000	1.00	100.00	
088	O4-103244		O9-1209460							Purchase Order Total		100.00	
088	O4-103294	02/14/23	O9-1211287	02/22/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	DISTILLERS IMPACT-METHANE PROD	16160.7500	1.00	16,160.75	
088	O4-103294		O9-1211287							Purchase Order Total		16,160.75	
088	O4-103316	02/15/23	O9-1211291	02/22/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	AG BUDGET CALCULATOR	12397.7500	1.00	12,397.75	
088	O4-103316		O9-1211291							Purchase Order Total		12,397.75	
088	O4-103316	02/15/23	O9-1211292	02/22/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	AG BUDGET CALCULATOR	18553.2100	1.00	18,553.21	
088	O4-103316		O9-1211292							Purchase Order Total		18,553.21	
088	O4-103326	02/17/23	O9-1211179	02/22/23	2384398	KUMAR, AJAY	924	00	PEER REVIEW	200.0000	1.00	200.00	
088	O4-103326		O9-1211179							Purchase Order Total		200.00	
088	O4-103328	02/17/23	O9-1211290	02/22/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	HIGH-QUALITY CARBON FIBERS	19414.0000	1.00	19,414.00	
088	O4-103328		O9-1211290							Purchase Order Total		19,414.00	
088	O4-103333	02/17/23	O9-1211289	02/22/23	512	UNIVERSITY OF	924	00	4RS NITROGEN	23864.9600	1.00	23,864.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO			MANAGEMENT				
088	O4-103333		O9-1211289							Purchase Order Total		23,864.96	
088	O4-103333	02/17/23	O9-1218673	03/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	4RS NITROGEN MANAGEMENT	23143.8000	1.00	23,143.80	
088	O4-103333		O9-1218673							Purchase Order Total		23,143.80	
088	O4-103345	02/22/23	O9-1211181	02/22/23	2791122	AGUILAR, JONATHAN P	924	00	PEER REVIEW	400.0000	1.00	400.00	
088	O4-103345		O9-1211181							Purchase Order Total		400.00	
088	O4-103715	03/21/23	O9-1216559	03/21/23	1867941	AGRICULTURE FUTURE OF AMERICA	924	00	AFA DELEGATE SUPPORT	5000.0000	1.00	5,000.00	
088	O4-103715	03/21/23	O9-1216559	03/21/23	1867941	AGRICULTURE FUTURE OF AMERICA	924	00	AFA LEADERS CONFERENCE	10000.0000	1.00	10,000.00	
088	O4-103715		O9-1216559							Purchase Order Total		15,000.00	
088	O4-103762	03/23/23	O9-1217091	03/23/23	531439	NEBRASKA RURAL RADIO ASSOCIATI	924	00	MARKET JOURNAL FUNDING	1250.0000	1.00	1,250.00	
088	O4-103762		O9-1217091							Purchase Order Total		1,250.00	
088			46			Purchase Orders				Agency Total		1,387,978.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091			OP-1210693	02/17/23	2358519	INK ALLEY	910	00	BASEBALL TEES	250.0000	12.15	3,037.50	
						SCREENPRINT & DESIGN							
091			OP-1210693	02/17/23	2358519	INK ALLEY	910	00	TSHIRTS	265.0000	5.95	1,576.75	
						SCREENPRINT & DESIGN							
091			OP-1210693	02/17/23	2358519	INK ALLEY	910	00	UPCHARGE 2XL ITEMS	50.0000	2.00	100.00	
						SCREENPRINT & DESIGN							
091			OP-1210693						Purchase Order Total			4,714.25	
091	O4-79111	09/13/17	09-1211648	02/23/23	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA PLANNING AND PLACEMENT	4211.9900	1.00	4,211.99	
091	O4-79111		09-1211648						Purchase Order Total			4,211.99	
091	O4-79111	09/13/17	09-1211652	02/23/23	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA PLANNING AND PLACEMENT	2425.0000	1.00	2,425.00	
091	O4-79111		09-1211652						Purchase Order Total			2,425.00	
091	O4-79111	09/13/17	09-1211655	02/23/23	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA PLANNING AND PLACEMENT	12103.1500	1.00	12,103.15	
091	O4-79111		09-1211655						Purchase Order Total			12,103.15	
091	O4-92553	10/08/20	09-1204331	01/18/23	2540295	CRITICAL MENTION INC	910	00	MEDIA MONITORING SERVICE	416.6700	1.00	416.67	
091	O4-92553		09-1204331						Purchase Order Total			416.67	
091	O4-92553	10/08/20	09-1207456	02/02/23	2540295	CRITICAL MENTION INC	910	00	MEDIA MONITORING SERVICE	416.6700	1.00	416.67	
091	O4-92553		09-1207456						Purchase Order Total			416.67	
091	O4-92553	10/08/20	09-1214410	03/09/23	2540295	CRITICAL MENTION INC	910	00	MEDIA MONITORING SERVICE	416.6700	1.00	416.67	
091	O4-92553		09-1214410						Purchase Order Total			416.67	
091	O4-99552	05/06/22	09-1204715	01/20/23	2818320	MILES PARTNERSHIP LLLP	918	07	CREATIVE DEV FEES	13580.0000	1.00	13,580.00	
091	O4-99552		09-1204715						Purchase Order Total			13,580.00	
091	O4-99552	05/06/22	09-1204717	01/20/23	2818320	MILES PARTNERSHIP LLLP	918	07	ACCOUNT MANAGEMENT FEES	15000.0000	1.00	15,000.00	
091	O4-99552	05/06/22	09-1204717	01/20/23	2818320	MILES PARTNERSHIP LLLP	918	07	MEDIA PLAN BUY FEE	25000.0000	1.00	25,000.00	
091	O4-99552		09-1204717						Purchase Order Total			40,000.00	
091	O4-99552	05/06/22	09-1204720	01/20/23	2818320	MILES PARTNERSHIP LLLP	918	07	CREATIVE DEV FEES	8000.0000	1.00	8,000.00	
091	O4-99552		09-1204720						Purchase Order Total			8,000.00	
091	O4-99552	05/06/22	09-1209846	02/14/23	2818320	MILES PARTNERSHIP LLLP	918	07	ACCOUNT MANAGEMENT FEES	15000.0000	1.00	15,000.00	
091	O4-99552	05/06/22	09-1209846	02/14/23	2818320	MILES PARTNERSHIP	918	07	MEDIA PLAN BUY FEE	25000.0000	1.00	25,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLLP							
091	O4-99552		O9-1209846							Purchase Order Total		40,000.00	
091	O4-99552	05/06/22	O9-1209849	02/14/23	2818320	MILES PARTNERSHIP	918	07	CREATIVE DEV FEES	8000.0000	1.00	8,000.00	
						LLLP							
091	O4-99552		O9-1209849							Purchase Order Total		8,000.00	
091	O4-99552	05/06/22	O9-1209917	02/14/23	2818320	MILES PARTNERSHIP	918	07	CREATIVE DEV FEES	41300.0000	1.00	41,300.00	
						LLLP							
091	O4-99552		O9-1209917							Purchase Order Total		41,300.00	
091	O4-99552	05/06/22	O9-1209919	02/14/23	2818320	MILES PARTNERSHIP	918	07	CREATIVE DEV FEES	1645.0000	1.00	1,645.00	
						LLLP							
091	O4-99552		O9-1209919							Purchase Order Total		1,645.00	
091	O4-99552	05/06/22	O9-1211559	02/23/23	2818320	MILES PARTNERSHIP	918	07	CREATIVE DEV FEES	1400.0000	1.00	1,400.00	
						LLLP							
091	O4-99552		O9-1211559							Purchase Order Total		1,400.00	
091	O4-99552	05/06/22	O9-1214774	03/13/23	2818320	MILES PARTNERSHIP	918	07	CREATIVE DEV FEES	45000.0000	1.00	45,000.00	
						LLLP							
091	O4-99552		O9-1214774							Purchase Order Total		45,000.00	
091	O4-99552	05/06/22	O9-1214776	03/13/23	2818320	MILES PARTNERSHIP	918	07	MEDIA COST	179377.1700	1.00	179,377.17	
						LLLP							
091	O4-99552		O9-1214776							Purchase Order Total		179,377.17	
091	O4-99552	05/06/22	O9-1214781	03/13/23	2818320	MILES PARTNERSHIP	918	07	MEDIA COST	96000.0000	1.00	96,000.00	
						LLLP							
091	O4-99552		O9-1214781							Purchase Order Total		96,000.00	
091	O4-99552	05/06/22	O9-1214783	03/13/23	2818320	MILES PARTNERSHIP	918	07	ACCOUNT MANAGEMENT FEES	15000.0000	1.00	15,000.00	
						LLLP							
091	O4-99552	05/06/22	O9-1214783	03/13/23	2818320	MILES PARTNERSHIP	918	07	MEDIA PLAN BUY FEE	25000.0000	1.00	25,000.00	
						LLLP							
091	O4-99552		O9-1214783							Purchase Order Total		40,000.00	
091	O4-99552	05/06/22	O9-1214786	03/13/23	2818320	MILES PARTNERSHIP	918	07	CREATIVE DEV FEES	8000.0000	1.00	8,000.00	
						LLLP							
091	O4-99552		O9-1214786							Purchase Order Total		8,000.00	
091	O4-99553	05/06/22	O9-1204722	01/20/23	2818320	MILES PARTNERSHIP	961	53	FEES FOR TRAVEL GUIDE	12650.5000	1.00	12,650.50	
						LLLP							
091	O4-99553		O9-1204722							Purchase Order Total		12,650.50	
091	O4-99553	05/06/22	O9-1204724	01/20/23	2818320	MILES PARTNERSHIP	961	53	VISITNEBRASKA.COM	5000.0000	1.00	5,000.00	
						LLLP							
091	O4-99553	05/06/22	O9-1204724	01/20/23	2818320	MILES PARTNERSHIP	961	53	FEES FOR TRAVEL GUIDE	416.0000	1.00	416.00	
						LLLP							
091	O4-99553	05/06/22	O9-1204724	01/20/23	2818320	MILES PARTNERSHIP	961	53	FEES FOR	12158.3300	1.00	12,158.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-99553	05/06/22	O9-1204724	01/20/23	2818320	LLLLP MILES PARTNERSHIP	961	53	VISITNEBRASKA.COM FEES ADVERTISING	3333.3300	1.00	3,333.33	
091	O4-99553		O9-1204724			LLLLP			SALES SVC				
091	O4-99553	05/06/22	O9-1204725	01/20/23	2818320	LLLLP MILES PARTNERSHIP	961	53	VISITNEBRASKA.COM	3545.8300	1.00	3,545.83	
091	O4-99553		O9-1204725			LLLLP							
091	O4-99553	05/06/22	O9-1209703	02/13/23	2818320	LLLLP MILES PARTNERSHIP	961	53	OFFICIAL STATE TRAVEL GUIDE	77040.4700	1.00	77,040.47	
091	O4-99553	05/06/22	O9-1209703	02/13/23	2818320	LLLLP MILES PARTNERSHIP	961	53	FEES FOR TRAVEL GUIDE	157292.9900	1.00	157,292.99	
091	O4-99553		O9-1209703			LLLLP							
091	O4-99553	05/06/22	O9-1209834	02/14/23	2818320	LLLLP MILES PARTNERSHIP	961	53	VISITNEBRASKA.COM	3545.8300	1.00	3,545.83	
091	O4-99553		O9-1209834			LLLLP							
091	O4-99553	05/06/22	O9-1209840	02/14/23	2818320	LLLLP MILES PARTNERSHIP	961	53	OFFICIAL STATE TRAVEL GUIDE	416.0000	1.00	416.00	
091	O4-99553	05/06/22	O9-1209840	02/14/23	2818320	LLLLP MILES PARTNERSHIP	961	53	VISITNEBRASKA.COM	5000.0000	1.00	5,000.00	
091	O4-99553	05/06/22	O9-1209840	02/14/23	2818320	LLLLP MILES PARTNERSHIP	961	53	FEES FOR VISITNEBRASKA.COM	12158.3300	1.00	12,158.33	
091	O4-99553	05/06/22	O9-1209840	02/14/23	2818320	LLLLP MILES PARTNERSHIP	961	53	FEES ADVERTISING SALES SVC	3333.3300	1.00	3,333.33	
091	O4-99553		O9-1209840			LLLLP							
091	O4-99553	05/06/22	O9-1209841	02/14/23	2818320	LLLLP MILES PARTNERSHIP	961	53	OFFICIAL STATE TRAVEL GUIDE	3834.7700	1.00	3,834.77	
091	O4-99553		O9-1209841			LLLLP							
091	O4-99553	05/06/22	O9-1214798	03/13/23	2818320	LLLLP MILES PARTNERSHIP	961	53	VISITNEBRASKA.COM	3545.8300	1.00	3,545.83	
091	O4-99553		O9-1214798			LLLLP							
091	O4-99553	05/06/22	O9-1214805	03/13/23	2818320	LLLLP MILES PARTNERSHIP	961	53	OFFICIAL STATE TRAVEL GUIDE	419.7600	1.00	419.76	
091	O4-99553		O9-1214805			LLLLP							
091	O4-99553	05/06/22	O9-1214809	03/13/23	2818320	LLLLP MILES PARTNERSHIP	961	53	OFFICIAL STATE TRAVEL GUIDE	416.0000	1.00	416.00	
091	O4-99553	05/06/22	O9-1214809	03/13/23	2818320	LLLLP MILES PARTNERSHIP	961	53	VISITNEBRASKA.COM	5000.0000	1.00	5,000.00	
091	O4-99553	05/06/22	O9-1214809	03/13/23	2818320	LLLLP MILES PARTNERSHIP	961	53	FEES FOR VISITNEBRASKA.COM	12158.3300	1.00	12,158.33	
091	O4-99553		O9-1214809			LLLLP							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-99553	05/06/22	O9-1214809	03/13/23	2818320	MILES PARTNERSHIP LLLP	961	53	FEES ADVERTISING SALES SVC	3333.3300	1.00	3,333.33	
091	O4-99553		O9-1214809							Purchase Order Total		20,907.66	
091	O4-99554	05/06/22	O9-1204743	01/20/23	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	4975.0000	1.00	4,975.00	
091	O4-99554		O9-1204743							Purchase Order Total		4,975.00	
091	O4-99554	05/06/22	O9-1204745	01/20/23	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	4950.0000	1.00	4,950.00	
091	O4-99554		O9-1204745							Purchase Order Total		4,950.00	
091	O4-99554	05/06/22	O9-1204747	01/20/23	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	3805.0000	1.00	3,805.00	
091	O4-99554		O9-1204747							Purchase Order Total		3,805.00	
091	O4-99554	05/06/22	O9-1204748	01/20/23	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	6260.0000	1.00	6,260.00	
091	O4-99554		O9-1204748							Purchase Order Total		6,260.00	
091	O4-99554	05/06/22	O9-1207109	02/01/23	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	4800.0000	1.00	4,800.00	
091	O4-99554		O9-1207109							Purchase Order Total		4,800.00	
091	O4-99554	05/06/22	O9-1207112	02/01/23	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	3820.0000	1.00	3,820.00	
091	O4-99554		O9-1207112							Purchase Order Total		3,820.00	
091	O4-99554	05/06/22	O9-1207116	02/01/23	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	7355.0000	1.00	7,355.00	
091	O4-99554		O9-1207116							Purchase Order Total		7,355.00	
091	O4-99554	05/06/22	O9-1209935	02/14/23	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	960.0000	1.00	960.00	
091	O4-99554		O9-1209935							Purchase Order Total		960.00	
091	O4-99554	05/06/22	O9-1209938	02/14/23	2449659	TURNER - COLUMBUS OH	961	53	EXTERNAL HARD COSTS	359.4000	1.00	359.40	
091	O4-99554		O9-1209938							Purchase Order Total		359.40	
091	O4-99554	05/06/22	O9-1215754	03/16/23	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	3780.0000	1.00	3,780.00	
091	O4-99554		O9-1215754							Purchase Order Total		3,780.00	
091	O4-99554	05/06/22	O9-1215755	03/16/23	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	6400.0000	1.00	6,400.00	
091	O4-99554		O9-1215755							Purchase Order Total		6,400.00	
091	O4-99554	05/06/22	O9-1215756	03/16/23	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	7375.0000	1.00	7,375.00	
091	O4-99554		O9-1215756							Purchase Order Total		7,375.00	
091	O4-99554	05/06/22	O9-1215758	03/16/23	2449659	TURNER - COLUMBUS OH	961	53	EXTERNAL HARD COSTS	609.5700	1.00	609.57	
091	O4-99554		O9-1215758							Purchase Order Total		609.57	
091	O4-103681	03/16/23	O9-1216475	03/21/23	501803	SECURITY EQUIPMENT INC - PURCH	990	22	MULLION PROXIMITY READER	1.0000	1,992.00	1,992.00	
091	O4-103681		O9-1216475							Purchase Order Total		1,992.00	
091			44	Purchase Orders						Agency Total		929,046.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
095	O4-103020	01/17/23	Z8-1204824	01/20/23	2761668	USA DRY PEA & LENTIL COUNCIL	971	44	95862003 USDPLC FUNDING 22-23	15000.0000	1.00	15,000.00	
095	O4-103020		Z8-1204824							Purchase Order Total		15,000.00	
095	O4-103602	03/08/23	Z8-1214351	03/09/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	95862004 WINTER PEA PROD 22-23	5000.0000	1.00	5,000.00	
095	O4-103602		Z8-1214351							Purchase Order Total		5,000.00	
095			2	Purchase Orders						Agency Total		20,000.00	